AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, August 9, 2022, 10:30 AM

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

   Pastor David Cagle, Cottage Hill Baptist Church, Downtown Campus

3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   August 2, 2022

7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

   Request of Mobile Sports Authority for a waiver of t Noise Ordinance at Herndon Sage Park on September 2, 2022, from 4:00 p.m. - 10:00 p.m., September 3, 2022, from 7:00 a.m. - 11:00 p.m., and September 4, 2022, from 8:00 a.m. - 9:00 p.m. (District 1).

   Request of Henry Roberts, II for a waiver of the Noise Ordinance at Cooper Riverside Park on August 14, 2022, from 6:00 p.m. - 9:00 p.m. (District 2).

   Request of Robert Soto for a waiver of the Noise Ordinance at Bienville Square on August 27, 2022, from 7:00 a.m. - 7:00 p.m. (District 2).

   Request of Gulf Coast Challenge for a waiver of the Noise Ordinance at 307 Conti Street on November 9, 2022, from 5:00 p.m. - 11:00 p.m. (District 2).

   Request of Gulf Coast Challenge for a waiver of the Noise Ordinance at 307 Conti Street on November 11, 2022, from 5:00 p.m. - 11:00 p.m. (District 2).

Request of Tamichael Mayhane for a waiver of the Noise Ordinance at 1678 Darwood Drive on August 20, 2022, from 5:00 p.m. - 10:00 p.m. (District 4).

Request of William Edwards for a waiver of the Noise Ordinance at 3828 Spring Hill Avenue on August 27, 2022, from 5:00 p.m. - 9:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Medevac Alabama, Inc. to operate an ambulance service.

Public hearing to rezone property located at 2100 N. University Boulevard from R-1 to B-2 (District 1).

Public hearing to rezone property located at the southeast corner of Cottage Hill Road and Sollie Road from B-2 and B-1 to B-2 (District 6).

Public hearing to declare the structure at 2765 College Street a public nuisance and order it demolished/removal of trash and debris (District 1).

Public hearing to declare the structure at 753 Rebecca Drive a public nuisance and order it demolished (District 1)

Public hearing to declare the structure at 962 Government Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 3201 Center Road a public nuisance and order it demolished (District 3).

Public hearing to fix costs for demolition of the structure at 657 Donald Street; $3,900.00 (District 1).

Public hearing to fix costs for demolition of the structure at 164 Hemley Avenue; $4,000.00 (District 1).

Public hearing to fix costs for demolition of the structure at 502 Stanton Road; $3,950.00 (District 1).

Public hearing to fix costs for demolition of the structure at 724 Kentucky Street; $3,000.00 (District 3).

Public hearing to fix costs for demolition of the structure at 1479 Navco Road; $2,200.00 (District 3).

Public hearing to fix costs of demolition of the structure at 1632 Prairie Avenue; $5,800.00 (District 3).

Public hearing to fix costs for demolition of the structure at 7320 4th Street; $2,550.00 (District 7).

11. PRESENTATION OF PETITIONS AND OTHER

COMMUNICATIONS TO THE COUNCIL

Wesley Young - Thank the Mayor and Council for bonuses for retirees.

Katie Herndon - Support for the Community redistricting maps.

Rev. Titus Thorn - Redistricting.

Rev. Jim Flowers - Redistricting.

12. ORDINANCES HELD OVER

02-007 Ordinance to provide for the reapportionment of the seven Council districts in the city of Mobile (sponsored by Mayor Stimpson and Councilmembers Daves & Gregory) (submitted by Ricardo Woods, City Attorney).

01-033 Ordinance to provide for the reapportionment of the seven City Council districts for the City of Mobile (sponsored by Councilmember Carroll) (submitted by Chris Arledge, Council Attorney).

02-039 Ordinance to provide for the reapportionment of the seven Council districts in the city of Mobile (sponsored by Councilmembers Penn, Carroll and Reynolds).

64-038 Rezone property located at 16, 18, 20 and 22 South Florida Street from R-1 and B-2 to R-3 (sponsored by Councilmember Penn).

13. RESOLUTIONS HELD OVER

03-608 Approve appointments of new directors of Improvement District - McGowin Park Project; Anderson & Foster (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-646 Approve purchase orders for fuel for various City locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-647 Approve purchase order to Chargepoint, Inc. for annual renewal of cloud and equipment maintenance services for EV charging stations; Cruise Terminal; $17,567.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-648 Approve purchase order to Environmental Systems Research Institute for annual license renewal for GIS mapping software; $100,684.93 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-649 Approve purchase order to Quick Buildings, LLC for classroom/office building for MFRD Training Center; $326,787.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-650 Authorize a one-time, lump sum payment to eligible retirees and

beneficiaries of the City of Mobile; $470,000.00 (sponsored by Mayor Stimpson) (submitted by Cody Scott, Deputy Director of Pensions).

09-651 Authorize a one-time, lump sum payment to eligible members and eligible surviving beneficiaries of the Mobile, Alabama Police and Fire Pension Fund; $465,000.00 (sponsored by Mayor Stimpson) (submitted by Cody Scott, Deputy Director of Pensions).

21-652 Authorize contract with Southern Grease Hauling, Inc. for grease trap inspections, maintenance and pumping at various City facilities; $12,225.00 per year for 3 years ($36,675.00 total) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-653 Authorize contract for public safety traffic signal preemption services; $51,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

21-654 Authorize contract with Dakinstreet, LLC for consultant services for office renovations at 200 Government Street; $48,451.17 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

31-655 Authorize a grant application to the Alabama Historical Commission for the Certified Local Government Grant Program supporting digitization efforts by the Mobile Historic Development Office; $14,144.83 (Local match $9,429.89, total project cost $23,574.72) (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

37-656 Approve a Certificate of Public Convenience and Necessity to Mob City Rides, LLC to operate an LSV/Golf Cart service.

60-657 Adopt Title VI Update for Parks and Rec. Dept. and Wave Transit System (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-040 Rezone property located at the southeast corner of Cottage Hill Road and Sollie Road from B-2 and B-1 to B-2 (sponsored by Councilmember Jones).

64-041 Rezone property located at 2100 N. University Boulevard from R-1 to B-2 (sponsored by Councilmember Penn).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-658 Re-appoint Carolyn Greene to the Advisory Commission on the Disabled (sponsored by Councilmember Daves).

40-659 Declare the structure at 2765 College Street a public nuisance and order it demolished/removal of trash and debris (sponsored by Councilmember Penn).

40-660 Declare the structure at 753 Rebecca Drive a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-661 Declare the structure at 962 Government Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-662 Declare the structure at 3201 Center Road a public nuisance and order it demolished (sponsored by Councilmember Small).

40-663 Fix costs for demolition of the structure at 657 Donald Street; $3,900.00 (sponsored by Councilmember Penn).

40-664 Fix costs for demolition of the structure at 164 Hemley Avenue; $4,000.00 (sponsored Councilmember Penn).

40-665 Fix costs for demolition of the structure at 502 Stanton Road; $3,950.00 (sponsored by Councilmember Penn).

40-666 Fix costs for demolition of the structure at 724 Kentucky Street; $3,000.00 (sponsored by Councilmember Small)

40-667 Fix costs for demolition of the structure at 1479 Navco Road; $2,200.00 (sponsored by Councilmember Small).

40-668 Fix costs of demolition of the structure at 1632 Prairie Avenue; $5,800.00 (sponsored by Councilmember Small).

40-669 Fix costs for demolition of the structure at 7320 4th Street; $2,550.00 (sponsored by Councilmember Gregory).

46-670 Correct resolution 46-666-2016 to correct the spelling of "Isom Clemons Park" (sponsored by City Council).

58-671 Assess cost for removal of weeds, Weed Lien Group 1626.

60-672 Approve award of special bonus to the Parks & Rec. Dept. Employee of the Month; Bowie (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Rec. Dept.).

60-673 Approve award of special bonus to the Public Works at Large Employee of the Month; Porter (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works Dept.).

60-674 Approve award of special bonus to the Public Services Employee of the Month; Larkin (sponsored by Mayor Stimpson) (submitted by Marc Vassallo, Public Services Dept.).

03-683 Re-appoint Sister Lucindia Claghorn (D2) and appoint Constance Ray

(D4) to the Advisory Commission on the Disabled (sponsored by Councilmembers Carroll & Reynolds) (submitted by Lisa C. Lambert, City Clerk).

16. RESOLUTIONS BEING INTRODUCED

08-675 Approve purchase orders for fuel for various City departments (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-676 Approve purchase orders for fuel for various City departments (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-677 Approve purchase order to Classic Paint & Body, Inc. for damage repair for ladder fire truck; $19,982.81 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-678 Approve purchase order to ProtecVideo, LLC for annual software license renewals for MPD surveillance cams; $35,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-679 Approve purchase order to Kone, Inc. for elevator repairs at the Convention Center; $178,149.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-680 Authorize contract for medical director services for MFRD; $150,000.00 (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

21-681 Authorize change order with C. Thornton, Inc. for Hillsdale Ditch; increase of $56,738.14 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

37-682 Consider approval of a Certificate of Public Convenience and Necessity to Medevac Alabama, Inc. to operate an ambulance service.

17. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	6/23/2022 - 3:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Penn

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

ATTACHMENTS:

Description	Type	Upload Date
MSA	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:11 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: Danny Corte (Mobile Sports Authority)
PLEASE PRINT ALL INFORMATION

~~Home~~ Work Phone Number: 251-725-1794 Cell Number: 251-232-7753

Organization (if applicable) Mobile Sports Authority

Mailing Address of Applicant 301 Government St, Suite 204

Telephone No. _____ E-mail address danny@mobilesportsauthority.com

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

Date of Event: 9/2/22 Starting Time: 6 PM Ending Time 9/4/22 - 6 PM
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Youth Football Tournament

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

Music containing obscene language or profanity is prohibited

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

Fri 9/2: 4P - 10P
Sat 9/3: 7A - 11P
Sun 9/4: 8A - 9P

CITY CLERK DEPARTMENT
2022 AUG -3 AM 11:41

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Roberts	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:13 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 11-86-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [3/15/11]
(a) Use, operate, or permit to be used or operated any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.

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

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

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

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

Name of Applicant: Henry Roberts II
PLEASE PRINT ALL INFORMATION

Home Phone Number 251 645-6469 Cell Number: 251 401-1462

Organization (if applicable) Word of Life Community Church

Mailing Address of Applicant 3515 Craft Hwy Chickasaw, AL 36611

Telephone No 251 456-2652 E-mail address Sbrinthisimagea4ch@.com

Location or address of event where amplification will be used:
Cooper - Riverside Park

Date of Event: 8-14-2022 Starting Time: 6pm Ending Time 9pm
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Praise in the Park

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

Music containing obscene language or profanity is prohibited

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

CITY CLERK DEPARTMENT
2022 AUG -3 AM 11:19

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Carroll

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Soto	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:42 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: Robert Soto
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251 367 7686 Cell Number: 251 422 6946

Organization (if applicable) END IT NOW

Mailing Address of Applicant 1900 Cody Rd Mobile, AL 36693

Telephone No. 251 367 7686 E-mail address ENDITNOWMOBILE@gmail.com

Location or address of event where amplification will be used:
BIENVILLE SQUARE

Date of Event: August 27, 2022 Starting Time: 7AM Ending Time 7PM
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: FAMILY AWARENESS EVENT TO ADVOCATE THE END OF HUMAN TRAFFICKING

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

Music containing obscene language or profanity is prohibited

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

CITY CLERK DEPARTMENT
2022 AUG -3 PM 3:38

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Carroll

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
GCC	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:48 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: Gulf Coast Challenge Inc.
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251-391-3458 Cell Number: 251-391-3458

Organization (if applicable) Gulf Coast Challenge Inc

Mailing Address of Applicant 950 South Dauphin St

Telephone No. 251-391-3458 E-mail address info@jagroupinc.org

Location or address of event where amplification will be used:

307 Conti Street Mobile, Al 36602

Date of Event: Nov 11, 2022 Starting Time: 5PM Ending Time 11PM
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Gulf Coast Challenge Second line

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

Music containing obscene language or profanity is prohibited

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

CITY CLERK DEPARTMENT
2022 AUG -2 AM 9:07

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Carroll

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
GCC2	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:49 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: Gulf Coast Challenge Inc.
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251-391-3458 Cell Number: 251-391-3458

Organization (if applicable) Gulf Coast Challenge Inc

Mailing Address of Applicant 950 South Dauphin St

Telephone No. 251-391-3458 E-mail address info@jagraulinc.org

Location or address of event where amplification will be used:

307 Conti Street Mobile, Al 36602

Date of Event: NOV 9, 2022 Starting Time: 5PM Ending Time 11:00 PM
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Gulf Coast Challenge Kick off Concert

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

CITY CLERK DEPARTMENT
2022 AUG -2 AM 9:07

Music containing obscene language or profanity is prohibited

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Mayhane	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:51 AM

CITY CLERK DEPARTMENT

2022 JUL 32 AM 9:22

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: TaMichael Mayhane
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: (251)442-8180

Organization (if applicable) N/A

Mailing Address of Applicant 1678 Darwood DR Mobile, AL 36605

Telephone No. (251)442-8180 E-mail address tamichaelmayhane@gmail.com

Location or address of event where amplification will be used:
1678 Darwood DR, Mobile, AL 36605

Date of Event: Aug 20, 2022 Starting Time: 5:00pm Ending Time 10:00pm

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

Type of Event: party

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

Music containing obscene language or profanity is prohibited

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Edwards	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 10:52 AM

CITY CLERK DEPARTMENT

2022 JUL 32 AM 8:24

APPLICATION FOR WAIVER OF NOISE ORDINANCE

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

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

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

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

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

Name of Applicant: William Edwards
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 251-490-8826

Organization (if applicable) N/A

Mailing Address of Applicant 3828 Springhill Ave

Telephone No. _____ E-mail address eshavonn@gmail.com

Location or address of event where amplification will be used:
3828 Springhill Ave

Date of Event: 08-27-2022 Starting Time: 5:00pm Ending Time 9:00pm

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

Type of Event: Birthday Party

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

Music containing obscene language or profanity is prohibited

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/21/2022 - 10:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:23 AM

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality the attached notice stating the time and place a proposed amendment to the Zoning Ordinance is to be considered by the City Council and further stating that at such time and place all persons who desire shall have an opportunity of being heard in opposition to or in favor of the proposed amendment.

Adopted:

_____

City Clerk

Notice of Public Hearing for the Proposed Rezoning of Property
Located at 2100 North University Boulevard
(East side of North University Boulevard at the east terminus of Mickey Drive)

Pursuant to Resolution of the Mobile, Alabama City Council adopted July 19, 2022, a public hearing will be held on the 9th day of August, 2022, at 10:30 a.m., to consider adoption of an ordinance to rezone property located at 2100 North University Boulevard (east side of North University Boulevard at the east terminus of Mickey Drive), from R-1, Single-Family Residential District, to B-2, Neighborhood Business District.

The public hearing will be held in the Auditorium of Government Plaza, 205 Government Street, Mobile, Alabama. All persons who desire shall have an opportunity to be heard in favor of or in opposition to the proposed amendment at such time and place. Further, the City Council may consider zoning classifications other than the ones sought by the applicant, and may take other actions allowed by law.

Lisa C. Lambert
City Clerk

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

The classification of said property is hereby changed from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in B-2, Neighborhood Business District, provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use allowed in a B-2, Neighborhood Business District until all of the conditions set forth below have been complied with: 1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

NOTICE OF HEARING
OF PROPOSED AMENDMENT
TO THE ZONING ORDINANCE

Notice is hereby given that the City Council of Mobile proposes to consider the adoption of the below synopsized amendment to the Ordinance adopted on the 16th day of May, 1967, and known as the "Zoning Ordinance". The adoption of such amendment will be considered by the City Council of Mobile in the Auditorium of the Government Plaza in Mobile, Alabama on the 9th day of August, 2022, at 10:30 AM. At such time and place all persons who desire shall have an opportunity to be heard in opposition to or in favor of the amendment.

Synopsis of Proposed Amendment to the Zoning Ordinance

The proposed amendment to the Zoning Ordinance was published in full on the 22nd day of July, 2022 in the Mobile Press Register.

The proposed amendment to the Zoning Ordinance concerns the property within the City of Mobile, located at **2100 North University Boulevard** (East side of North University Boulevard at the East terminus of Mickey Drive).

The proposed amendment to the Zoning Ordinance changes the classification of the subject property from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.** Under the proposed amendment to the Zoning Ordinance, it shall hereafter be lawful to construct on the subject property any structures and to use the subject property for any use, as permitted in **B-2** districts under the terms of the Zoning Ordinance of May 16, 1967, as amended. Any construction or erection on the subject property shall be in compliance with the building laws of the City of Mobile, and shall be approved by the Building Inspector of the City of Mobile. Any such constructed or erected structure shall be erected or constructed in compliance with the laws of the City of Mobile, including without limitation the requirements of the Zoning Ordinance of May 16, 1967, as amended. Further, no lot or parcel shall be used for any use allowed in **B-2** districts until the following conditions have been complied with: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

This proposed amendment to the Zoning Ordinance shall be in full force and effect from after its publication and adoption by the Mobile City Council.

AN ORDINANCE **2022**

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

The classification of said property is hereby changed from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision,** and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in **B-2, Neighborhood Business District,** provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided,

however, that no lot or parcel of land herein above described shall be used for any use allowed in a **B-2, Neighborhood Business District** until all of the conditions set forth below have been complied with: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

Adopted:

Lisa Lambert, City Clerk

Matthew Roberts
2100 North University Boulevard
(East side of North University Boulevard at the East terminus of Mickey Drive)
Council District 1
Cory Penn

THE CITY OF MOBILE, ALABAMA
PLANNING & ZONING DEPARTMENT

MOBILE CITY PLANNING COMMISSION

July 5, 2022
City Council
Mobile Government Plaza
Mobile, Alabama 36644

Dear Council Members:

The Mobile City Planning Commission at its meeting on March 17, 2022 considered the request of **Matthew Roberts** for a change in zoning from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision** for the property located at **2100 North University Boulevard** (East side of North University Boulevard at the East terminus of Mickey Drive).

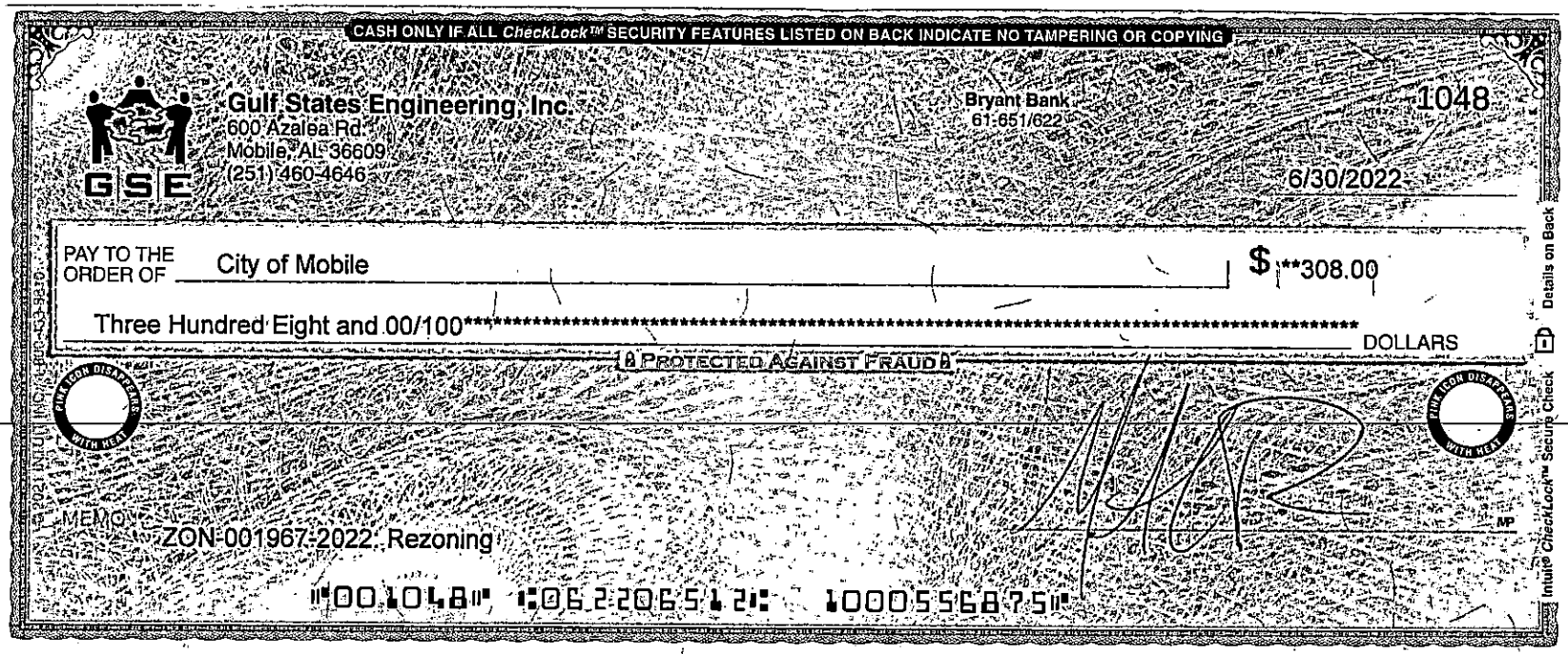
After discussion it was decided to recommend approval of the rezoning request to the City Council subject to the following conditions: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

Copies of the application and reports are attached.

Sincerely,

Margaret Pappas
Deputy Director, Planning &Zoning Department

tms
Attachments



Gulf States Engineering, Inc.				1048
City of Mobile			6/30/2022	
5040 · Project Expenses	Rezoning Application Advertising Fee			308.00

Bryant Bank Checking ZON-001967-2022: Rezoning 308.00

THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION
UPDATED
June 23, 2022

Stephanie Groves
Gulf States Engineering
600 Azalea Road
Mobile, Alabama 36609

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022 (Rezoning)
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Property Owner (s):

At its meeting on March 17, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission moved to recommend approval of the rezoning to the City Council for the following reasons:

1) **There is a need to increase the number of sites available to business or industry; and**
2) **The subdivision of land into building sites makes reclassification of the land necessary and desirable.**

The rezoning should be subject to the following conditions:

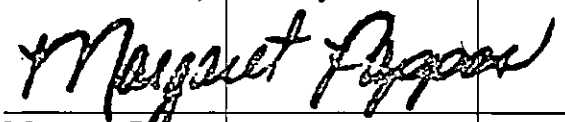
1) **Completion of the Subdivision process; and**
2) **Full compliance with all municipal codes and ordinances.**

The advertising fee for this application is $308.00. Upon submittal of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: 

Margaret Pappas
Deputy Director of Planning and Zoning

LEGAL DESCRIPTION FOR LOT 2

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION

March 24, 2022

Stephanie Groves
Gulf States Engineering
600 Azalea Road
Mobile, Alabama 36609

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022 (Rezoning)
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Property Owner (s):

At its meeting on March 17, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission moved to recommend approval of the rezoning to the City Council for the following reasons:

1) **There is a need to increase the number of sites available to business or industry; and**
2) **The subdivision of land into building sites makes reclassification of the land necessary and desirable.**

The rezoning should be subject to the following conditions:

1) **Completion of the Subdivision process; and**
2) **Full compliance with all municipal codes and ordinances.**

The advertising fee for this application cannot be calculated until a revised legal description is received for Lot 2 to be rezoned. Upon receipt of the revised legal description, we will calculate the advertising fee. Upon submittal of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: Margaret Pappas
Margaret Pappas
Deputy Director of Planning and Zoning

MOBILE CITY PLANNING COMMISSION

MARCH 4, 2022

PUBLIC HEARING NOTICE

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Owner(s):

The Mobile City Planning Commission will hold a Public Hearing on **Thursday, March 17, 2022, at 2:00 p.m.** to consider your above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

Your presence, or that of your agent, is required at this hearing. Failure to participate the hearing may result in a denial of your request. Please be prepared to present your application to the Commission and respond to any questions they might have.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, **by 2:00 p.m.** on **Wednesday, March 16, 2022,** to allow adequate time for the Commission members to review the information.
For additional information or assistance, please contact a planner at (251) 208-5895.

MOBILE CITY PLANNING COMMISSION

March 4, 2022

PUBLIC HEARING NOTICE

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Property Owner(s):

This letter is to advise property owners within 300', as required by City Code, that the Mobile City Planning Commission will hold a Public Hearing on **Thursday, March 17, 2022, at 2:00 p.m.,** to consider the above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from R-1, Single-Family Residential District, to B-3, Community Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

While your presence is not required, this notice is to advise you of the meeting so that you may participate; and if you wish, present your views concerning this application to the Planning Commission. Please note, this application will not re-subdivide your property, and when hearing requests for subdivision, the Planning Commission does not consider matters of zoning or use for the proposed lots.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, by **2:00 p.m.** on **Wednesday, March 16, 2022,** to allow adequate time for the Commission members to review the information.

If you wish to present your views to the Commission in person, the Commission's Operating Rules and Procedures limit both the proponents and opposition to four speakers each, for a maximum of five minutes. For additional information or assistance, please contact a planner at (251) 208-5895.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

☒ **Zoning Change**
$100.00 (if recommended for approval, additional advertising fee required)

☐ **Planning Approval**
$150.00 (non-profit $50)

☐ **Planned Unit Development**
$150.00

(Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee = **Total Application Cost**)

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Matthew Roberts
Name

Matthew.Roberts@gseeng.com
Email

600 Azalea Road, Mobile, AL 36609
Full Address (Street, City, State, Zip)

251-460-4646
Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Thomas E. Hartley
Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

2100 N University Blvd, Mobile, AL 36618
Property Address

R022802031000001.00/R022801022000053.00
Parcel Number

52.224 Acres
Property Area (acres or square feet)

R-1 (Overall)
Present Zoning

B-2 (Lot 2) (Lot 1 to remain R-1)
Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

8. SITE PLAN (7 COPIES must be filed with the application) The site plan, drawn to scale, must illustrate the following information: Dimensions of the site which will be affected; streets and easements bounding and intersecting the designated area; dimensions and locations of existing and proposed structures; yards/setbacks of existing and proposed structures; building height of structures; existing and proposed parking spaces, drive-ways, and access points; buffer protections (such as fences or planting strips); and landscaping. Also, please submit a digital copy (DXF or DWG - AutoCAD 2007 compatible) with different improvements/requirements on separate layers.

9. TREES Are there any 24-inch diameter or larger trees on the site? ☐ **YES** ■ **NO**
If YES, are they shown on the Site Plan? ☐ **YES** ☐ **NO**

10. LABELS FOR NOTIFICATION Provide the names and complete addresses of owners of property lying within 300 feet of the property in this application, as shown by the latest assessment records of the Mobile County Revenue Commissioner's Office located in the plat and map room. ALL property ownership information provided for notification MUST be verified through Probate Court records. Each name and address must be TYPED on a standard size (approximately 1" x 2-5/8") white self-adhesive label. Include one (1) label with the APPLICANT'S name and address, plus one (1) label with the OWNER'S name and address (if applicant and owner differ). A PHOTOCOPY OF THE TYPED LABELS MUST ALSO BE SUBMITTED. (Please use 8_1/2" x 11" sheets of labels).

11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

Applicant Signature _____ Date 2022-02-07

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGNS ON PROPERTY PENDING BEFORE THE MOBILE CITY PLANNING COMMISSION
I hereby agree to allow the City of Mobile to post on my property, which is under consideration for rezoning or Planning Approval, a sign notifying the general public of said request. I understand that the City of Mobile will erect and maintain said sign for the prescribed period of time.

Applicant Signature _____ Date 2022-02-07

APPLICATION CHECKLIST

(ZON, PUD, PLA)

- ■ Seven (7) copies of completed application
- ■ Legal description of site in question (from deed or survey, not a tax assessment description)
- ■ Parcel number of site in question
- ■ Detailed description of proposal
- ■ Plan consistency analysis
- ■ Seven (7) copies of site plan showing all information listed on the application (drawn to scale)
- ■ Digital copy of site plan (dxf or dwg - Autocad 2007 compatible)
- N/A ☐ All trees 24" and larger shown on plan
- ■ Address labels for property owners within 300 ft.; address label for applicant; and, if applicant and owner differ, address label for owner
- ■ First-class postage fee for each property owner, applicant and/or owner. (please do not submit addressed envelopes or postage stamps)
- ■ Notification fee ($1.00) per mailing label
- ■ One photocopy of address labels
- ■ Signature of property owner or letter authorizing applicant to submit application

ALL OF THE ABOVE DOCUMENTS MUST BE SUBMITTED FOR AN APPLICATION TO BE PROCESSED. INCOMPLETE OR INACCURATE INFORMATION WILL DELAY THE PROCESSING OF YOUR REQUEST.

FW: Hartley Events Center

Matthew Roberts <matthew.roberts@gseeng.com>
Wed 2/2/2022 5:12 PM
To: Shae Adams <shae.adams@gseeng.com>

From: DEBBIE HARTLEY <mrsthartley@gmail.com>
Sent: Wednesday, February 2, 2022 2:31 PM
To: Matthew Roberts <matthew.roberts@gseeng.com>
Subject: Re: Hartley Events Center

Yes sir!

We plan to build an event venue for corporate events, weddings, etc.

Yes sir please represent us!!!!

Is this sufficient or do you need more detail about the venue?

Sent from my iPhone

On Feb 2, 2022, at 8:43 AM, Matthew Roberts <matthew.roberts@gseeng.com> wrote:

Good Morning Mrs.Debbie - As part of the zoning adjustment, the City has requested a description of the proposed re-zoned property use. Can you please provide that for me?

Also, I need your approval for GSE to represent you in the subdivision process for the "The Locale Phase 2" subdivision and rezone process. Responding to this email will suffice.

Thanks!

Matthew Roberts, PLS | Vice President
T: 251.460.4646 | C: 251.455.7618
Matthew.Roberts@GSEeng.com | www.GSEeng.com
Mobile, AL | Gulfport, MS | Nashville, TN
<image001.png>

CAUTION: This email originated outside of GSE. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure, please contact the sender directly before clicking or opening links.

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Application Description:

"The Locale" will be an event center that hosts functions such as corporate events, weddings, parties, etc. The construction will include a building, associated parking, driveway access from N University Blvd, and any required stormwater detention facilities. Appropriate buffers will be provided adjacent to residential zoned properties. Construction will start once zoning platting and permitting are complete, in approximately three to four months. Construction duration is estimated to be six months.

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RE: The Locale Phase Two
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Rezoning of Lot 1 to B-2 (previously R-1)

Zoning Statement:

Proposed change to B-2: Neighborhood business district. The proposed change of zoning classification to a portion of the subject property will allow an events center to be situated in such a way as to serve the surrounding residential communities. It will have minimal impact upon said communities. The adjacent property to the north is zoned B-1: Buffer Business, so business zoning has been allowed in the area.

The condition for allowing the rezoning is number 4, the subdivision of land into urban building sites makes reclassification necessary and desirable.

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RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Plan Consistency Statement:

"The Locale" is located on N University Blvd, a minor arterial street according to the Major Street Plan map in Map for Mobile: Framework for Growth. The Future Land Use Map shows this area as Low Density Residential. The property directly to the north has been approved for a church and is under construction. The Locale will be an event venue for functions such as corporate events, weddings, etc. This center will serve the surrounding residential communities with minimal impact upon said communities.

Major Street Plan, Future Land Use and Zoning Maps are attached.

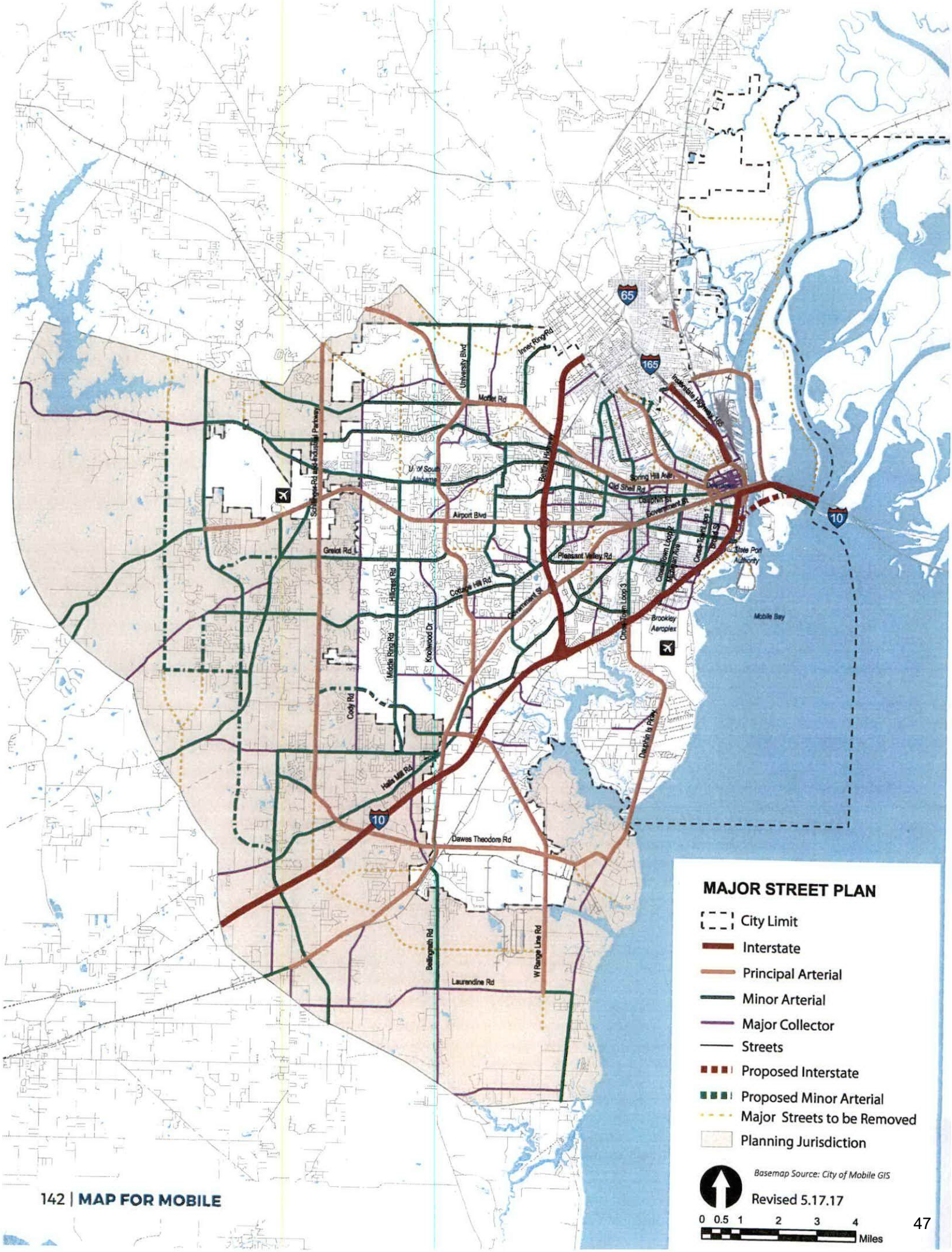
GSE
Gulf States Engineering, Inc.

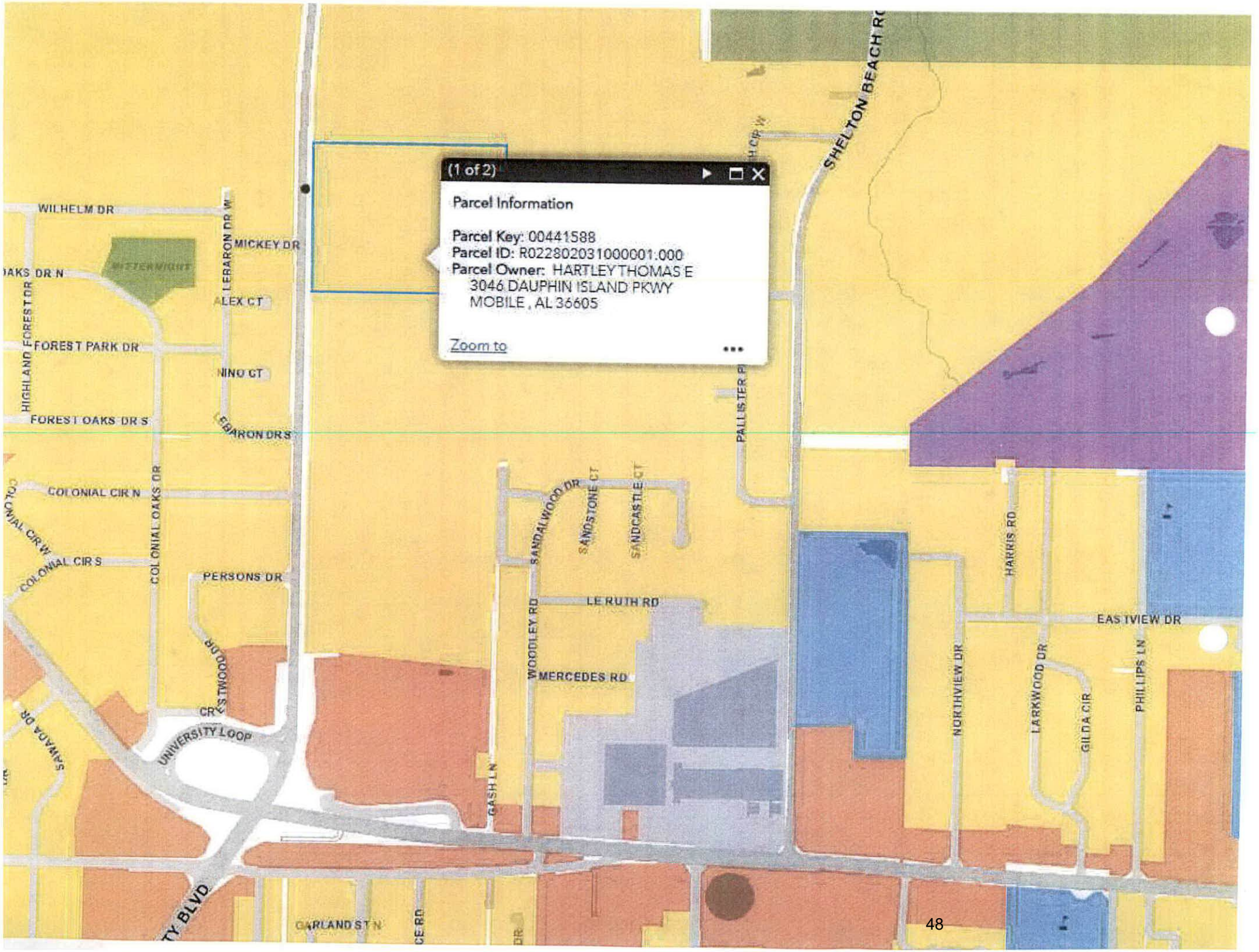
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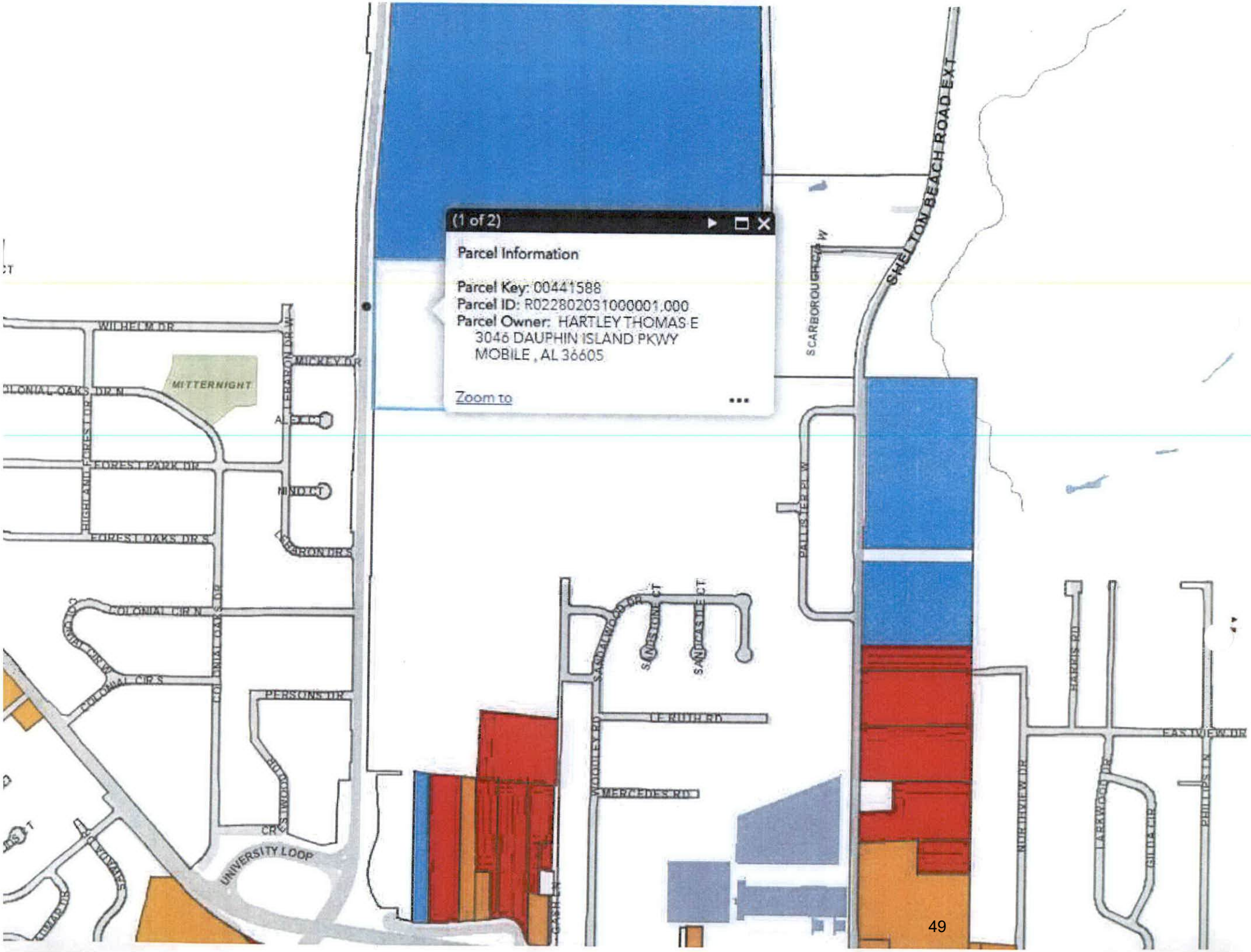
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MAJOR STREET PLAN
City Limit
Interstate
Principal Arterial
Minor Arterial
Major Collector
Streets
Proposed Interstate
Proposed Minor Arterial
Major Streets to be Removed
Planning Jurisdiction
Basemap Source: City of Mobile GIS
Revised 5.17.17
0 0.5 1 2 3 4
Miles
Inner Ring Rd
University Blvd
Moffet Rd
Schillinger Rd and Industrial Parkway
U. of South Alabama
Airport Blvd
Gwinn Rd
Hillcrest Rd
Cottage Hill Rd
Middle Ring Rd
Knollwood Dr
Cody Rd
Halls Mill Rd
Dawes Theodore Rd
Bellingrath Rd
Wi Range Line Rd
Laurendine Rd
Bellingrath Highway
Old Shell Rd
Dauphin St
Government St
Pleasant Valley Rd
Crosstown Loop
Crosstown Loop 2
Crosstown Loop 3
Interstate Highway 165
Spring Hill Ave
Cross Town Loop 1
State Port Authority
Brookley Aeroplex
Mobile Bay
Dauphin Island Pkwy
65
165
10
10


(1 of 2)
Parcel Information
Parcel Key: 00441588
Parcel ID: R022802031000001.000
Parcel Owner: HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE , AL 36605
Zoom to
WILHELM DR
MICKEY DR
LEBARON DR W
ALEX CT
FOREST PARK DR
NINO CT
FOREST OAKS DR S
LEBARON DR S
HIGHLAND FOREST DR
COLONIAL CIR N
COLONIAL CIR W
COLONIAL CIR S
COLONIAL OAKS DR
PERSONS DR
CRESTWOOD DR
UNIVERSITY LOOP
SAWMAN DR
SHELTON BEACH RD
PALLISTER PL
SANDALWOOD DR
SANDSTONE CT
SANDCASTLE CT
WOODLEY RD
LE RUTH RD
MERCEDES RD
GASH LN
HARRIS RD
EASTVIEW DR
NORTHVIEW DR
LARKWOOD DR
GILDA CIR
PHILLIPS LN
GARLAND ST N


(1 of 2)
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WILHELM DR
MICKEY DR
MITTERNIGHT
COLONIAL OAKS DR N
FOREST PARK DR
FOREST OAKS DR S
COLONIAL CIR N
COLONIAL CIR S
PERSONS DR
UNIVERSITY LOOP
SANDALWOOD DR
SANDSTONE CT
SANDCASTLE CT
LE RUTH RD
MERCEDES RD
PALISTER PL W
HARRIS RD
EASTVIEW DR
LARKWOOD DR
GILLIA CIR
PHILLIPS LN

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Legal Description:

STATE OF ALABAMA
COUNTY OF MOBILE

COMMENCING AT A POINT AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN SOUTH 89 DEGREES 51 MINUTES 14 SECONDS EAST, 1261.36 FEET TO A POINT ON THE WEST LINE OF A 60 FOOT UNITED GAS PIPELINE RIGHT OF WAY AS RECORDED IN REAL PROPERTY BOOK 656, PAGE 454 IN THE MOBILE COUNTY PROBATE COURT RECORDS; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 56 SECONDS EAST, 585.29 FEET TO A CAPPED REBAR FOUND AND THE POINT OF BEGINNING; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 49 SECONDS EAST, 749.62 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 00 DEGREES 12 MINUTES 33 SECONDS WEST, 149.88 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 89 DEGREES 35 MINUTES 38 SECONDS EAST, 60.23 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 00 DEGREES 18 MINUTES 10 SECONDS WEST, 67.37 FEET TO A CAPPED REBAR FOUND; THENCE NORTH 89 DEGREES 51 MINUTES 54 SECONDS WEST, 2542.08 FEET TO A CAPPED REBAR FOUND ON THE EAST RIGHT OF WAY LINE OF NORTH UNIVERSITY BOULEVARD; THENCE RUN NORTH 00 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG SAID EAST RIGHT OF WAY LINE, 766.08 FEET TO A CONCRETE MONUMENT FOUND; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 11399.15 FEET, A CHORD THAT BEARS NORTH 00 DEGREES 05 MINUTES 47 SECONDS WEST, A DISTANCE OF 201.44 FEET TO A CAPPED REBAR FOUND; THENCE RUN SOUTH 89 DEGREES 51 MINUTES 24 SECONDS EAST, 2482.54 FEET TO THE POINT OF BEGINNING. SAID PARCEL IS LOCATED IN SECTIONS 2 AND 3, TOWNSHIP 4 SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

SAID PROPERTY BEING THAT SAME PROPERTY DESCRIBED AS THE LOCALE AND RECORDED AS INSTRUMENT NUMBER 2021076845 MCR.

SAID LANDS CONTAINING 55.224 ACRES (2,405,562 SQ. FT. ±)

Legal Description after Subdivision Plat Approval:

Lot 2, The Locale Phase Two Subdivision

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Gulf States Engineering, Inc.

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NEESE THOMAS W SR 83.335 INT &
4153 HOLLY SPRINGS DR
MOBILE, AL 36693

RIGHTWAY CHRISTIAN CHURCH, AN ALABAMA NONPROFIT CORPORATION
4712 MOFFETT RD
MOBILE, AL 36618

HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE, AL 36605

WALKER LATISHA M CARTER
5200 MICKEY DR
MOBILE, AL 36618

WILLIAMS KAREN FAY
5224 WILHELM DR
MOBILE, AL 36618

ANDREWS STEPHANIE A & BETTY J DAWSON
5200 ALEX CT
MOBILE, AL 36618

LEE DENISE CAIN
9051 EASTWOOD DRIVE
SEMMES, AL 36575

GULF STATES ENGINEERING, INC
600 AZALEA ROAD
MOBLE, AL 36609

HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE, AL 36605

BRIGGS TIFFANY L
5204 MICKEY DRIVE
MOBILE, AL 36618

HYATT KENNETH LEE III &
KAYLEIGH-MARIE COLLEEN
5205 MICKEY DRIVE
MOBILE, AL 36618

COUCH VANESSA
5204 ALEX CT
MOBILE, AL 36618

MCDONALD SCOTT T
5205 ALEX COURT
MOBILE, AL 36618

NEESE HERMAN L
6903 HONEYBIRD MEADOW CIR
KATY, TX 77493

GULF STATES ENGINEERING, INC
600 AZALEA ROAD
MOBLE, AL 36609

SUBDIVISION & ZONING AMENDMENT STAFF REPORT Date: March 17, 2022

APPLICANT NAME Matthew Roberts

SUBDIVISION NAME The Locale Subdivision, Phase Two

LOCATION 2100 North University Boulevard
(East side of North University Boulevard at the East terminus of Mickey Drive).

CITY COUNCIL DISTRICT Council District 1

PRESENT ZONING R-1, Single-Family Residential District

PROPOSED ZONING B-2, Neighborhood Business District

AREA OF PROPERTY 2 Lot/ 55.2± Acres

CONTEMPLATED USE Subdivision Approval to create one (1) legal lot of record from an existing metes-and-bounds parcel; and Rezoning from R-1, Single-Family Residential District to B-2, Neighborhood Business District.
It should be noted, however, that any use permitted in the proposed district would be allowed at this location if the zoning is changed. Furthermore, the Planning Commission may consider zoning classifications other than that sought by the applicant for this property.

ENGINEERING COMMENTS

Subdivision: FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer):

A. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors.
B. Add a graphic scale.
C. National Wetlands Inventory (NWI) mapping, as shown on City of Mobile GIS information, indicates that there is potential for wetlands within the property or properties shown on this

plat. Show and label the delineated wetlands, or provide a note stating that the wetlands shown on this plat are scaled from the NWI data and have not been delineated.

D. Check and revise PLAT NOTES #15 and #17 as they seem to be duplicates of PLAT NOTES #10 and #11.
E. Revise PLAT NOTE #15 to read "As shown on the 1984 aerial photo (FLIGHT 21 - #67) LOTS 1 & 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: LOT 1 – NONE and LOT 2 – NONE."
F. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.
G. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the ORIGINAL (with all signatures except for the Planning Commission, Traffic Engineering, and City Engineer), one (1) copy, and a transmittal letter to the Engineering Permitting Department. They can be dropped off at 205 Government St. or mailed to PO Box 1827, Mobile, AL, 36633.
H. Provide a copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Engineering Dept. for review. No signatures are required on the drawing. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.
I. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the red-line markup, the ORIGINAL (with all other signatures) and one (1) copy of the revised original (signatures not required) of the revised Final Plat to the Engineering Department. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.

Rezoning: No comments.

TRAFFIC ENGINEERING COMMENTS Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.

URBAN FORESTRY COMMENTS Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.

FIRE DEPARTMENT COMMENTS All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A

fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.

TIME SCHEDULE FOR DEVELOPMENT Approximately three to four months.

REMARKS The applicant is requesting Subdivision Approval to create two (2) legal lots of record from one existing legal lot of record, and Rezoning from R-1, Single-Family Residential District to B-2, Neighborhood Business District for Lot 2 of the proposed subdivision.

The site has been given a Low Density Residential (LDR) land use designation, per the adopted Future Land Use Plan and Map. The Future Land Use Plan and Map complements and provides additional detail to the Development Framework Maps in the Map for Mobile, adopted by the Planning Commission at its November 5, 2015 meeting.

Low Density Residential land use designation applies to existing residential neighborhoods found mostly west of the Beltline or immediately adjacent to the east side of the Beltline.

The primary land use in the LDR districts is residential and the predominant housing type is the single-family housing unit, detached or semi-detached, typically placed within a street grid or a network of meandering suburban streets. The density in these districts ranges between 0 and 6 dwelling units per acre (du/ac).

These neighborhoods may also contain small-scale, low-rise multi-unit structures at appropriate locations, as well as complementary retail, parks and civic institutions such as schools, community centers, neighborhood playgrounds, and churches or other religious uses if those uses are designed and sited in a manner compatible with and connected to the surrounding context. The presence of individual ancillary uses should contribute to the fabric of a complete neighborhood, developed at a walkable, bikeable human scale.

It should be noted that the Future Land Use Plan and Map components of the Map for Mobile Plan are meant to serve as a general guide, not a detailed lot and district plan. In many cases the designation on the new Future Land Use Map may match the existing use of land, but in others the designated land use may differ from what is on the ground today. As such, the Future Land Use Plan and Map allows the Planning Commission and City Council to consider individual cases based on additional information such as the classification request, the surrounding development, the timing of the request, and the appropriateness and compatibility of the proposed use and, where applicable, the zoning classification.

Subdivision review examines the site with regard to promoting orderly development, protecting general health, safety and welfare, and ensuring that development is correlated with adjacent developments and public utilities and services, and to ensure that the subdivision meets the minimum standards set forth in the Subdivision Regulations for lot size, road frontage, lot configuration, etc.

The site was the subject of The Locale Subdivision, approved by the Commission at its September 16, 2021 meeting as a one-lot subdivision. It should be noted that the Final Plat was signed by Planning and Zoning and the plat was recorded in Probate Court, but the required five copies of the recorded plat were not submitted to Planning and Zoning. Therefore, should the subdivision application at hand be approved, the Final Plat should not be signed until five copies of the recorded plat for The Locale Subdivision are submitted to Planning and Zoning.

The site was also the subject of a Use Variance application to the Board of Zoning Adjustment, to allow an event center in an R-1, Single-Family Residential District, which was before the Board at its February 1, 2021 meeting, and was withdrawn by the applicant.

The applicant proposes to create two legal lots of record from one existing legal lot of record. The lot sizes are depicted in both square feet and acres on the plat, and exceed the minimum lot size requirements of Section V.D.2. of the Subdivision Regulations. If approved, the lot sizes in both square feet and acres should be retained on the Final Plat, or a table should be furnished on the Final Plat providing the same information.

The site has frontage along North University Boulevard, a component of the Major Street Plan, with a planned and current 100-foot right-of-way width along the subject site frontage. Therefore, no dedication would be required. The right-of-way width of North University Boulevard should be retained on the Final Plat. As on the preliminary plat, the 25-foot minimum building setback line along North University Boulevard should be retained on the Final Plat, if approved.

The preliminary plat indicates a 20-foot sanitary sewer easement meandering within the Eastern portion of proposed Lot 1. Therefore, if approved, a note should be required on the Final Plat stating that no structures shall be constructed or placed within any easement without permission of the easement holder. The plat also indicates a 60-foot Gulf South Pipeline Company right-of-way adjacent to the East side of the site. If approved, a note should be required on the Final Plat stating that access to this right-of-way is denied.

As per the Traffic Engineering comments, the driveway number, size, location, and design are to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance. A note should be required on the Final Plat stating these comments, if approved.

As stated in Section 64-9. of the Zoning Ordinance, the intent of the Ordinance and corresponding Zoning Map is to carry out the comprehensive planning objective of sound, stable and desirable development. While changes to the Ordinance are anticipated as the city grows, the established public policy is to amend the ordinance only when one or more of the following conditions prevail: 1) there is a manifest error in the Ordinance; 2) changing conditions in a particular area make a change in the Ordinance necessary and desirable; 3) there is a need to increase the number of sites available to business or industry; or 4) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

The site is bounded to the East, South and West across North University Boulevard by R-1, Single-Family Residential District zoning. Adjacent to the North is B-1, Buffer Business District.

The applicant states the following to address the rationale for the zoning request:

> *"The Locale" will be an event center that hosts functions such as corporate events, weddings, parties, etc. The construction will include a building, associated parking, driveway access from N University Blvd, and any required stormwater detention facilities. Appropriate buffers will be provided adjacent to residential zoned properties. Construction will start once zoning platting and permitting are complete, in approximately three to four months. Construction duration is estimated to be six months.*

Section 64-9.A.2.a. of the Zoning Ordinance states that new B-2 districts should contain a minimum of two (2) acres, and the subject site exceeds the minimum size recommendations for the creation of a new B-2 district. The proposed use as an event center is allowed by right in a B-2 district.

It should be noted that the adjacent property to the North was rezoned from R-1 to B-1, Buffer Business, in 2020, for a proposed church and church school, along with Planning Approval to allow such in B-1.

The applicant is proposing to construct an event center on Lot 2, consisting of approximately 15 acres of the associated subdivision, thus it must be rezoned to allow such. No plans are proposed at this time for Lot 1, and it will remain zoned R-1. The site plan submitted indicates the event center surrounded by a circular parking area with driveway access to North University Boulevard.

The site plan does not provide any building size or parking calculations, dumpster provision or refuse collection information, or public sidewalk within the right-of-way. If the Rezoning is approved, such information will be required on a site plan submitted for construction permitting. No landscaping or tree planting calculations are provided. Therefore, it should be noted that the site will be required to fully comply with landscape area requirements, and tree plantings should be coordinated with staff to insure proper spacing for the trees to thrive. As the site plan appears to provide more than 25 parking spaces, it should be noted that a compliant photometric site plan will be required at the time of permitting. The site plan shows a separate "future office" to be located on the site. The applicant should be made aware that at such time as the "future office' is to be constructed, an Administrative Planned Unit Development will be required.

RECOMMENDATION

Subdivision: Based upon the preceding, the application is recommended for Tentative Approval, subject to the following:

1) submittal to Planning and Zoning of five (5) copies of the recorded Final Plat for The Local Subdivision prior to signing the Final Plat;
2) retention of the lot sizes in both square feet and acres, or the furnishing of a table on the Final Plat providing the same information;
3) retention of the right-of-way width of North University Boulevard on the Final Plat;

4) retention of the 25-foot minimum building setback line along North University Boulevard;
5) placement of a note on the Final Plat stating that no structures shall be constructed or placed within any easement without permission of the easement holder;
6) placement of a note on the Final Plat stating that access to the Gulf South Pipeline Company right-of-way adjacent to the East side of the site is denied;
7) compliance with Engineering comments: *(FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer): A. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors. B. Add a graphic scale. C. National Wetlands Inventory (NWI) mapping, as shown on City of Mobile GIS information, indicates that there is potential for wetlands within the property or properties shown on this plat. Show and label the delineated wetlands, or provide a note stating that the wetlands shown on this plat are scaled from the NWI data and have not been delineated. D. Check and revise PLAT NOTES #15 and #17 as they seem to be duplicates of PLAT NOTES #10 and #11. E. Revise PLAT NOTE #15 to read "As shown on the 1984 aerial photo (FLIGHT 21 - #67) LOTS 1 & 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: LOT 1 – NONE and LOT 2 – NONE." F. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing. G. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the ORIGINAL (with all signatures except for the Planning Commission, Traffic Engineering, and City Engineer), one (1) copy, and a transmittal letter to the Engineering Permitting Department. They can be dropped off at 205 Government St. or mailed to PO Box 1827, Mobile, AL, 36633. H. Provide a copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Engineering Dept. for review. No signatures are required on the drawing. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet. I. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the red-line markup, the ORIGINAL (with all other signatures) and one (1) copy of the revised original (signatures not required) of the revised Final Plat to the Engineering Department. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.)*;
8) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*);
9) compliance with the Urban Forestry comments: *(Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.); and*

10) compliance with the Fire Department comments: *All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.).*

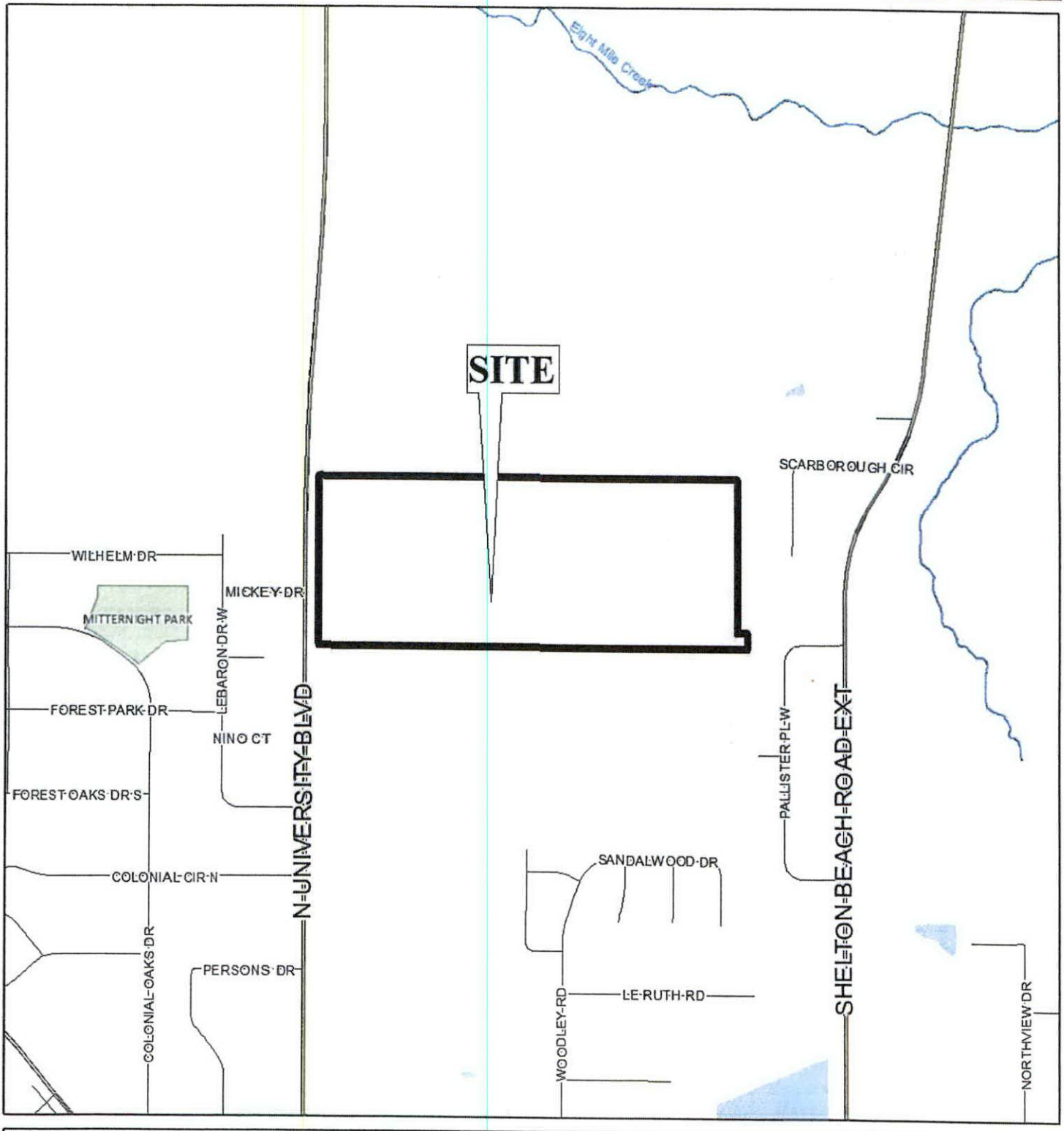
Rezoning: Based on the preceding, this application is recommended for Approval for the following reasons:

1) there is a need to increase the number of sites available to business or industry; and
2) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

The rezoning should be subject to the following conditions:

1) completion of the Subdivision process; and
2) full compliance with all municipal codes and ordinances.

LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

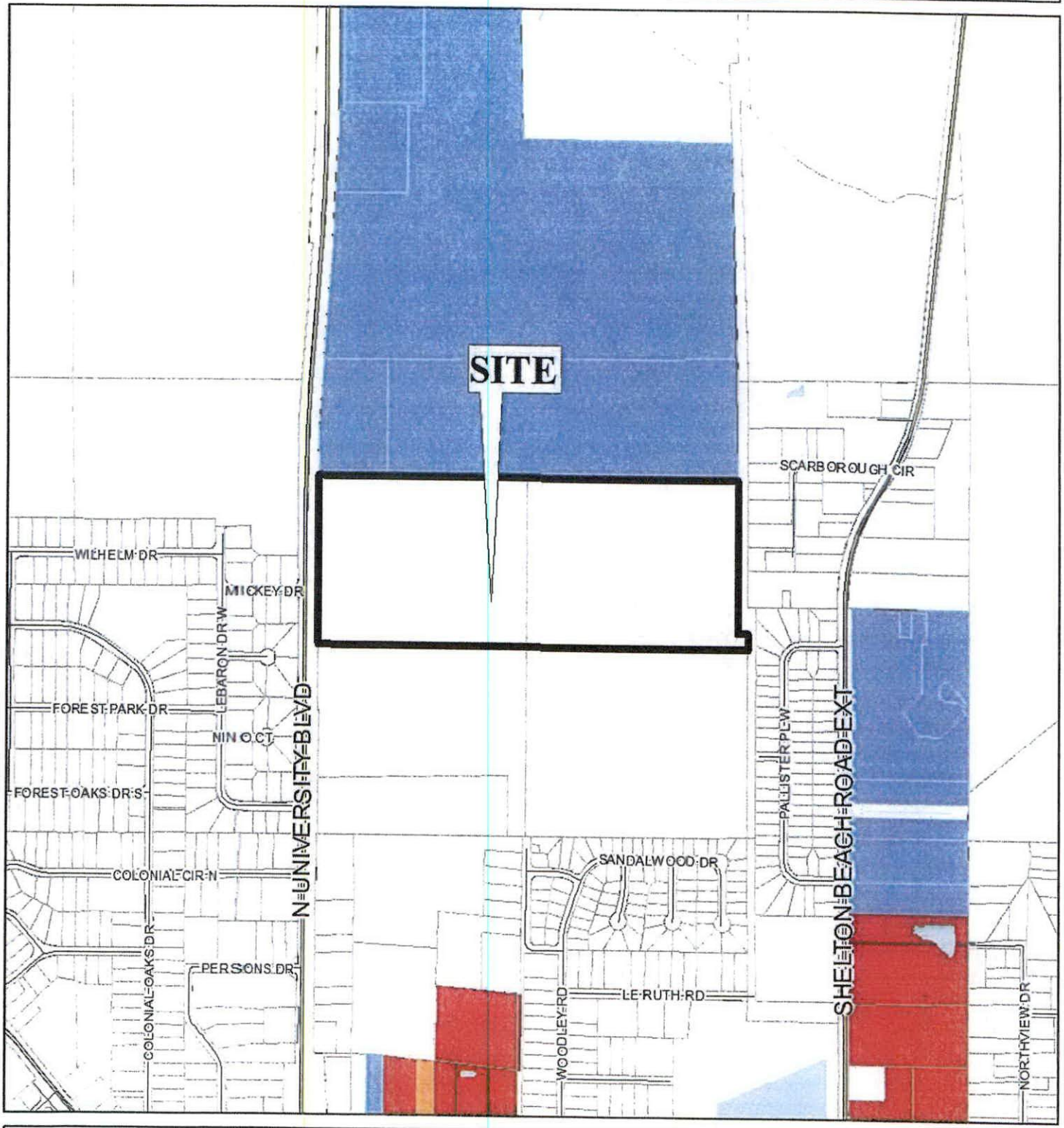
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

LOCATOR ZONING MAP



APPLICATION NUMBER 10 DATE March 17, 2022

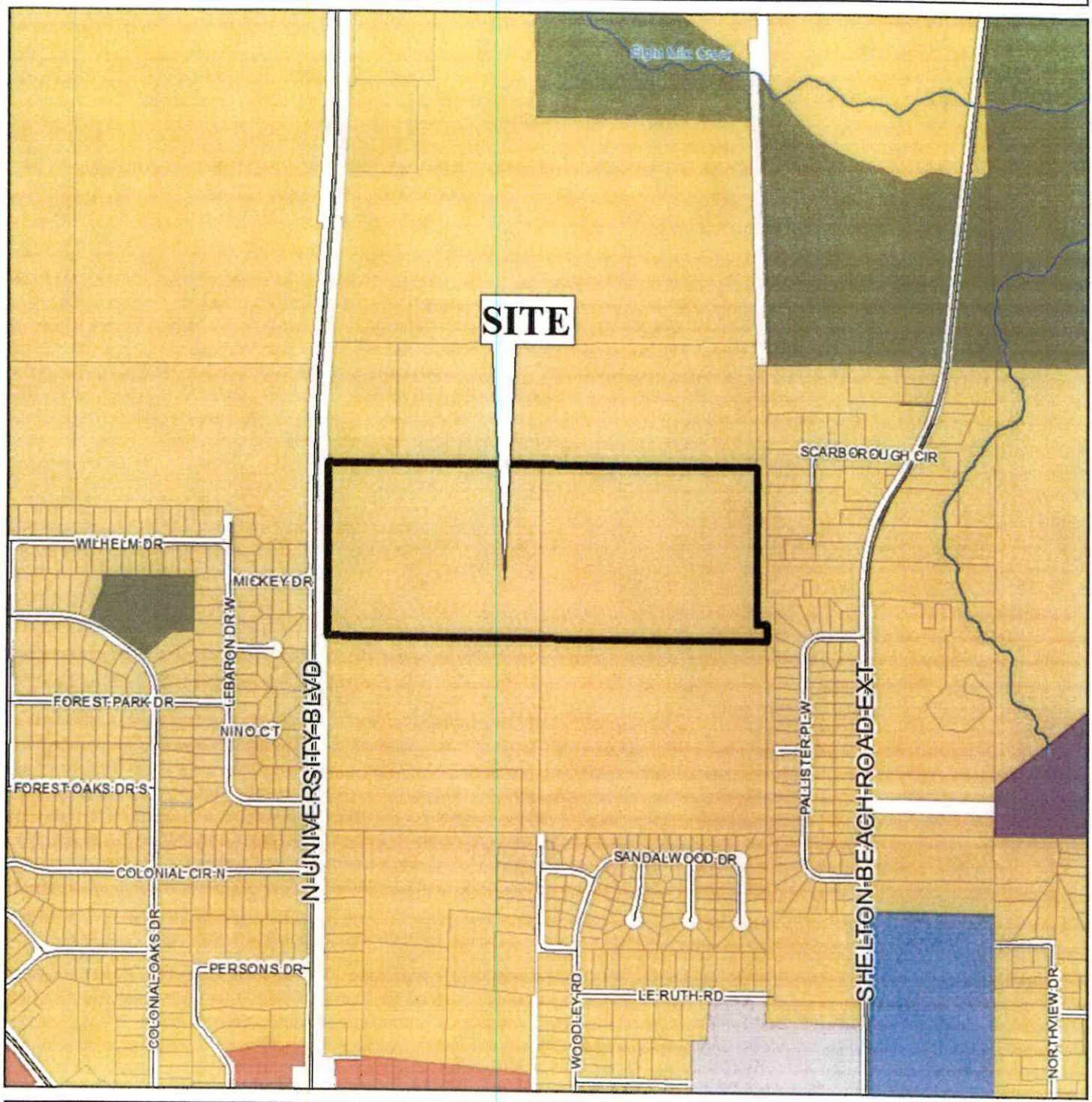
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

FLUM LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

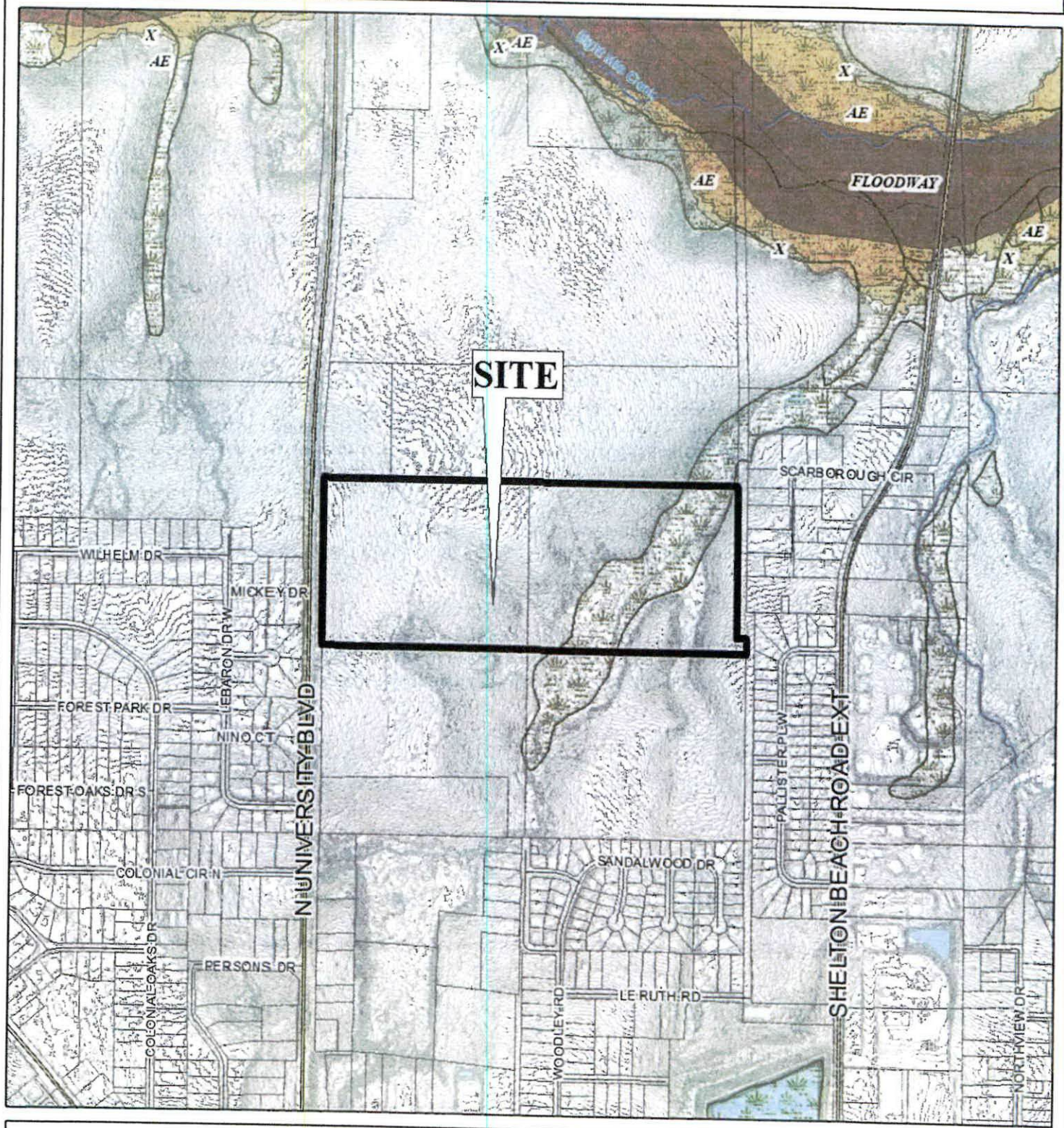
REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

- Low Density Residential
- Mixed Density Residential
- Downtown
- District Center
- Neighborhood Center - Traditional
- Neighborhood Center - Suburban
- Traditional Corridor
- Mixed Commercial Corridor
- Downtown Waterfront
- Light Industry
- Heavy Industry
- Institutional
- Parks & Open Space
- Water Dependent

N

NTS

ENVIRONMENTAL LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

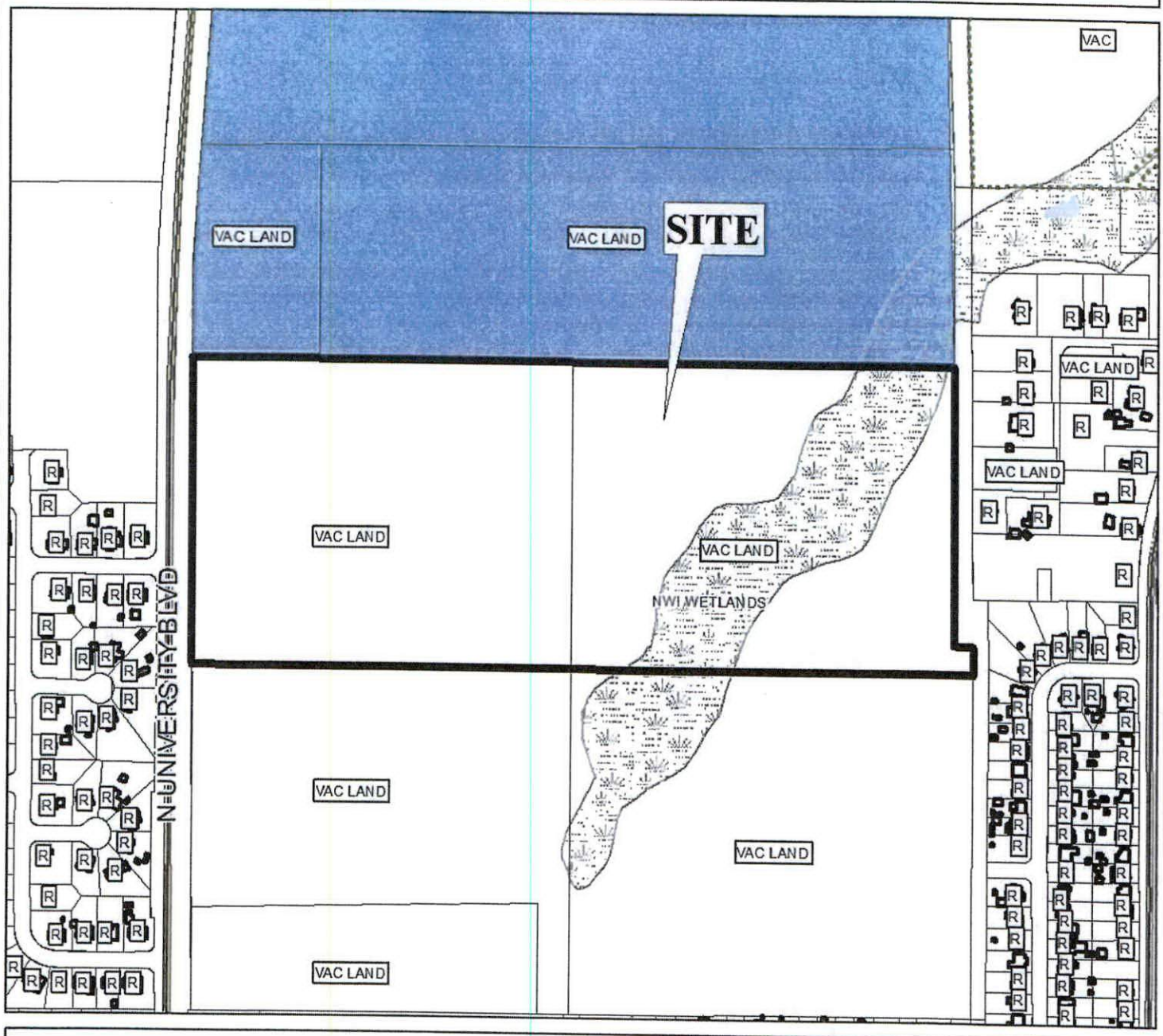
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING ZONING



The site is surrounded by single family residential units.

APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

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

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING AERIAL



The site is surrounded by single family residential units.

APPLICATION NUMBER 10 DATE March 17, 2022

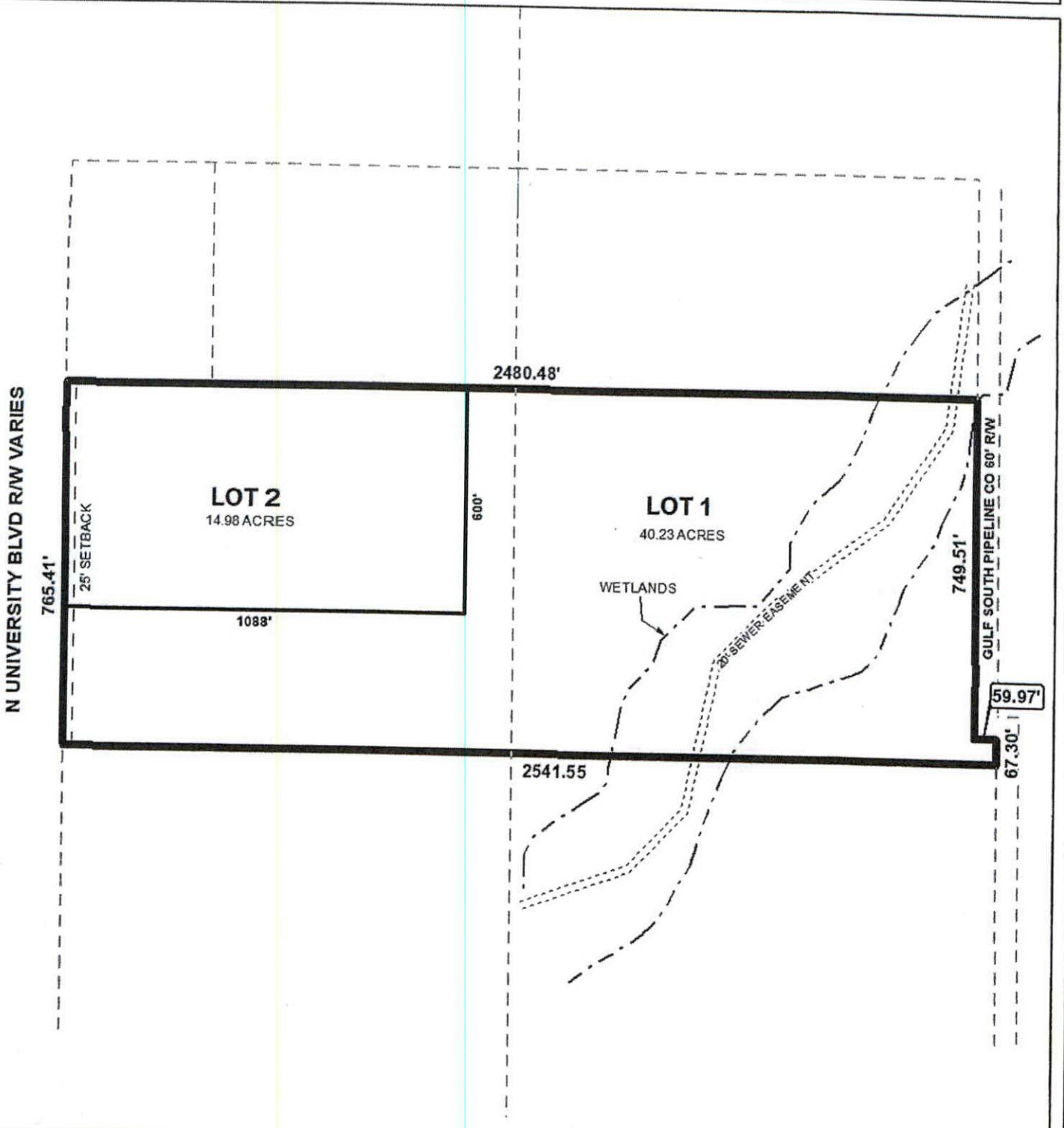
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

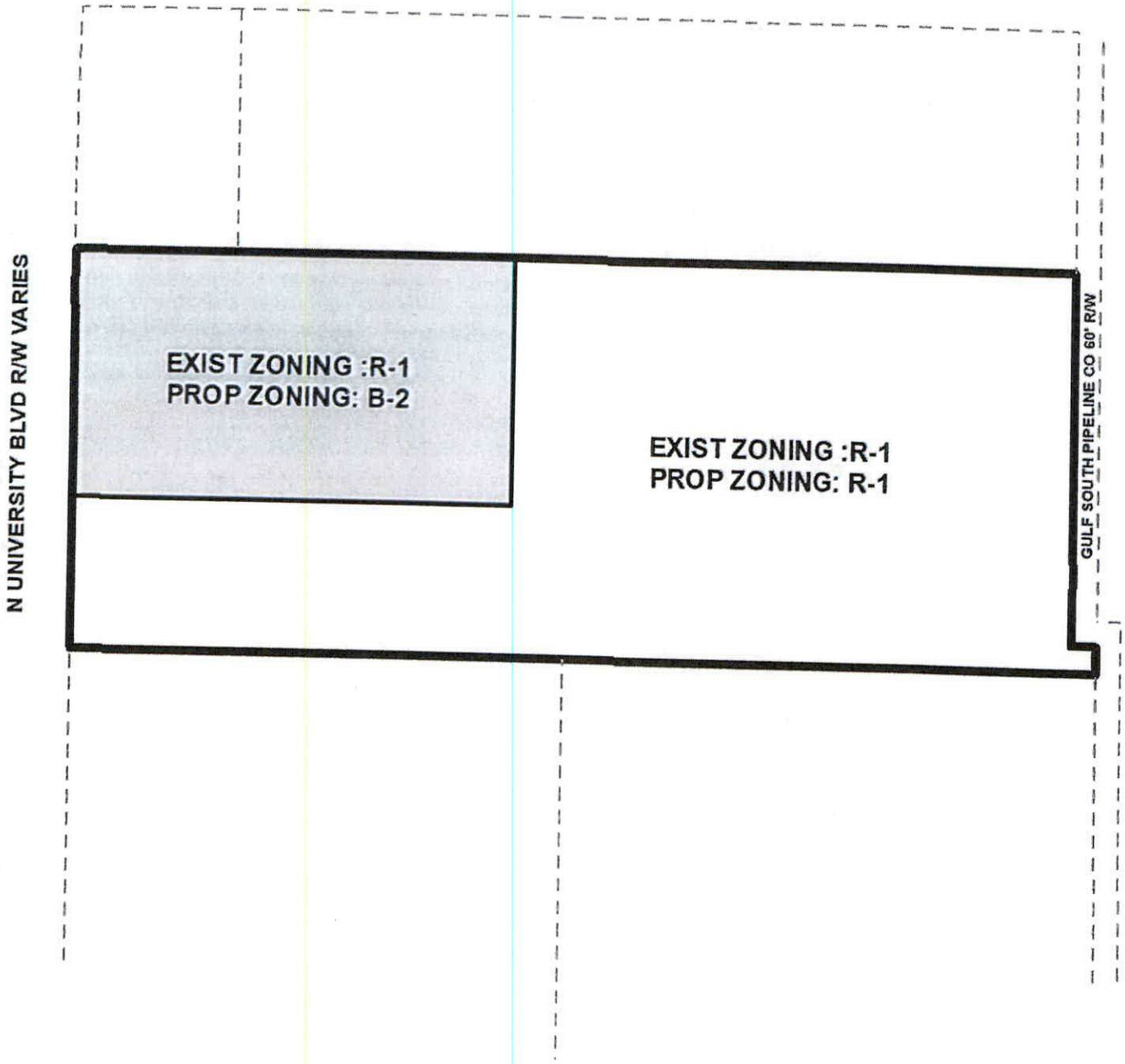
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

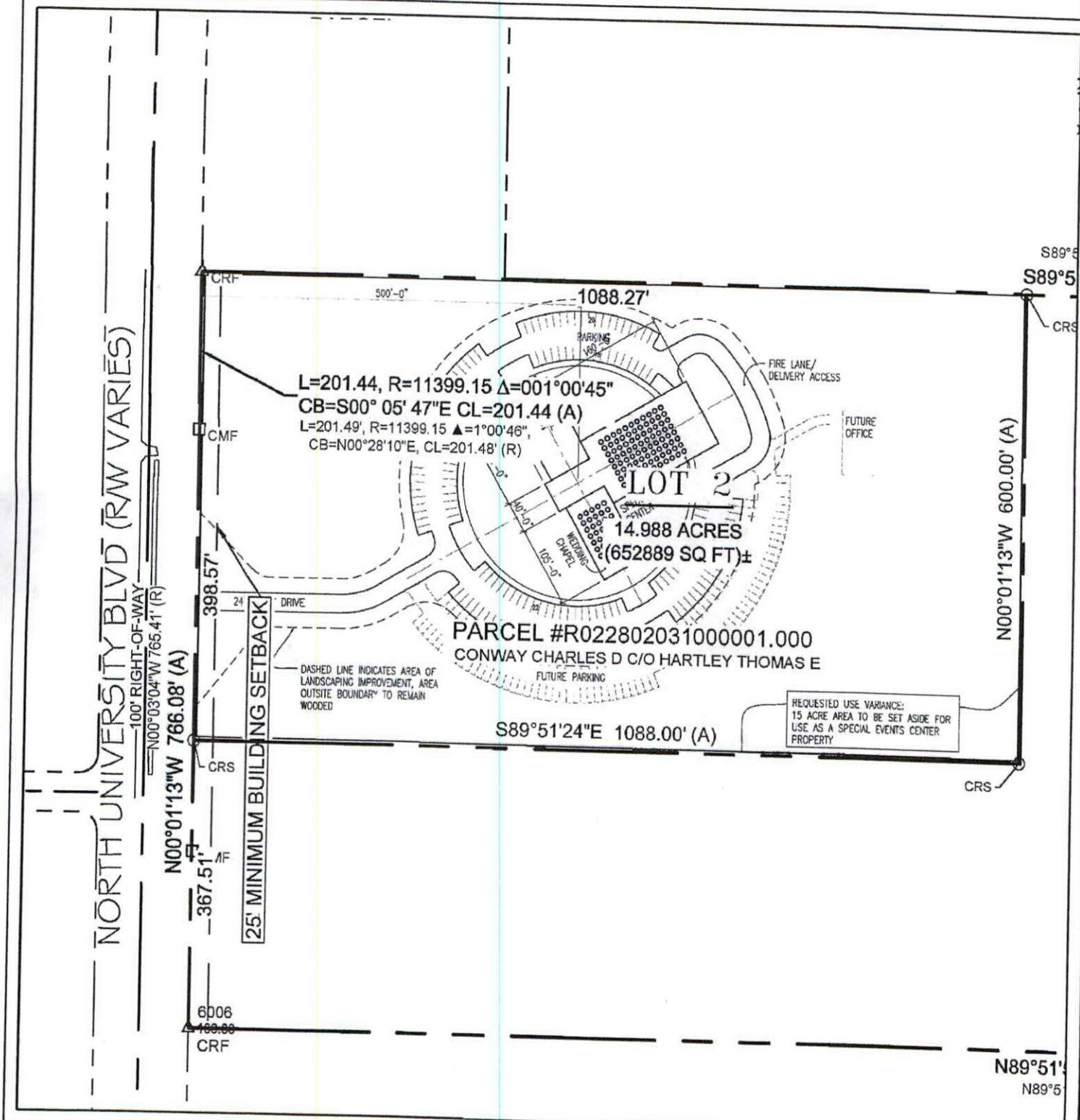
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Jones

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:09 AM

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality the attached notice stating the time and place a proposed amendment to the Zoning Ordinance is to be considered by the City Council and further stating that at such time and place all persons who desire shall have an opportunity of being heard in opposition to or in favor of the proposed amendment.

Adopted:

_____

City Clerk

Notice of Public Hearing for the Proposed Rezoning of Property
Located at Southeast corner of Cottage Hill Road and Sollie Road

Pursuant to Resolution of the Mobile, Alabama City Council adopted July 19, 2022, a public hearing will be held on the 9th day of August, 2022, at 10:30 a.m., to consider adoption of an ordinance to rezone property located at the southeast corner of Cottage Hill Road and Sollie Road, from B-2, Neighborhood Business District, and B-1, Buffer Business District, to B-2, Neighborhood Business District.

The public hearing will be held in the Auditorium of Government Plaza, 205 Government Street, Mobile, Alabama. All persons who desire shall have an opportunity to be heard in favor of or in opposition to the proposed amendment at such time and place. Further, the City Council may consider zoning classifications other than the ones sought by the applicant, and may take other actions allowed by law.

Lisa C. Lambert
City Clerk

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

BEGINNING AT A POINT BEING USED AS THE NORTHWEST CORNER OF LOT 3 OF THE "CORRECTED PLAT OF THE COLONNADES" AS RECORDED IN MAP BOOK 112, PAGE 61, IN MOBILE COUNTY RECORDS; THENCE RUN S 86°14'40" W 49.58' TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF SOLLIE ROAD; THENCE RUN ALONG THE EASTERLY RIGHT-OF-WAY N 03°27'50" W 60.31' TO A POINT; THENCE RUN S 86°46'59" W 45.97' TO A POINT;THENCE RUN N 05°42'51" W 44.94';THENCE RUN N 09°25'25" W 198.41' TO A POINT;THENCE RUN N 02°38'19" W 66.49' TO A POINT;THENCE RUN N 38°12'39" E 55.43' TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD;THENCE RUN ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD N 82°17'03" E 160.27' TO A POINT;THENCE RUN S 00°48'41" W 40.42' TO A POINT;THENCE RUN N 82°17'03" E 120.00' TO A POINT;THENCE RUN S 00°48'41" W 391.09' TO A POINT; THENCE RUN S 86°14'40" W 167.23' TO THE POINT OF BEGINNING; ALL BEING A TOTAL AREA OF 2.603 ACRES MORE OR LESS AND LOCATED IN SECTION 5, TOWNSHIP-5-SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

The classification of said property is hereby changed from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in B-2, Neighborhood Business District provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use allowed in a B-2, Neighborhood Business District until all of the conditions set forth below have been complied with: 1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

NOTICE OF HEARING
OF PROPOSED AMENDMENT
TO THE ZONING ORDINANCE

Notice is hereby given that the City Council of Mobile proposes to consider the adoption of the below synopsized amendment to the Ordinance adopted on the 16th day of May, 1967, and known as the "Zoning Ordinance". The adoption of such amendment will be considered by the City Council of Mobile in the Auditorium of the Government Plaza in Mobile, Alabama on the 9th day of August, at 10:30 AM. At such time and place all persons who desire shall have an opportunity to be heard in opposition to or in favor of the amendment.

Synopsis of Proposed Amendment to the Zoning Ordinance

The proposed amendment to the Zoning Ordinance was published in full on the 22nd day of July, 2022 in the Mobile Press Register.

The proposed amendment to the Zoning Ordinance concerns the property within the City of Mobile, located at the **Southeast corner of Cottage Hill Road and Sollie Road.**

The proposed amendment to the Zoning Ordinance changes the classification of the subject property from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District**. Under the proposed amendment to the Zoning Ordinance, it shall hereafter be lawful to construct on the subject property any structures and to use the subject property for any use, as permitted in **B-2** districts under the terms of the Zoning Ordinance of May 16, 1967, as amended. Any construction or erection on the subject property shall be in compliance with the building laws of the City of Mobile, and shall be approved by the Building Inspector of the City of Mobile. Any such constructed or erected structure shall be erected or constructed in compliance with the laws of the City of Mobile, including without limitation the requirements of the Zoning Ordinance of May 16, 1967, as amended. Further, no lot or parcel shall be used for any use allowed in **B-2** districts until the following conditions have been complied with**: 1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

This proposed amendment to the Zoning Ordinance shall be in full force and effect from after its publication and adoption by the Mobile City Council.

AN ORDINANCE **2022**

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

BEGINNING AT A POINT BEING USED AS THE NORTHWEST CORNER OF LOT 3 OF THE "CORRECTED PLAT OF THE COLONNADES" AS RECORDED IN MAP BOOK 112, PAGE 61, IN MOBILE COUNTY RECORDS; THENCE RUN S 86°14'40" W 49.58' TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF SOLLIE ROAD; THENCE RUN ALONG THE EASTERLY RIGHT-OF-WAY N 03°27'50" W 60.31' TO A POINT; THENCE RUN S 86°46'59" W 45.97' TO A POINT;THENCE RUN N 05°42'51" W 44.94';THENCE RUN N 09°25'25" W 198.41' TO A POINT;THENCE RUN N 02°38'19" W 66.49' TO A POINT;THENCE RUN N 38°12'39" E 55.43' TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD;THENCE RUN ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD N 82°17'03" E 160.27' TO A POINT;THENCE RUN S 00°48'41" W 40.42' TO A POINT;THENCE RUN N 82°17'03" E 120.00' TO A POINT;THENCE RUN S 00°48'41" W 391.09' TO A POINT; THENCE RUN S 86°14'40" W 167.23' TO THE POINT OF BEGINNING; ALL BEING A TOTAL AREA OF 2.603 ACRES MORE OR LESS AND LOCATED IN SECTION 5, TOWNSHIP-5-SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

The classification of said property is hereby changed from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District**, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in **B-2, Neighborhood Business District** provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use

allowed in a **B-2, Neighborhood Business District** until all of the conditions set forth below have been complied with: **1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

Adopted:

_____

Lisa Lambert, City Clerk

WaWa, Inc
Southeast corner of Cottage Hill Road and Sollie Road
Council District 6
Scott Jones

THE CITY OF MOBILE, ALABAMA
PLANNING & ZONING DEPARTMENT

MOBILE CITY PLANNING COMMISSION

July 5, 2022
City Council
Mobile Government Plaza
Mobile, Alabama 36644

Dear Council Members:

The Mobile City Planning Commission at its meeting of June 16, 2022 considered the request of **WaWa, Inc** for a change in zoning from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District** for the property located at the **Southeast corner of Cottage Hill Road and Sollie Road.**

After discussion it was decided to recommend approval of the rezoning request to the City Council subject to the following conditions: **1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

Copies of the application and reports are attached.

Sincerely,

Margaret Pappas
Deputy Director, Planning &Zoning Department

tms
Attachments

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

KIMLEY-HORN AND ASSOCIATES, INC
2615 CENTENNIAL BOULEVARD
SUITE 102
TALLAHASSEE, FL 32308

2373

DATE June 30, 2022

11-24/1210

PAY TO THE ORDER OF City of Mobile

$ 313.25

Three hundred and thirteen 25/00 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.

MEMO Rezoning Application

⑈002373⑈ ⑆121000248⑆ 2090001772099⑈

SUPERIOR PRESS • 888-590-7998 JB-1784075

SECURED BY THERMOSECURE

THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION

June 17, 2022

Jeff Brittain
Kimley-Horn and Associates, Inc.
11 N Water Street
Unit 10290
Mobile, Alabama 36602

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Applicant(s)/ Property Owner (s):

At its meeting on June 16, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission determined that the following conditions prevail to support the rezoning request:

a. **the subdivision of land into building sites makes reclassification of the land necessary and desirable**

As such, the Planning Commission voted to recommend Approval of the rezoning request to the City Council, subject to the following conditions:

1) **completion of the Subdivision process; and**
2) **full compliance with all municipal codes and ordinances.**

The advertising fee for this application is $313.25. Upon receipt of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: Marie York
Marie York, Principal Planner

MOBILE CITY PLANNING COMMISSION

JUNE 6, 2022

PUBLIC HEARING NOTICE

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Applicant(s)/ Owner(s):

The Mobile City Planning Commission will hold a Public Hearing on **Thursday, June 16, 2022, at 2:00 p.m.** to consider your above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from , B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

Your presence, or that of your agent, is required at this hearing. Failure to participate the hearing may result in a denial of your request. Please be prepared to present your application to the Commission and respond to any questions they might have.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, **by 2:00 p.m.** on **Wednesday, June 15, 2022,** to allow adequate time for the Commission members to review the information.

For additional information or assistance, please contact a planner at (251) 208-5895.

MOBILE CITY PLANNING COMMISSION

JUNE 6, 2022

PUBLIC HEARING NOTICE

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Property Owner(s):

This letter is to advise property owners within 300', as required by City Code, that the Mobile City Planning Commission will hold a Public Hearing on **Thursday, June 16, 2022, at 2:00 p.m.,** to consider the above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

While your presence is not required, this notice is to advise you of the meeting so that you may participate; and if you wish, present your views concerning this application to the Planning Commission. Please note, this application will not re-subdivide your property, and when hearing requests for subdivision, the Planning Commission does not consider matters of zoning or use for the proposed lots.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, by **2:00 p.m.** on **Wednesday, June 15, 2022,** to allow adequate time for the Commission members to review the information.

If you wish to present your views to the Commission in person, the Commission's Operating Rules, and Procedure's limit both the proponents and opposition to four speakers each, for a maximum of five minutes. For additional information or assistance, please contact a planner at (251) 208-5895.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

☒ **Zoning Change**	☐ **Planning Approval**	☐ **Planned Unit Development**
$100.00 (if recommended for approval, additional advertising fee required)	$150.00 (non-profit $50)	$150.00

(*Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee* = **Total Application Cost**)

$100+(($0.58+$1.00)*30)+$1.00 = $148.40

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Ryan Keidel, Real Estate Project Engineer — Name

Ryan.Keidel@wawa.com — Email

7516 Riverview Drive, Bradenton, FL 34209 — Full Address (Street, City, State, Zip)

407-718-9607 — Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Pilot Davis Family Limited Partnership — Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

Cottage Hill Road (no address established) — Property Address

R023303053000002 (portion), R023303053000003, R023303053000004 — Parcel Number

6.7 +/- acres (original Rezoning only included a portion of PID# 3303053000002) — Property Area (acres or square feet)

B-2 Neighborhood Business District — Present Zoning

same; only modifying conditions — Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

8. SITE PLAN (7 COPIES must be filed with the application) The site plan, drawn to scale, must illustrate the following information: Dimensions of the site which will be affected; streets and easements bounding and intersecting the designated area; dimensions and locations of existing and proposed structures; yards/setbacks of existing and proposed structures; building height of structures; existing and proposed parking spaces, drive-ways, and access points; buffer protections (such as fences or planting strips); and landscaping. Also, please submit a digital copy (DXF or DWG - AutoCAD 2007 compatible) with different improvements/requirements on separate layers.

9. TREES Are there any 24-inch diameter or larger trees on the site? ■ **YES** ☐ **NO**
If YES, are they shown on the Site Plan? ■ **YES** ☐ **NO**

10. LABELS FOR NOTIFICATION Provide the names and complete addresses of owners of property lying within 300 feet of the property in this application, as shown by the latest assessment records of the Mobile County Revenue Commissioner's Office located in the plat and map room. ALL property ownership information provided for notification MUST be verified through Probate Court records. Each name and address must be TYPED on a standard size (approximately 1" x 2-5/8") white self-adhesive label. Include one (1) label with the APPLICANT'S name and address, plus one (1) label with the OWNER'S name and address (if applicant and owner differ). A PHOTOCOPY OF THE TYPED LABELS MUST ALSO BE SUBMITTED. (Please use 8_1/2" x 11" sheets of labels).

11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

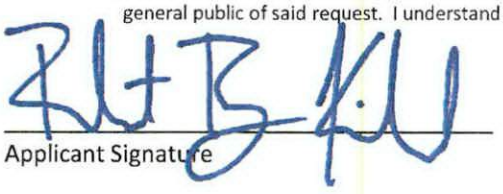


Applicant Signature

04/19/2022
Date

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGNS ON PROPERTY PENDING BEFORE THE MOBILE CITY PLANNING COMMISSION

I hereby agree to allow the City of Mobile to post on my property, which is under consideration for rezoning or Planning Approval, a sign notifying the general public of said request. I understand that the City of Mobile will erect and maintain said sign for the prescribed period of time.



Applicant Signature

04/19/2022
Date

APPLICATION CHECKLIST

(ZON, PUD, PLA)

- ☐ Seven (7) copies of completed application
- ☐ Legal description of site in question (from deed or survey, not a tax assessment description)
- ☐ Parcel number of site in question
- ☐ Detailed description of proposal
- ☐ Plan consistency analysis
- ☐ Seven (7) copies of site plan showing all information listed on the application (drawn to scale)
- ☐ Digital copy of site plan (dxf or dwg - Autocad 2007 compatible)
- ☐ All trees 24" and larger shown on plan
- ☐ Address labels for property owners within 300 ft.; address label for applicant; and, if applicant and owner differ, address label for owner
- ☐ First-class postage fee for each property owner, applicant and/or owner. (please do not submit addressed envelopes or postage stamps)
- ☐ Notification fee ($1.00) per mailing label
- ☐ One photocopy of address labels
- ☐ Signature of property owner or letter authorizing applicant to submit application

ALL OF THE ABOVE DOCUMENTS MUST BE SUBMITTED FOR AN APPLICATION TO BE PROCESSED. INCOMPLETE OR INACCURATE INFORMATION WILL DELAY THE PROCESSING OF YOUR REQUEST.

Kimley»Horn

Wawa – Cottage Hill
Mobile, AL
Revised May 24, 2022

PLAN CONSISTENCY STATEMENT
MAP FOR MOBILE: FRAMEWORK FOR GROWTH

Parcel Numbers:
023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071

The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval. The purpose of the requests is to develop a 2.5 +/-acre parcel for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.

B-2 districts are composed of land and structures occupied by, or suitable for, furnishing the retail goods and daily household needs of the surrounding residential neighborhoods as they are typically small and within convenient walking distance of most of the areas they will serve. The B-2 district allows for convenience stores, with or without gasoline pumps, by right and without any other use restrictions.

The property is designated within the Future Land Use Plan as "Mixed Commercial Corridor (MCC)," which mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses and acknowledges existing commercial development spread along the City's transportation corridors. The area is already built with several commercial businesses, including a CVS directly across Sollie Road and a Shell gas station directly across

Cottage Hill Road. A larger lot single-family neighborhood borders the property to the south currently constructed with six homes, only of two of which border the subject property.

This will be the first Wawa in Mobile, AL and will serve the Mayor's goal to attract new businesses to the City in order to promote economic growth and stability. Wawa's key commitment to "Fulfulling Lives, Every Day" is providing a sense of place in the communities they serve by always having open, bright, clean, warm and welcoming stores that serve as a trusted "town square" playing a meaningful role in the community. This fits within the City's built environment goals for businesses to place more focus on people to create more desirable, higher quality-of-life places and increase neighborhood-scale retail adjacent to residential areas.

The building treatments meet the intent of the City's design policies and built environment goals to enhance and contribute to surroundings and neighborhoods by providing façade treatments that break up the mass of the building with color and material changes, large spans of window glassing at the front of the store, recesses that add depth and shadows, and varying roof pitches that harmonize with the neighboring single-family homes. The architectural standards of this development are consistent with the intent of the MMC FLU in encouraging and raising the design quality of the area and improving streetscapes, accessibility, and connectivity along the corridor.

Kimley»Horn

Wawa – Cottage Hill
Mobile, AL
Revised May 24, 2022

Rezoning and
Request for Modification to Rezoning Conditions of Approval
(Ordinance 1494)

Parcel Numbers:
023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071

The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval. The purpose of the requests is to develop a 2.5 +/-acre parcel for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.

At the time of the rezoning for the first 6.7+/- acres, it was anticipated that the property would be developed with a commercial shopping center/office space. This development did not commence. The conditions that were approved as part of the 2004 zoning approval are no longer functional for the proposed development.

Rezoning Ordinance 1494 set forth the following conditions of approval:

1. Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;
2. Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;

3. Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);
4. **Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;**
5. Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;
6. Submission of an Administrative PUD prior to the issuance of any permits.

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a 10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

☒ **Zoning Change**	☐ **Planning Approval**	☐ **Planned Unit Development**
$100.00 (if recommended for approval, additional advertising fee required)	$150.00 (non-profit $50)	$150.00

(Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee = **Total Application Cost**)

$100+(($0.58+$1.00)*30)+$1.00 = $148.40

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Ryan Keidel, Real Estate Project Engineer
Name

Ryan.Keidel@wawa.com
Email

7516 Riverview Drive, Bradenton, FL 34209
Full Address (Street, City, State, Zip)

407-718-9607
Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Pilot Davis Family Limited Partnership
Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

Cottage Hill Road (no address established)
Property Address

023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071
Parcel Number

13.5 +/- acres
Property Area (acres or square feet)

Parcels -0004, -0003, and a portion of -0002 are currently zoned B-2 (Neighborhood Business). Parcel -0072, -0071 and the other portion of -0002 are currently zoned B-1 (Buffer Business).
Present Zoning

B-2 Neighborhood Business District; Parcels -0004, -0003 and a portion of -0002 are modifying conditions from a previous rezoning. The remainder of Parcel -0002 & Parcels -0071 and -0072 require the zoning change to B-2 to eliminate split zoning across the parcels.
Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

8. SITE PLAN (7 COPIES must be filed with the application) The site plan, drawn to scale, must illustrate the following information: Dimensions of the site which will be affected; streets and easements bounding and intersecting the designated area; dimensions and locations of existing and proposed structures; yards/setbacks of existing and proposed structures; building height of structures; existing and proposed parking spaces, drive-ways, and access points; buffer protections (such as fences or planting strips); and landscaping. Also, please submit a digital copy (DXF or DWG - AutoCAD 2007 compatible) with different improvements/requirements on separate layers.

9. TREES Are there any 24-inch diameter or larger trees on the site? ■ **YES** ☐ **NO**
If YES, are they shown on the Site Plan? ■ **YES** ☐ **NO**

10. LABELS FOR NOTIFICATION Provide the names and complete addresses of owners of property lying within 300 feet of the property in this application, as shown by the latest assessment records of the Mobile County Revenue Commissioner's Office located in the plat and map room. ALL property ownership information provided for notification MUST be verified through Probate Court records. Each name and address must be TYPED on a standard size (approximately 1" x 2-5/8") white self-adhesive label. Include one (1) label with the APPLICANT'S name and address, plus one (1) label with the OWNER'S name and address (if applicant and owner differ). A PHOTOCOPY OF THE TYPED LABELS MUST ALSO BE SUBMITTED. (Please use 8_1/2" x 11" sheets of labels).

11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

Applicant Signature

04/19/2022
Date

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGNS ON PROPERTY PENDING BEFORE THE MOBILE CITY PLANNING COMMISSION

I hereby agree to allow the City of Mobile to post on my property, which is under consideration for rezoning or Planning Approval, a sign notifying the general public of said request. I understand that the City of Mobile will erect and maintain said sign for the prescribed period of time.

Applicant Signature

04/19/2022
Date

APPLICATION CHECKLIST

(ZON, PUD, PLA)

- ☐ Seven (7) copies of completed application
- ☐ Legal description of site in question (from deed or survey, not a tax assessment description)
- ☐ Parcel number of site in question
- ☐ Detailed description of proposal
- ☐ Plan consistency analysis
- ☐ Seven (7) copies of site plan showing all information listed on the application (drawn to scale)
- ☐ Digital copy of site plan (dxf or dwg - Autocad 2007 compatible)
- ☐ All trees 24" and larger shown on plan
- ☐ Address labels for property owners within 300 ft.; address label for applicant; and, if applicant and owner differ, address label for owner
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- ☐ One photocopy of address labels
- ☐ Signature of property owner or letter authorizing applicant to submit application

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Kimley»Horn

Wawa Mobile Project
Parcel Numbers: R023303053000003 and R023303053000004

PLAN CONSISTENCY STATEMENT
MAP FOR MOBILE: FRAMEWORK FOR GROWTH

The proposed development is for the construction of a neighborhood-scale Wawa convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed on a 2.53-acre parcel of land located at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor. The parcel is at the edge of the Mobile municipal city limits and was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494.

B-2 districts are composed of land and structures occupied by, or suitable for, furnishing the retail goods and daily household needs of the surrounding residential neighborhoods as they are typically small and within convenient walking distance of most of the areas they will serve. The B-2 district allows for convenience stores, with or without gasoline pumps, by right and without any other use restrictions.

The property is designated within the Future Land Use Plan as "Mixed Commercial Corridor (MCC)," which mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses and acknowledges existing commercial development spread along the City's transportation corridors. The area is already built with several commercial businesses, including a CVS directly across Sollie Road and a Shell gas station directly across Cottage Hill Road. A larger lot single-family neighborhood borders the property to the south currently constructed with six homes, only of two of which border the subject property.

This will be the first Wawa in Mobile, AL and will serve the Mayor's goal to attract new businesses to the City in order to promote economic growth and stability. Wawa's key commitment to "Fulfulling Lives, Every Day" is providing a sense of place in the communities they serve by always having open, bright, clean, warm and welcoming stores that serve as a trusted "town square" playing a meaningful role in the community. This fits within the City's built environment goals for businesses to place more focus on people to create more desirable, higher quality-of-life places and increase neighborhood-scale retail adjacent to residential areas.

The building treatments meet the intent of the City's design policies and built environment goals to enhance and contribute to surroundings and neighborhoods by providing façade treatments that break up the mass of the building with color and material changes, large spans of window glassing at the front of the store, recesses that add depth and shadows, and varying roof pitches that harmonize with the neighboring single-family homes. The architectural standards of this development are consistent with the intent of the MMC FLU in encouraging and raising the design quality of the area and improving streetscapes, accessibility, and connectivity along the corridor.

Kimley»Horn

Wawa Mobile Project
Parcel Numbers: R023303053000003 and R023303053000004

Request for Modification to Rezoning Conditions of Approval (Ordinance 1494)

The subject property is a 2.53-acre portion of a larger 6.7-acre property which was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. At the time of the rezoning, it was anticipated that the entire 6.7 acres would be developed with a commercial shopping center/office space. This development of the property obviously never occurred.

The proposed development is for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The rezoning Ordinance set forth the following conditions of approval:

1. Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;
2. Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;
3. Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);
4. **Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;**
5. Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;
6. Submission of an Administrative PUD prior to the issuance of any permits.

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a

10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

Date: April , 2022

To: Mobile Planning and Zoning Department
State and Local Permitting Departments
Et al.

RE: WaWa Cottage Hill and Cody Road
Parcel ID #'s 3303053000003XXX; 3303053000004XXX
Owner Authorization Letter

To whom it may concern:

Please accept this letter as authorization for Kimley-Horn and Associates, Inc., to serve as Owner's Agent and applicant on permit submittals for the above referenced project through the Mobile Planning and Zoning Department, State and Local Permitting Departments, et al.

If there are any questions or more information is needed, please do not hesitate to contact me at

251-607-7810 or via email at tbgoodloe@pilotcat.com

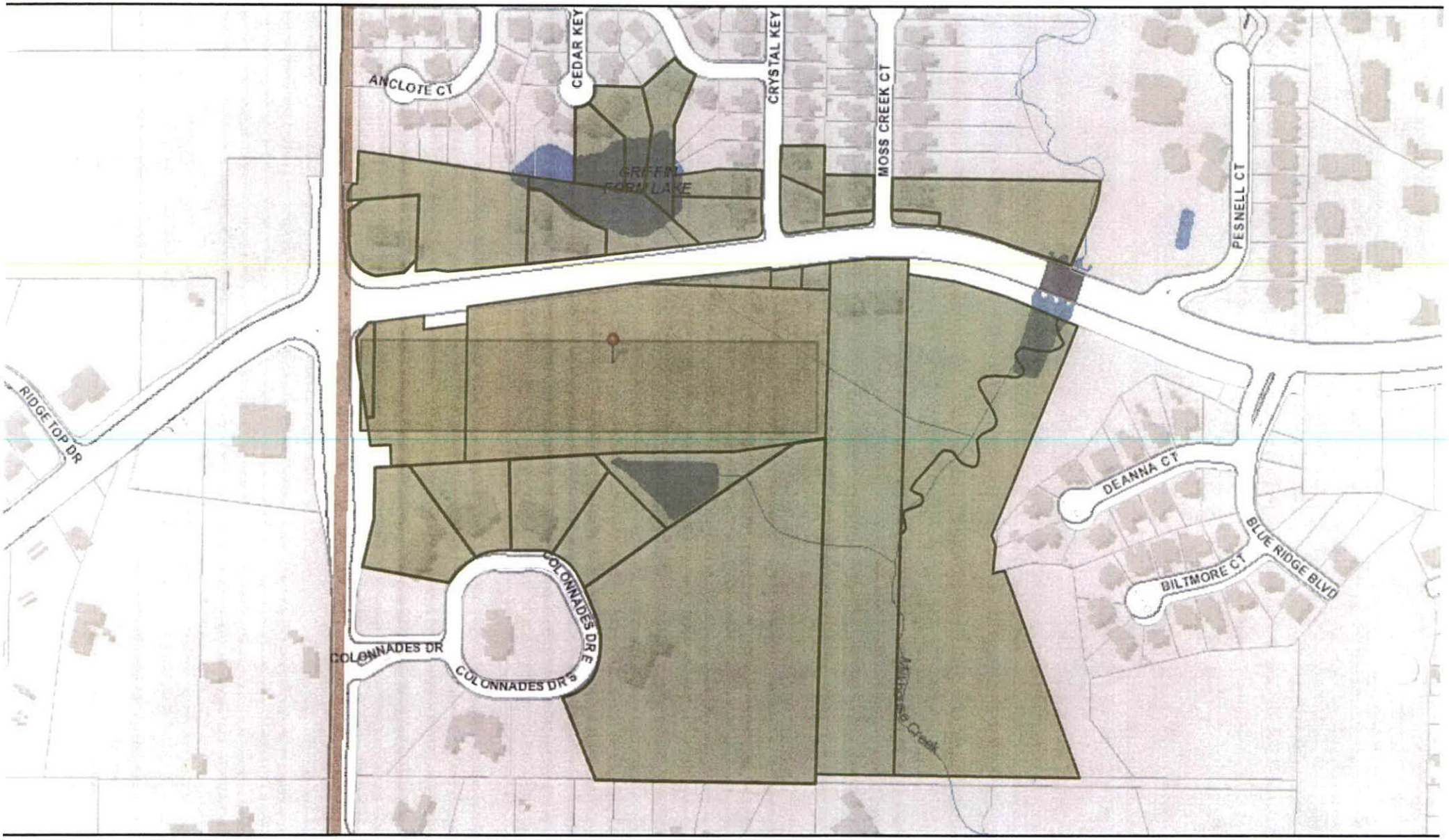
Sincerely,
PILOT DAVIS FAMILY LIMITED PARTNERSHIP

Signature:

Printed Name: Travis B Goodloe Jr Witness: Judy S May
Owner or Authorized Representative

CC: Jeff Brittain, Kimley-Horn
Mr. Ryan Keidel, Wawa, Inc.
FILE

Notified Parcels_300 ft Buffer



1/2022, 9:53:22 AM

Parcels Selected by Buffer

Parcels Selected

Parcel Details

1:4,497

0 0.04 0.07 0.15 mi

0 0.05 0.1 0.2 km

City of Mobile GIS Department

City of Mc

City of Mc

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R02330305300000[3 AND 4].000
PO BOX 91206
MOBILE, AL 36691

LIBERTY REALTY LLC & NGUYEN THINH
R023303052000039.004
2735 BENNINGTON DR
MOBILE, AL 36695

PESNELL O A JR
R023303052000071.001
6951 COTTAGE HILL RD
MOBILE, AL 36695

MOSS CREEK INC
R023303052000069.027
P O BOX 160748
MOBILE, AL 36616

CDM HOLDING COMPANY INC
R023303053000002.005
715 DOWNTOWNER BLVD
MOBILE, AL 36609

CASTRO VICTOR & LUCILLE P CASTRO
R023303053000001.004
3370 BRISTLECONE DR
MOBILE, AL 36693

HODGES OKLYS ANN
R023303052000036.000
2312 CRYSTAL KY
MOBILE, AL 36695

BRADLEY RICHARD C & BRENDA G
R023303052000038.000
7006 COTTAGE HILL RD
MOBILE, AL 36609

NICKS SHANTRELL
R023303053000002.006
2531 COLONNADES DR
MOBILE, AL 36695

PARKER DEAN N JR & JOANNE B
R023303053000002.002
2516 COLONNADES DR W
MOBILE, AL 36695

RYAN KEIL, APPLICANT
7516 RIVERVIEW DRIVE
BRADENTON, FL 34209

CASTRO VICTOR & LUCILLE P CASTRO
R023303053000001.044
3370 BRISTLECONE DR
MOBILE, AL 36693

MOSS CREEK INC
R023303052000069.028
P O BOX 160748
MOBILE, AL 36616

CIRCLE K C/O MM CK AL PROP. LLC
R023303052000039.001
PO BOX 1565
LAWRENCEVILLE, GA 30046

CASTRO VICTOR & LUCILLE CASTRO
R023303052000039.003
3370 BRISTLECONE DR
MOBILE, AL 36693

KIRBY PROPERTIES L L C
R023303053000001.005
7060 AIRPORT BLVD
MOBILE, AL 36608

BURNS DENIESE
R023303052000008.000
2309 CRYSTAL KEY
MOBILE, AL 36695

RUDOLPH HOWARD L & MAE DORIS L
R023303052000058.000
2309 CEDAR KEY
MOBILE, AL 36695

COOPER DONNELL & MARY
R023303052000057.000
2313 CEDAR KEY
MOBILE, AL 36695

MOORE FREDERICK J JR & JANE
R023303052000063.000
7009 CARRABELLE KEY
MOBILE, AL 36695

COLONNADE DEVELOPMENT INC
R023303053000002.014
PO BOX 91206
MOBILE, AL 36691

PILOT W DAVIS JR
R023303052000071.000
PO BOX 91206
MOBILE, AL 36691

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R023303052000072.000
PO BOX 91206
MOBILE, AL 36691

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R023303053000002.000
PO BOX 91206
MOBILE, AL 36691

COOLEY MELODY A & JAMES G
R023303052000037.000
2316 CRYSTAL KEY
MOBILE, AL 36695

ROGERS MONIQUE MICHELE
R023303053000002.003
7028 COLONNADES DR N
MOBILE, AL 36695

GILDERSLEEVE CLENZO JR & SANTITIA
R023303052000007.000
2313 CRYSTAL KY
MOBILE, AL 36695

IVY JAMES E JR & LINDA S
R023303053000002.004
7020 COLONADE DR N
MOBILE, AL 36695

BROWN CHRISTIAN & BETHANY BROWN
R023303052000069.017
2283 MOSS CREEK CT
MOBILE, AL 36695

TIMMOMS TAMESHIA & KIRKLIN FLETCHER
R023303052000069.001
2282 MOSS CREEK CT
MOBILE, AL 36695

**SUBDIVISION,
PLANNED UNIT DEVELOPMENT,
ZONING AMENDMENT, &
SIDEWALK WAIVER STAFF REPORT** **Date: June 16, 2022**

NAME	WaWa, Inc.
SUBDIVISION NAME	Davis Pilot Family Subdivision
LOCATION	Southeast corner of Cottage Hill Road and Sollie Road
CITY COUNCIL DISTRICT	District 6
PRESENT ZONING	B-1, Buffer Business District and B-2, Neighborhood Business District
PROPOSED ZONING	B-2, Neighborhood Business District
AREA OF PROPERTY	2 Lots / 13.0 ± Acres
CONTEMPLATED USE	Subdivision approval to create two (2) legal lots of record from three metes-and-bounds parcels; Planned Unit Development Approval to allow a unique sign package and shared access between two building sites; Rezoning from B-1, Buffer Business District and B-2, Neighborhood Business District, to B-2, Neighborhood Business District; and a Sidewalk Waiver request to waiver construction of a sidewalk along Sollie Road and Cottage Hill Road. **It should be noted, however, that any use permitted in the proposed district would be allowed at this location if the zoning is changed. Furthermore, the Planning Commission may consider zoning classifications other than that sought by the applicant for this property.**
TIME SCHEDULE FOR DEVELOPMENT	Immediately

ENGINEERING COMMENTS

Subdivision: FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer):

A. Provide a SUBDIVISION NAME.
B. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors.
C. Provide reference, on the map and the description, to a monumented corner.
D. Provide and label the monument set or found at each subdivision corner.
E. Provide a Vicinity map and add street names.
F. Provide a written legal description and matching bearing and distance labels for the proposed subdivision.
G. Show and label all flood zones. New maps went into effect on June 5, 2020.
H. Show and label the BFE (Base Flood Elevation) on each lot that contains an AE, V, or X (shaded) flood zone designation.
I. Add a signature block for the Owner, Notary Public, Planning Commission, Traffic Engineer, and City Engineer.
J. Provide the Surveyor's Certificate.
K. Add a note to the SUBDIVISION PLAT stating that as shown on the 1984 aerial photo TRACT 1 and 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: TRACT 1 – 2,500 sf and TRACT 2 - NONE.
L. Add a note that a Land Disturbance permit will be required for any land disturbing activity in accordance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
M. Add a note that the approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit.
N. Add a note that sidewalk is required to be constructed, and/or repaired, along the frontage of each lot, or parcel, at time of new development or construction, unless a sidewalk waiver is approved.
O. Add a note that all existing and proposed detention facilities, common areas, and wetlands shall be the responsibility of the Property Owner(s), and not the responsibility of the City of Mobile.
P. Add a note that all easements shall remain in effect until vacated through the proper Vacation process.
Q. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.

Planned Unit Development: ADD THE FOLLOWING NOTES TO THE PUD SITE PLAN:

1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII).

2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work.
3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy.
5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals.
6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.

Rezoning:

1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII).
2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work.
3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy.
5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals.

6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.

Sidewalk Waiver:
Both Cottage Hill Rd and Cody/Sollie Rd adjacent to PROPOSED TRACT 1 have existing curb and gutter sections.

It appears that there is sufficient room within the ROW, or within the property, for the construction of a sidewalk that could be approved through the ROW Permit process.

TRAFFIC ENGINEERING COMMENTS Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.

URBAN FORESTRY COMMENTS Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.

FIRE DEPARTMENT COMMENTS All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.

REMARKS The applicant is requesting Subdivision approval to create two (2) legal lots of record from three metes-and-bounds parcels; Planned Unit Development Approval to allow a unique sign package and shared access between two building sites; Rezoning from B-1, Buffer Business District and B-2, Neighborhood Business District, to B-2, Neighborhood Business District; and a Sidewalk Waiver request to waiver construction of a sidewalk along Sollie Road and Cottage Hill Road.

The site has been given a Mixed Commercial Corridor (MCC) land use designation, per the Future Land Use Plan and Map, adopted on May 18, 2017 by the Planning Commission. The Future Land Use Plan and Map complements and provides additional detail to the Development Framework Maps in the Map for Mobile, adopted by the Planning Commission at its November 5, 2015 meeting.

This land use designation mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses.

This designation acknowledges existing commercial development that is spread along Mobile's transportation corridors in a conventional strip pattern or concentrated into shorter segments of a corridor.

Over time, new development and redevelopment in Mixed Commercial Corridors is encouraged to raise design quality, improve connectivity to surrounding neighborhoods; improved streetscapes; and improve mobility and accessibility for all users of the corridor.

It should be noted that the Future Land Use Plan and Map components of the Map for Mobile Plan are meant to serve as a general guide, not a detailed lot and district plan. In many cases the designation on the new Future Land Use Map may match the existing use of land, but in others the designated land use may differ from what is on the ground today. As such, the Future Land Use Plan and Map allows the Planning Commission and City Council to consider individual cases based on additional information such as the classification request, the surrounding development, the timing of the request, and the appropriateness and compatibility of the proposed use and, where applicable, the zoning classification.

Subdivision review examines the site with regard to promoting orderly development, protecting general health, safety and welfare, and ensuring that development is correlated with adjacent developments and public utilities and services, and to ensure that the subdivision meets the minimum standards set forth in the Subdivision Regulations for lot size, road frontage, lot configuration, etc.

The lots fronts Cottage Hill Road and Sollie Road. Cottage Hill Road, is a minor arterial street, per the Major Street Plan, and as such should have a right-of-way of 100-feet. Sollie Road is a major collector street, per the Major Street Plan, and as such should have a right-of-way of 100-feet. The preliminary plat indicates both Cottage Hill Road and Sollie Road as having a rights-of-way that varies, therefore if approved, the Final Plat should be revised to either depict a compliant existing rights-of-way or to depict dedication to provide a minimum of 50-feet to the centerline of each street.

The proposed lot sizes are provided in square feet and acres, and exceed the minimum standards. If approved, the Final Plat should provide the lot size in square feet and acres, adjusted for any required dedication.

It should be noted that the preliminary plat does not depict the 25-foot minimum building setback for either proposed lot. If approved, the Final Plat should be revised to depict a 25-foot minimum building setback line along both street frontages.

Regarding access management, a note should be placed on the Final Plat stating Traffic Engineering comments, if approved.

The preliminary plat depicts an existing drainage easement at the rear of the site, as well as a proposed shared access easement on proposed Lot 2, for use by the proposed Lot 1. If approved, a note should be placed on the Final Plat stating that no structure is allowed in any easement, without the approval of the easement holder.

PUD review examines the site with regard to its location to ensure that it is generally compatible with neighboring uses; that adequate access is provided without generating excess traffic along minor residential streets in residential districts outside the PUD; and, that natural features of the site are taken into consideration. PUD review also examines the design of the development to provide for adequate circulation within the development; to ensure adequate access for emergency vehicles; and, to consider and provide for protection from adverse effects of adjacent properties as well as provide protection of adjacent properties from adverse effects from the PUD.

In pursuit of these purposes, the objectives to be met by a PUD are as follows: a) to encourage innovative and diversified design in building form and site development; b) flexibility, to permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations; c) to encourage the most efficient and sustainable use of land, especially tracts in the inner part of the city that remain undeveloped or that are appropriate for re-development; d) to preserve and protect as urban amenities the natural features and characteristics of land; e) to encourage the provision of common open space through efficient site design; and, f) to encourage optimum use of available public utilities, streets and community facilities.

It is very important to note that PUD review is site plan specific; therefore *any* future changes to the overall site plan must be submitted for PUD review. Furthermore, PUD approvals expire after one year if no permits are obtained.

The site plan submitted depicts a gas station on the proposed Lot 1, existing of a convenience store and gas canopy; with no development depicted on the proposed Lot 2. A shared curb cut for the lots is depicted, as well as a connection to Lot 2 and an additional curb cut to Cottage Hill Road. If approved, curbing or a similar barrier should be provided at the stub out to prevent vehicular access to the adjacent undeveloped lot. It should also be noted that a new Planned Unit Development will be required at the time of development for Lot 2.

The applicant states:

> ***Development Proposal***
> *The proposed development is for the construction of a neighborhood-scale Wawa convenience store and gas station of 6,119 SF with 8 fueling stations. Wawa's key commitment to "Fulfulling Lives, Every Day" is providing a sense of place in the communities they serve by always having open, bright, clean, warm and welcoming stores that serve as a trusted "town square" playing a meaningful role in the community.*
>
> *The development is proposed on a 2.53-acre parcel of land located at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor. The parcel is at the edge of the Mobile municipal city limits and was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494.*

Access Management

The gas canopy with fueling stations is proposed to be located facing Cottage Hill Road with the convenience store located directly behind it also with its entrance facing Cottage Hill. The project is proposing one right-in, right-out access drive from Sollie Road and two driveway access points from Cottage Hill Road. One right-in, right-out access drive from Cottage Hill will be located on the subject property and a second full access drive from Cottage Hill will be located further east on the adjacent property (R023303053000002). A condition of approval for the original rezoning (Ordinance 1494) limited the property to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East). The required joint and cross access to the adjacent parcel to the East is being met by the access points proposed and also creates a secondary way for vehicles to maneuver between the two developments in order to maintain the flow of traffic along Cottage Hill Road. Additionally, by providing only one curb cut to Sollie Road the development is doing its part to maintain the access management goals of the major collector roadway.

Landscaping, Buffering and Open Space

The applicant is committed to providing an aesthetically pleasing development that will enhance and exemplify the Mayor's goal to bring high-quality development to the City. The development is proposing 0.94 acres of the 2.53-acre site as open space/landscape/buffer area. Additionally, the site will meet all the landscaping requirements of code related to parking lot landscaping and perimeter landscaping.

The development is proposing a landscape buffer directly south of the parking area and directly north of an existing public drainage easement, so that plantings do not impact the drainage easement or compromise drainage patterns or capacity. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield to block car headlights when cars park on the southern side of the parking lot.

Stormwater/Drainage

Stormwater runoff for the development is proposed to be managed onsite in an underground vault system. The post-development discharge rate will be less than the pre-development discharge rate for the 10-year 24-hour storm event.

The proposed system will tie-into an existing City drainage system located within the Cottage Hill Road right-of-way.

Site Lighting

Site lighting will be focused inward to the development to create a safe, well-lit development while minimizing off site impacts due to lighting. In addition to the inward focused lighting, a significant vegetative buffer is proposed along the southern side of the site as additional protection to the surrounding properties.

Signage

The applicant is requesting a flexible sign package as a part of the PUD approval to allow for more creative sign design for the site. The applicant is proposing two (2) monument

signs for the project site. The code only allows for one monument sign. Please see the Flexible Sign Plan request for more detail on this request. Wall and canopy signage is proposed consistent with the City requirements. Please see enclosed preliminary signage plan.

Site Enhancements
The applicant is proposing to house multiple EV charging station parking spaces in the parking area adjacent to Sollie Road. This will further enhance the City's environmental and sustainability goals and meet electric vehicle charging needs of area residents.

Additionally, the site will have a substantial vegetative buffer along the southern property line of the property to protect adjacent properties from light and noise impacts of the development.

The site plan submitted shows all proposed structures meeting required minimum setbacks. The proposed convenience store is 6,119± square feet, and as such, requires a minimum of 21 parking spaces; 63 parking spaces are depicted. As the site will have more than 25 parking spaces, a compliant photometric site plan will be required at the time of permitting, if approved.

The applicant is requesting a unique sign package rather than the standard Zoning Ordinance allowance. A total of two (2) freestanding, four (4) wall, and three (3) canopy signs are requested for a total of nine (9) signs; the Zoning Ordinance allows a single business site a total of three (3) signs, with no more than one (1) freestanding sign. It should be noted that both of the proposed freestanding signs contain digital gas pricers, one of which may be located within 300' of residentially zoned property, which is prohibited by the Zoning Ordinance. If approved, the applicant should be advised that they will need to either insure the signage is more than 300' from residentially zoned property, or obtain a variance from the Board of Zoning Adjustment.

The purpose of the Sign Regulations is to protect the health, safety and welfare of the citizens of the City of Mobile and the general aesthetics of the city by providing for uniform standards for the locations, spacing, height, setback, lighting, and other regulation of off-premise and on-premise signs within the city.

In regards to the proposed sign package, the applicant states:

Request
The applicant is requesting a flexible sign plan as a part of the PUD approval to allow for more creative sign design for the site. The applicant is proposing two (2) monument signs for the project site; one sign to be located along Cottage Hill Road at the western driveway and one sign to be located along Sollie Road, just north of the driveway. The code only allows for one monument sign.

The proposed monument signs are in accordance with the City's Land Development Code requirements for sign height and location. The signs have been designed to be 35-ft in height and will be located within the property, outside the public rights-of-way as required. Wall and canopy signage is proposed consistent with the City requirements. Please see enclosed preliminary signage plan.

Justification

Pursuant to Code Section 64-5 Planned unit developments, Objectives states that "in pursuit of these purposes, the objectives to be met by a PUD are as follows:

> *2.b. Flexibility. To permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations;"*

The ability to provide for two monument signs on the subject property will allow for greater flexibility to the applicant and for the customer. The signs will allow for better visibility from two alternating transportation corridors. A future customer driving north on Sollie Road will see the fuel pricing before the Sollie Road driveway into the site, therefore lowering the traffic movement making an east bound right turn onto Cottage Hill Road.

While it may be the applicant's desire to have a unique sign package for their development, it should be noted that the Planning Commission has only allowed such allowances for large, multi-tenant developments, such as McGowin Park or Springdale Mall. This PUD is not proposing a comprehensive development plan for the entire PUD, thus the requested sign package seems unwarranted. Furthermore, approving an increase in signage from three (3) total signs to nine (9) would result in a cluttered site, and would set a precedent for other sites wishing to have an abundance of signage.

Regarding the rezoning request, the site is bounded by R-1, Single-Family Residential property to the South; B-2, Neighborhood Business District and R-1 property to the North; B-1, Buffer Business District to the East; and unincorporated property located in Mobile County to the West.

As stated in Section 64-9. of the Zoning Ordinance, the intent of the Ordinance and corresponding Zoning Map is to carry out the comprehensive planning objective of sound, stable and desirable development. While changes to the Ordinance are anticipated as the city grows, the established public policy is to amend the ordinance only when one or more of the following conditions prevail: 1) there is a manifest error in the Ordinance; 2) changing conditions in a particular area make a change in the Ordinance necessary and desirable; 3) there is a need to increase the number of sites available to business or industry; or 4) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

In regards to the proposed rezoning, the applicant states:

> *The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval...*
>
> *The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.*

At the time of the rezoning for the first 6.7+/- acres, it was anticipated that the property would be developed with a commercial shopping center/office space. This development did not commence. The conditions that were approved as part of the 2004 zoning approval are no longer functional for the proposed development.

Rezoning Ordinance 1494 set forth the following conditions of approval:

1. *Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;*
2. *Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;*
3. *Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);*
4. *Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;*
5. *Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;*
6. *Submission of an Administrative PUD prior to the issuance of any permits.*

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a 10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer

also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

In regards to the rezoning request for the proposed Lot 1, the applicant is primarily requesting to remove the condition requiring the six-foot privacy fence and 15-foot vegetative buffer along the South property line. The applicant makes a compelling argument for the removal of the vegetative buffer, due to drainage and grading needs for the development of the site, making the removal of that portion of the condition seem appropriate. The applicant states that the neighboring residential properties to the South have a 10-foot high masonry wall, making the need for a privacy fence, unnecessary; however, given that the Zoning Ordinance requires a compliant residential buffer between residential and commercial properties, it is the commercial applicant's responsibility to make sure that a proper buffer is maintained, in the event that the adjacent residential property owners remove the existing wall.

In regards for the rezoning request for the proposed Lot 2, the proposed Subdivision would otherwise result in a split-zoned lot, therefore the proposed Subdivision of land makes the proposed rezoning necessary and desirable.

Finally, the applicant is requesting a waiver of the provision of sidewalks along both Cottage Hill Road and Sollie Road.

It should be pointed out that the Mobile City Council adopted a "complete streets" policy on May 31, 2011. The purpose of the complete streets policy is to support the design and construction of streets to enable safe access to all users, including pedestrians, bicyclists, transit riders, motorists, commercial and emergency vehicles, and for people of all ages and abilities.

In regards to the Sidewalk Waiver request, the applicant states the following:

The Cottage Hill/Cody Road intersection is extremely busy, and there are not any existing crosswalks in place to protect pedestrians. The existing Cody Road right-of-way adjacent to the site is very tight, with steep slopes. The Cody Road right-of-way immediately south of the site has a paved, concrete ditch in close proximity to the roadway. Pedestrian facilities along this portion of the roadway are unlikely in the future. This this portion of

Cody Road is also a rural section, which does not have curb and gutter to protect pedestrians.

Per Engineering comments, there is sufficient room for provision of a sidewalk either in the right-of-way, or on private property along both frontages. Furthermore, when the proposed Lot 2 is developed, a sidewalk will be required for that site as well. Therefore, denial of the sidewalk waiver may be appropriate.

RECOMMENDATION

Subdivision: Based upon the preceding, the application is recommended for Tentative Approval, subject to the following:

1) either depiction of an existing compliant right-of-way along Cottage Hill Road, or dedication to provide 50-feet to the centerline;
2) either depiction of an existing compliant right-of-way along Sollie Road, or dedication to provide 50-feet to the centerline;
3) provision of the lot sizes in square feet and acres, adjusted for dedication;
4) full compliance with Engineering comments: (*FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer): A. Provide a SUBDIVISION NAME. B. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors. C. Provide reference, on the map and the description, to a monumented corner. D. Provide and label the monument set or found at each subdivision corner. E. Provide a Vicinity map and add street names. F. Provide a written legal description and matching bearing and distance labels for the proposed subdivision. G. Show and label all flood zones. New maps went into effect on June 5, 2020. H. Show and label the BFE (Base Flood Elevation) on each lot that contains an AE, V, or X (shaded) flood zone designation. I. Add a signature block for the Owner, Notary Public, Planning Commission, Traffic Engineer, and City Engineer. J. Provide the Surveyor's Certificate. K. Add a note to the SUBDIVISION PLAT stating that as shown on the 1984 aerial photo TRACT 1 and 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: TRACT 1 – 2,500 sf and TRACT 2 - NONE. L. Add a note that a Land Disturbance permit will be required for any land disturbing activity in accordance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control. M. Add a note that the approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. N. Add a note that sidewalk is required to be constructed, and/or repaired, along the frontage of each lot, or parcel, at time of new development or construction, unless a sidewalk waiver is approved. O. Add a note that all existing and proposed detention facilities, common areas, and wetlands shall be the responsibility of the Property Owner(s), and not the*

responsibility of the City of Mobile. P. Add a note that all easements shall remain in effect until vacated through the proper Vacation process. Q. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.);

5) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*.);
6) compliance with Urban Forestry comments: (*Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.*);
7) compliance with Fire Department comments: (*All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.*); and
8) full compliance with all municipal codes and ordinances.

Planned Unit Development: Staff recommends the following Findings of Fact for Approval:

a. the proposal promotes the objective of Flexibility (*to permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations*), because it allows for new commercial developments to have shared access, therefore limiting curb cuts to streets;
b. the proposal promotes the objective of Efficient land use (*to encourage the most efficient and sustainable use of land, especially tracts in the inner part of the city that remain undeveloped or that are appropriate for redevelopment*), because it will allow increased connectivity between commercial sites;
c. the proposal promotes the objective of Public services (*to encourage optimum use of available public utilities, streets and community facilities*), because all infrastructure is in place to serve the site.

Based upon the preceding, this application is recommended for Approval, subject to the following conditions:

1) either depiction of an existing compliant right-of-way along Cottage Hill Road, or dedication to provide 50-feet to the centerline;
2) either depiction of an existing compliant right-of-way along Sollie Road, or dedication to provide 50-feet to the centerline;
3) provision of the lot sizes in square feet and acres, adjusted for dedication;
4) maintenance of a compliant residential buffer along the South property line;
5) provision of a compliant photometric site plan at the time of permitting;

6) development of the site is limited to the standard sign allowances in the Zoning Ordinance for a single-business site;
7) full compliance with Engineering comments: (*ADD THE FOLLOWING NOTES TO THE PUD SITE PLAN: 1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII). 2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work. 3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control. 4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy. 5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals. 6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.*);
8) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*);
9) compliance with Urban Forestry comments: (*Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.*);
10) compliance with Fire Department comments: (*All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.*); and
11) full compliance with all municipal codes and ordinances.

Rezoning: Based on the preceding, this application is recommended for Approval for the following reason:

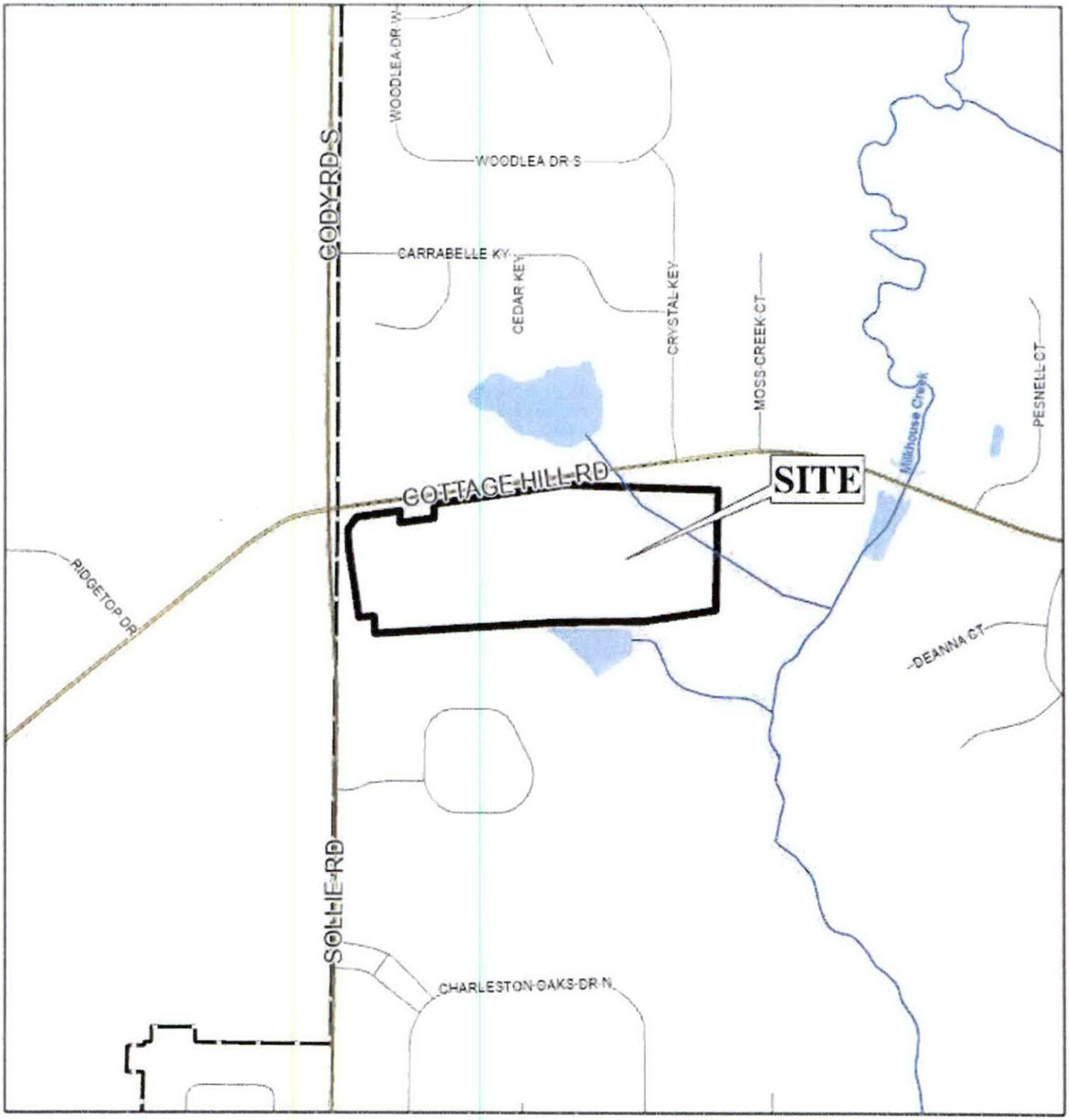
1) the subdivision of land into building sites makes reclassification of the land necessary and desirable

The rezoning should be subject to the following conditions:

1) completion of the Subdivision process; and
2) full compliance with all municipal codes and ordinances.

Sidewalk Waiver: Based on the preceding, this application is recommended for Denial.

LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

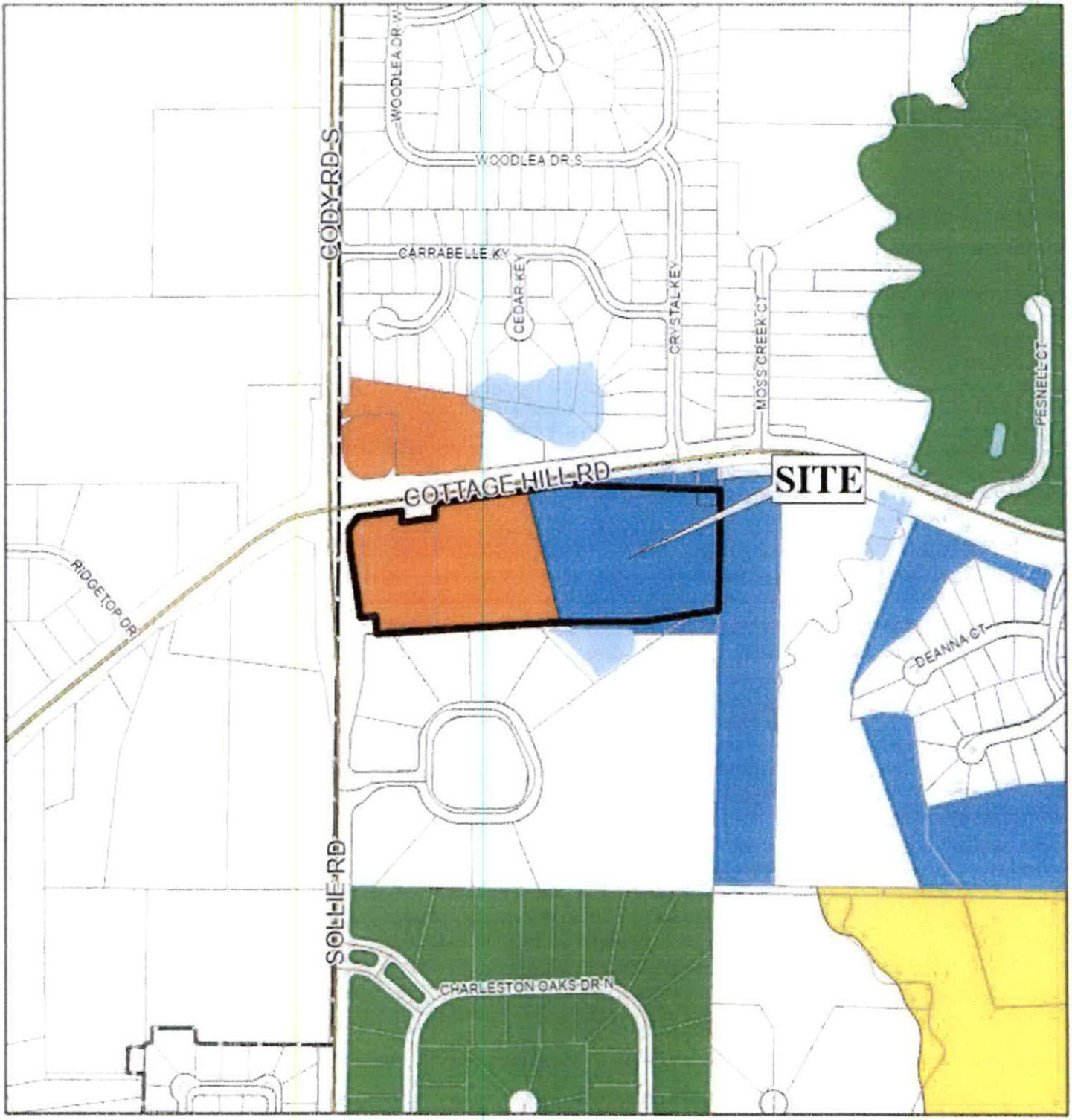
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

LOCATOR ZONING MAP



APPLICATION NUMBER 7 DATE June 16, 2022

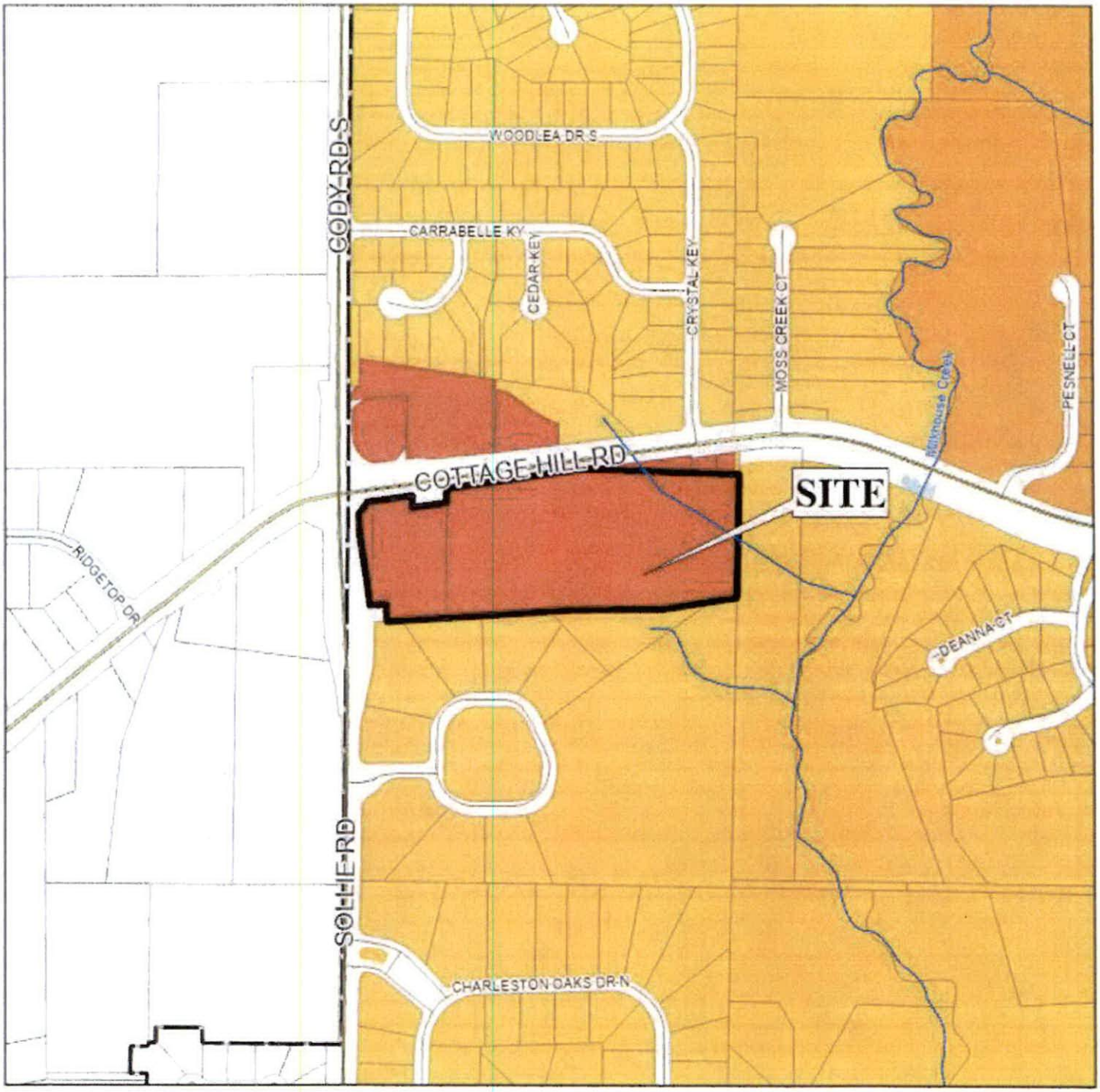
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

FLUM LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

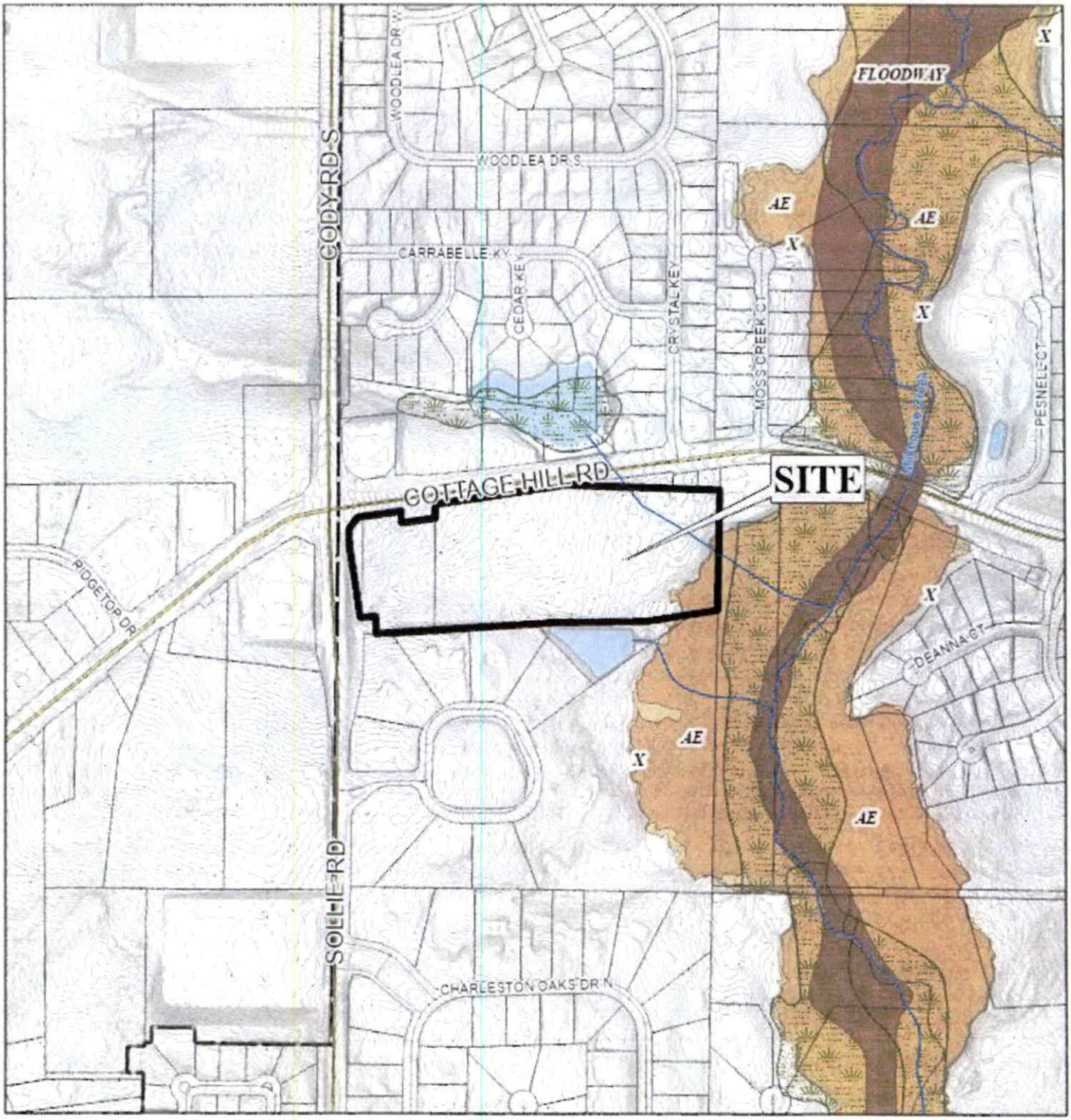
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

Layer2
- Low Density Residential
- Mixed Density Residential
- Downtown
- District Center
- Neighborhood Center - Traditional
- Neighborhood Center - Suburban
- Traditional Corridor
- Mixed Commercial Corridor
- Downtown Waterfront
- Light Industry
- Heavy Industry
- Institutional
- Parks & Open Space
- Water Dependent

N

NTS

ENVIRONMENTAL LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

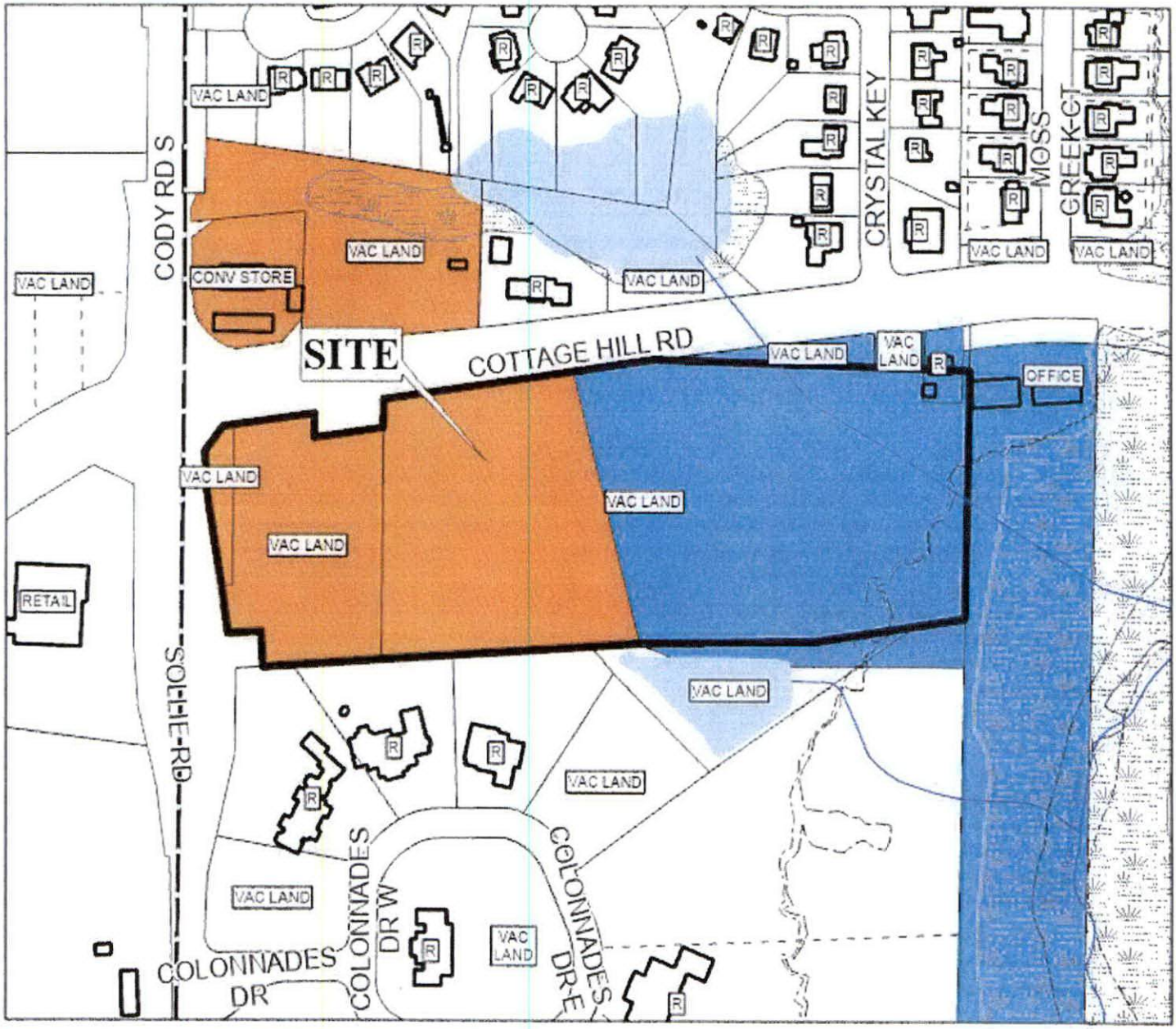
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING ZONING



This site has residential units to the south and northeast, & commercial units to the northwest.

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

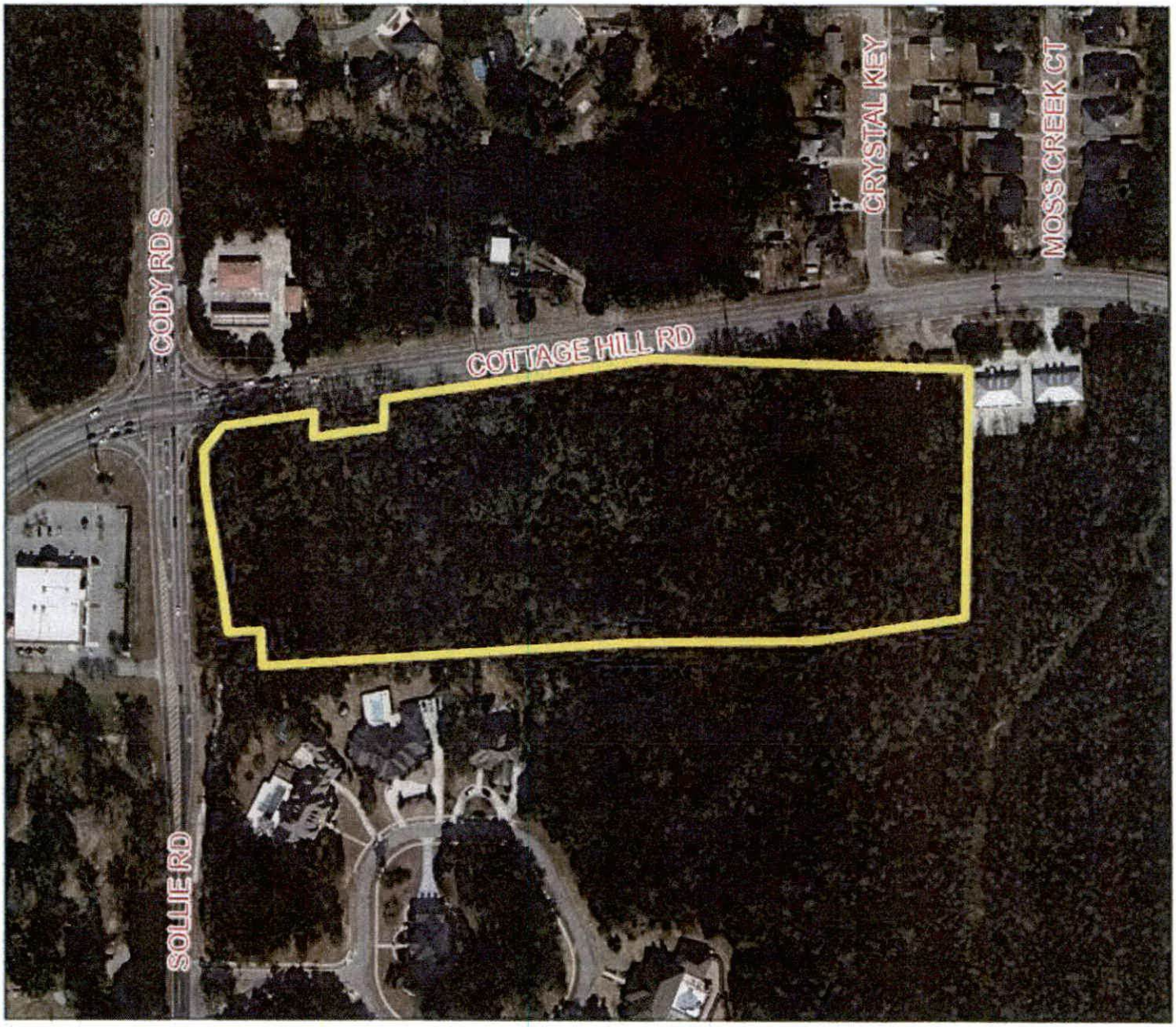
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING AERIAL



This site has residential units to the south and northeast,
& commercial units to the northwest.

APPLICATION NUMBER 7 DATE June 16, 2022

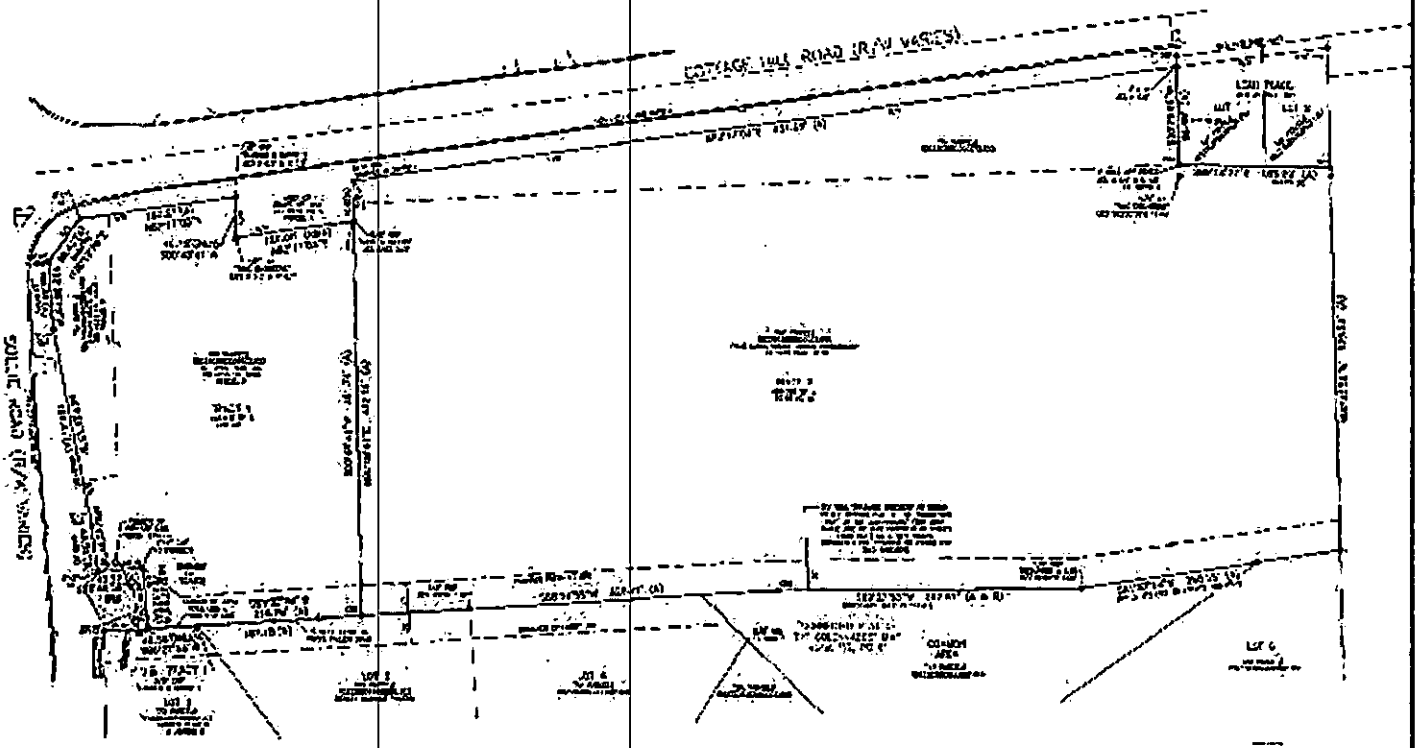
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

SITE PLAN



This site illustrates the lots and easements.

APPLICATION NUMBER 7 DATE June 16, 2022

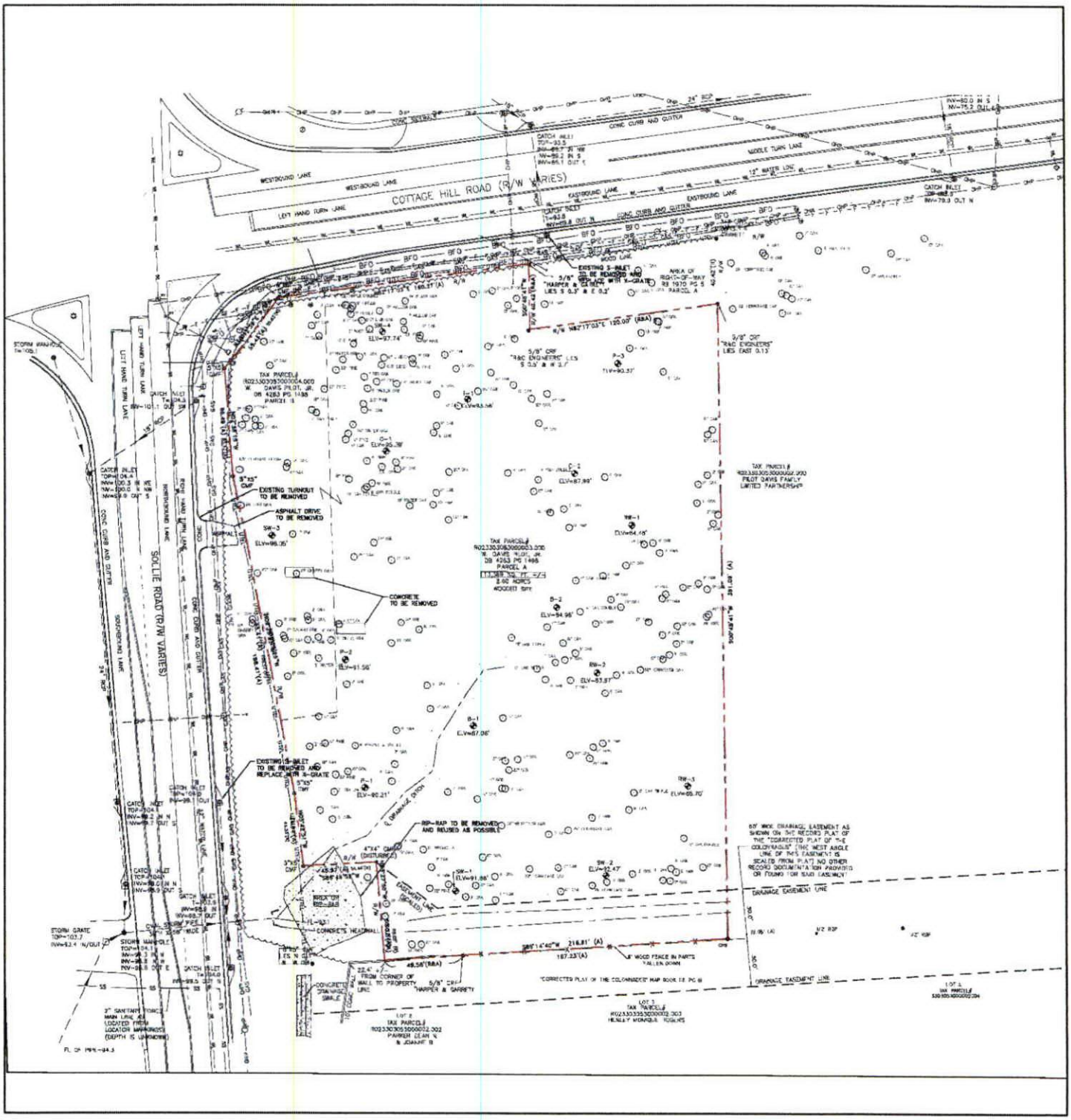
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

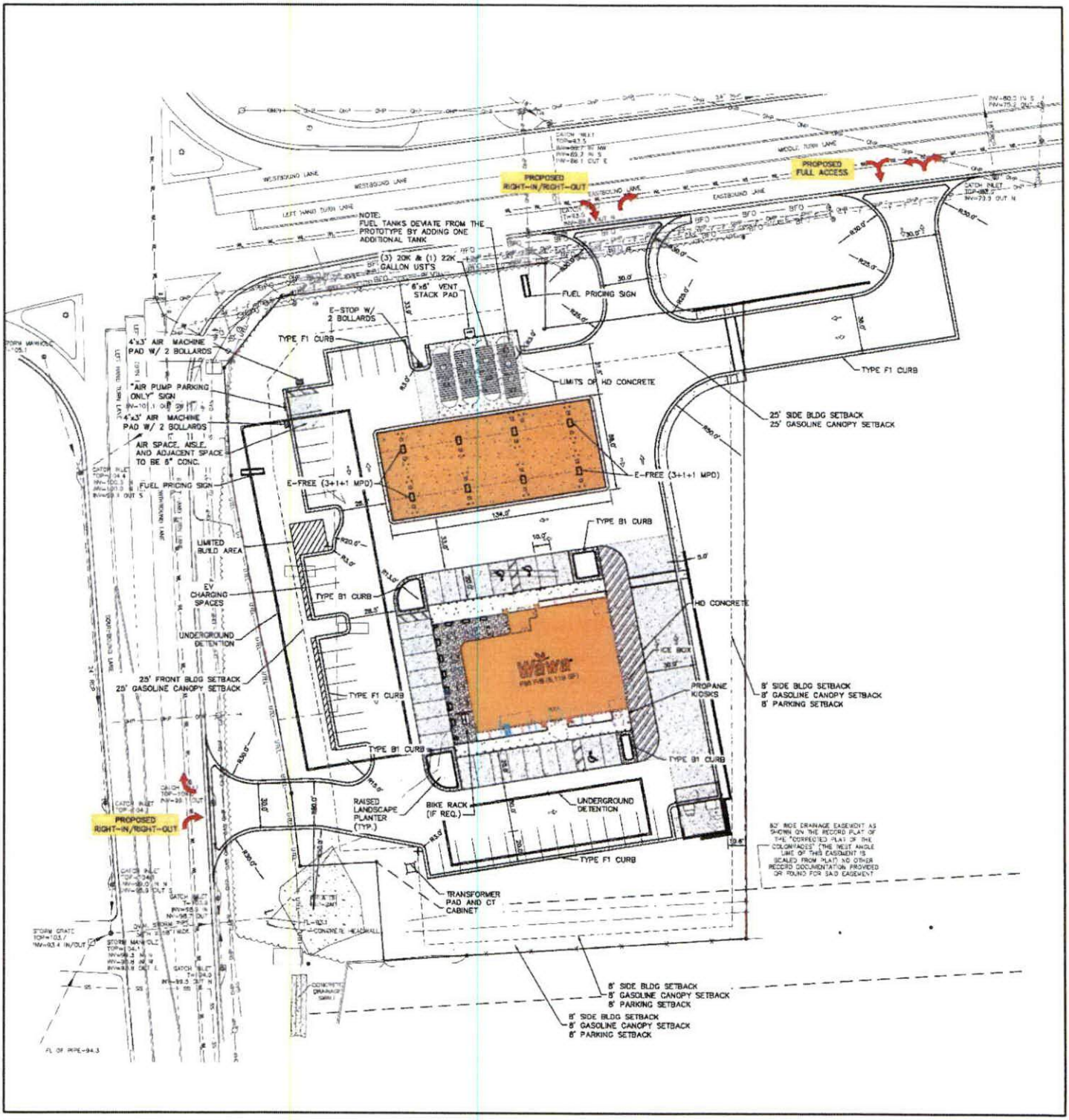
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

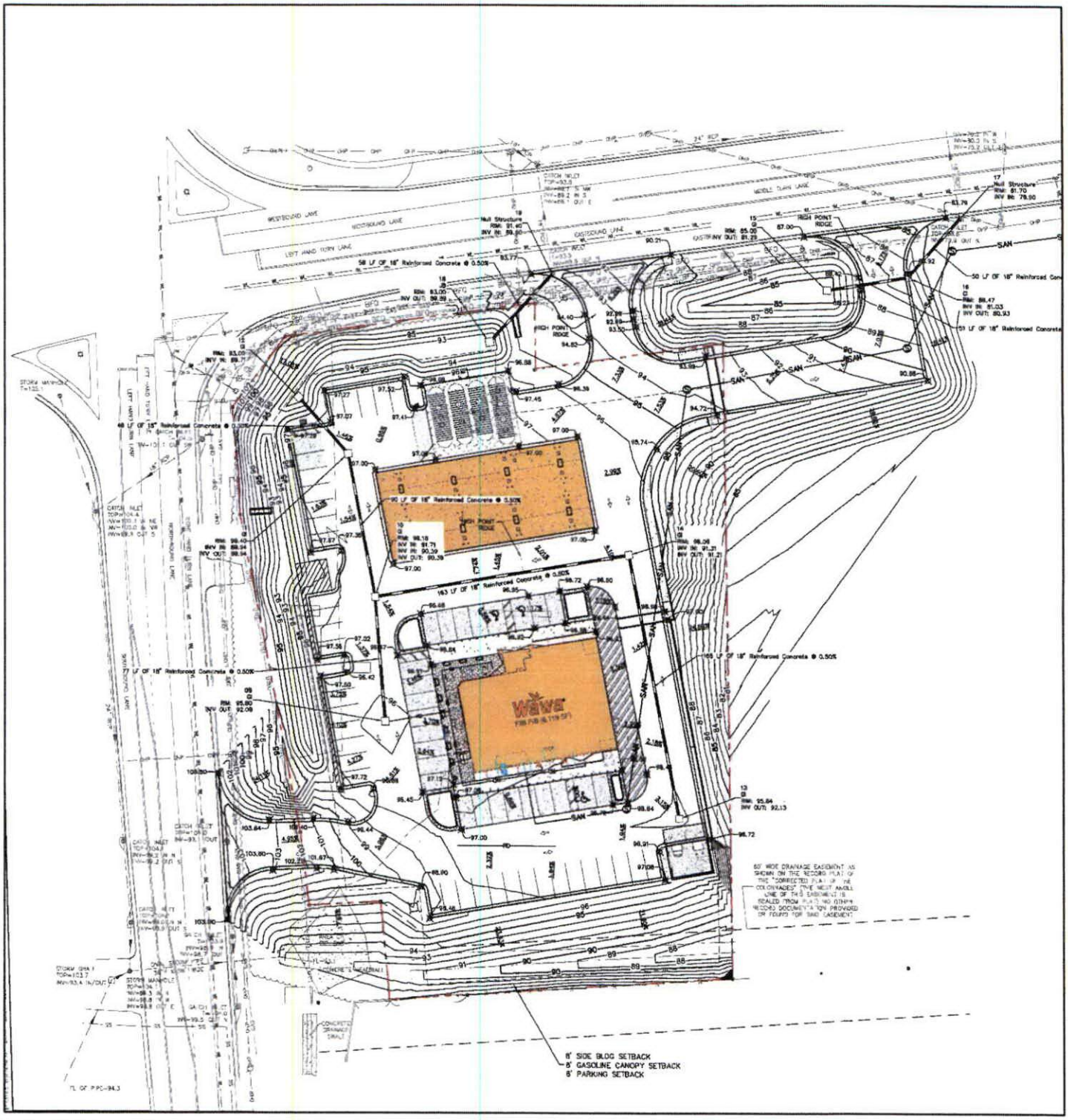
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

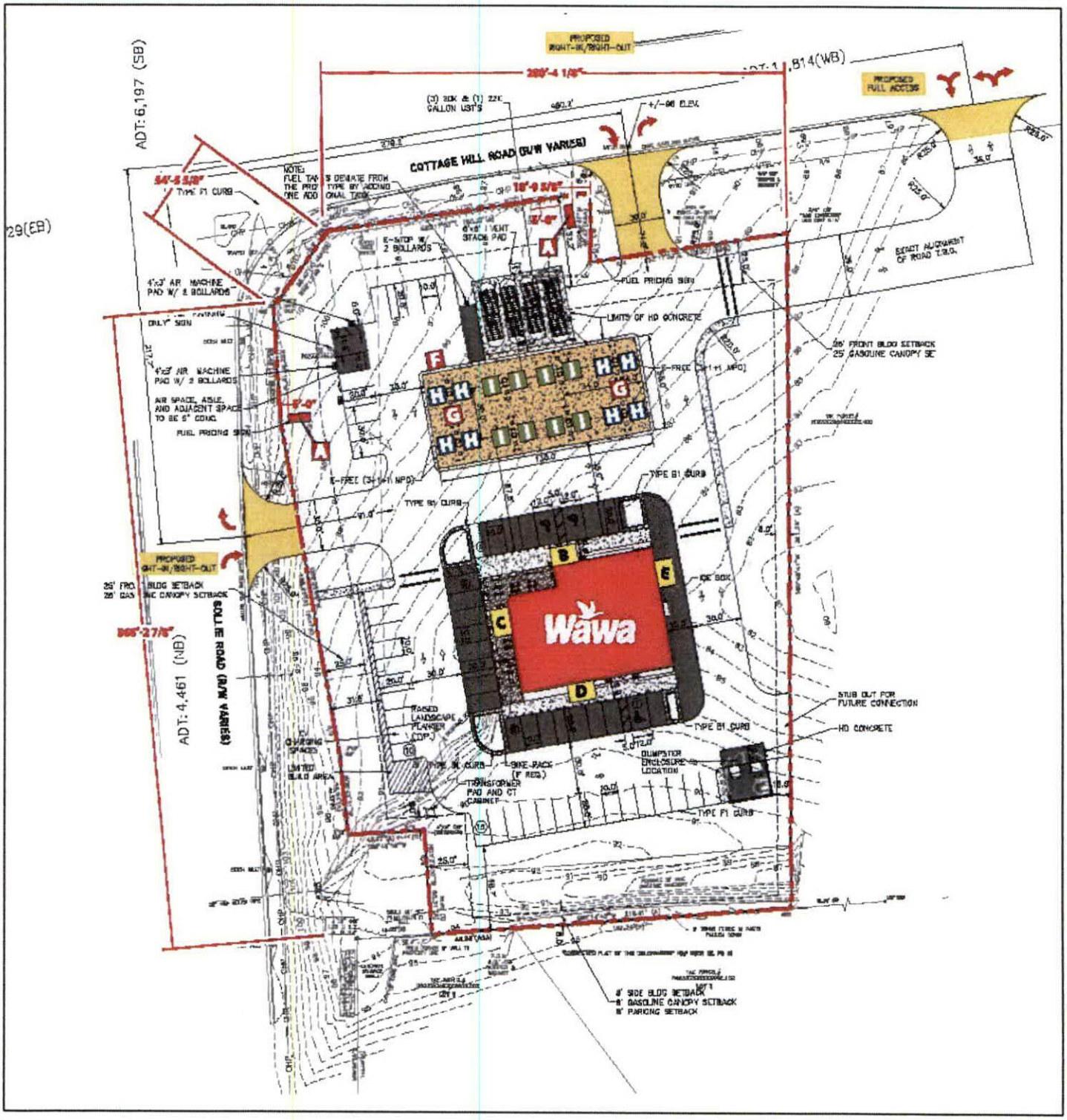
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

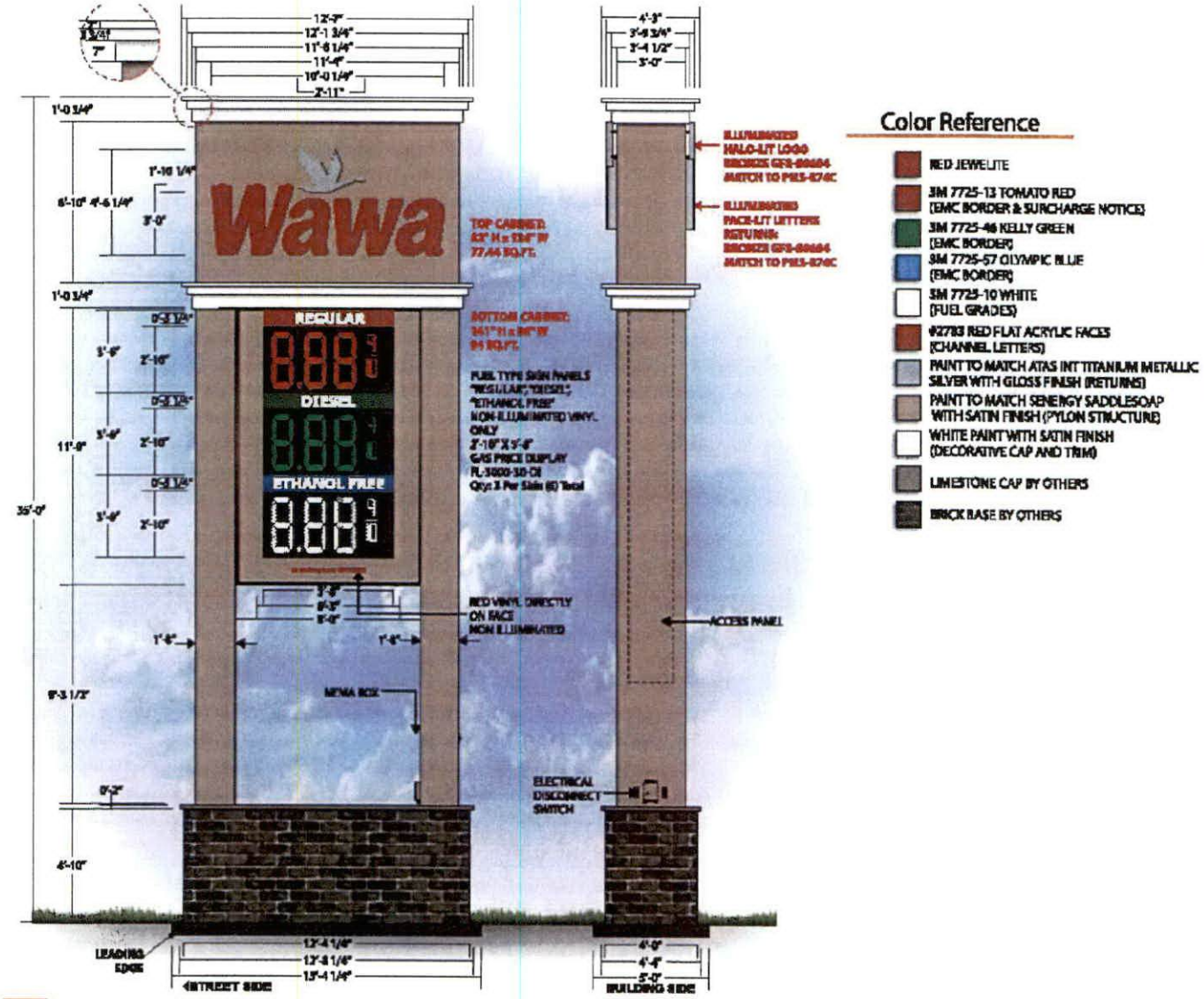
APPLICANT Davis Pilot Family Subdivision

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N

NTS

DETAIL SITE PLAN



A 30" / 3 PRODUCT
CUSTOM P-150 D/F ILLUMINATED PYLON SIGN (171.44 SQ. FT.)-QTY:2

Scale: 3/16"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Front (North) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Right (West) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Rear (South) Elevation NON ILLUMINATED

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

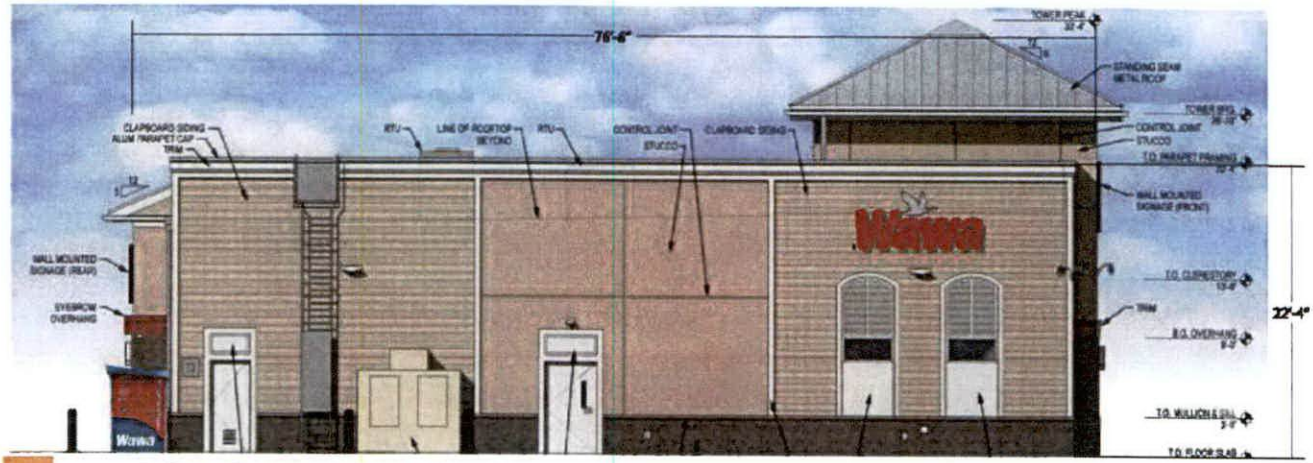
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Left (East) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN

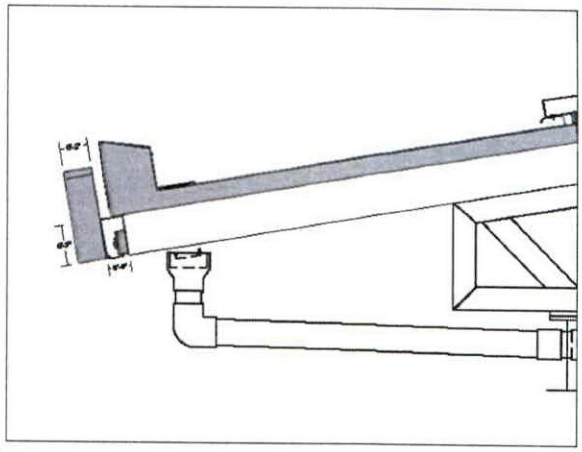
F 5" Deep Front Lit LED Illuminated Letters & Logo (on 4" x 7" Extruded Raceway) - Right Side

SCALE: 1" = 1'-0"
SQ FT: 9.02'

Color Reference

- RED JEWELITE
- .080" #2793 RED FLAT ACRYLIC FACES FOR LETTERS
- PAINT TO MATCH ATAS INT TITANIUM
- ARZZO NOBEL WHITE RACEWAY
- PAINT TO MATCH ATAS INT TITANIUM METALLIC SILVER WITH GLOSS FINISH (RETURNS)





Self-Contained Flush Mount Canopy Sign (Side View)

Scale: 3/4" = 1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

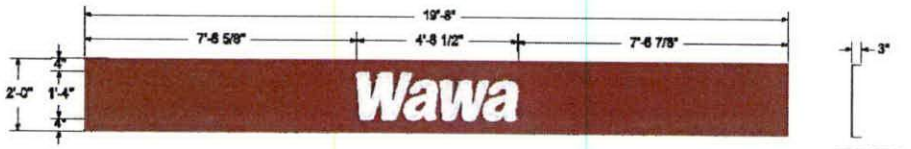
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

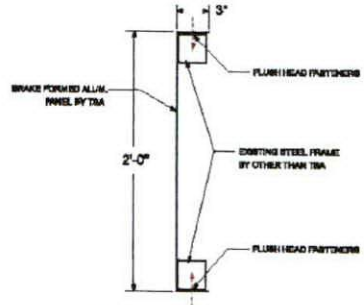
N

NTS

DETAIL SITE PLAN

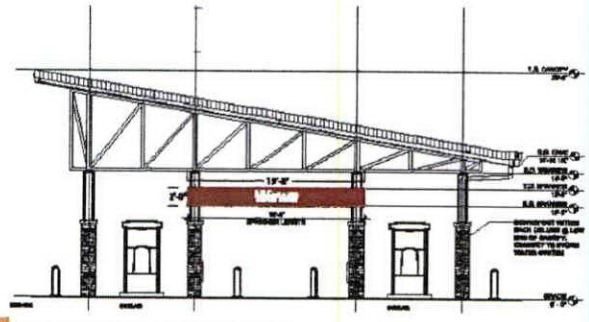


G D/F Brake Formed Aluminum Gas Pump Canopy Spanner Panel - DOUBLE PUMP
COPY AREA = 6.04 SF
SCALE: 3/8" = 1'-0"

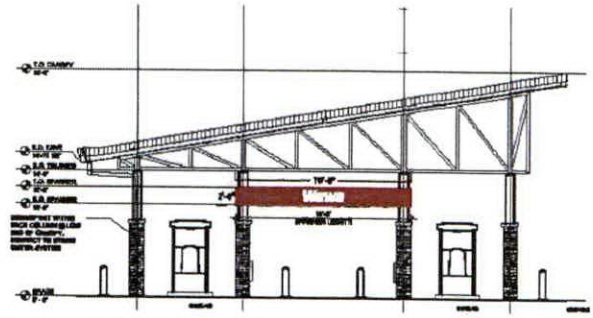


Mounting Detail

Color Reference
AKZO NOBEL TO MATCH PMS 187C GLOSS FINISH
3M 7725-10 WHITE



Pump Elevation View- East Elevation
SCALE: 3/32" = 1'-0"

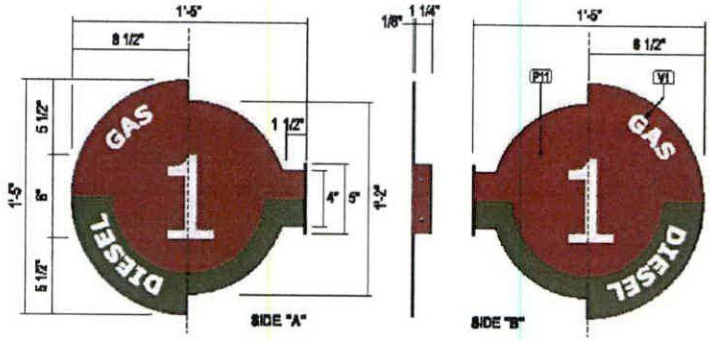


Pump Elevation View- West Elevation
SCALE: 3/32" = 1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022
APPLICANT Davis Pilot Family Subdivision
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

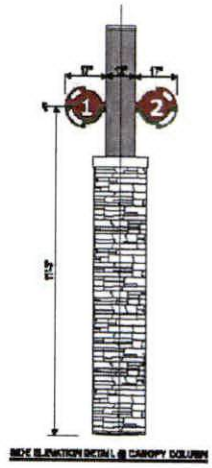
N
NTS

DETAIL SITE PLAN



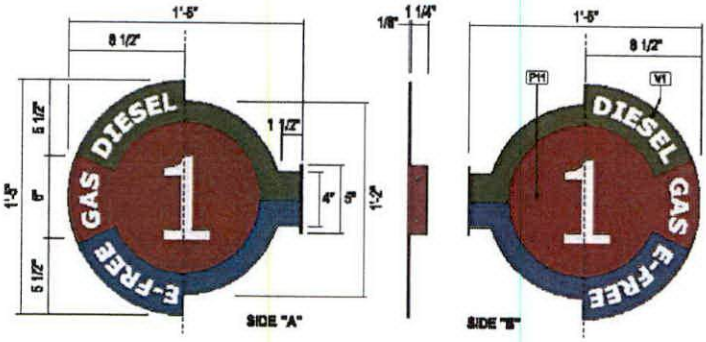
H DETAIL @ D/F PUMP INDICATOR SIGN - GAS & DIESEL
QTY: 1
ALUMINUM FACES PAINTED RED & GREEN.
WHITE VINYL COPY & NUMBERS.
FONT STYLE: VERDANA

SCALE: 1 1/2"=1'-0"



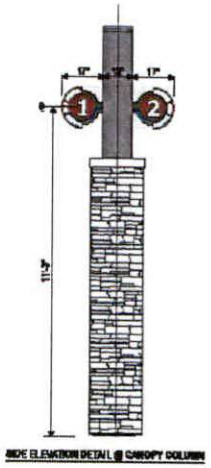
SIDE ELEVATION DETAIL @ CANOPY COLUMN

Color Reference
- TO MATCH RED PMS 187C SATIN FINISH
- TO MATCH GREEN PMS 377C SATIN FINISH
- 3M 7725-10 WHITE



I DETAIL @ D/F PUMP INDICATOR SIGN - E-FREE, GAS & DIESEL
QTY: 8
ALUMINUM FACES PAINTED RED, BLUE AND GREEN.
WHITE VINYL COPY & NUMBERS.
FONT STYLE: VERDANA

SCALE: 1 1/2"=1'-0"



SIDE ELEVATION DETAIL @ CANOPY COLUMN

Color Reference
- TO MATCH RED PMS 187C SATIN FINISH
- TO MATCH BLUE PMS 7468C SATIN FINISH
- TO MATCH GREEN PMS 377C SATIN FINISH
- 3M 7725-10 WHITE

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 12:56 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **657 Donald Street**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **657 Donald Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **657 Donald Street** to be **$3,900.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$3,900.00** shall constitute a special assessment against the property at **657 Donald** Street and being that property more particularly described as follows:

LOT 3 BLK A KELLEY SUBDIV M BK 4/468 #SEC 42 T4S R1W #MP29 07 42 0 001

Parcel No.: **29 07 42 0 001 120**

Owner: **MCCALL JACK S SR & KATHIE H C/O PHILL.**
8620 CLARKE RD
MOBILE, AL 36695-8536

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **657 Donald Street**, for the proposed amount of **$3,900.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-114-21	**657 Donald Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOT 3 BLK A KELLEY SUBDIV M BK 4/468 #SEC 42 T4S R1W #MP29 07 42 0 001

Parcel Number: **29 07 42 0 001 120**
Amount: ~~**$ 3,700.00**~~ $3,900.00
Assessed: MCCALL JACK S SR & KATHIE H C/O PHILL.
8620 CLARKE RD
MOBILE AL 36695-8536

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:01 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **164 Hemley Avenue**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **164 Hemley Avenue** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **164 Hemley Avenue** to be **$4,000.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$4,000.00** shall constitute a special assessment against the property at **164 Hemley Avenue** and being that property more particularly described as follows:

LOTS 256 & 257 HAAS PLACE DBK 153 P 266 #SEC 18 T4S R1W #MP29 08 18 1

Parcel No.: **29 08 18 1 004 009**

Owner: **ZAYED MAJD AL TAWEEL**
2111 WHISTLER ST
MOBILE, AL 36610-2019

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____
Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **164 Hemley Avenue**, for the proposed amount of **$4,000.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-124-21	**164 Hemley Avenue**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOTS 256 & 257 HAAS PLACE DBK 153 P 266 #SEC 18 T4S R1W #MP29 08 18 1 004

Parcel Number: **29 08 18 1 004 009**
Amount: ~~**$ 3,800.00**~~ $4,000.02
Assessed: ZAYED MAJD AL TAWEEL
2111 WHISTLER ST
MOBILE AL 36610-2019

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary Jackson

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:06 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **502 Stanton Road**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **502 Stanton Road** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **502 Stanton Road** to be **$3,950.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$3,950.00** shall constitute a special assessment against the property at **502 Stanton Road** and being that property more particularly described as follows:

LOT 42 STANTON PL MBK 6/279 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel No.: **29 07 42 0 003 051.XXX**

Owner: **KIRKSEY THOMAS & CAROLYN I**
5724 DEERWOOD DR N
MOBILE, AL 36608

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____
Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **502 Stanton Road**, for the proposed amount of **$3,950.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-092-21	**502 Stanton Road**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOT 42 STANTON PL MBK 6/279 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel Number: **29 07 42 0 003 051.XXX**
Amount: ~~**$ 3,750.00**~~ $3,950.00
Assessed: KIRKSEY THOMAS & CAROLYN I
5724 DEERWOOD DR N
MOBILE AL 36608

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:17 PM

A RESOLUTION FIXING THE COSTS FOR THE SECURING OF THE STRUCTURE AT **724 Kentucky Street**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the *securing* of the structure at **724 Kentucky Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the *securing* of the structure **724 Kentucky Street** to be **$3,000.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$$3,000.00** shall constitute a special assessment against the property at **724 Kentucky Street** and being that property more particularly described as follows:

LOTS 70 & 71 BLK 1 OAKDALE SUBD DBK 156/458 #SEC 37 T4S R1W #MP29 10 37 0 008

Parcel No.: **29 10 37 0 008 078.XXX**

Owner: **JOHNSON CASSANDRA HARRIS**
2435 CLAIRMONT DR W
SEMMES AL 36575-3315

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the *securing* of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **724 Kentucky Street**, for the proposed amount of **$3,000.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

April 12, 2018

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – SECURING OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-115-20	**724 Kentucky Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been secured and the property owners should be assessed as indicated:

Legal Description: LOTS 70 & 71 BLK 1 OAKDALE SUBD DBK 156/458 #SEC 37 T4S R1W #MP29 10 37 0 008

Parcel Number: **29 10 37 0 008 078.XXX**
Amount: ~~**$ 2,800.00**~~ $3,000.00
Assessed To: JOHNSON CASSANDRA HARRIS
2435 CLAIRMONT DR W
SEMMES AL 36575-3315

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member C.J Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:27 PM

A RESOLUTION FIXING THE COSTS FOR THE SECURING OF THE STRUCTURE AT **1479 Navco Road**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the *securing* of the structure at **1479 Navco Road** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the *securing* of the structure **1479 Navco Road** to be **$2,200.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$2,200.00** shall constitute a special assessment against the property at **1479 Navco Road** and being that property more particularly described as follows:

COM AT SW COR LOT 3 OF RESUB OF MCRAES 4™ ADD MBK 3/209 RUN N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 135 FT FOR BEG TH CONT N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 130 FT TH N 77 DEG 34 MIN E ALG N/L OF SD LOT 3,238.7 FT TH N 47 DEG 00 MIN E ALG N/L OF SD LOT 3,212 FT TO S BANK OF A CK TH S 17 DEG 10 MIN E ALG CK 100 FT TO NELY COR OF LOT E TH S 47 DEG 00 MIN W ALG SLY/L OF LOT 3, 416.14 FT TH N 68 DEG 43 MIN W ALG N/L OF PPTY CONVEYED BY VESTER B STAHL TO GEORGE G SMITH DBK 639/568 A DIS OF 145.1 FT TO BEG LESS THAT PT TAKEN BY BOLTONS BRANCH AS NOW WIDENED #SEC 37 T5S RIW #MP32 02 37 0 004

Parcel No.: **32 02 37 0 004 196.XXX**

Owner: **HOFFORT JEFFREY**
2488 SAYNER AVE
MOBILE AL 36605

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the *securing* of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **1479 Navco Road**, for the proposed amount of **$2,200.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

April 12, 2018

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – SECURING OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-154-20	1479 Navco Road

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been secured and the property owners should be assessed as indicated:

Legal Description: COM AT SW COR LOT 3 OF RESUB OF MCRAES 4TH ADD MBK 3/209 RUN N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 135 FT FOR BEG TH CONT N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 130 FT TH N 77 DEG 34 MIN E ALG N/L OF SD LOT 3, 238.7 FT TH N 47 DEG 00 MIN E ALG N/L OF SD LOT 3, 212 FT TO S BANK OF A CK TH S 17 DEG 10 MIN E ALG CK 100 FT TO NELY COR OF LOT E TH S 47 DEG 00 MIN W ALG SLY/L OF LOT 3, 416.14 FT TH N 68 DEG 43 MIN W ALG N/L OF PPTY CONVEYED BY VESTER B STAHL TO GEORGE G SMITH DBK 639/568 A DIS OF 145.1 FT TO BEG LESS THAT PT TAKEN BY BOLTONS BRANCH AS NOW WIDENED #SEC 37 T5S R1W #MP32 02 37 0 004

Parcel Number: **32 02 37 0 004 196.XXX**
Amount: ~~$ 2,000.00~~ $2,200.00
Assessed To: HOFFORT JEFFREY
2488 SAYNER AVE
MOBILE AL 36605

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member C.J Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:29 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **1632 Prairie Avenue**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **1632 Prairie Avenue** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **1632 Prairie Avenue** to be **$5,800.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$5,800.00** shall constitute a special assessment against the property at **1632 Prairie Avenue** and being that property more particularly described as follows:

N 69.1 FT LOT 15 PRICE WILLIAMS ESTS MBK 4 P 678 #SEC 33 T4S R1W #MP29

Parcel No.: **29 11 33 2 002 010.XXX**

Owner: **JOHNSON APRIL**
402 N ANN ST
MOBILE AL 36603-5217

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **1632 Prairie Avenue**, for the proposed amount of **$5,800.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

City Clerk

June 10, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-099-21	**1632 Prairie Avenue**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: N 69.1 FT LOT 15 PRICE WILLIAMS ESTS MBK 4 P 678 #SEC 33 T4S R1W #MP29 11 33 2 002

Parcel Number: **29 11 33 2 002 010.XXX**
Amount: ~~**$ 5,600.00**~~ $5,800.00
Assessed: JOHNSON APRIL
402 N ANN ST
MOBILE AL 36603-5217

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member, C. J. Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Gregory

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:31 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **7320 4th Street**

Sponsored by: Councilmember Gregory

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the ***demolition*** of the structure at **7320 4th Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the ***demolition*** of the structure **7320 4th Street** to be **$2,550.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$2,550.00** shall constitute a special assessment against the property at **7320 4th Street** and being that property more particularly described as follows:

W 50 FT OF E 100 FT OF LOT 5 BLK 2 DIXIELAND BABY FARMS MBK 5/439-440 BEING MORE PARTICULARLY DESC AS FOLLS: FROM SW COR LOT 5 RUN ELY ALG N/L OF 4TH ST 100 FT TO POB OF PPTY HEREIN DESC TH CONT ELY ALG N/L OF 4TH ST 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN NLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TH DEFLECTING 89 DEG 56 MIN LEFT TO RUN WLY ALG N/L OF LOT 5 DIS OF 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN SLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TO POB #SEC 18 T4S R2W #MP28 04 18 4 002

Parcel No.: **28 04 18 4 002 067.XXX**

Owner: **POMPEY HOWARD JR**
7123 9TH STREET
MOBILE AL 36608-4642

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the ***demolition*** of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **7320 4th Street**, for the proposed amount of **$2,550.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-218-19	**7320 4th Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been **demolished** and the property owners should be assessed as indicated:

Legal Description: W 50 FT OF E 100 FT OF LOT 5 BLK 2 DIXIELAND BABY FARMS MBK 5/439-440 BEING MORE PARTICULARLY DESC AS FOLLS: FROM SW COR LOT 5 RUN ELY ALG N/L OF 4TH ST 100 FT TO POB OF PPTY HERE- IN DESC TH CONT ELY ALG N/L OF 4TH ST 50 FT TH DEFLECT- ING 90 DEG 4 MIN LEFT RUN NLY & PAR TO W/L OF LOT 5 A DIS OF 80 FT TH DEFLECTING 89 DEG 56 MIN LEFT RUN WLY ALG N/L OF LOT 5 DIS OF 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN SLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TO POB #SEC 18 T4S R2W #MP28 04 18 4 002

Parcel Number: **28 04 18 4 002 067.XXX**
Amount: ~~**$ 2,350.00**~~ $2,550.00
Assessed To: POMPEY HOWARD JR
7123 9TH STREET
MOBILE AL 36608-4642

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Gina Gregory, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Young	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:26 AM

CITY CLERK DEPARTMENT

2022 AUG -3 PM 12:40

ADDRESSING THE CITY COUNCIL

This form must be received in the City Clerk's Office by 2:00 p.m., Thursday, in order to be able to address the City Council at their Tuesday City Council Meeting about a non-agenda item. Your topic must concern City of Mobile business.

Please return this form to:

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

Your comments will be limited to three (3) minutes

Name: Wesley Young Date: 8/03/22

Address: 3058 Jane St. Mobile, AL 366D6

Phone: 251-366-1928 Email wesleyy0251@gmail.com

Date to Address City Council: August 9, 2022

Subject (must be completed): Wants to thank the Mayor, administration, and Council for passing the bonuses for Retirees of the City of Mobile.

Specific Questions:

Signature: Taken by Phone -KB

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Herndon	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:27 AM

CITY CLERK DEPARTMENT

2022 AUG -3 PM 2:39

ADDRESSING THE CITY COUNCIL

This form must be received in the City Clerk's Office by 2:00 p.m., Thursday, in order to be able to address the City Council at their Tuesday City Council Meeting about a non-agenda item. Your topic must concern City of Mobile business.

Please return this form to:

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

Your comments will be limited to three (3) minutes

Name: Katie Herndon Date: 08/03/2022

Address: 205 DeSales Ave. Mobile, AL 36607

Phone: 512-264-4785 Email kpf1986@gmail.com

Date to Address City Council: 08/09/2022

Subject (must be completed):

Redistricting and support for the Community Map

Specific Questions:

Signature:

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Thorn	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:28 AM

ADDRESSING THE CITY COUNCIL

This form must be received in the City Clerk's Office by 2:00 p.m., Thursday, in order to be able to address the City Council at their Tuesday City Council Meeting about a non-agenda item. Your topic must concern City of Mobile business.

Please return this form to:

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

Your comments will be limited to three (3) minutes

Name: Rev. Titus Thorn Date: 8/4/22

Address: 110 S. Bayou St.

Phone: _____ Email _____

Date to Address City Council: 8/9/22

Subject (must be completed): Redistricting

Specific Questions: _____

Signature: by phone

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Flowers	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 1:50 PM

CITY CLERK DEPARTMENT

2022 AUG -4 PM 1:32

ADDRESSING THE CITY COUNCIL

This form must be received in the City Clerk's Office by 2:00 p.m., Thursday, in order to be able to address the City Council at their Tuesday City Council Meeting about a non-agenda item. Your topic must concern City of Mobile business.

Please return this form to:

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

Your comments will be limited to three (3) minutes

Name: Rev Jim Flowers Date: 8-4-22

Address: 151 S Ann St

Phone: 251-644-9993 Email rector@allsaintsmobile.or

Date to Address City Council: 8-9-22

Subject (must be completed): Redistricting

Specific Questions: Moral imperative of just Redistricting

Signature: by phone HT

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Councilmembers Small, Daves & Gregory and Mayor Stimpson

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
maps	Cover Memo	2/10/2022
ordinance	Cover Memo	2/11/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	2/10/2022 - 10:28 AM

Council Districts
2020 Redistricting
City of Mobile

Total Population (TP)

District	Existing TP	Plan TP	Existing TP - Black	Plan TP - Black	Existing TP % Black	Plan TP % Black	Existing TP - White	Plan TP - White	Existing TP % White	Plan TP % White	Existing TP - Other	Plan TP - Other	Existing TP % Other	Plan TP % Other
1	24,638	25,400	18,402	18,040	74.69	71.02	5,585	6,616	22.87	26.05	651	744	2.84	2.93
2	23,220	26,994	14,999	17,622	64.60	65.28	7,464	8,457	32.14	31.33	757	915	3.26	3.39
3	22,632	25,414	16,875	18,839	74.56	74.13	4,942	5,662	21.84	22.28	815	913	3.60	3.59
4	26,910	26,828	11,419	9,470	42.43	35.30	13,479	15,051	50.09	56.10	2,012	2,307	7.48	8.60
5	27,811	27,654	13,801	12,653	49.62	45.75	11,433	12,401	41.11	44.84	2,577	2,600	9.27	9.40
6	31,126	28,024	8,200	8,036	26.34	28.68	19,951	17,232	64.10	61.49	2,975	2,756	9.56	9.83
7	30,704	26,727	15,502	14,538	50.49	54.39	13,421	10,856	43.71	40.62	1,781	1,333	5.80	4.99
Total	**187,041**	**187,041**	**99,198**	**99,198**	**53.04**	**53.04**	**76,275**	**76,275**	**40.78**	**40.78**	**11,568**	**11,568**	**6.18**	**6.18**

Voting Age Population (VAP)

District	Existing VAP	Plan VAP	Existing VAP - Black	Plan VAP - Black	Existing VAP % Black	Plan VAP % Black	Existing VAP - White	Plan VAP - White	Existing VAP % White	Plan VAP % White	Existing VAP - Other	Plan VAP - Other	Existing VAP % Other	Plan VAP % Other
1	19,145	19,919	13,946	13,727	72.84	68.91	4,727	5,637	24.69	28.30	472	555	2.47	2.89
2	18,865	21,813	11,745	13,704	62.26	62.82	6,512	7,374	34.52	33.81	608	735	3.22	3.37
3	16,756	18,659	11,808	13,030	70.47	69.83	4,346	4,966	25.94	26.61	602	663	3.59	3.55
4	21,091	21,457	8,272	7,039	39.22	32.81	11,321	12,682	53.68	59.10	1,498	1,736	7.10	8.09
5	21,158	21,092	9,660	8,811	45.66	41.77	9,520	10,302	44.99	48.84	1,978	1,979	9.35	9.38
6	25,288	22,678	6,044	5,869	23.90	25.88	16,993	14,731	67.20	64.96	2,251	2,078	8.90	9.16
7	23,719	20,404	11,022	10,317	46.47	50.56	11,363	9,090	47.91	44.55	1,334	997	5.62	4.89
Total	**146,022**	**146,022**	**72,497**	**72,497**	**49.65**	**49.65**	**64,782**	**64,782**	**44.36**	**44.36**	**8,743**	**8,743**	**5.99**	**5.99**

Total Population: 187,041
Mean Target Population: 26,720

Max Target Population: 28,323 (6% of mean)
Min Target Population: 25,116 (6% of mean)

Data compiled using ESRI Online Redistricting tool and 2020 U.S. Census (OMB) data: https://redistricting2.esri.com/redistricting/index.html

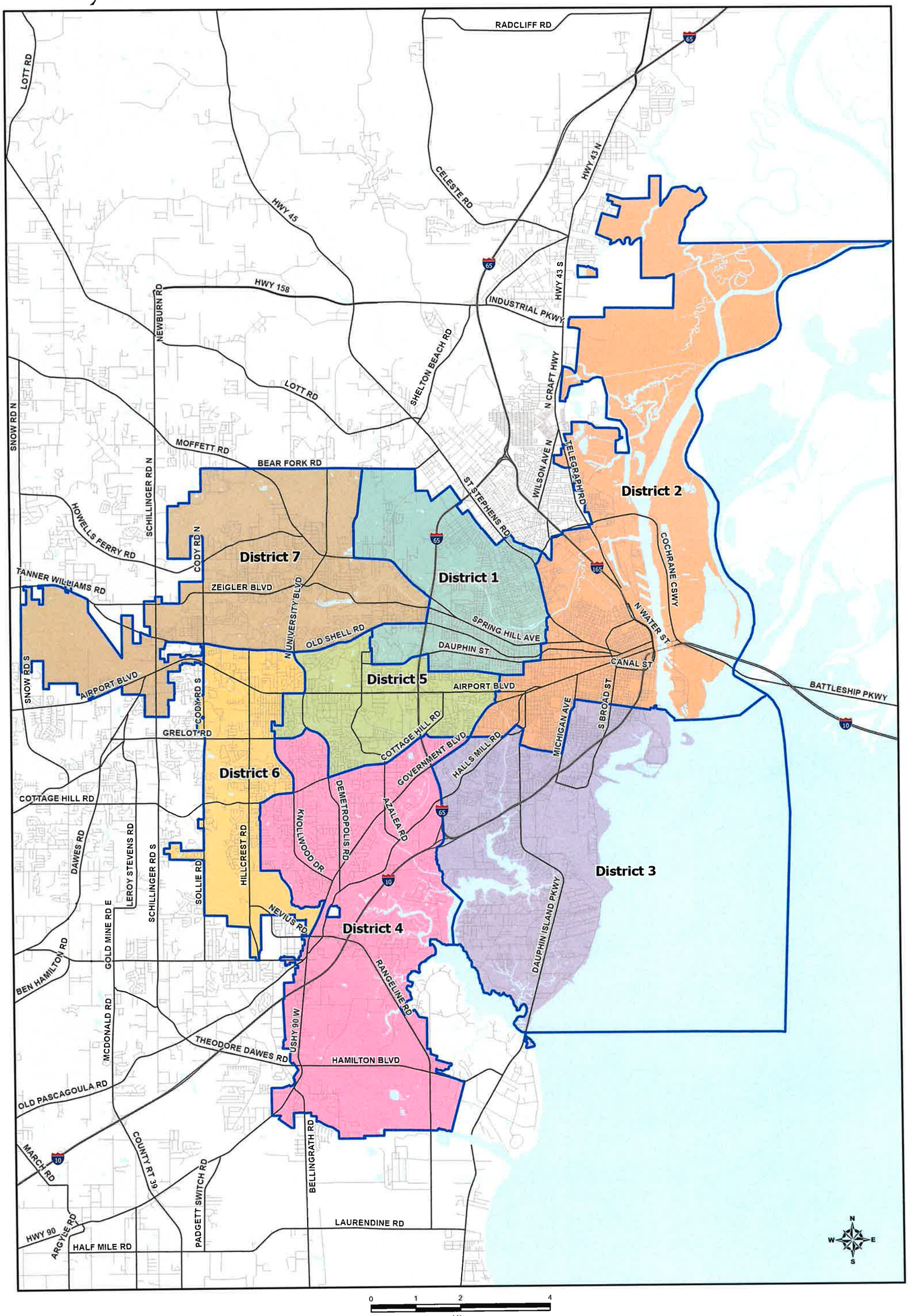
Census data downloaded from U.S. Census: https://data.census.gov/cedsci/table?g=0500000US01097%241000000&y=2020&d=DEC%20Redistricting%20Data%20%28PL%2094-171%29&tid=DECENNIALPL2020.P1

Council Districts
2020 Redistricting
City of Mobile

2020 Redistricting
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7

City of Mobile
Geographic Info. Systems Dept.
205 Government Street, 4th FL S
P.O. Box 1827 (36633-1827)
Mobile, Alabama 36644
(251) 208-7943
http://maps.cityofmobile.org

Print Date: 2/9/2022



Council District 1
2020 Redistricting
City of Mobile

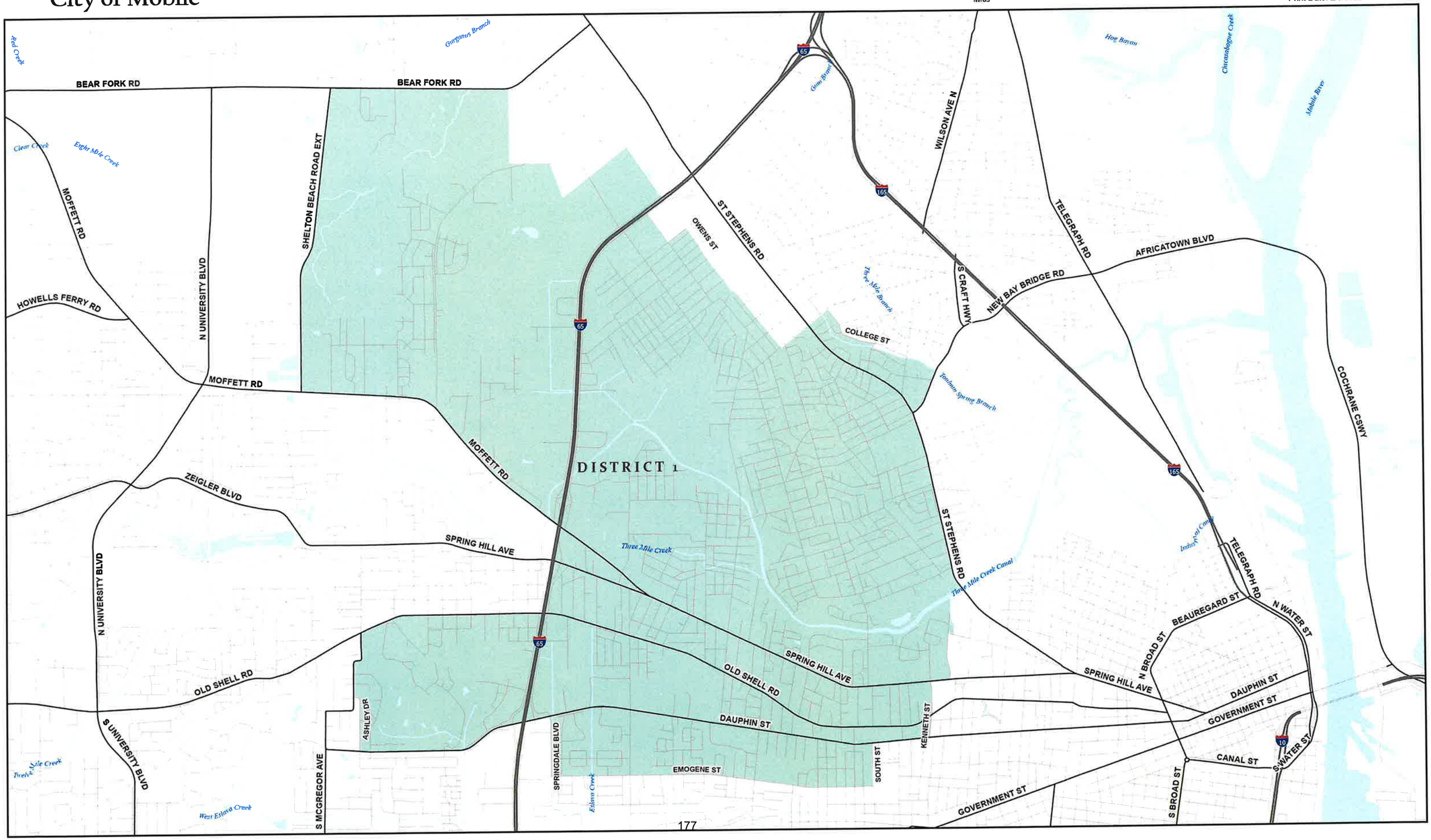
Council District 1

0 0.5 1 2
Miles

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W E
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City of Mobile
Geographic Info. Systems Dept.
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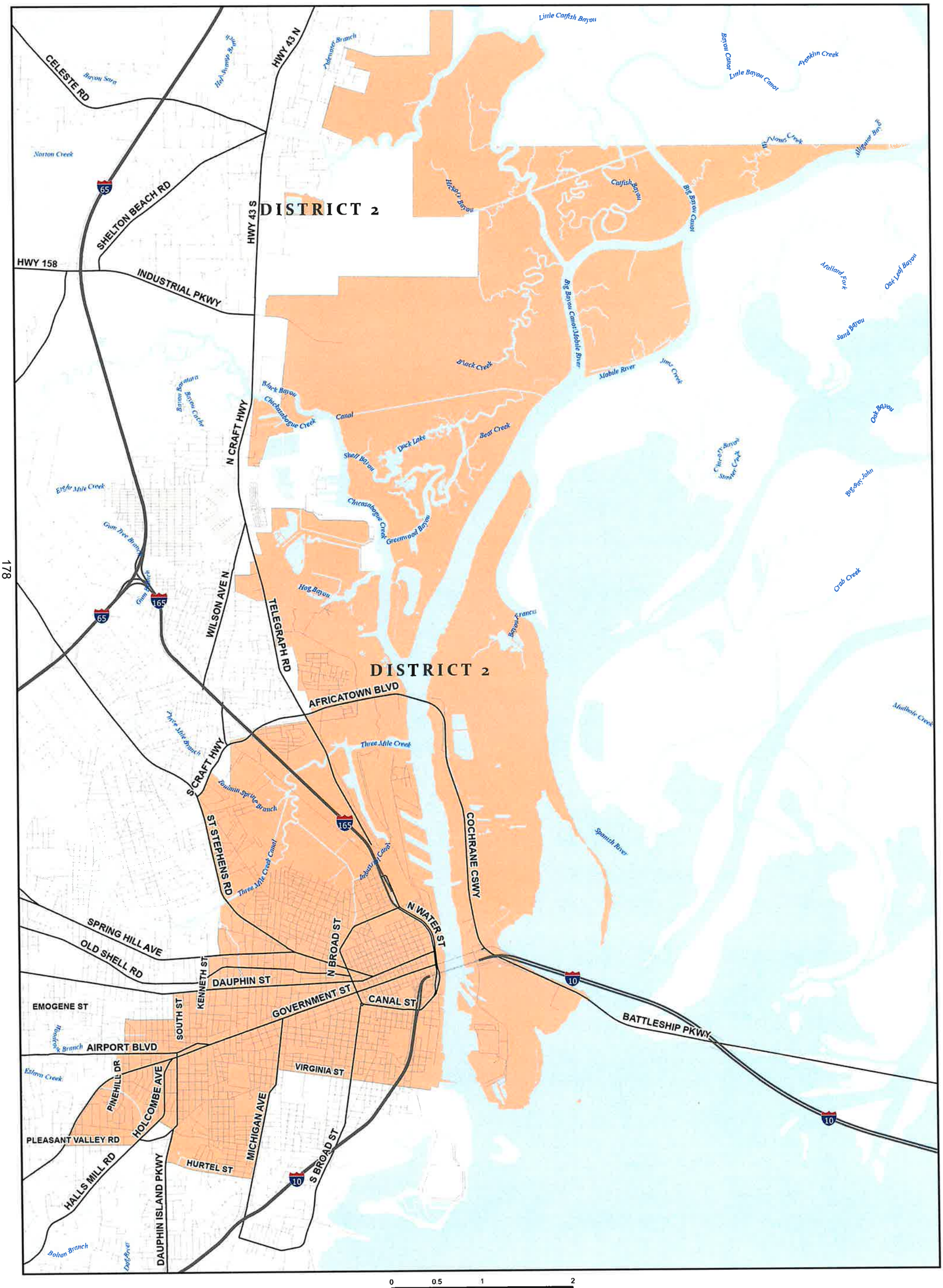


Council District 2
2020 Redistricting
City of Mobile

Council District 2

City of Mobile
Geographic Info. Systems Dept.
205 Government Street, 4th FL S
P.O. Box 1827 (36633-1827)
Mobile, Alabama 36644
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Print Date: 2/9/2022

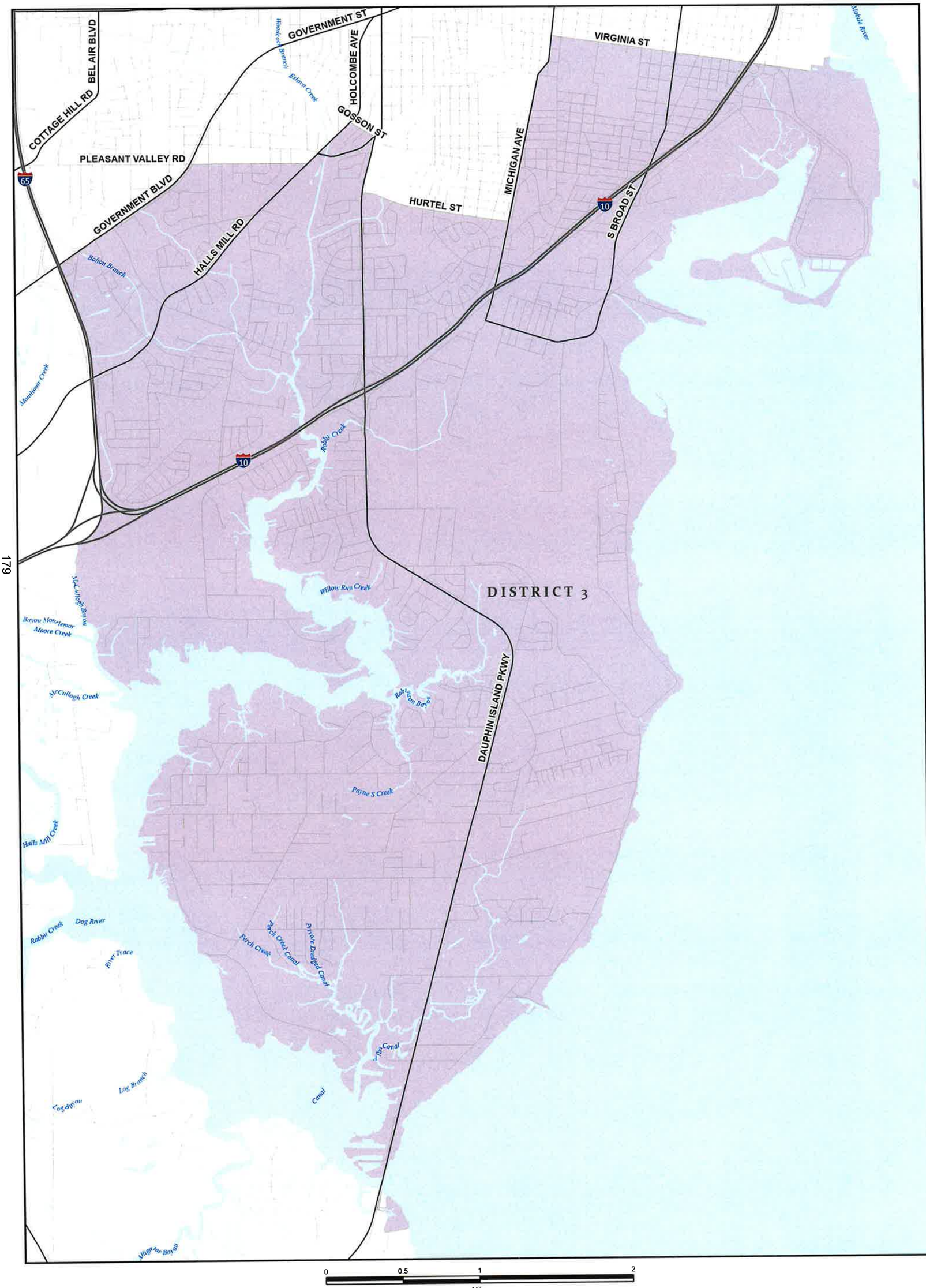


Council District 3
2020 Redistricting
City of Mobile

Council District 3

City of Mobile
Geographic Info. Systems Dept.
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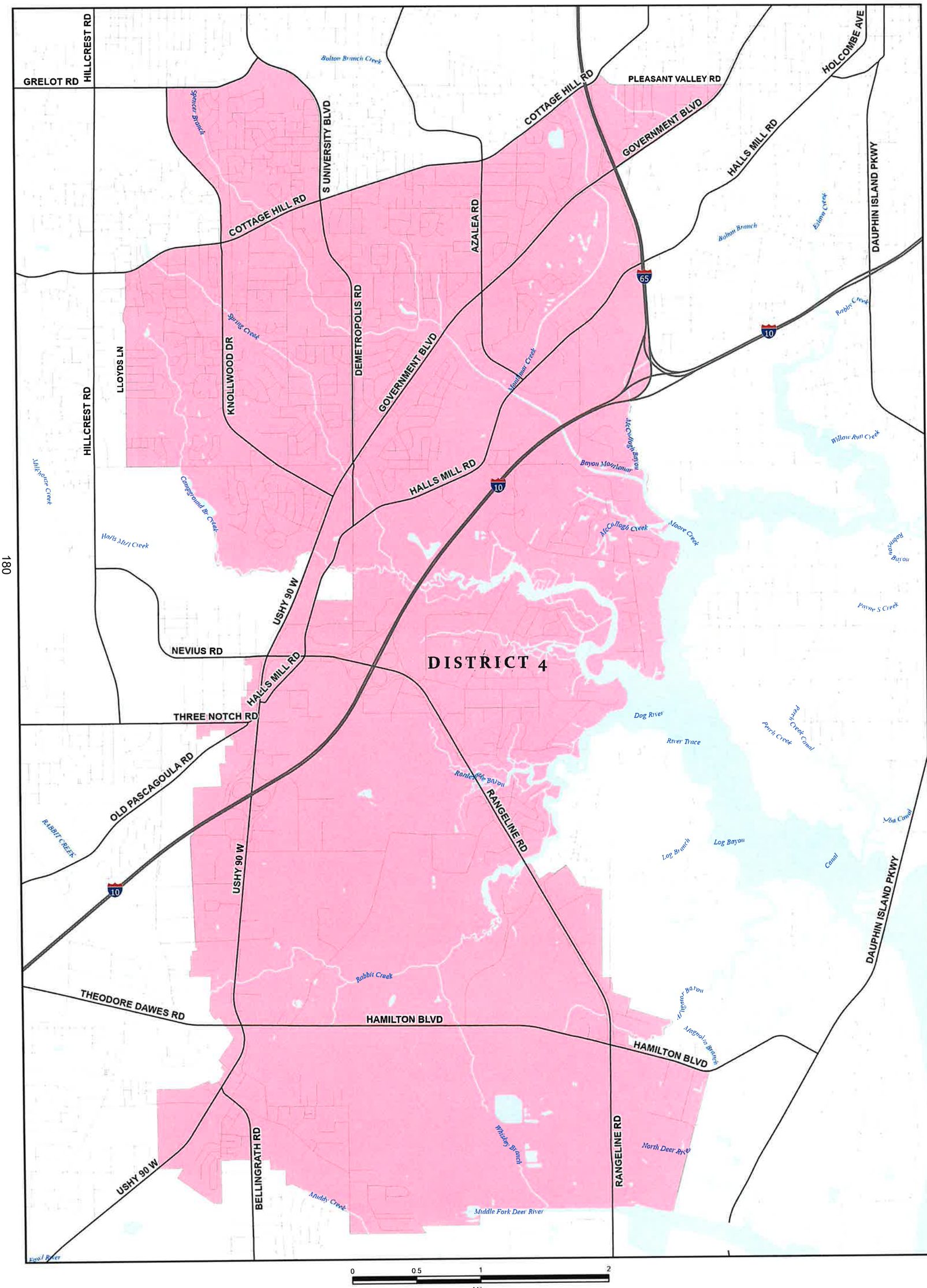


Council District 4
2020 Redistricting
City of Mobile

Council District 4

City of Mobile
Geographic Info. Systems Dept.
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Print Date: 2/9/2022



Council District 5
2020 Redistricting
City of Mobile

DISTRICT 5

Council District 5

0 0.25 0.5 1
Miles

Print Date: 2/9/2022

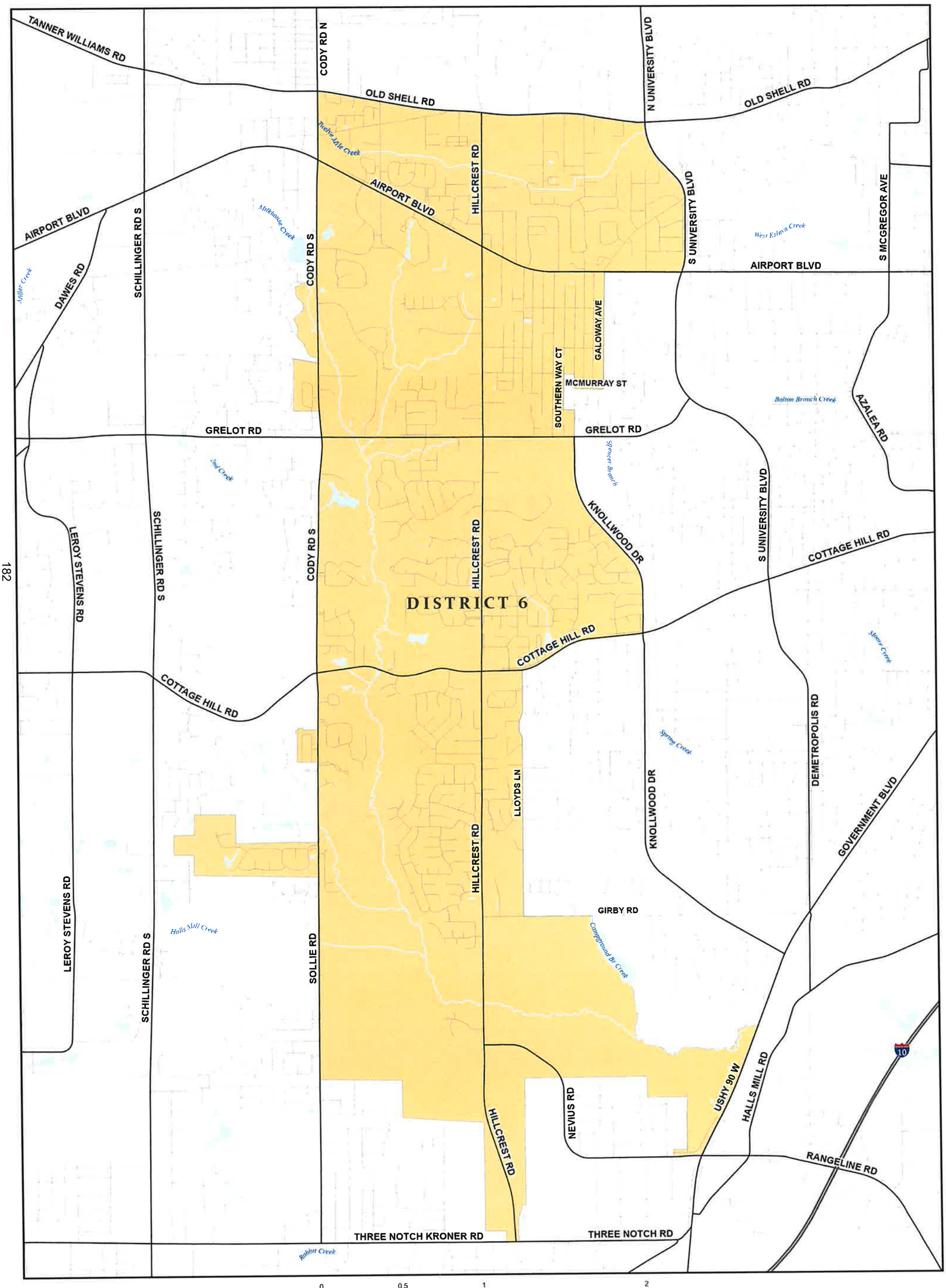
City of Mobile
Geographic Info. Systems Dept.
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Mobile, Alabama 36644
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Council District 6
2020 Redistricting
City of Mobile

Council District 6

City of Mobile
Geographic Info. Systems Dept.
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Print Date: 2/9/2022



Council District 7
2020 Redistricting
City of Mobile

Council District 7

0 0.5 1 2
Miles

N W E S

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Geographic Info. Systems Dept.
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Print Date: 2/9/2022

DISTRICT 7

BEAR FORK RD
HOWELLS FERRY RD
TANNER WILLIAMS RD
ZEIGLER BLVD
OLD SHELL RD
AIRPORT BLVD
MOFFETT RD
SPRING HILL AVE
DAUPHIN ST
HITT RD
DAWES RD
SHELTON BEACH ROAD EXT
SNOW RD N
SNOW RD S
SCHILLINGER RD N
SCHILLINGER RD S
CODY RD N
CODY RD S
N UNIVERSITY BLVD
S UNIVERSITY BLVD
HILLCREST RD
S MCGREGOR AVE
AZALEA RD
BEL AIR BLVD
I-65

Crooked Creek
Hamilton Creek
Perry Branch
Red Creek
Eight Mile Creek
Stone Branch
Clear Creek
Perce Creek
Three Mile Creek
Twelve Mile Creek
Millhouse Creek
Miller Creek
Jim Creek
West Eslava Creek
Eslava Creek

02- 2022

AN ORDINANCE TO PROVIDE FOR THE REAPPORTIONMENT OF THE SEVEN COUNCIL DISTRICTS FOR THE CITY OF MOBILE

Sponsored by: Mayor Stimpson and Councilmembers Daves & Gregory

WHEREAS, section 11-44C-13 of the Code of Alabama provides that the Council's seven members shall be elected from districts which shall be, as near as practicable, of equal population according to the last decennial census; and,

WHEREAS, section 11-44C-90 of the Code of Alabama requires that the seven council districts are to be reapportioned following a decennial census to account for changes in the population of the districts; and,

WHEREAS, based upon the results of the last decennial census the Council finds that reapportionment of the Council districts is necessary to provide fair and equal representation to all of the citizens of the City of Mobile; and,

WHEREAS, the Council finds that reapportionment of the Council districts as provided in this Ordinance will achieve the goal of equally apportioning the City=s population so as to provide fair and equal representation to all citizens of the City of Mobile.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, AS FOLLOWS:

SECTION ONE: The seven city council districts shall be as follows:

A. DISTRICT ONE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
1	600	| 2011 | 2012 | 2010
1	701	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
1	702	| 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 1001 | 1002 | 1003 | 1004 |

		1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 2000 | 2001 | 2002 | 2003 | 2016 | 3001 | 3002 | 3003 | 3004
1	801	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019
1	802	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008
1	901	| 1021
1	2501	| 1006 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2015 | 3000 | 3001 | 3003 | 3004
1	2502	| 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1012 | 1013 | 1014 | 1015 | 1016 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 3001 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 3036 | 3037 | 1000 | 1001 | 1011 | 3000 | 3002 | 3003 | 3004
1	2600	| 2004 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 3036 | 3037 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 3007
1	2700	| 1018 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1030 | 2013 | 2014 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1029 | 2000 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 1000 | 1003 | 1019 | 1020 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1001 | 1002 | 1004 | 1005
1	2800	| 1004 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1015 | 5000 | 5001 | 5002 | 5003 | 5004 | 5005 | 5006 | 5007 | 5008 | 5009 | 5010 | 5011 | 5012 | 5013 | 5014 | 5015 | 1000 | 1001 | 1002 | 1003 | 1005 | 1013 | 1014 | 3010
1	3302	| 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1022 | 1023 | 1024 | 1025 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1001 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1039 | 1040
1	3402	| 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2010 | 2011

1	3901	| 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1018 | 1019 | 1020 | 1021 | 1022 | 1028 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 1029 | 1031 | 1032 | 1033
1	3902	| 1026 | 1027 | 1001 | 1002 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1024 | 1025 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035
1	4900	| 4018 | 4019

B. DISTRICT TWO shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
2	200	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 1049 | 1050 | 1051 | 1052 | 1053 | 1054 | 1055 | 1056 | 1057 | 1058 | 1059 | 1060 | 1061 | 1062 | 1063 | 1064 | 1065 | 1066 | 1067 | 1068 | 1069 | 1070 | 1071 | 1072 | 1073 | 1074 | 1075 | 1076 | 1077 | 1078 | 1079 | 1080 | 1081 | 1082 | 1083 | 1084 | 1085 | 1086 | 1087 | 2008 | 2010 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2009 | 2011 | 2012 | 2013 | 2014 | 2015 | 2024
2	401	| 3015 | 3019 | 3020 | 2012 | 2014 | 2015 | 2016 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 3010 | 3016 | 3017 | 3018 | 3004 | 3005 | 3006 | 3007 | 3012 | 3013 | 3014 | 4005 | 4015 | 4016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2013 | 2017 | 3000 | 3001 | 3002 | 3003 | 3008 | 3009 | 3011 | 4000 | 4001 | 4002 | 4003 | 4004 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4017 | 4018 | 4019 | 4020 | 4021

2	402	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025
2	500	| 2009 | 2014 | 2015 | 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 1049 | 1050 | 1051 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2010 | 2011 | 2012 | 2013 | 1001
2	600	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2013 | 2014 | 2015
2	901	| 1007 | 1008 | 1009 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1010 | 1013
2	902	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025
2	903	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035
2	1001	| 1004 | 1013 | 2005 | 2014 | 1000 | 1001 | 1002 | 1003 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 2000 | 2001 | 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025
2	1002	| 1014 | 1016 | 1017 | 1018 | 1019 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2037 | 2038 | 2039 | 2040 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1015 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2033 | 2034 | 2035 | 2036 | 2041
2	1100	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018
2	1200	| 1003 | 1012 | 1013 | 1014 | 1015 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1108 | 1109 | 1110 | 1111 | 1112 | 1113 | 1114 | 1115 | 1116 | 1117 | 1119 | 1120 | 1121 | 1122 | 1123 | 1124 | 1125 | 1126 | 1127 | 1128 | 1129 | 1130 | 1131 | 1132 | 1133 | 1134 | 1135 | 1136 | 1137 | 1138 | 1139 | 1140 | 1141 |

		1142 | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149 | 1150 | 1151 | 1152 | 1153 | 1154 | 1155 | 1158 | 1160 | 1184 | 1185 | 1194 | 1204 | 1207 | 2000 | 1077 | 1084 | 1202 | 1048 | 1049 | 1050 | 1051 | 1056 | 1057 | 1062 | 1063 | 1064 | 1065 | 1066 | 1067 | 1068 | 1069 | 1072 | 1075 | 1076 | 1078 | 1186 | 1187 | 1188 | 1189 | 1190 | 1191 | 1192 | 1193 | 1201 | 1002 | 1004 | 1005 | 1006 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1052 | 1054 | 1055 | 1079 | 1080 | 1081 | 1082 | 1083 | 1085 | 1086 | 1087 | 1088 | 1089 | 1090 | 1091 | 1092 | 1093 | 1094 | 1095 | 1096 | 1097 | 1098 | 1099 | 1100 | 1101 | 1102 | 1103 | 1104 | 1105 | 1106 | 1107 | 1199 | 1200 | 1203 | 1205 | 1206 | 1000 | 1007 | 1008 | 1010 | 1011 | 1016 | 1017 | 1183 | 1001 | 1009
2	1400	| 1028 | 1030 | 1032 | 1033 | 1034 | 1035 | 1036 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1029 | 1031
2	1501	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026
2	2100	| 1000 | 1001 | 1002
2	2200	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005
2	2302	| 2000 | 2001 | 2002 | 2006
2	2400	| 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 2007 | 2008 | 2009 | 2010 | 2016 | 2017 | 2018 | 2019 | 2020 | 3003 | 3004 | 3005 | 3008 | 3009 | 3010 | 3011 | 3014 | 3015 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1032 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2011 | 2012 | 2013 | 2014 | 2015 | 2024 | 3000 | 3001 | 3002 | 3006 | 3007
2	2501	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 2010 | 2011 | 2012 | 2013 | 2014 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 3002 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3014 | 3015 | 3016 | 3025
2	2502	| 1002
2	3800	| 1128 | 1136 | 1137 | 1104 | 1114 | 1115 | 1116 | 1117 | 1129 | 1130 | 1131 | 1132 | 1133 | 1134 | 1135 | 1138 | 1139 | 1140 | 1141 | 1142 | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149 | 1150 | 1151 | 1152 | 1153 | 1154 | 1155 | 1156 | 1066 | 1098 | 1102 | 1118 | 1124 | 1125 | 1126 | 1166 | 1081 | 1082 | 1083 | 1084 | 1085 | 1086 | 1087 | 1088 | 1096 | 1103 | 1105 | 1106 | 1107 | 1108 | 1109 | 1173 | 1065 | 1067 | 1069 | 1089 | 1095 | 1080 | 1045 | 1046 |

		1047 | 1048 | 1051 | 1062 | 1063 | 1070 | 1071 | 1072 | 1073 | 1075 | 1076 | 1077 | 1078 | 1079 | 1175 | 1049 | 1050 | 1168 | 1170
2	5200	| 1000 | 1042
2	5300	| 1044 | 1045
2	5602	| 2022 | 2025 | 2030
2	7600	| 1000 | 1015 | 2017 | 2040 | 2000 | 2001 | 2003 | 2004 | 2016
2	7700	| 1004 | 1008

C. DISTRICT THREE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
3	1200	| 1118 | 1156 | 1157 | 1159 | 1161 | 1162 | 1163 | 1164 | 1165 | 1166 | 1167 | 1168 | 1169 | 1170 | 1171 | 1172 | 1173 | 1174 | 1175 | 1176 | 1177 | 1178 | 1179 | 1180 | 1181 | 1182 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028
3	1302	| 1009 | 1010 | 1011 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 3004 | 3008 | 3009 | 3018 | 3019 | 1005 | 1006 | 1007 | 1008 | 1000 | 1001 | 1002 | 1003 | 1004 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 3000 | 3001 | 3002 | 3003 | 3005 | 3006 | 3007 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3020 | 3021 | 3022
3	1501	| 1027 | 1028 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015
3	1502	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016
3	1800	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2000 | 2009
3	1901	| 1004 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2009 | 2010 | 2011 | 2012 | 2013 | 2015 | 2016 | 1000 | 1001 | 1002 | 1003 | 1005
3	1902	| 2003 | 2000 | 2001 | 2002 | 2004 | 2005 | 2006 | 2007 | 2012 | 2013 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 2008 | 2009 | 2010 | 2011 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010
3	2000	| 2000 | 2001 | 2006 | 2003 | 2004 | 2027 | 2038 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2002

3	2100	| 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 2005 | 3007 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2001 | 2002 | 2003 | 2004 | 1014 | 1015 | 2000
3	2200	| 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 3007 | 3009 | 3011 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3010 | 3012 | 3013
3	2301	| 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1000 | 1001 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028
3	2302	| 1009 | 1010 | 1011 | 1012 | 1013 | 1015 | 1016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1014 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009
3	2400	| 2021 | 2022 | 2023
3	7000	| 1001 | 1018 | 1020 | 1021 | 1030
3	7400	| 2000 | 2001 | 2003 | 2005 | 2006 | 2007 | 2015 | 2016 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 1011 | 1015 | 1016 | 1018 | 1019 | 1022 | 1023 | 1024 | 1026 | 1045 | 1046 | 1048 | 1049 | 1053 | 1054 | 1055 | 1056 | 2002 | 2004 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3007 | 3010 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4015 | 4016 | 4017 | 4018 | 4019 | 4020 | 4021 | 4022 | 4023 | 1002 | 1005 | 1006 | 1010 | 1012 | 1013 | 1014 | 1017 | 1020 | 1021 | 1060 | 1061 | 1062 | 1009 | 1025 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1047 | 1050 | 1051 | 1052 | 1059 | 1000 | 1001 | 1003 | 1004 | 1007 | 1008 | 1057 | 1058
3	990000	| 0001 | 0002

D. DISTRICT FOUR shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
4	2000	| 2024 | 2028 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2025 | 2026 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036
4	2900	| 2007 | 2008 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 3034 | 3035 | 3036
4	3000	| 1016 | 1017 | 1019 | 1020 | 1021 | 1022 | 1023 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1045 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010

		| 1011 | 1012 | 1013 | 1014 | 1015 | 1018 | 1024 | 1025 | 1026 | 1027 | 1042 | 1043 | 1044 | 1046 | 1047 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2000 | 2001 | 2002
4	3100	| 1005 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1026 | 2010 | 2012 | 2013 | 2014 | 2016 | 2017 | 2023 | 1000 | 1001 | 1002 | 1003 | 1004 | 1006 | 1007 | 1016 | 1025 | 2018 | 2019 | 2020 | 2021 | 2022 | 3021 | 3022 | 3023 | 3026 | 3027 | 3028 | 3029 | 3030 | 2007 | 2008 | 2009 | 2011 | 2015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3024 | 3025
4	3707	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009
4	3710	| 1004 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 1000 | 1001 | 1002 | 1003 | 1009 | 1010
4	3711	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1015
4	3712	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
4	6802	| 1022 | 2000 | 2007 | 2008 | 2013 | 2014 | 2015 | 2016 | 3014 | 3016 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3000 | 3001 | 3002 | 3004 | 3005 | 3007 | 3008 | 3009 | 3010 | 3011 | 3015 | 3017
4	6902	| 1000 | 1001 | 1009 | 1010 | 1011 | 1021
4	7000	| 4030 | 3001 | 3002 | 3008 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3045 | 3046 | 3047 | 3048 | 3049 | 3050 | 3051 | 3053 | 2010 | 2011 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 3000 | 3003 | 3004 | 3005 | 3006 | 3007 | 3009 | 3010 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3039 | 3041 | 3042 | 3043 | 3044 | 3052 | 4020 | 4021 | 4022 | 4027 | 4028 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2012
4	7101	| 3008 | 2000 | 2001 | 2002 | 2005 | 2014 | 2015 | 2016 | 2017 | 3000 | 3006 | 3007

4	7102	| 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1021 | 1022 | 1025 | 1026 | 1029 | 1034 | 1035 | 1037 | 2000 | 2001 | 2002 | 2003 | 2005 | 2006 | 2007 | 2011 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1000 | 1001 | 1002
4	7103	| 1002 | 1005 | 1000 | 1001

E. DISTRICT FIVE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
5	2400	| 3013 | 3016 | 3012
5	2501	| 3007 | 3012 | 3013 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024
5	2800	| 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 2009 | 3000 | 3001 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4015 | 4016 | 4017 | 4018 | 4019 | 5016 | 5017 | 5018 | 2000 | 2001 | 2005 | 3002 | 3003
5	2900	| 1009 | 1010 | 1011 | 1013 | 1014 | 1015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 3003 | 3004 | 3005 | 3007 | 3008 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3023 | 3025 | 3026 | 3028 | 3030 | 3031 | 3032 | 3033 | 3037 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 3000 | 3001 | 3002 | 3006 | 3009 | 3020 | 3021 | 3022 | 3024 | 3027 | 3029 | 1008 | 1012
5	3202	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1014 | 1015 | 1016 | 1017 | 1018 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 1012 | 1013
5	3203	| 1001 | 1002 | 1003 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 1000 | 1004 | 1005 | 1018
5	3205	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011
5	3206	| 1026 | 1035 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1036 | 1037 | 1038 | 1039 | 1040
5	3207	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
5	3301	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |

		2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010
5	3302	| 1026 | 1027
5	3502	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2001 | 2002 | 2024 | 2025 | 2000
5	3704	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 2015 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4010 | 4013 | 4014 | 4015 | 4016

F. DISTRICT SIX shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
6	3606	| 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 3000
6	3607	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2013 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3009 | 3011 | 2000 | 2010 | 2011 | 2012 | 3000 | 3001 | 3008 | 3010
6	3703	| 1000 | 1001 | 1005 | 1006 | 1009 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 1002 | 1003 | 1004 | 1007 | 1008 | 1010 | 1012
6	3704	| 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2016 | 2017 | 2018 | 2019 | 2020 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 4007 | 4008 | 4009 | 4011 | 4012
6	3705	| 2004 | 2007 | 3003 | 3004 | 3005 | 3006 | 3008 | 2002 | 2003 | 2005 | 2006 | 1001 | 1002 | 1003 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 3000 | 3002 | 1000 | 1004 | 3001 | 3007
6	3706	| 2004 | 2005 | 2007 | 2008 | 2011 | 2012 | 2014 | 2015 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 2002 | 2003 | 2006 | 2009 | 2010 | 2013
6	3708	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 3001 | 3003 | 3007 | 2000 | 2001 | 2005 | 2009 | 3000 | 3002 | 3004 | 3005 | 3006
6	3711	| 1014 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007
6	6409	| 1000
6	6411	| 1009 | 3000 | 3001 | 3002 | 3011

6	6802	| 1002 | 1003 | 1000 | 3006 | 3013 | 3034
6	6804	| 2001 | 2009 | 2014 | 2015

G. DISTRICT SEVEN shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
7	2700	| 2001 | 2012
7	3302	| 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034
7	3402	| 2012 | 2013 | 3000 | 3001 | 3002 | 3003
7	3404	| 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1035 | 1036 | 1037 | 1000 | 1007 | 1008 | 1009 | 1010 | 1031 | 1032 | 1033 | 1034
7	3405	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034
7	3406	| 1002 | 1003 | 1005 | 1009 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 1000 | 1001 | 1004 | 1006 | 1007 | 1008 | 1010 | 3000 | 3001 | 3002 | 3003
7	3408	| 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 1001
7	3410	| 1007 | 1016 | 1017 | 2002 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2018 | 2028 | 2029 | 2030 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1006 | 2000 | 2001 | 2006
7	3501	| 2001 | 2004 | 2006 | 2009 | 2010 | 2012 | 2014 | 2016 | 2018 | 2022 | 2023 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 3009 | 3010 | 3011 | 3012 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1018 | 2000 | 2002 | 2003 | 2005 | 2007 | 2008 | 2011 | 2013 | 2015 | 2017 | 2019 | 2020 | 2021 | 2024 | 2025 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 1016 | 1017 | 1019 | 1020 | 1021 | 1022
7	3502	| 1009

7	3602	| 3001 | 3002 | 3003 | 3004 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2014 | 2015 | 2016 | 3000 | 2006 | 2012 | 2013
7	3606	| 1000
7	3608	| 1006 | 1013 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029
7	6402	| 1008 | 1018 | 1023 | 1024 | 1025 | 1026 | 1027 | 1049 | 1050 | 1051 | 1052 | 1053 | 1054 | 1055 | 1056 | 1057 | 3026 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1019 | 1020 | 1021 | 1022 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 3006 | 3018 | 3020 | 3023
7	6403	| 2000 | 2003 | 2005 | 2015 | 2016 | 2027 | 2033 | 1000 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 2017 | 2029 | 2004 | 2008 | 2009 | 2010
7	6409	| 1001 | 1019 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011
7	6411	| 1004 | 1005 | 1006 | 1007 | 1012 | 2000 | 2001 | 2010 | 2011 | 2012 | 2013 | 3007 | 4000 | 4001 | 4002 | 4003 | 4004
7	980000	| 1002 | 1004 | 1005 | 1006 | 1007 | 1008 | 1000 | 1001 | 1003

SECTION TWO: The Council finds that each of the above-described districts is formed of contiguous, and to the extent reasonably possible, compact territory.

SECTION THREE: The Council finds that each district contains as nearly as is reasonable the same population.

SECTION FOUR: A map showing the boundaries of these council districts is attached hereto and incorporated herein by reference.

SECTION FIVE: This Ordinance shall become effective upon its adoption and publication as required by law and shall apply to the first regular election held more than six months after it becomes effective and to all municipal elections, regular or special, held after the first regular election.

ADOPTED:

_____
CITY CLERK

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Chris Arledge, Council Attorney

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Cover Memo	5/26/2022
maps	Cover Memo	5/26/2022
amended ordinance	Cover Memo	8/5/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	5/26/2022 - 4:58 PM

01-033 2022

AN ORDINANCE TO PROVIDE FOR THE REAPPORTIONMENT
OF THE SEVEN CITY COUNCIL DISTRICTS FOR THE CITY OF MOBILE

Sponsored by: Councilmember Carroll

WHEREAS, Section 11-44C-13 of the Code of Alabama provides that the City Council's seven members shall be elected from districts which shall be, as near as practicable, of equal population according to the last decennial census; and,

WHEREAS, Section 11-44C-90 of the Code of Alabama requires that the seven City Council districts are to be reapportioned following a decennial census to account for changes in the population of the districts; and,

WHEREAS, based upon the results of the last decennial census the Council finds that reapportionment of the Council districts is necessary to provide fair and equal representation to all of the citizens of the City of Mobile; and,

WHEREAS, the Council finds that reapportionment of the Council districts as provided in this Ordinance will achieve the goal of equally apportioning the City's population so as to provide fair and equal representation to all citizens of the City of Mobile.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, AS FOLLOWS:

SECTION ONE: The seven city council districts shall be as follows:

A. DISTRICT ONE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
1	2501	3004
1	2501	3003
1	2501	2015
1	2501	2005
1	2501	2006
1	2501	2007
1	2800	1014
1	2501	3001
1	2501	2009
1	2800	5007
1	2800	5005

1	2800	5008
1	2800	5015
1	2800	1005
1	2501	2003
1	2501	2004
1	2501	1006
1	2800	5006
1	2800	5009
1	2501	2008
1	2800	1013
1	2800	1006
1	2800	1012
1	2800	1003
1	2501	2000
1	2800	5013
1	2800	5003
1	2501	3000
1	3302	1028
1	3302	1029
1	2501	2001
1	2501	2002
1	3302	1033
1	2800	1011
1	2800	1010
1	2800	1009
1	3302	1030
1	2800	1001
1	2502	3036
1	2800	5014
1	2800	1004
1	2502	2009
1	2800	1015
1	2800	1002
1	2800	5002
1	2502	3037
1	2800	5010
1	2502	2008
1	3302	1024
1	2800	1000
1	2800	1008

1	2502	3021
1	2502	3035
1	2800	1007
1	2502	3020
1	3302	1034
1	2800	5004
1	2502	2006
1	2502	3034
1	2502	3019
1	2800	5011
1	2502	2007
1	2502	3018
1	2502	3022
1	2700	1043
1	2502	3023
1	3302	1035
1	3302	1037
1	3302	1036
1	2700	1045
1	2700	1024
1	2700	1042
1	3302	1031
1	2700	1044
1	2502	3015
1	2800	5001
1	2502	2005
1	2700	2042
1	2700	1046
1	3302	1003
1	2800	5012
1	2502	3016
1	2800	5000
1	2700	1026
1	2502	3032
1	2502	3033
1	2700	2039
1	2700	1041
1	2502	3031
1	2502	3024
1	2502	3017

1	2700	2040
1	2700	1039
1	2502	2003
1	2700	2041
1	2502	2002
1	2502	2001
1	2700	1031
1	2502	3014
1	2502	2000
1	3302	1004
1	2700	1040
1	3302	1022
1	2700	1027
1	3302	1032
1	2502	2004
1	2502	3009
1	2700	1032
1	2700	2038
1	2502	3025
1	3302	1025
1	2502	3030
1	3302	1023
1	2502	3029
1	2700	1037
1	2502	3012
1	2700	1038
1	2700	2033
1	2700	2034
1	2502	3028
1	2502	3011
1	2700	1023
1	3302	1005
1	2700	1034
1	2502	1014
1	2502	1015
1	2700	1021
1	2502	3027
1	2700	1033
1	2502	1016
1	2502	3008

1	2502	1008
1	3302	1000
1	2700	2037
1	2502	3026
1	2700	2036
1	3302	1006
1	2502	1009
1	2502	1013
1	2700	2035
1	2502	1004
1	901	1021
1	2502	3010
1	2700	2028
1	2700	1036
1	2700	2013
1	2502	1005
1	2502	3013
1	2700	1025
1	3302	1007
1	3302	1002
1	2700	1022
1	2502	3007
1	2502	1010
1	2502	1012
1	2700	1035
1	2502	3001
1	2502	1007
1	2700	1019
1	2502	1003
1	2700	1020
1	3302	1038
1	2700	1028
1	2700	1030
1	2700	1003
1	2502	1006
1	2502	3006
1	2700	2031
1	2700	2030
1	2700	2014
1	2700	2029

1	2502	3005
1	2700	1000
1	2700	2032
1	3302	1021
1	2700	1018
1	2700	1001
1	2502	1011
1	2700	1029
1	2502	1001
1	2700	2022
1	2700	1004
1	2700	1002
1	2700	1014
1	3302	1020
1	2502	3004
1	3302	1008
1	2700	1005
1	2502	3002
1	2502	3000
1	2502	3003
1	3302	1039
1	3302	1040
1	3302	1001
1	2700	2023
1	2700	2015
1	3302	1015
1	2700	1015
1	2700	1017
1	2502	1000
1	2700	1016
1	2600	1008
1	2700	1006
1	2700	1007
1	3302	1010
1	2700	1009
1	3302	1009
1	3302	1014
1	3302	1016
1	3302	1013
1	3302	1012

1	3302	1017
1	3302	1018
1	3302	1019
1	3302	3034
1	3302	1011
1	801	1008
1	2700	1008
1	2700	1010
1	2600	2020
1	2700	2024
1	801	1009
1	2700	1011
1	801	1007
1	2600	1007
1	3302	3031
1	2700	1012
1	801	1005
1	3302	3028
1	801	1004
1	3302	3032
1	3302	3027
1	3302	3033
1	3302	3025
1	3302	3026
1	3302	3013
1	3302	3015
1	3302	3014
1	801	1000
1	2600	3037
1	801	1002
1	2600	2019
1	2700	1013
1	801	1001
1	3302	3011
1	801	1012
1	2700	2016
1	2700	2018
1	2700	2019
1	2600	3032
1	2700	2010

1	801	1006
1	801	1010
1	2600	3033
1	2700	2025
1	2600	3036
1	3302	3029
1	3302	3024
1	3302	3021
1	3302	3023
1	3302	3022
1	3302	3016
1	3302	3002
1	2700	2027
1	2600	1003
1	2600	1004
1	2600	1005
1	801	1011
1	2600	3035
1	801	2028
1	801	2025
1	3302	3012
1	801	2005
1	2700	2012
1	802	1010
1	801	2026
1	802	1011
1	2700	2026
1	801	1003
1	2600	3028
1	801	2024
1	3302	3019
1	2600	1006
1	3302	3004
1	801	2006
1	2700	2011
1	2600	1001
1	2700	2017
1	2600	1002
1	3302	3001
1	3302	3020

1	3302	3006
1	3302	3000
1	2600	3034
1	2700	2008
1	802	1005
1	2600	3019
1	2700	2021
1	2600	3029
1	3302	3003
1	801	2007
1	2700	2009
1	801	2020
1	2600	1000
1	3302	3009
1	2600	3018
1	2600	3031
1	801	2017
1	3302	3017
1	802	1007
1	2600	2018
1	2600	3030
1	701	3006
1	2600	3022
1	3302	3018
1	3302	3030
1	3302	3005
1	2700	2020
1	801	2021
1	802	1004
1	2600	2017
1	2700	2006
1	2600	2016
1	2600	3027
1	2600	2015
1	2600	3023
1	801	2023
1	802	1006
1	2700	2005
1	801	2004
1	2700	2004

1	3302	3007
1	801	2009
1	801	2022
1	2600	3026
1	2600	2014
1	701	3005
1	3302	3010
1	3302	3008
1	2600	3024
1	2600	2013
1	802	1008
1	2600	2007
1	802	1009
1	802	1003
1	801	2018
1	2700	2001
1	2700	2007
1	2600	2008
1	2600	3025
1	802	1001
1	801	2008
1	801	2019
1	2700	2002
1	802	1002
1	802	2008
1	801	2016
1	802	1000
1	2600	2012
1	2700	2003
1	2600	2009
1	2600	2005
1	802	2006
1	701	3004
1	2700	2000
1	2600	3016
1	801	2015
1	801	2010
1	2600	2011
1	802	2007
1	2600	2006

1	2600	2010
1	2600	3020
1	3402	1016
1	801	2013
1	801	2014
1	701	3003
1	802	2004
1	802	2003
1	2600	2001
1	2600	2002
1	2600	2000
1	2600	2003
1	2600	2004
1	802	2005
1	801	2011
1	701	3001
1	701	3002
1	801	2003
1	802	2002
1	3402	1015
1	801	2002
1	2600	3007
1	2600	3017
1	2600	3014
1	801	2012
1	801	2027
1	802	2001
1	3402	1007
1	2600	3002
1	701	3000
1	801	3004
1	2600	3009
1	2600	3021
1	2600	3010
1	2600	3011
1	2600	3008
1	701	2006
1	801	2001
1	801	2000
1	701	2007

1	801	3014
1	701	2009
1	801	3005
1	801	3019
1	802	2000
1	3402	1010
1	2600	3006
1	801	3015
1	701	2004
1	801	3018
1	2600	3015
1	801	3017
1	701	2008
1	801	3010
1	801	3009
1	801	3016
1	2600	3013
1	701	2002
1	801	3013
1	701	2003
1	2600	3003
1	701	2005
1	2600	3004
1	801	3006
1	801	3011
1	701	2001
1	801	3008
1	2600	3012
1	801	3007
1	701	2000
1	701	1011
1	801	3002
1	801	3001
1	2600	3001
1	801	3012
1	701	1007
1	801	3003
1	701	1012
1	701	1010
1	801	3000

1	701	1008
1	3902	1026
1	701	1005
1	2600	3000
1	701	1013
1	2600	3005
1	701	1009
1	701	1004
1	701	1003
1	3402	1014
1	701	1006
1	702	3010
1	702	3007
1	702	3009
1	702	2013
1	701	1002
1	701	1001
1	702	3008
1	702	2014
1	600	2012
1	702	2011
1	702	2009
1	702	2012
1	701	1000
1	702	2007
1	702	2015
1	702	2010
1	702	3005
1	702	3006
1	702	2008
1	702	2006
1	3402	1008
1	3402	2020
1	702	2005
1	600	2011
1	702	2004
1	702	2016
1	3402	2015
1	702	1025
1	702	3004

1	702	2000
1	3402	2021
1	702	2001
1	3901	2021
1	3901	2020
1	702	3001
1	702	3002
1	702	1015
1	702	2002
1	3402	2016
1	702	1016
1	702	3003
1	702	1014
1	702	1023
1	3901	2026
1	702	2003
1	3402	2022
1	600	2010
1	3402	2027
1	3901	2027
1	3402	2018
1	3902	1029
1	3402	2031
1	702	1018
1	702	1024
1	3902	1035
1	3902	1027
1	3402	2026
1	702	1022
1	3902	1025
1	3402	2028
1	702	1019
1	3402	2019
1	702	1017
1	3901	2025
1	3902	1030
1	702	1021
1	3901	2022
1	702	1020
1	3402	1013

1	702	1010
1	702	1009
1	3901	1040
1	3902	1032
1	3901	2024
1	3901	1042
1	702	1007
1	3901	2023
1	3901	2019
1	702	1008
1	3402	1012
1	3902	1024
1	3902	1033
1	702	3000
1	3902	1028
1	702	1012
1	3901	2028
1	3901	1041
1	702	1006
1	3402	2030
1	3902	1031
1	3902	1034
1	3901	1044
1	702	1011
1	3902	1010
1	3902	1011
1	3901	1043
1	3402	2014
1	3902	1012
1	3901	1038
1	3901	2018
1	3902	1013
1	3402	2029
1	3902	1009
1	702	1004
1	3901	2017
1	3901	1037
1	3902	1014
1	3402	1005
1	702	1002

1	3901	2016
1	702	1003
1	3901	1036
1	3402	2008
1	702	1001
1	3901	2015
1	3402	2023
1	3901	1039
1	3902	1008
1	3901	1033
1	3901	2010
1	3902	1007
1	3902	1015
1	3901	2014
1	3901	2011
1	3902	1001
1	3901	1034
1	3901	2012
1	3901	1012
1	3402	1004
1	3901	1032
1	3901	2006
1	3901	2013
1	3901	1035
1	3902	1002
1	3901	2007
1	3901	2005
1	3901	1015
1	3901	1031
1	3402	2005
1	3901	1011
1	3901	2004
1	3901	1014
1	3901	2008
1	3402	2024
1	3901	1010
1	3901	1029
1	3901	2003
1	3402	2006
1	3901	2009

1	3901	1028
1	3901	2002
1	3402	2017
1	3901	2001
1	3901	1022
1	3402	1006
1	3901	1018
1	3901	1013
1	3402	1011
1	3901	2000
1	3402	2025
1	3402	2007
1	3402	1009
1	3901	1019
1	3901	1020
1	3402	1003
1	3901	1021
1	3901	1007
1	3402	2003
1	3402	2004
1	3901	1008
1	4900	4019
1	3901	1009
1	3402	2002
1	4900	4018
1	4900	4005
1	3402	2009
1	3402	2011
1	3402	2010

B. DISTRICT TWO shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
2	1501	1026
2	1501	1021
2	1501	1022
2	1501	1023
2	1501	1024
2	1501	1020
2	1501	1017
2	1501	1016
2	1501	1019
2	1501	1018
2	1501	1012
2	1501	1001
2	1501	1002
2	1501	1014
2	2302	2006
2	1501	1013
2	1501	1025
2	1501	1011
2	1501	1015
2	2302	2000
2	2302	2001
2	1501	1009
2	1501	1010
2	2302	2002
2	1501	1003
2	1501	1000
2	1501	1004
2	1501	1006
2	1501	1005
2	1501	1007
2	1400	3014
2	1501	1008
2	1400	3015
2	2200	1001
2	1400	3013

2	2200	1002
2	2200	1003
2	2100	1001
2	2200	1004
2	2100	1002
2	2200	1005
2	1400	2027
2	2200	1000
2	1400	2026
2	1400	2025
2	1400	2024
2	1400	3011
2	1400	3016
2	1400	2023
2	1400	3012
2	1400	2019
2	1400	3007
2	1400	2020
2	1400	3008
2	1400	2021
2	1400	2022
2	2400	3026
2	2400	3022
2	1400	2006
2	2100	1000
2	2400	3019
2	2400	3020
2	1400	3009
2	1400	3003
2	1400	2007
2	1400	2018
2	1400	2017
2	1400	2016
2	1400	2008
2	2400	3023
2	1400	3005
2	1400	3010
2	1400	3004
2	2400	1031
2	2400	2017

2	2400	3017
2	1400	3002
2	1400	3001
2	2400	3021
2	1400	2009
2	1400	2015
2	1400	2014
2	2400	2020
2	2400	3024
2	2400	2018
2	1400	3006
2	2400	3018
2	2400	1029
2	2400	3011
2	2400	2019
2	1400	2005
2	2400	1030
2	1400	2004
2	1400	2013
2	2400	3025
2	2400	3009
2	1400	2010
2	1400	2011
2	1400	2012
2	2400	3015
2	1200	1118
2	2400	2016
2	2400	1026
2	2400	1028
2	2400	1027
2	1400	3000
2	2400	3010
2	2400	1025
2	1400	2003
2	1400	2002
2	1400	2001
2	1400	2000
2	2400	3003
2	2400	2007
2	2400	2009

2	2400	3008
2	2400	2010
2	2400	1024
2	2400	3005
2	1400	1034
2	2400	2008
2	2400	3014
2	1400	1035
2	1400	1036
2	2400	3004
2	2400	1019
2	1400	1032
2	2400	1020
2	2400	1021
2	2400	1022
2	2400	1023
2	1400	1033
2	1400	1028
2	1400	1030
2	1400	1025
2	1400	1031
2	2400	2011
2	2400	3012
2	1400	1022
2	1400	1029
2	1400	1023
2	1400	1021
2	1200	1160
2	2400	1018
2	2400	2024
2	2400	1017
2	2400	1016
2	2400	1015
2	1400	1024
2	1200	2000
2	2400	2002
2	1400	1015
2	1200	1158
2	2400	3007
2	1400	1027

2	2400	3006
2	2400	2005
2	2400	2006
2	1400	1020
2	1100	2013
2	2400	1014
2	1400	1019
2	1400	1018
2	1400	1013
2	1100	2020
2	1200	1151
2	1400	1014
2	1400	1017
2	2400	1010
2	1200	1125
2	2400	1011
2	2400	1012
2	1400	1016
2	2400	2013
2	2400	3001
2	1200	1152
2	2400	3000
2	2400	2014
2	1002	1030
2	2400	1013
2	2400	2015
2	1200	1153
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2	3800	1059
2	5602	2025

C. DISTRICT THREE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
3	7000	1001
3	7000	1021
3	7000	1030
3	7000	1018
3	7000	1002
3	7000	1020
3	1800	1009
3	1901	2015
3	1901	2016
3	1901	2012
3	1901	2010
3	1800	1005
3	1800	1001
3	1901	2013
3	1901	2008
3	1800	1007
3	1800	1008
3	1901	2007
3	1800	1000
3	1800	1016
3	1800	1015
3	1800	1006
3	1800	1003
3	1901	2006
3	1901	2009
3	1901	2004
3	1800	1012
3	1800	1004
3	1901	2005
3	1800	1017
3	1800	1011
3	1800	1019
3	1800	1020
3	1902	2013
3	1901	2003
3	1800	1018

3	1901	2001
3	1901	2000
3	1901	2002
3	1800	1013
3	1800	1002
3	1902	2003
3	1901	1008
3	1901	1007
3	1902	2012
3	1800	1014
3	1901	1004
3	1902	2007
3	1901	1006
3	1902	2011
3	1902	2001
3	1901	1005
3	1800	2016
3	1800	2017
3	1902	2010
3	1901	1003
3	1902	2009
3	1902	2008
3	1800	2021
3	1800	2018
3	1902	2000
3	1902	2004
3	990000	1
3	1902	2006
3	1800	2019
3	1902	3009
3	1902	1015
3	1902	2002
3	1902	2005
3	1800	2014
3	1800	2020
3	1901	1002
3	1800	2013
3	1800	2006
3	1800	2015
3	1800	2012

3	1902	1013
3	1902	3010
3	1902	1017
3	1902	1014
3	1800	2007
3	1901	1001
3	1800	2011
3	1902	3004
3	1902	3005
3	1902	3006
3	1902	3007
3	1800	2009
3	1902	3003
3	1800	2010
3	1800	2000
3	1800	2008
3	1902	1016
3	1800	2004
3	1901	1000
3	1800	2003
3	1800	2002
3	1902	1006
3	1902	1009
3	1902	3008
3	1902	1003
3	1902	3002
3	1800	2001
3	1902	1012
3	1902	1008
3	1902	1005
3	7400	2016
3	1902	3001
3	1902	1018
3	1902	1007
3	1902	1020
3	1902	1010
3	1800	2005
3	1902	1004
3	7400	2015
3	1902	3000

3	1902	1019
3	1902	1011
3	7400	3015
3	1902	1000
3	1902	1001
3	1902	1002
3	7400	3018
3	7400	3017
3	7400	1017
3	7400	3008
3	2000	2027
3	7400	3013
3	7400	3016
3	2000	2006
3	7400	2007
3	7400	3012
3	2000	2004
3	7400	3005
3	7400	2000
3	7400	2005
3	7400	3009
3	7400	2003
3	2000	2038
3	7400	2006
3	7400	3004
3	7400	3014
3	7400	1060
3	7400	1061
3	7400	3011
3	7400	3002
3	2000	2003
3	7400	3006
3	7400	3003
3	7400	2001
3	7400	2014
3	7400	2012
3	7400	1013
3	7400	2013
3	2000	2002
3	2000	1010

3	7400	2010
3	7400	2002
3	2000	2001
3	7400	2011
3	7400	3007
3	7400	1014
3	2000	1011
3	7400	3001
3	7400	3010
3	7400	1062
3	7400	1018
3	7400	2004
3	7400	2009
3	7400	2008
3	7400	3000
3	2000	2000
3	7400	4020
3	7400	4021
3	7400	4019
3	7400	4022
3	2100	3018
3	7400	1021
3	7400	4013
3	7400	4005
3	7400	4016
3	2100	3014
3	7400	1011
3	2000	1002
3	7400	4017
3	7400	4011
3	2100	3004
3	7400	1020
3	7400	4010
3	2100	3008
3	7400	4018
3	2000	1007
3	2100	3012
3	2100	3001
3	2000	1004
3	2100	3002

3	2000	1006
3	7400	4009
3	2000	1003
3	7400	4006
3	7400	1006
3	2100	3005
3	7400	4014
3	2000	1008
3	2000	1009
3	2000	1005
3	2000	1001
3	2100	3009
3	2200	2012
3	7400	4012
3	2100	3015
3	2200	2006
3	2200	2008
3	2100	3011
3	2100	3007
3	2100	3006
3	7400	4023
3	2200	2007
3	7400	4008
3	7400	4007
3	2100	3017
3	7400	1010
3	2200	2010
3	7400	4001
3	2000	1000
3	7400	4015
3	2100	3000
3	2100	3013
3	2100	3010
3	7400	4004
3	2200	2009
3	7400	4002
3	7400	4003
3	2100	3003
3	2200	2005
3	2301	1013

3	7400	1012
3	2200	2000
3	2301	1010
3	2100	2013
3	2100	3016
3	7400	1019
3	2100	2014
3	2301	1007
3	2301	1011
3	2100	2011
3	2100	2010
3	7400	4000
3	2100	2012
3	2100	2009
3	2200	2011
3	990000	2
3	7400	1053
3	2301	1002
3	2301	1006
3	2301	1009
3	7400	1015
3	2302	1016
3	7400	1002
3	7400	1054
3	7400	1005
3	2302	1010
3	2301	1008
3	2200	2001
3	2100	2006
3	2100	2008
3	2100	2007
3	7400	1023
3	2200	2002
3	7400	1024
3	7400	1022
3	2301	1012
3	2301	1003
3	2200	3007
3	2200	2003
3	2302	1009

3	7400	1016
3	7400	1056
3	2100	2005
3	2301	1005
3	7400	1055
3	2200	2004
3	2302	1015
3	2302	1011
3	2200	3011
3	2302	1012
3	2302	1013
3	7400	1049
3	7400	1045
3	7400	1046
3	2301	1004
3	7400	1026
3	2200	3009
3	2301	1000
3	7400	1047
3	2200	3012
3	7400	1048
3	7400	1052
3	7400	1057
3	2100	2004
3	2200	3013
3	7400	1041
3	7400	1040
3	2301	1001
3	7400	1039
3	7400	1035
3	7400	1025
3	7400	1038
3	7400	1037
3	7400	1036
3	2302	1014
3	2301	2027
3	7400	1042
3	7400	1050
3	2200	3010
3	2100	1013

3	1501	2015
3	7400	1044
3	7400	1059
3	2302	1007
3	2100	2003
3	7400	1051
3	7400	1029
3	7400	1043
3	2100	2000
3	2302	1005
3	1501	2014
3	2100	2002
3	2302	1006
3	2302	1008
3	2301	2024
3	2301	2019
3	7400	1027
3	1501	2008
3	2301	2022
3	2301	2020
3	2301	2026
3	7400	1032
3	2100	2001
3	1501	2006
3	2301	2021
3	2302	2007
3	1200	1182
3	2302	1004
3	2200	3006
3	1501	2009
3	7400	1028
3	7400	1058
3	7400	1030
3	1501	2007
3	2200	3005
3	2100	1012
3	1501	2010
3	2301	2025
3	2302	1002
3	2301	2023

3	2302	1003
3	1501	2012
3	1502	1015
3	7400	1034
3	7400	1031
3	2302	1000
3	1501	2013
3	2301	2028
3	2302	1001
3	1501	2011
3	1502	1016
3	2100	1015
3	2301	2013
3	2301	2014
3	2100	1011
3	1501	2005
3	2100	1009
3	2100	1010
3	7400	1004
3	2301	2018
3	2301	2015
3	2100	1007
3	1502	1012
3	2100	1014
3	2301	2016
3	7400	1033
3	1200	1179
3	1502	1013
3	1200	1178
3	1501	2002
3	2302	2008
3	2302	2004
3	2200	1013
3	2301	2017
3	2200	3008
3	1501	2001
3	2301	2012
3	2301	2011
3	1501	2003
3	2301	2010

3	2200	3004
3	1502	1011
3	7400	1009
3	7400	1003
3	1502	1014
3	2302	2009
3	1501	2004
3	1501	2000
3	2200	3001
3	2200	3002
3	1200	1181
3	2200	1010
3	1502	1010
3	1502	1009
3	2200	1011
3	1501	1028
3	2100	1006
3	2302	2005
3	1501	1027
3	2200	3003
3	7400	1007
3	2302	2003
3	2301	2008
3	2301	2006
3	2301	2009
3	2100	1005
3	1502	1000
3	7400	1008
3	1502	1001
3	1502	1007
3	1200	1177
3	1502	1003
3	1502	1005
3	7400	1001
3	2200	3000
3	2200	1012
3	7400	1000
3	2301	2007
3	2200	1006
3	2100	1008

3	1502	1004
3	1502	1006
3	1502	1002
3	2301	2005
3	1502	1008
3	2100	1004
3	1302	3022
3	2200	1007
3	1200	1175
3	1302	3021
3	2301	2002
3	1302	2038
3	1200	1174
3	1200	1176
3	2301	2001
3	1302	2037
3	2100	1003
3	2200	1009
3	2200	1008
3	1302	2036
3	1302	3020
3	1302	2035
3	1302	2031
3	2301	2004
3	1302	3019
3	1302	3015
3	1302	2032
3	1302	2033
3	1302	2034
3	2301	2003
3	1200	1180
3	1302	3016
3	1302	2028
3	1302	2029
3	1302	3017
3	1302	2030
3	1200	1166
3	1302	3018
3	1302	2021
3	1302	2023

3	1302	2024
3	1302	2022
3	1302	2020
3	2400	2023
3	1302	2027
3	1302	3010
3	1302	2026
3	1302	3011
3	2301	2000
3	1302	3013
3	1302	3009
3	1302	3014
3	1302	2025
3	1302	3012
3	1200	1168
3	1302	2018
3	1302	2019
3	1200	1173
3	2400	2022
3	2400	2021
3	1302	2010
3	1302	3008
3	1200	1167
3	1302	2011
3	1200	1165
3	1200	2023
3	1302	2012
3	1302	2016
3	1302	2017
3	1302	3007
3	1302	3000
3	1302	3001
3	1302	3006
3	1302	3005
3	1302	3004
3	1200	2024
3	1302	2014
3	1302	2015
3	1302	2013
3	1302	2009

3	1302	2008
3	1200	1169
3	1302	3002
3	1302	2007
3	1200	2025
3	1302	3003
3	1302	2005
3	1302	2006
3	1200	2027
3	1302	1027
3	1200	2028
3	1302	2000
3	1302	2001
3	1302	1028
3	1302	2002
3	1200	1170
3	1302	2004
3	1302	2003
3	1200	2022
3	1302	1016
3	1200	2021
3	1302	1034
3	1200	2020
3	1302	1025
3	1302	1026
3	1302	1033
3	1302	1017
3	1302	1032
3	1200	2026
3	1200	2018
3	1302	1031
3	1302	1035
3	1302	1012
3	1200	1163
3	1200	2019
3	1302	1029
3	1302	1024
3	1302	1019
3	1302	1030
3	1302	1018

3	1200	1171
3	1200	1164
3	1200	2012
3	1200	1162
3	1200	1172
3	1200	2017
3	1302	1009
3	1302	1023
3	1302	1011
3	1302	1020
3	1200	2013
3	1200	2016
3	1302	1013
3	1302	1010
3	1200	2014
3	1200	2015
3	1200	1157
3	1200	1161
3	1200	2011
3	1200	1159
3	1200	2010
3	1200	2009
3	1302	1022
3	1200	2008
3	1302	1021
3	1302	1014
3	1200	2001
3	1200	1156
3	1200	2007
3	1302	1015
3	1302	1008
3	1302	1004
3	1200	2002
3	1200	2003
3	1200	2004
3	1200	2005
3	1302	1005
3	1200	2006
3	1302	1000
3	1302	1001

3	1302	1002
3	1302	1003
3	1302	1007
3	1302	1006

D. DISTRICT FOUR shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
4	7102	1029
4	7102	1025
4	7102	1034
4	7102	1022
4	7102	1026
4	7102	1015
4	7102	1013
4	7102	1019
4	7102	1021
4	7103	1005
4	7102	2006
4	7102	2011
4	7102	1035
4	7102	2001
4	7102	1037
4	7102	2002
4	7102	1018
4	7103	1002
4	7102	1011
4	7102	1017
4	7101	3008
4	7102	2007
4	7102	2000
4	7102	2005
4	7102	1014
4	7102	1016
4	7102	1012
4	7102	2003
4	7000	4030
4	7102	1010
4	7102	1009
4	7101	3007
4	7102	1008
4	7103	1000
4	7000	4028
4	7101	3006

4	7102	1000
4	7000	4027
4	7102	1007
4	7000	4020
4	7102	1002
4	7101	3000
4	7103	1001
4	7102	1005
4	7102	1001
4	7102	1003
4	7102	1006
4	7000	3030
4	7102	1004
4	7000	3043
4	7000	4021
4	7000	3053
4	7101	2017
4	7000	3045
4	7000	3044
4	7000	3050
4	7000	3049
4	7000	3048
4	7000	3033
4	7000	3047
4	7000	3028
4	7000	3029
4	7101	2014
4	7000	3017
4	7000	3032
4	7000	3013
4	7000	3024
4	7000	3016
4	7101	2015
4	7000	3012
4	7000	3031
4	7000	3046
4	7000	3015
4	7000	3014
4	7101	2016
4	7000	3011

4	7000	3051
4	7000	3042
4	7000	3020
4	7101	2005
4	7000	3041
4	7000	3025
4	7000	3026
4	7000	3034
4	7000	3018
4	7000	3027
4	7000	3039
4	7000	2029
4	7101	2002
4	7000	3021
4	7101	2001
4	7000	3022
4	7000	2031
4	7000	3037
4	7000	2035
4	7101	2000
4	7000	3019
4	7000	2033
4	6902	1021
4	7000	2030
4	7000	2034
4	7000	3009
4	7000	3023
4	7000	2032
4	7000	3008
4	6902	1009
4	7000	3006
4	7000	2036
4	6802	3026
4	6802	3025
4	7000	3010
4	7000	3005
4	6902	1011
4	7000	2026
4	6802	3021
4	6902	1010

4	6802	3024
4	6802	3033
4	6802	3032
4	7000	2015
4	6902	1001
4	6902	1000
4	7000	3007
4	7000	2037
4	7000	2021
4	7000	2020
4	6802	1022
4	6802	2014
4	6802	2016
4	6802	2015
4	6802	3030
4	6802	3029
4	6802	2013
4	6802	3031
4	7000	2018
4	7000	3004
4	7000	2013
4	6802	3020
4	6802	3022
4	6802	3023
4	7000	3002
4	7000	2016
4	7000	2028
4	6802	2008
4	7000	2019
4	7000	3001
4	7000	2014
4	6802	3018
4	7000	2024
4	7000	3003
4	7000	3000
4	6802	3028
4	7000	2011
4	7000	2017
4	7000	2027
4	7000	2023

4	6802	2007
4	2000	2028
4	7000	2022
4	6802	3019
4	2000	2024
4	7000	2010
4	6802	3016
4	6802	3027
4	6802	2000
4	6802	3014
4	6802	3015
4	7000	2008
4	6802	3011
4	6802	3010
4	7000	2007
4	7000	2009
4	6802	3007
4	6802	3009
4	6802	3008
4	7000	2000
4	7000	2004
4	6802	3002
4	6802	3017
4	2000	2035
4	7000	2006
4	7000	2002
4	7000	2005
4	7000	2012
4	7000	2003
4	6802	3001
4	6802	3005
4	2000	2030
4	2000	2026
4	3000	1044
4	7000	2001
4	6802	3000
4	2000	2036
4	2000	2023
4	2000	2034
4	3000	1016

4	3000	1045
4	6802	3004
4	3000	1037
4	2000	2031
4	2000	2033
4	3000	1034
4	3000	1039
4	2000	2021
4	2000	2025
4	3000	1040
4	3712	2007
4	3712	2008
4	2000	2032
4	3712	2014
4	3000	1013
4	3712	2009
4	2000	2022
4	3000	1015
4	3712	2006
4	3712	2010
4	3000	1036
4	2000	2020
4	3000	1033
4	2000	2018
4	3712	2012
4	2000	2019
4	3712	2002
4	3000	1041
4	2000	2013
4	3712	2015
4	2000	2016
4	2000	2014
4	3712	2013
4	3712	2011
4	3712	2001
4	3712	2005
4	3710	3035
4	2000	2017
4	3712	2003
4	3000	1031

4	3000	1032
4	3000	1014
4	3000	1035
4	3000	1019
4	3710	3034
4	3712	2004
4	2000	2005
4	3000	1026
4	3712	2000
4	3710	3033
4	3000	1017
4	3000	1018
4	3000	1023
4	2000	2015
4	3712	3006
4	3711	1013
4	3710	3028
4	3711	1012
4	3000	1030
4	3000	1010
4	2000	2011
4	3712	3005
4	3000	1006
4	3711	1011
4	3711	1010
4	2000	2010
4	3000	1022
4	3710	3029
4	3000	1012
4	2000	2007
4	3711	1005
4	3000	1005
4	3712	3003
4	2000	2012
4	3000	1021
4	3710	2004
4	3710	3031
4	3711	1004
4	3710	3030
4	3000	1020

4	3710	3027
4	3711	1009
4	3711	1008
4	2000	2009
4	3000	1046
4	3710	3032
4	3000	1029
4	3000	1009
4	3100	1022
4	3710	2005
4	3710	2003
4	2000	2008
4	3712	3001
4	3000	1004
4	3000	1042
4	3000	2027
4	3712	3004
4	3710	3020
4	3710	3021
4	3711	1007
4	3710	3026
4	3710	3025
4	3711	1001
4	3000	1043
4	3000	1011
4	3710	3016
4	3000	2026
4	3710	3014
4	3710	3013
4	3100	1026
4	3000	1007
4	3710	3015
4	3000	1024
4	3710	3022
4	3000	1028
4	3100	1023
4	3710	3024
4	3100	1021
4	3100	1020
4	3000	2028

4	3711	1006
4	3100	1019
4	3710	3019
4	3710	2001
4	3000	1008
4	3711	1003
4	3712	3002
4	3000	1025
4	3000	1047
4	3000	2022
4	3000	1027
4	3100	1024
4	3000	2023
4	3000	2024
4	3710	3023
4	3710	3018
4	3711	1015
4	3710	3012
4	3000	2029
4	3710	3017
4	3712	3000
4	3100	1018
4	3711	1002
4	3000	1003
4	3000	1002
4	3710	3004
4	3710	3011
4	3100	1016
4	3000	1001
4	3100	1025
4	3710	2000
4	3100	1014
4	3000	1000
4	3710	3009
4	3710	2002
4	3710	3007
4	3710	3006
4	3100	1017
4	3712	1018
4	3710	3010

4	3710	3005
4	3710	3008
4	3712	1016
4	3000	2009
4	3100	1013
4	3710	3003
4	3712	1017
4	3712	1019
4	3710	3002
4	3000	2020
4	3711	1000
4	3100	1015
4	3000	2025
4	3000	2021
4	3710	3000
4	3710	3001
4	3100	1012
4	3710	1015
4	3712	1014
4	3100	1011
4	3710	1021
4	3710	1020
4	3100	1010
4	3712	1013
4	3000	2011
4	3712	1008
4	3712	1007
4	3710	1006
4	3100	1007
4	3000	2019
4	3710	1016
4	3000	2016
4	3712	1005
4	3100	1002
4	3100	1006
4	3000	2007
4	3712	1010
4	3710	1017
4	3100	1009
4	3100	1008

4	3712	1015
4	3100	1000
4	3100	1004
4	3712	1009
4	3710	1007
4	3000	2013
4	3100	1005
4	3100	1003
4	3000	2014
4	3000	2008
4	3710	1018
4	3712	1011
4	3100	3030
4	3000	2012
4	3100	1001
4	3000	2015
4	3000	2018
4	3000	2010
4	3000	2017
4	3712	1006
4	3710	1012
4	3710	1014
4	3100	3029
4	3710	1019
4	3712	1001
4	3000	2006
4	3712	1012
4	3712	1000
4	3100	2014
4	3710	1013
4	3710	1022
4	3100	2018
4	3100	2019
4	3100	3026
4	3100	2016
4	3712	1002
4	3712	1004
4	3100	2012
4	3710	1011
4	3712	1003

4	3000	2005
4	3100	2013
4	3100	3022
4	3710	1004
4	3100	2023
4	3100	3027
4	3100	2021
4	3100	3028
4	3710	1005
4	3100	2020
4	3710	1008
4	3100	2010
4	3100	3021
4	3000	2004
4	3100	3023
4	3100	2017
4	3100	2022
4	3000	2003
4	3710	1009
4	3100	2015
4	3707	1029
4	3100	3024
4	3000	2000
4	3710	1003
4	3707	1030
4	3100	2011
4	3100	3019
4	3710	1002
4	3710	1010
4	3000	2001
4	3707	1028
4	3710	1001
4	3707	1019
4	3710	1000
4	3100	2005
4	3100	3014
4	3100	3009
4	3100	3025
4	3100	3020
4	3100	2009

4	3100	2007
4	3100	3015
4	3100	2008
4	3707	1026
4	3707	1025
4	3707	1032
4	3707	1018
4	3100	3008
4	3100	2006
4	3707	1027
4	3100	3016
4	3000	2002
4	3100	2004
4	3100	2001
4	3707	1021
4	3707	1017
4	3100	3010
4	3100	2002
4	3100	3011
4	3100	2003
4	3707	2008
4	3100	2000
4	3707	2005
4	3100	3017
4	3100	3007
4	3707	1022
4	3100	3006
4	3707	1020
4	3100	3012
4	3707	2004
4	3707	3007
4	3707	1024
4	2900	2025
4	3100	3018
4	3100	3003
4	3707	1023
4	3100	3000
4	3707	1012
4	3707	3004
4	3707	1016

4	3707	1015
4	3707	3008
4	3707	1010
4	3100	3002
4	3707	1011
4	3707	2006
4	3100	3004
4	3707	2007
4	3100	3001
4	3100	3013
4	3707	3006
4	2900	2023
4	2900	2024
4	3707	1009
4	3707	1008
4	3707	1014
4	3707	1013
4	3707	2001
4	3707	3005
4	3707	2003
4	3100	3005
4	3707	3003
4	2900	2008
4	2900	2022
4	3707	1005
4	3707	1007
4	2900	2018
4	3707	1004
4	3707	2002
4	3707	3009
4	2900	2019
4	2900	2020
4	2900	2021
4	3707	1002
4	2900	2007
4	3707	1006
4	2900	2017
4	3707	3002
4	3707	3001
4	3707	3000

4	3707	1003
4	2900	3036
4	3707	1031
4	2900	3034
4	2900	3035
4	3707	1000

E. DISTRICT FIVE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
5	3202	2017
5	3202	2016
5	3202	2012
5	3202	2007
5	3202	2011
5	3202	2015
5	3202	2008
5	3202	2006
5	3202	2010
5	3202	2013
5	3202	2014
5	3202	2009
5	3202	1018
5	3202	1017
5	3202	1012
5	3205	3011
5	3202	2005
5	3205	3010
5	3202	1013
5	3202	2003
5	3202	1016
5	3202	2004
5	3202	1014
5	3202	2002
5	3202	1015
5	3205	3007
5	3205	2003
5	3202	1011
5	3202	1010
5	3202	1001
5	3205	2004
5	3202	2001
5	3205	2005
5	3202	2000
5	3205	3004
5	3202	1007

5	3205	3008
5	3205	3009
5	3202	1008
5	3202	1002
5	3205	2001
5	3205	3003
5	3202	1006
5	3202	1005
5	3205	2002
5	3202	1009
5	3205	2000
5	3205	3005
5	3205	3006
5	3205	3002
5	3205	3001
5	3707	2000
5	3205	3000
5	3202	1004
5	3205	1000
5	3205	1001
5	3205	1002
5	2900	3013
5	3203	2019
5	2900	2006
5	3202	1003
5	2900	3014
5	3205	1010
5	3205	1009
5	2900	3026
5	3202	1000
5	2900	2009
5	2900	2016
5	3203	2025
5	3205	1007
5	2900	2015
5	2900	3012
5	3207	2014
5	3704	4013
5	3203	2024
5	3205	1008

5	3707	1001
5	3203	2020
5	2900	3030
5	2900	3010
5	3704	1006
5	3207	2013
5	3205	1003
5	2900	2013
5	3203	2023
5	3205	1004
5	3207	2002
5	2900	2005
5	3207	1007
5	3704	2015
5	3203	2022
5	2900	3011
5	3203	2021
5	2900	2014
5	3207	1006
5	3704	1005
5	2900	2010
5	2900	2011
5	2900	3033
5	2900	3017
5	3203	2017
5	3203	2018
5	2900	2012
5	3207	2010
5	3203	2014
5	3203	2013
5	3207	2000
5	2900	3031
5	3207	2012
5	3203	2015
5	3207	1004
5	3704	1004
5	2900	2000
5	2900	2004
5	3207	3006
5	2900	3016

5	3207	2007
5	2900	3015
5	3207	2008
5	3205	1005
5	3203	2012
5	2900	1014
5	2400	3016
5	3207	1003
5	3203	2010
5	2900	2003
5	2900	3032
5	3203	2008
5	2900	3025
5	3207	2003
5	3207	2001
5	3203	2002
5	3203	2003
5	2900	1015
5	3704	1001
5	2900	3003
5	3203	2011
5	3207	2011
5	3203	2016
5	3704	1003
5	2900	2001
5	2900	3004
5	2900	2002
5	2900	1009
5	3207	3001
5	2900	3007
5	3207	3005
5	3205	1006
5	2900	1010
5	3203	2006
5	2900	1008
5	2900	3008
5	3207	3003
5	2900	3037
5	3207	3002
5	3704	1002

5	2900	1013
5	3203	2005
5	3203	2004
5	3207	3004
5	3203	2026
5	3203	2000
5	2400	3013
5	3206	1035
5	2900	3005
5	3207	1005
5	3207	2004
5	3207	1002
5	3207	1001
5	3203	2001
5	2900	1012
5	2900	1011
5	2900	3019
5	3207	2005
5	3207	3000
5	3206	1026
5	3207	2006
5	3207	2009
5	2900	3018
5	3207	1000
5	3203	2007
5	3704	1000
5	3203	2009
5	2900	3028
5	3206	1030
5	3206	1034
5	2900	3020
5	3206	1037
5	3206	1033
5	3206	1007
5	2900	3023
5	3206	1003
5	3203	1017
5	3203	1007
5	3203	1005
5	3206	1019

5	3206	1038
5	2900	1005
5	3206	1031
5	3704	4014
5	3206	1027
5	3203	1018
5	2900	3029
5	3704	4010
5	2900	1004
5	2900	3009
5	3206	1020
5	3206	1002
5	3206	1025
5	3206	1040
5	3203	1003
5	2900	3021
5	2900	1007
5	2900	1006
5	3206	1029
5	3203	1011
5	2900	3006
5	3206	1028
5	3203	1004
5	3704	4016
5	3206	1011
5	3206	1021
5	3203	1013
5	3206	1039
5	3206	1006
5	3206	1018
5	3206	1016
5	3203	1014
5	2501	3020
5	3203	1006
5	3206	1008
5	3206	1036
5	2900	1003
5	2900	3022
5	2501	3019
5	3203	1010

5	3203	1015
5	3203	1008
5	3206	1009
5	3203	1009
5	3203	1016
5	3206	1000
5	2900	3024
5	2900	1002
5	3206	1005
5	3203	1001
5	2501	3021
5	3704	4015
5	2900	3001
5	3203	1012
5	3206	1001
5	3704	4005
5	3704	4000
5	3206	1017
5	3206	1024
5	3206	1022
5	3206	1032
5	3704	4004
5	3203	1002
5	3206	1023
5	3704	4001
5	3206	1010
5	2900	3002
5	3206	1004
5	2900	1001
5	3704	4003
5	2900	1000
5	3203	1000
5	3704	4002
5	2900	3000
5	2900	3027
5	3206	1015
5	3206	1014
5	3206	1012
5	3206	1013
5	3502	2019

5	3502	1019
5	3502	2020
5	3502	1024
5	3502	2018
5	3502	2016
5	3301	1025
5	3301	1026
5	3301	1021
5	3502	1023
5	3502	2023
5	3301	1024
5	2800	4014
5	3301	1019
5	3301	1022
5	2501	3022
5	2800	3009
5	3301	1018
5	2501	3024
5	3502	1020
5	3301	1020
5	3301	1011
5	2800	3005
5	2800	3010
5	3502	2022
5	3301	1006
5	2501	3023
5	3301	1008
5	2800	3004
5	2501	3018
5	3301	1017
5	3301	1012
5	3301	1016
5	3301	1010
5	3502	2017
5	2800	4012
5	2800	3007
5	3502	2009
5	3301	1007
5	3502	2010
5	3301	1023

5	2800	4015
5	3301	1009
5	2501	3017
5	2800	3003
5	2800	3006
5	2800	4010
5	3502	1017
5	3301	1013
5	2800	3008
5	3301	1014
5	3301	1015
5	3502	1021
5	3502	1022
5	2800	3002
5	2800	3001
5	2800	4013
5	3502	1012
5	3502	1011
5	2800	4017
5	2501	3012
5	3301	1005
5	3301	2008
5	3301	3003
5	3301	3006
5	2800	3000
5	2800	4016
5	3301	2010
5	3301	3008
5	3301	2009
5	2800	4018
5	2800	4007
5	2800	4008
5	2800	2009
5	3301	1000
5	2501	3013
5	3502	1018
5	3301	3000
5	3301	1002
5	3502	2011
5	3301	3009

5	3301	3001
5	3301	2011
5	3301	3004
5	3301	3010
5	2800	4011
5	2800	4005
5	2800	4019
5	2800	4002
5	2800	4003
5	2800	4000
5	2800	2006
5	2800	2002
5	2800	4009
5	2800	2000
5	2800	2008
5	2501	3007
5	2800	2001
5	3502	2024
5	2800	2005
5	2800	2004
5	3301	2004
5	3502	2008
5	2800	2007
5	3301	3005
5	2800	4004
5	2800	4001
5	3502	1013
5	3301	3007
5	2800	4006
5	3301	3002
5	3301	1001
5	2800	2003
5	3301	2003
5	3301	2006
5	3502	1025
5	3301	1004
5	3301	2005
5	3301	2007
5	3301	2000
5	2800	5018

5	3502	2025
5	3502	2012
5	3301	2002
5	3301	2001
5	3502	2021
5	2800	5017
5	3302	1027
5	3502	1010
5	3502	2013
5	3502	2015
5	3301	1003
5	3502	1006
5	3502	2014
5	3502	1014
5	3502	1005
5	2800	5016
5	3502	2004
5	3502	1016
5	3502	1008
5	3502	2002
5	3302	1026
5	3502	1007
5	3502	1015
5	3502	2007
5	3502	2006
5	3502	1004
5	3502	2003
5	3502	1003
5	3502	1002
5	3502	1001
5	3502	1000
5	3502	2005
5	3502	2001
5	3502	2000

F. DISTRICT SIX shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
6	6802	3013
6	6802	3034
6	6802	3006
6	6802	1002
6	6802	1000
6	6802	1003
6	3711	1014
6	3708	1012
6	3708	1011
6	3708	2009
6	3711	2007
6	3708	2007
6	3708	2006
6	3711	2006
6	6804	2015
6	6804	2014
6	3708	2004
6	6804	2009
6	3708	2008
6	3708	2005
6	3708	2003
6	3708	2002
6	3708	2001
6	3711	2005
6	3708	2000
6	3708	1008
6	3708	1009
6	3708	1007
6	3708	3006
6	3708	1010
6	3708	1004
6	3708	3007
6	3708	3005
6	3708	3004
6	3708	3002
6	3711	2003

6	6804	2001
6	3708	1001
6	3708	1006
6	3708	1000
6	3708	3003
6	3708	1003
6	3708	3000
6	3708	1005
6	3711	2004
6	3708	3001
6	3708	1002
6	3711	2001
6	3711	2000
6	3711	2002
6	3705	2007
6	3705	3008
6	3705	2005
6	3706	2014
6	3705	3005
6	3705	2006
6	3706	2015
6	3706	2008
6	3705	2004
6	3705	3006
6	3706	2007
6	3706	2012
6	3705	3004
6	3706	2004
6	3705	2003
6	3706	2011
6	3705	2002
6	3706	2005
6	3705	3003
6	3706	2013
6	3705	2001
6	3706	2002
6	3705	2000
6	3706	2006
6	3706	2010
6	3706	2009

6	3706	1009
6	3705	1011
6	3706	2003
6	3705	3007
6	3705	3001
6	3705	3002
6	3706	1011
6	3706	2001
6	3706	2000
6	3705	3000
6	3706	1010
6	3706	1007
6	3705	1010
6	3705	1005
6	3706	1008
6	3705	1007
6	3705	1006
6	3706	1004
6	3706	1001
6	3705	1004
6	3705	1008
6	3706	1005
6	3706	1002
6	3705	1009
6	3705	1001
6	3705	1000
6	3705	1003
6	3706	1003
6	3705	1002
6	3706	1000
6	3706	1006
6	3703	2009
6	3703	2012
6	3703	1012
6	3704	3028
6	3704	2017
6	3703	1011
6	3703	2013
6	3704	3022
6	3704	3029

6	3704	2016
6	3704	3023
6	3703	1009
6	3703	1010
6	3704	3031
6	6411	3011
6	3704	3011
6	3703	2010
6	6411	3002
6	3704	3024
6	3703	1006
6	6411	3001
6	3703	1007
6	3704	3030
6	3704	3012
6	6411	3000
6	3704	4006
6	3704	3014
6	3704	2013
6	3704	4011
6	3703	2008
6	3704	2018
6	3704	2019
6	3704	3025
6	3704	3013
6	3704	3027
6	3704	3020
6	3703	2011
6	3704	3019
6	3704	2012
6	3704	3026
6	3704	3021
6	3704	3018
6	3703	1008
6	3704	3016
6	3704	2020
6	3703	2006
6	3704	2011
6	3704	4012
6	3704	3015

6	3704	3009
6	3704	2002
6	3704	2014
6	3704	2007
6	3704	3017
6	3704	2001
6	6411	1009
6	3703	2005
6	3703	1005
6	3704	4007
6	3704	3008
6	3704	3010
6	3704	3004
6	3704	2008
6	3704	3001
6	3704	2010
6	3704	4009
6	3704	3002
6	3704	2003
6	3704	2004
6	3704	2000
6	3704	3000
6	3704	2009
6	3704	3007
6	3704	2006
6	3704	2005
6	3704	4008
6	3703	2007
6	3606	1010
6	3606	2016
6	3606	1011
6	3606	1017
6	3606	1018
6	3704	3006
6	3606	2012
6	3704	3003
6	3606	2013
6	3703	1003
6	3606	2014
6	3606	1016

6	3704	3005
6	3606	2010
6	3606	1012
6	3606	2015
6	3703	1002
6	3606	2004
6	3703	1001
6	3606	2008
6	3606	1015
6	3606	2009
6	3703	1004
6	3703	2001
6	3607	2010
6	3606	1013
6	3606	2002
6	3606	1008
6	3606	2005
6	3606	2003
6	3606	2011
6	3703	2003
6	3607	2011
6	3606	1014
6	3606	2007
6	3607	2009
6	3606	1005
6	3606	1009
6	3606	1007
6	3703	2002
6	3703	2000
6	3607	2008
6	3703	1000
6	3607	2004
6	3607	2012
6	3606	1006
6	3606	2001
6	3703	2004
6	3606	1019
6	3606	2006
6	3607	2006
6	3606	1004

6	3606	1003
6	3606	2000
6	3607	2007
6	3607	2005
6	3607	2013
6	3607	1010
6	3607	1011
6	3607	2000
6	3607	2003
6	3607	1012
6	3607	2002
6	3607	1009
6	3607	2001
6	3607	1007
6	3607	1006
6	3607	1005
6	3607	1008
6	3606	3000
6	3607	3006
6	3606	1002
6	3607	3008
6	3607	3010
6	3607	1004
6	3607	3005
6	3606	1001
6	3607	3000
6	3607	3011
6	3607	3001
6	3607	3007
6	3607	1003
6	3607	3009
6	3607	3002
6	3607	1002
6	3607	3004
6	3607	3003
6	3607	1000
6	3607	1001

G. DISTRICT SEVEN shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
7	6411	3007
7	6409	3011
7	6411	1006
7	6409	3010
7	6409	3004
7	6411	1007
7	6409	3006
7	6411	1012
7	6411	1004
7	6411	1005
7	6409	3007
7	6409	3008
7	6409	3009
7	6411	2013
7	6409	3005
7	6409	1001
7	6409	1019
7	6403	2027
7	6411	2010
7	6409	3003
7	6403	2018
7	6409	1000
7	6403	2033
7	6411	2001
7	6409	3002
7	6409	3000
7	6411	2011
7	6403	2003
7	6411	2012
7	6409	3001
7	6403	1032
7	6403	1031
7	6403	1033
7	6411	2000
7	6403	1030
7	6403	2017

7	6411	4003
7	6411	4004
7	6403	1034
7	6411	4000
7	6411	4002
7	6403	1029
7	6403	1011
7	6411	4001
7	6403	1013
7	6403	2016
7	6403	1025
7	6403	1023
7	6403	1027
7	6403	1024
7	6403	1028
7	6403	1012
7	6403	1014
7	6403	1026
7	6403	1015
7	6403	1016
7	6403	1021
7	6403	1008
7	3606	1000
7	3502	1009
7	6403	1022
7	3501	2022
7	6403	2000
7	6403	2005
7	3501	2006
7	3602	3001
7	3501	2033
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7	980000	1005
7	3501	2004

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7	6402	1022
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7	6402	1042
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7	3501	2011
7	6402	1015
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7	6402	1009
7	3501	2015
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7	6402	1040
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7	3501	3003
7	6403	2004
7	3501	2000
7	6403	2008
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7	6402	1038

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7	3501	1020
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7	6402	1011

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7	3501	1018
7	6402	1003
7	3602	1003
7	3602	2012
7	3602	1008
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7	3602	2008
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7	3501	2021
7	3608	1023
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7	3404	1025
7	3404	1026
7	3302	2008

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7	3302	2002
7	3501	1000
7	6403	2007
7	3608	1011
7	3404	1027
7	3405	1023
7	6402	1012
7	3608	1017
7	3405	1028
7	3405	1029
7	3405	1018
7	3501	1007
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7	3501	1005
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7	3406	2016
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7	3405	1031
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7	3404	1029
7	3404	1021

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7	3405	1032
7	3405	1025
7	3405	1016
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7	3405	1002
7	3405	1020
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7	3405	1013
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7	3406	2018
7	3406	1005
7	3406	2019
7	3406	2015
7	3406	2007
7	3404	1022
7	3406	2014
7	3406	2020
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7	3405	1000
7	3406	1001
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7	3404	1014
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7	3405	1004
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7	3405	1005
7	3405	1010
7	3405	1008
7	3404	1016
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7	3406	2010
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7	3406	1011
7	3404	1015
7	3408	2006
7	3406	1000
7	3406	1010
7	3408	2005
7	3404	1008
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7	3406	2001
7	3406	2003
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7	3406	2005

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7	3404	1012
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7	3408	2002
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7	3408	1012

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7	3410	2013
7	3408	1002
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7	3402	2013
7	3410	1006
7	3408	1000
7	3408	1001
7	3410	1009

7	3410	1012
7	3410	1010
7	3410	1011
7	3410	1008
7	3410	1013

SECTION TWO: The Council finds that each of the above-described districts is formed of contiguous, and to the extent reasonably possible, compact territory.

SECTION THREE: The Council finds that each above-described district contains as nearly as is reasonable the same population.

SECTION FOUR: A map showing the boundaries of these Council districts is attached hereto and incorporated herein by reference.

SECTION FIVE: This Ordinance shall become effective upon its adoption and publication as required by law and shall apply to the first regular election held more than six months after it becomes effective and to all municipal elections, regular or special, held after the first regular election.

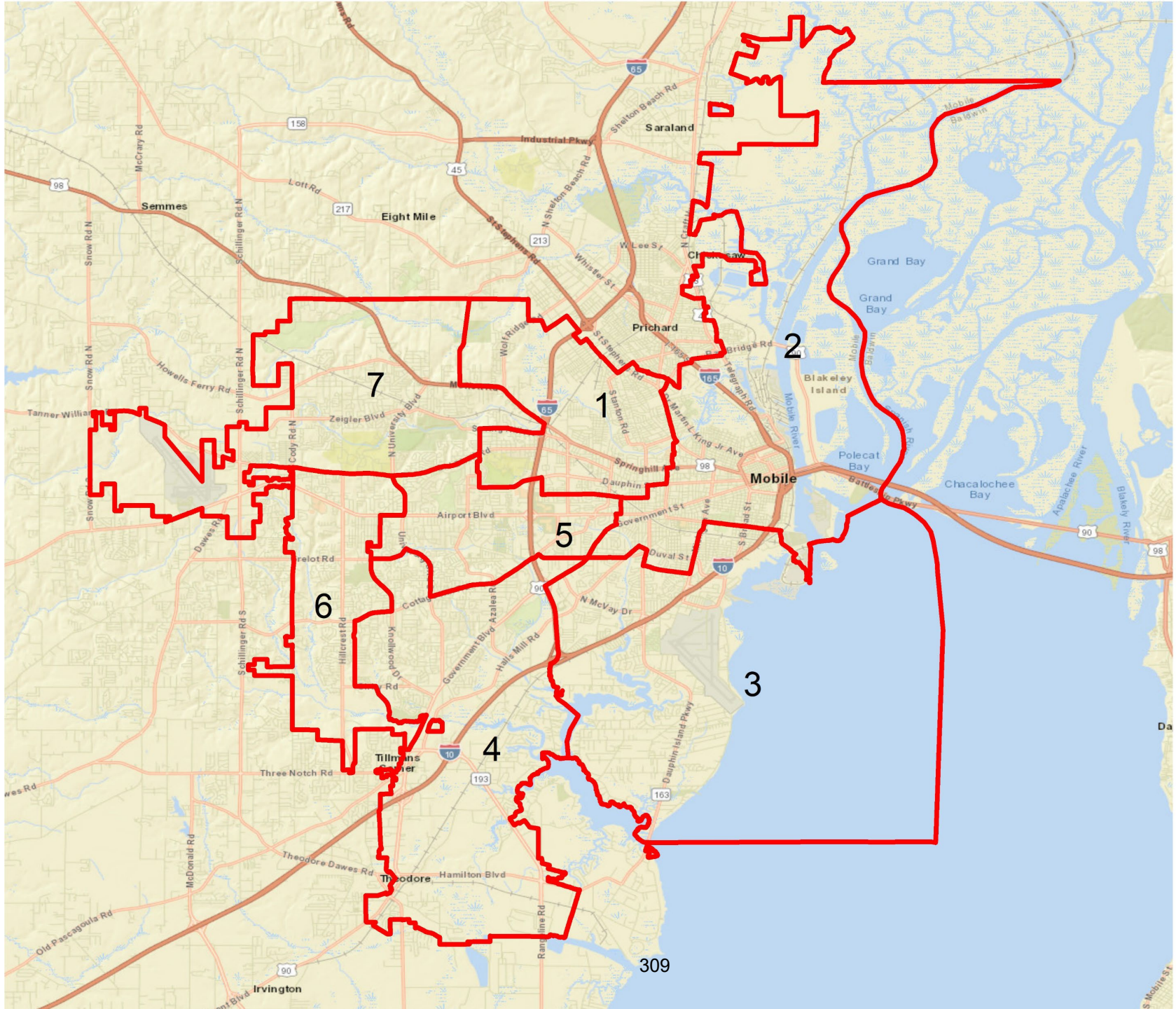
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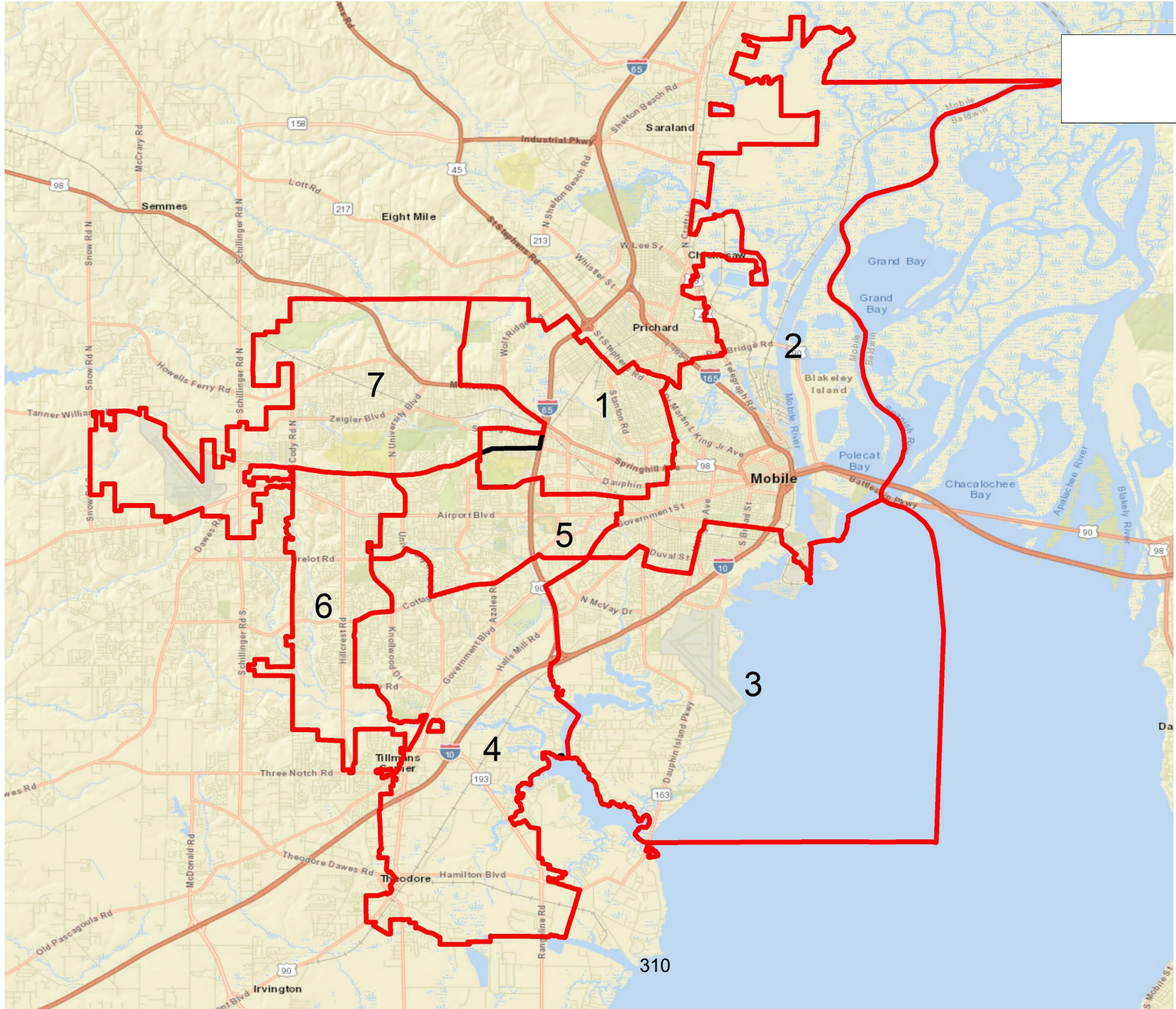
_____
City Clerk

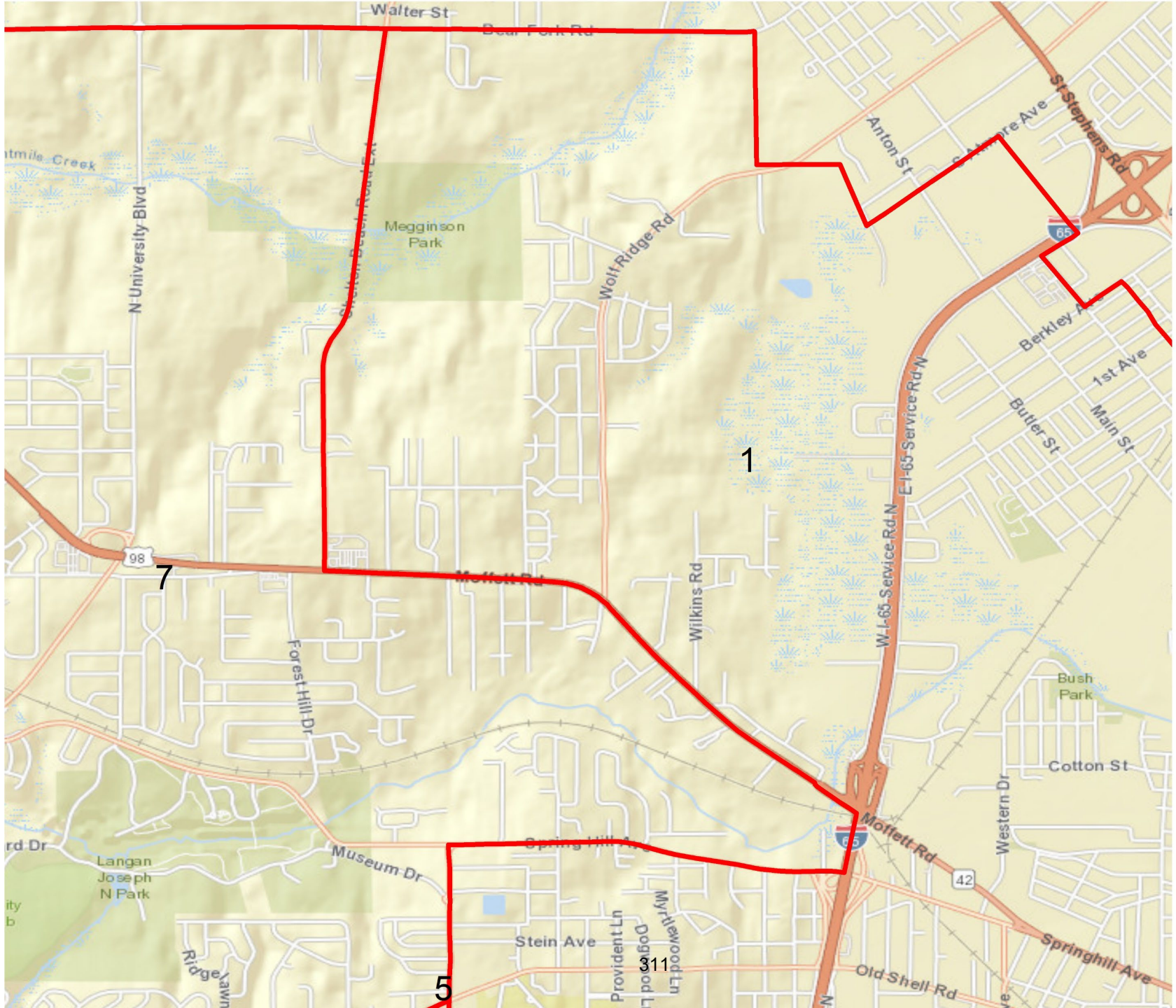
Map Updates

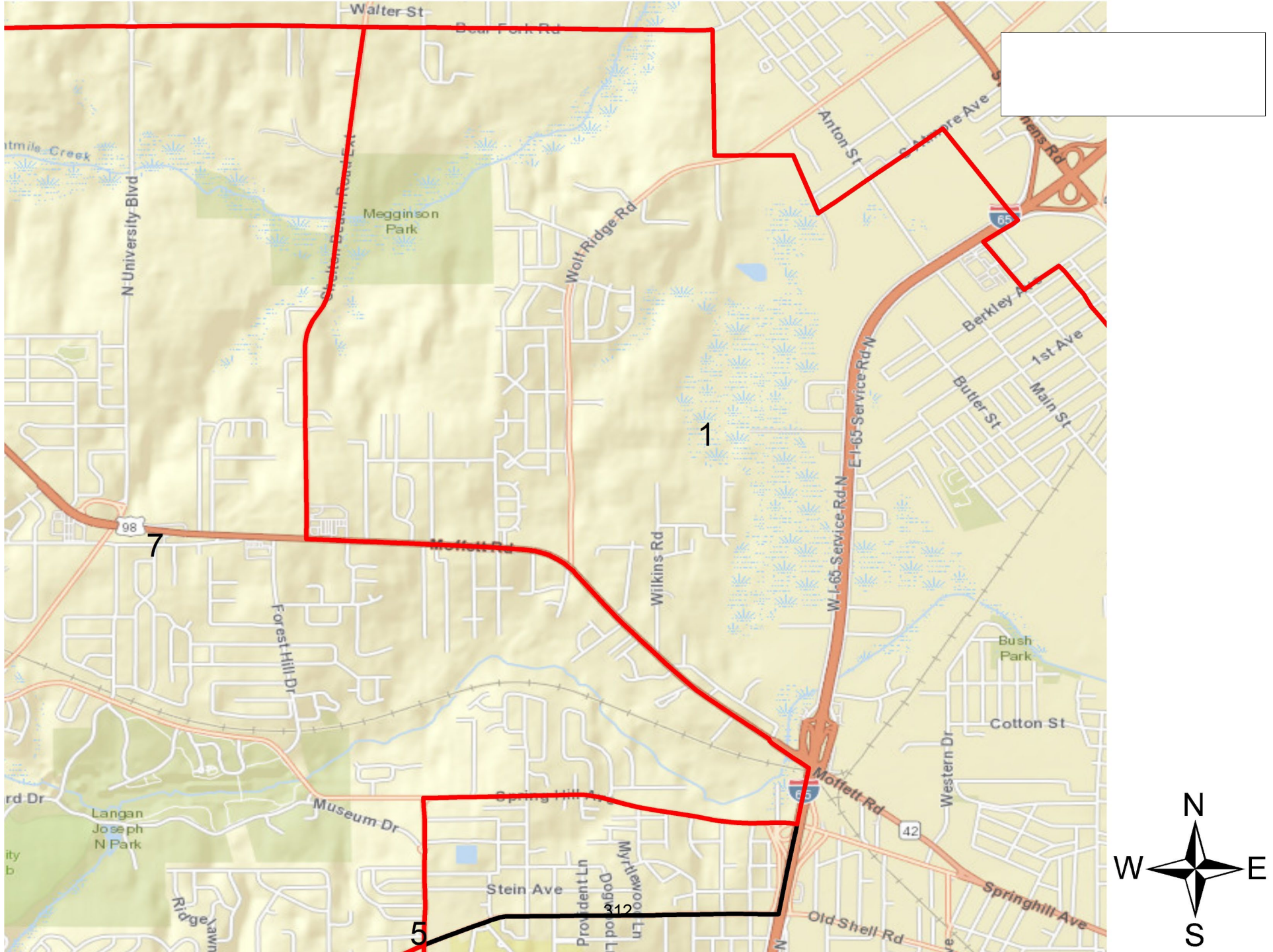
New Map Rendition

- Takes measures to unpack Districts 1 & 7 using the least amount of change possible
- Maps show proposed map from the mayor and where ours deviate


7
1
2
5
6
3
4
Semmes
Eight Mile
Saraland
Prichard
Mobile
Blakeley Island
Grand Bay
Polecat Bay
Chacalochee Bay
Tillmans Corner
Theodore
Irvington
Three Notch Rd
Airport Blvd
Zeigler Blvd
Springhill
Dauphin
Government St
Duval St
N McVay Dr
Halls Mill Rd
Hillcrest Rd
Schillinger Rd N
Schillinger Rd S
Snow Rd N
Howells Ferry Rd
Lott Rd
Industrial Pkwy
Shelton Beach Rd
St Stephens Rd
Whistler St
W Lee St
Wolf Ridge Rd
Stanton Rd
Martin L King Jr Ave
Telegraph Rd
Bridge Rd
Mobile River
Dauphin Island Pkwy
Theodore Dawes Rd
Hamilton Blvd
Old Pascagoula Rd
McDonald Rd
Rangeline Rd
Cody Rd N
N University Blvd
Dawes Rd
Cottage Hill Rd
Knollwood Dr
Government Blvd
Azalea Rd
Mobile
Baldwin
Apalachee River
Blakely River
309
N
W
E
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1
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7
Mobile
Prichard
Saraland
Semmes
Eight Mile
Tillmans Corner
Theodore
Irvington
Blakeley Island
Grand Bay
Polecat Bay
Chacalochee Bay
Dauphin Island Pkwy
Three Notch Rd
Airport Blvd
Springhill
Government St
Zeigler Blvd
Hamilton Blvd
Theodore Dawes Rd
Old Pascagoula Rd
Howells Ferry Rd
Tanner Williams Rd
Schillinger Rd N
Schillinger Rd S
Snow Rd N
Snow Rd S
Cody Rd N
N University Blvd
Dawes Rd
Hillcrest Rd
Knollwood Dr
Halls Mill Rd
Azalea Rd
N McVay Dr
Duval St
Dauphin St
Stanton Rd
Telegraph Rd
Martin L King Jr Ave
Mobile River
Apalachee River
Blakely River
Shelton Beach Rd
N Shelton Beach Rd
Industrial Pkwy
Lott Rd
St Stephens Rd
Wolf Ridge Rd
Whistler St
W Lee St
Ranglin Rd
McDonald Rd
McCrary Rd
Cottage Hill Rd
Rangeline Rd
Battleship Pkwy
Mobile Bay
Baldwin
158
45
98
217
213
65
10
165
90
193
163
310
N
S
E
W


Walter St
Bear Fork Rd
Megginson Park
N University Blvd
Wolf Ridge Rd
Anton St
St Stephens Rd
65
Berkley Ave
1st Ave
Main St
Butler St
E I-65 Service Rd N
W I-65 Service Rd N
1
98
7
Moffett Rd
Forest Hill Dr
Wilkins Rd
Bush Park
Cotton St
Western Dr
Langan Joseph N Park
Museum Dr
Spring Hill Ave
Stein Ave
Provident Ln
Myrtlewood Ln
Old Shell Rd
Springhill Ave
42
5
311
N
W
E
S


Walter St
Bear Fork Rd
Megginson Park
N University Blvd
Wolf Ridge Rd
Anton St
Berkley Ave
1st Ave
Butler St
Main St
E I-65 Service Rd N
W I-65 Service Rd N
Wilkins Rd
Forest Hill Dr
Moffett Rd
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Bush Park
Cotton St
Western Dr
Langan Joseph N Park
Museum Dr
Spring Hill Ave
Stein Ave
Myrtlewood Ln
Dogwood Ln
Old Shell Rd
Springhill Ave
42
312
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DISTRICT	POPULATION	WHITE	Black	%White	% Black
1	26905	7921	18143	29.44%	67.43%
2	27014	8466	17630	31.34%	65.26%
3	25394	5653	18831	22.26%	74.16%
4	26828	15051	9470	56.10%	35.30%
5	27654	12401	12653	44.84%	45.75%
6	28024	17232	8036	61.49%	28.68%
7	25222	9551	14435	37.87%	57.23%
Total	187041	76275	99198	40.78%	53.04%

DISTRICT	VAP	White VAP	Black VAP	% White VAP	% Black VAP
1	21047	6626	13795	31.48%	65.54%
2	21833	7383	13712	33.82%	62.80%
3	18639	4957	13022	26.59%	69.86%
4	21457	12682	7039	59.10%	32.81%
5	21092	10302	8811	48.84%	41.77%
6	22678	14731	5869	64.96%	25.88%
7	19276	8101	10249	42.03%	53.17%
Total	146022	64782	72497	44.36%	49.65%

Mayor’s Map Tables

DISTRICT	POPULATION	WHITE	Black	%White	% Black
1	25400	6616	18040	26.05%	71.02%
2	26994	8457	17622	31.33%	65.28%
3	25414	5662	18839	22.28%	74.13%
4	26828	15051	9470	56.10%	35.30%
5	27654	12401	12653	44.84%	45.75%
6	28024	17232	8036	61.49%	28.68%
7	26727	10856	14538	40.62%	54.39%
Total	187041	76275	99198	40.78%	53.04%

DISTRICT	VAP	White VAP	Black VAP	% White VAP	% Black VAP
1	19919	5637	13727	28.30%	68.91%
2	21813	7374	13704	33.81%	62.82%
3	18659	4966	13030	26.61%	69.83%
4	21457	12682	7039	59.10%	32.81%
5	21092	10302	8811	48.84%	41.77%
6	22678	14731	5869	64.96%	25.88%
7	20404	9090	10317	44.55%	50.56%
Total	146022	64782	72497	44.36%	49.65%

01-033 2022

AN ORDINANCE TO PROVIDE FOR THE REAPPORTIONMENT
OF THE SEVEN CITY COUNCIL DISTRICTS FOR THE CITY OF MOBILE
(As Amended)

Sponsored by: Councilmember Carroll

WHEREAS, Section 11-44C-13 of the Code of Alabama provides that the City Council's seven members shall be elected from districts which shall be, as near as practicable, of equal population according to the last decennial census; and,

WHEREAS, Section 11-44C-90 of the Code of Alabama requires that the seven City Council districts are to be reapportioned following a decennial census to account for changes in the population of the districts; and,

WHEREAS, based upon the results of the last decennial census the Council finds that reapportionment of the Council districts is necessary to provide fair and equal representation to all of the citizens of the City of Mobile; and,

WHEREAS, the Council finds that reapportionment of the Council districts as provided in this Ordinance will achieve the goal of equally apportioning the City's population so as to provide fair and equal representation to all citizens of the City of Mobile.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, AS FOLLOWS:

SECTION ONE: The seven city council districts shall be as follows:

A. DISTRICT ONE shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970025013004	10970025013	1097002501	1
10970025013003	10970025013	1097002501	1
10970025012015	10970025012	1097002501	1
10970025012005	10970025012	1097002501	1
10970025012006	10970025012	1097002501	1
10970025012007	10970025012	1097002501	1
10970028001014	10970028001	1097002800	1
10970025013001	10970025013	1097002501	1
10970025012009	10970025012	1097002501	1
10970028005007	10970028005	1097002800	1
10970028005005	10970028005	1097002800	1
10970028005008	10970028005	1097002800	1
10970028005015	10970028005	1097002800	1

10970028001005	10970028001	1097002800	1
10970025012003	10970025012	1097002501	1
10970025012004	10970025012	1097002501	1
10970025011006	10970025011	1097002501	1
10970028005006	10970028005	1097002800	1
10970028005009	10970028005	1097002800	1
10970025012008	10970025012	1097002501	1
10970028001013	10970028001	1097002800	1
10970028001006	10970028001	1097002800	1
10970028001012	10970028001	1097002800	1
10970028001003	10970028001	1097002800	1
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10970028005013	10970028005	1097002800	1
10970028005003	10970028005	1097002800	1
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10970033021029	10970033021	1097003302	1
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10970025012002	10970025012	1097002501	1
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10970028005014	10970028005	1097002800	1
10970028001004	10970028001	1097002800	1
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10970028001015	10970028001	1097002800	1
10970028001002	10970028001	1097002800	1
10970028005002	10970028005	1097002800	1
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10970028005010	10970028005	1097002800	1
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10970028001008	10970028001	1097002800	1
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10970039012022	10970039012	1097003901	1
10970007021020	10970007021	1097000702	1
10970034021013	10970034021	1097003402	1
10970007021010	10970007021	1097000702	1
10970007021009	10970007021	1097000702	1
10970039011040	10970039011	1097003901	1
10970039021032	10970039021	1097003902	1
10970039012024	10970039012	1097003901	1
10970039011042	10970039011	1097003901	1
10970007021007	10970007021	1097000702	1
10970039012023	10970039012	1097003901	1
10970039012019	10970039012	1097003901	1
10970007021008	10970007021	1097000702	1
10970034021012	10970034021	1097003402	1
10970039021024	10970039021	1097003902	1
10970039021033	10970039021	1097003902	1
10970039021028	10970039021	1097003902	1
10970007021012	10970007021	1097000702	1
10970039012028	10970039012	1097003901	1
10970039011041	10970039011	1097003901	1
10970007021006	10970007021	1097000702	1
10970034022030	10970034022	1097003402	1
10970039021031	10970039021	1097003902	1
10970039021034	10970039021	1097003902	1
10970039011044	10970039011	1097003901	1
10970007021011	10970007021	1097000702	1
10970039021010	10970039021	1097003902	1
10970039021011	10970039021	1097003902	1
10970039011043	10970039011	1097003901	1
10970034022014	10970034022	1097003402	1
10970039021012	10970039021	1097003902	1
10970039011038	10970039011	1097003901	1
10970039012018	10970039012	1097003901	1
10970039021013	10970039021	1097003902	1
10970034022029	10970034022	1097003402	1
10970039021009	10970039021	1097003902	1

10970007021004	10970007021	1097000702	1
10970039012017	10970039012	1097003901	1
10970039011037	10970039011	1097003901	1
10970039021014	10970039021	1097003902	1
10970034021005	10970034021	1097003402	1
10970007021002	10970007021	1097000702	1
10970039012016	10970039012	1097003901	1
10970007021003	10970007021	1097000702	1
10970039011036	10970039011	1097003901	1
10970034022008	10970034022	1097003402	1
10970007021001	10970007021	1097000702	1
10970039012015	10970039012	1097003901	1
10970034022023	10970034022	1097003402	1
10970039011039	10970039011	1097003901	1
10970039021008	10970039021	1097003902	1
10970039011033	10970039011	1097003901	1
10970039012010	10970039012	1097003901	1
10970039021007	10970039021	1097003902	1
10970039021015	10970039021	1097003902	1
10970039012014	10970039012	1097003901	1
10970039012011	10970039012	1097003901	1
10970039021001	10970039021	1097003902	1
10970039011034	10970039011	1097003901	1
10970039012012	10970039012	1097003901	1
10970039011012	10970039011	1097003901	1
10970034021004	10970034021	1097003402	1
10970039011032	10970039011	1097003901	1
10970039012006	10970039012	1097003901	1
10970039012013	10970039012	1097003901	1
10970039011035	10970039011	1097003901	1
10970039021002	10970039021	1097003902	1
10970039012007	10970039012	1097003901	1
10970039012005	10970039012	1097003901	1
10970039011015	10970039011	1097003901	1
10970039011031	10970039011	1097003901	1
10970034022005	10970034022	1097003402	1
10970039011011	10970039011	1097003901	1
10970039012004	10970039012	1097003901	1
10970039011014	10970039011	1097003901	1
10970039012008	10970039012	1097003901	1
10970034022024	10970034022	1097003402	1
10970039011010	10970039011	1097003901	1
10970039011029	10970039011	1097003901	1

10970039012003	10970039012	1097003901	1
10970034022006	10970034022	1097003402	1
10970039012009	10970039012	1097003901	1
10970039011028	10970039011	1097003901	1
10970039012002	10970039012	1097003901	1
10970034022017	10970034022	1097003402	1
10970039012001	10970039012	1097003901	1
10970039011022	10970039011	1097003901	1
10970034021006	10970034021	1097003402	1
10970039011018	10970039011	1097003901	1
10970039011013	10970039011	1097003901	1
10970034021011	10970034021	1097003402	1
10970039012000	10970039012	1097003901	1
10970034022025	10970034022	1097003402	1
10970034022007	10970034022	1097003402	1
10970034021009	10970034021	1097003402	1
10970039011019	10970039011	1097003901	1
10970039011020	10970039011	1097003901	1
10970034021003	10970034021	1097003402	1
10970039011021	10970039011	1097003901	1
10970039011007	10970039011	1097003901	1
10970034022003	10970034022	1097003402	1
10970034022004	10970034022	1097003402	1
10970039011008	10970039011	1097003901	1
10970049004019	10970049004	1097004900	1
10970034022002	10970034022	1097003402	1
10970039011009	10970039011	1097003901	1
10970049004018	10970049004	1097004900	1
10970049004005	10970049004	1097004900	1
10970034022009	10970034022	1097003402	1
10970034022011	10970034022	1097003402	1
10970034022010	10970034022	1097003402	1

B. DISTRICT TWO shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970015011026	10970015011	1097001501	2
10970015011021	10970015011	1097001501	2
10970015011022	10970015011	1097001501	2
10970015011023	10970015011	1097001501	2
10970015011024	10970015011	1097001501	2
10970015011020	10970015011	1097001501	2
10970015011017	10970015011	1097001501	2
10970015011016	10970015011	1097001501	2
10970015011019	10970015011	1097001501	2
10970015011018	10970015011	1097001501	2
10970015011012	10970015011	1097001501	2
10970015011001	10970015011	1097001501	2
10970015011002	10970015011	1097001501	2
10970015011014	10970015011	1097001501	2
10970023022006	10970023022	1097002302	2
10970015011013	10970015011	1097001501	2
10970015011025	10970015011	1097001501	2
10970015011011	10970015011	1097001501	2
10970015011015	10970015011	1097001501	2
10970023022000	10970023022	1097002302	2
10970023022001	10970023022	1097002302	2
10970015011009	10970015011	1097001501	2
10970015011010	10970015011	1097001501	2
10970023022002	10970023022	1097002302	2
10970015011003	10970015011	1097001501	2
10970015011000	10970015011	1097001501	2
10970015011004	10970015011	1097001501	2
10970015011006	10970015011	1097001501	2
10970015011005	10970015011	1097001501	2
10970015011007	10970015011	1097001501	2
10970014003014	10970014003	1097001400	2
10970015011008	10970015011	1097001501	2
10970014003015	10970014003	1097001400	2
10970022001001	10970022001	1097002200	2
10970014003013	10970014003	1097001400	2
10970022001002	10970022001	1097002200	2
10970022001003	10970022001	1097002200	2
10970021001001	10970021001	1097002100	2

10970022001004	10970022001	1097002200	2
10970021001002	10970021001	1097002100	2
10970022001005	10970022001	1097002200	2
10970014002027	10970014002	1097001400	2
10970022001000	10970022001	1097002200	2
10970014002026	10970014002	1097001400	2
10970014002025	10970014002	1097001400	2
10970014002024	10970014002	1097001400	2
10970014003011	10970014003	1097001400	2
10970014003016	10970014003	1097001400	2
10970014002023	10970014002	1097001400	2
10970014003012	10970014003	1097001400	2
10970014002019	10970014002	1097001400	2
10970014003007	10970014003	1097001400	2
10970014002020	10970014002	1097001400	2
10970014003008	10970014003	1097001400	2
10970014002021	10970014002	1097001400	2
10970014002022	10970014002	1097001400	2
10970024003026	10970024003	1097002400	2
10970024003022	10970024003	1097002400	2
10970014002006	10970014002	1097001400	2
10970021001000	10970021001	1097002100	2
10970024003019	10970024003	1097002400	2
10970024003020	10970024003	1097002400	2
10970014003009	10970014003	1097001400	2
10970014003003	10970014003	1097001400	2
10970014002007	10970014002	1097001400	2
10970014002018	10970014002	1097001400	2
10970014002017	10970014002	1097001400	2
10970014002016	10970014002	1097001400	2
10970014002008	10970014002	1097001400	2
10970024003023	10970024003	1097002400	2
10970014003005	10970014003	1097001400	2
10970014003010	10970014003	1097001400	2
10970014003004	10970014003	1097001400	2
10970024001031	10970024001	1097002400	2
10970024002017	10970024002	1097002400	2
10970024003017	10970024003	1097002400	2
10970014003002	10970014003	1097001400	2
10970014003001	10970014003	1097001400	2
10970024003021	10970024003	1097002400	2
10970014002009	10970014002	1097001400	2
10970014002015	10970014002	1097001400	2

10970014002014	10970014002	1097001400	2
10970024002020	10970024002	1097002400	2
10970024003024	10970024003	1097002400	2
10970024002018	10970024002	1097002400	2
10970014003006	10970014003	1097001400	2
10970024003018	10970024003	1097002400	2
10970024001029	10970024001	1097002400	2
10970024003011	10970024003	1097002400	2
10970024002019	10970024002	1097002400	2
10970014002005	10970014002	1097001400	2
10970024001030	10970024001	1097002400	2
10970014002004	10970014002	1097001400	2
10970014002013	10970014002	1097001400	2
10970024003025	10970024003	1097002400	2
10970024003009	10970024003	1097002400	2
10970014002010	10970014002	1097001400	2
10970014002011	10970014002	1097001400	2
10970014002012	10970014002	1097001400	2
10970024003015	10970024003	1097002400	2
10970024002016	10970024002	1097002400	2
10970024001026	10970024001	1097002400	2
10970024001028	10970024001	1097002400	2
10970024001027	10970024001	1097002400	2
10970014003000	10970014003	1097001400	2
10970024003010	10970024003	1097002400	2
10970024001025	10970024001	1097002400	2
10970014002003	10970014002	1097001400	2
10970014002002	10970014002	1097001400	2
10970014002001	10970014002	1097001400	2
10970014002000	10970014002	1097001400	2
10970024003003	10970024003	1097002400	2
10970024002007	10970024002	1097002400	2
10970024002009	10970024002	1097002400	2
10970024003008	10970024003	1097002400	2
10970024002010	10970024002	1097002400	2
10970024001024	10970024001	1097002400	2
10970024003005	10970024003	1097002400	2
10970014001034	10970014001	1097001400	2
10970024002008	10970024002	1097002400	2
10970024003014	10970024003	1097002400	2
10970014001035	10970014001	1097001400	2
10970014001036	10970014001	1097001400	2
10970024003004	10970024003	1097002400	2

10970024001019	10970024001	1097002400	2
10970014001032	10970014001	1097001400	2
10970024001020	10970024001	1097002400	2
10970024001021	10970024001	1097002400	2
10970024001022	10970024001	1097002400	2
10970024001023	10970024001	1097002400	2
10970014001033	10970014001	1097001400	2
10970014001028	10970014001	1097001400	2
10970014001030	10970014001	1097001400	2
10970014001025	10970014001	1097001400	2
10970014001031	10970014001	1097001400	2
10970024002011	10970024002	1097002400	2
10970024003012	10970024003	1097002400	2
10970014001022	10970014001	1097001400	2
10970014001029	10970014001	1097001400	2
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10970014001021	10970014001	1097001400	2
10970024001018	10970024001	1097002400	2
10970024002024	10970024002	1097002400	2
10970024001017	10970024001	1097002400	2
10970024001016	10970024001	1097002400	2
10970024001015	10970024001	1097002400	2
10970014001024	10970014001	1097001400	2
10970024002002	10970024002	1097002400	2
10970014001015	10970014001	1097001400	2
10970012001158	10970012001	1097001200	2
10970024003007	10970024003	1097002400	2
10970014001027	10970014001	1097001400	2
10970024003006	10970024003	1097002400	2
10970024002005	10970024002	1097002400	2
10970024002006	10970024002	1097002400	2
10970014001020	10970014001	1097001400	2
10970011002013	10970011002	1097001100	2
10970024001014	10970024001	1097002400	2
10970014001019	10970014001	1097001400	2
10970014001018	10970014001	1097001400	2
10970014001013	10970014001	1097001400	2
10970011002020	10970011002	1097001100	2
10970012001151	10970012001	1097001200	2
10970014001014	10970014001	1097001400	2
10970014001017	10970014001	1097001400	2
10970024001010	10970024001	1097002400	2
10970012001125	10970012001	1097001200	2

10970024001011	10970024001	1097002400	2
10970024001012	10970024001	1097002400	2
10970014001016	10970014001	1097001400	2
10970024002013	10970024002	1097002400	2
10970024003001	10970024003	1097002400	2
10970012001152	10970012001	1097001200	2
10970024003000	10970024003	1097002400	2
10970024002014	10970024002	1097002400	2
10970010021030	10970010021	1097001002	2
10970024001013	10970024001	1097002400	2
10970024002015	10970024002	1097002400	2
10970012001153	10970012001	1097001200	2
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10970010021023	10970010021	1097001002	2
10970011002011	10970011002	1097001100	2
10970011002014	10970011002	1097001100	2
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10970014001007	10970014001	1097001400	2
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10970011002019	10970011002	1097001100	2
10970014001000	10970014001	1097001400	2
10970014001001	10970014001	1097001400	2
10970024001007	10970024001	1097002400	2
10970014001004	10970014001	1097001400	2
10970011002010	10970011002	1097001100	2
10970014001002	10970014001	1097001400	2
10970011003017	10970011003	1097001100	2
10970024001009	10970024001	1097002400	2
10970014001003	10970014001	1097001400	2
10970024002003	10970024002	1097002400	2
10970010021025	10970010021	1097001002	2
10970014001010	10970014001	1097001400	2
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10970014001009	10970014001	1097001400	2
10970011002018	10970011002	1097001100	2
10970014001026	10970014001	1097001400	2
10970012001150	10970012001	1097001200	2
10970012001149	10970012001	1097001200	2

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10970011002009	10970011002	1097001100	2
10970011002015	10970011002	1097001100	2
10970025013025	10970025013	1097002501	2
10970024001006	10970024001	1097002400	2
10970011003016	10970011003	1097001100	2
10970011002017	10970011002	1097001100	2
10970012001126	10970012001	1097001200	2
10970011002016	10970011002	1097001100	2
10970024002004	10970024002	1097002400	2
10970014001008	10970014001	1097001400	2
10970010021019	10970010021	1097001002	2
10970024001008	10970024001	1097002400	2
10970012001147	10970012001	1097001200	2
10970011003013	10970011003	1097001100	2
10970009031029	10970009031	1097000903	2
10970014001005	10970014001	1097001400	2
10970024002001	10970024002	1097002400	2
10970024002000	10970024002	1097002400	2
10970024001032	10970024001	1097002400	2
10970011002008	10970011002	1097001100	2
10970024001005	10970024001	1097002400	2
10970025013016	10970025013	1097002501	2
10970009031030	10970009031	1097000903	2
10970010021029	10970010021	1097001002	2
10970014001006	10970014001	1097001400	2
10970009031031	10970009031	1097000903	2
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10970025012030	10970025012	1097002501	2
10970010021026	10970010021	1097001002	2
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10970010021021	10970010021	1097001002	2
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10970012001128	10970012001	1097001200	2
10970011002006	10970011002	1097001100	2
10970012001127	10970012001	1097001200	2
10970012001148	10970012001	1097001200	2
10970012001185	10970012001	1097001200	2
10970011002007	10970011002	1097001100	2
10970024001003	10970024001	1097002400	2
10970011002002	10970011002	1097001100	2
10970011003015	10970011003	1097001100	2

10970009031035	10970009031	1097000903	2
10970009031032	10970009031	1097000903	2
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10970009031028	10970009031	1097000903	2
10970009031033	10970009031	1097000903	2
10970025012032	10970025012	1097002501	2
10970025012029	10970025012	1097002501	2
10970009031021	10970009031	1097000903	2
10970010021027	10970010021	1097001002	2
10970010021014	10970010021	1097001002	2
10970012001122	10970012001	1097001200	2
10970009031020	10970009031	1097000903	2
10970011003009	10970011003	1097001100	2
10970011003011	10970011003	1097001100	2
10970011003012	10970011003	1097001100	2
10970010021022	10970010021	1097001002	2
10970011002005	10970011002	1097001100	2
10970025011027	10970025011	1097002501	2
10970009031025	10970009031	1097000903	2
10970012001129	10970012001	1097001200	2
10970012001139	10970012001	1097001200	2
10970009031026	10970009031	1097000903	2
10970024001001	10970024001	1097002400	2
10970010021009	10970010021	1097001002	2
10970009031018	10970009031	1097000903	2
10970009031022	10970009031	1097000903	2
10970009031019	10970009031	1097000903	2
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10970010021017	10970010021	1097001002	2
10970025012027	10970025012	1097002501	2

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C. DISTRICT THREE shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970070001001	10970070001	1097007000	3
10970070001021	10970070001	1097007000	3
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10970023012027	10970023012	1097002301	3
10970074001042	10970074001	1097007400	3
10970074001050	10970074001	1097007400	3
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10970021001013	10970021001	1097002100	3
10970015012015	10970015012	1097001501	3
10970074001044	10970074001	1097007400	3
10970074001059	10970074001	1097007400	3
10970023021007	10970023021	1097002302	3
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10970023021004	10970023021	1097002302	3
10970022003006	10970022003	1097002200	3
10970015012009	10970015012	1097001501	3
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10970015012007	10970015012	1097001501	3
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10970015012000	10970015012	1097001501	3
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10970022001007	10970022001	1097002200	3
10970012001175	10970012001	1097001200	3
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10970012001174	10970012001	1097001200	3
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10970023012001	10970023012	1097002301	3
10970013022037	10970013022	1097001302	3
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10970022001008	10970022001	1097002200	3
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10970023012004	10970023012	1097002301	3
10970013023019	10970013023	1097001302	3
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10970013022032	10970013022	1097001302	3
10970013022033	10970013022	1097001302	3
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10970013022030	10970013022	1097001302	3
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10970013022027	10970013022	1097001302	3
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10970013022026	10970013022	1097001302	3
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10970023012000	10970023012	1097002301	3
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10970013022010	10970013022	1097001302	3
10970013023008	10970013023	1097001302	3
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10970013023000	10970013023	1097001302	3
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10970013023006	10970013023	1097001302	3
10970013023005	10970013023	1097001302	3

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10970013022013	10970013022	1097001302	3
10970013022009	10970013022	1097001302	3
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10970013023002	10970013023	1097001302	3
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10970013022005	10970013022	1097001302	3
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10970013021028	10970013021	1097001302	3
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10970012001170	10970012001	1097001200	3
10970013022004	10970013022	1097001302	3
10970013022003	10970013022	1097001302	3
10970012002022	10970012002	1097001200	3
10970013021016	10970013021	1097001302	3
10970012002021	10970012002	1097001200	3
10970013021034	10970013021	1097001302	3
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10970013021026	10970013021	1097001302	3
10970013021033	10970013021	1097001302	3
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10970013021032	10970013021	1097001302	3
10970012002026	10970012002	1097001200	3
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10970013021012	10970013021	1097001302	3
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10970013021024	10970013021	1097001302	3

10970012001118	10970012001	1097001200	3
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10970013021030	10970013021	1097001302	3
10970013021018	10970013021	1097001302	3
10970012001171	10970012001	1097001200	3
10970012001164	10970012001	1097001200	3
10970012002012	10970012002	1097001200	3
10970012001162	10970012001	1097001200	3
10970012001172	10970012001	1097001200	3
10970012002017	10970012002	1097001200	3
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10970013021023	10970013021	1097001302	3
10970013021011	10970013021	1097001302	3
10970013021020	10970013021	1097001302	3
10970012002013	10970012002	1097001200	3
10970012002016	10970012002	1097001200	3
10970013021013	10970013021	1097001302	3
10970013021010	10970013021	1097001302	3
10970012002014	10970012002	1097001200	3
10970012002015	10970012002	1097001200	3
10970012001157	10970012001	1097001200	3
10970012001161	10970012001	1097001200	3
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10970012001159	10970012001	1097001200	3
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10970012002009	10970012002	1097001200	3
10970013021022	10970013021	1097001302	3
10970012002008	10970012002	1097001200	3
10970013021021	10970013021	1097001302	3
10970013021014	10970013021	1097001302	3
10970012002001	10970012002	1097001200	3
10970012001156	10970012001	1097001200	3
10970012002007	10970012002	1097001200	3
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10970013021008	10970013021	1097001302	3
10970013021004	10970013021	1097001302	3
10970012002002	10970012002	1097001200	3
10970012002003	10970012002	1097001200	3
10970012001160	10970012001	1097001200	3
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10970013021005	10970013021	1097001302	3

10970012002006	10970012002	1097001200	3
10970013021000	10970013021	1097001302	3
10970013021001	10970013021	1097001302	3
10970013021002	10970013021	1097001302	3
10970013021003	10970013021	1097001302	3
10970013021007	10970013021	1097001302	3
10970013021006	10970013021	1097001302	3

D. DISTRICT FOUR shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970071021029	10970071021	1097007102	4
10970071021025	10970071021	1097007102	4
10970071021034	10970071021	1097007102	4
10970071021022	10970071021	1097007102	4
10970071021026	10970071021	1097007102	4
10970071021015	10970071021	1097007102	4
10970071021013	10970071021	1097007102	4
10970071021019	10970071021	1097007102	4
10970071021021	10970071021	1097007102	4
10970071031005	10970071031	1097007103	4
10970071022006	10970071022	1097007102	4
10970071022011	10970071022	1097007102	4
10970071021035	10970071021	1097007102	4
10970071022001	10970071022	1097007102	4
10970071021037	10970071021	1097007102	4
10970071022002	10970071022	1097007102	4
10970071021018	10970071021	1097007102	4
10970071031002	10970071031	1097007103	4
10970071021011	10970071021	1097007102	4
10970071021017	10970071021	1097007102	4
10970071013008	10970071013	1097007101	4
10970071022007	10970071022	1097007102	4
10970071022000	10970071022	1097007102	4
10970071022005	10970071022	1097007102	4
10970071021014	10970071021	1097007102	4
10970071021016	10970071021	1097007102	4
10970071021012	10970071021	1097007102	4
10970071022003	10970071022	1097007102	4
10970070004030	10970070004	1097007000	4
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10970071021009	10970071021	1097007102	4
10970071013007	10970071013	1097007101	4
10970071021008	10970071021	1097007102	4
10970071031000	10970071031	1097007103	4
10970070004028	10970070004	1097007000	4
10970071013006	10970071013	1097007101	4
10970071021000	10970071021	1097007102	4

10970070004027	10970070004	1097007000	4
10970071021007	10970071021	1097007102	4
10970070004020	10970070004	1097007000	4
10970071021002	10970071021	1097007102	4
10970071013000	10970071013	1097007101	4
10970071031001	10970071031	1097007103	4
10970071021005	10970071021	1097007102	4
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10970071021003	10970071021	1097007102	4
10970071021006	10970071021	1097007102	4
10970070003030	10970070003	1097007000	4
10970071021004	10970071021	1097007102	4
10970070003043	10970070003	1097007000	4
10970070004021	10970070004	1097007000	4
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10970070003014	10970070003	1097007000	4
10970071012016	10970071012	1097007101	4
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10970070003025	10970070003	1097007000	4
10970070003026	10970070003	1097007000	4
10970070003034	10970070003	1097007000	4
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10970070003027	10970070003	1097007000	4
10970070003039	10970070003	1097007000	4
10970070002029	10970070002	1097007000	4
10970071012002	10970071012	1097007101	4
10970070003021	10970070003	1097007000	4
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10970070003022	10970070003	1097007000	4
10970070002031	10970070002	1097007000	4
10970070003037	10970070003	1097007000	4
10970070002035	10970070002	1097007000	4
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10970070003019	10970070003	1097007000	4
10970070002033	10970070002	1097007000	4
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10970070002030	10970070002	1097007000	4
10970070002034	10970070002	1097007000	4
10970070003009	10970070003	1097007000	4
10970070003023	10970070003	1097007000	4
10970070002032	10970070002	1097007000	4
10970070003008	10970070003	1097007000	4
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10970029002023	10970029002	1097002900	4
10970029002024	10970029002	1097002900	4
10970037071009	10970037071	1097003707	4
10970037071008	10970037071	1097003707	4
10970037071014	10970037071	1097003707	4
10970037071013	10970037071	1097003707	4
10970037072001	10970037072	1097003707	4
10970037073005	10970037073	1097003707	4
10970037072003	10970037072	1097003707	4
10970031003005	10970031003	1097003100	4
10970037073003	10970037073	1097003707	4
10970029002008	10970029002	1097002900	4
10970029002022	10970029002	1097002900	4
10970037071005	10970037071	1097003707	4
10970037071007	10970037071	1097003707	4
10970029002018	10970029002	1097002900	4
10970037071004	10970037071	1097003707	4
10970037072002	10970037072	1097003707	4
10970037073009	10970037073	1097003707	4
10970029002019	10970029002	1097002900	4
10970029002020	10970029002	1097002900	4
10970029002021	10970029002	1097002900	4
10970037071002	10970037071	1097003707	4
10970029002007	10970029002	1097002900	4
10970037071006	10970037071	1097003707	4
10970029002017	10970029002	1097002900	4

10970037073002	10970037073	1097003707	4
10970037073001	10970037073	1097003707	4
10970037073000	10970037073	1097003707	4
10970037071003	10970037071	1097003707	4
10970037071031	10970037071	1097003707	4
10970037071000	10970037071	1097003707	4

E. DISTRICT FIVE shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970032022017	10970032022	1097003202	5
10970032022016	10970032022	1097003202	5
10970032022012	10970032022	1097003202	5
10970032022007	10970032022	1097003202	5
10970032022011	10970032022	1097003202	5
10970032022015	10970032022	1097003202	5
10970032022008	10970032022	1097003202	5
10970032022006	10970032022	1097003202	5
10970032022010	10970032022	1097003202	5
10970032022013	10970032022	1097003202	5
10970032022014	10970032022	1097003202	5
10970032022009	10970032022	1097003202	5
10970032021018	10970032021	1097003202	5
10970032021017	10970032021	1097003202	5
10970032021012	10970032021	1097003202	5
10970032053011	10970032053	1097003205	5
10970032022005	10970032022	1097003202	5
10970032053010	10970032053	1097003205	5
10970032021013	10970032021	1097003202	5
10970032022003	10970032022	1097003202	5
10970032021016	10970032021	1097003202	5
10970032022004	10970032022	1097003202	5
10970032021014	10970032021	1097003202	5
10970032022002	10970032022	1097003202	5
10970032021015	10970032021	1097003202	5
10970032053007	10970032053	1097003205	5
10970032052003	10970032052	1097003205	5
10970032021011	10970032021	1097003202	5
10970032021010	10970032021	1097003202	5
10970032021001	10970032021	1097003202	5
10970032052004	10970032052	1097003205	5
10970032022001	10970032022	1097003202	5
10970032052005	10970032052	1097003205	5
10970032022000	10970032022	1097003202	5
10970032053004	10970032053	1097003205	5
10970032021007	10970032021	1097003202	5
10970032053008	10970032053	1097003205	5

10970032053009	10970032053	1097003205	5
10970032021008	10970032021	1097003202	5
10970032021002	10970032021	1097003202	5
10970032052001	10970032052	1097003205	5
10970032053003	10970032053	1097003205	5
10970032021006	10970032021	1097003202	5
10970032021005	10970032021	1097003202	5
10970032052002	10970032052	1097003205	5
10970032021009	10970032021	1097003202	5
10970032052000	10970032052	1097003205	5
10970032053005	10970032053	1097003205	5
10970032053006	10970032053	1097003205	5
10970032053002	10970032053	1097003205	5
10970032053001	10970032053	1097003205	5
10970037072000	10970037072	1097003707	5
10970032053000	10970032053	1097003205	5
10970029003036	10970029003	1097002900	5
10970032021004	10970032021	1097003202	5
10970032051000	10970032051	1097003205	5
10970032051001	10970032051	1097003205	5
10970029003034	10970029003	1097002900	5
10970032051002	10970032051	1097003205	5
10970029003013	10970029003	1097002900	5
10970029003035	10970029003	1097002900	5
10970032032019	10970032032	1097003203	5
10970029002006	10970029002	1097002900	5
10970032021003	10970032021	1097003202	5
10970029003014	10970029003	1097002900	5
10970032051010	10970032051	1097003205	5
10970032051009	10970032051	1097003205	5
10970029003026	10970029003	1097002900	5
10970032021000	10970032021	1097003202	5
10970029002009	10970029002	1097002900	5
10970029002016	10970029002	1097002900	5
10970032032025	10970032032	1097003203	5
10970032051007	10970032051	1097003205	5
10970029002015	10970029002	1097002900	5
10970029003012	10970029003	1097002900	5
10970032072014	10970032072	1097003207	5
10970037044013	10970037044	1097003704	5
10970032032024	10970032032	1097003203	5
10970032051008	10970032051	1097003205	5
10970037071001	10970037071	1097003707	5

10970032032020	10970032032	1097003203	5
10970029003030	10970029003	1097002900	5
10970029003010	10970029003	1097002900	5
10970037041006	10970037041	1097003704	5
10970032072013	10970032072	1097003207	5
10970032051003	10970032051	1097003205	5
10970029002013	10970029002	1097002900	5
10970032032023	10970032032	1097003203	5
10970032051004	10970032051	1097003205	5
10970032072002	10970032072	1097003207	5
10970029002005	10970029002	1097002900	5
10970032071007	10970032071	1097003207	5
10970037042015	10970037042	1097003704	5
10970032032022	10970032032	1097003203	5
10970029003011	10970029003	1097002900	5
10970032032021	10970032032	1097003203	5
10970029002014	10970029002	1097002900	5
10970032071006	10970032071	1097003207	5
10970037041005	10970037041	1097003704	5
10970029002010	10970029002	1097002900	5
10970029002011	10970029002	1097002900	5
10970029003033	10970029003	1097002900	5
10970029003017	10970029003	1097002900	5
10970032032017	10970032032	1097003203	5
10970032032018	10970032032	1097003203	5
10970029002012	10970029002	1097002900	5
10970032072010	10970032072	1097003207	5
10970032032014	10970032032	1097003203	5
10970032032013	10970032032	1097003203	5
10970032072000	10970032072	1097003207	5
10970029003031	10970029003	1097002900	5
10970032072012	10970032072	1097003207	5
10970032032015	10970032032	1097003203	5
10970032071004	10970032071	1097003207	5
10970037041004	10970037041	1097003704	5
10970029002000	10970029002	1097002900	5
10970029002004	10970029002	1097002900	5
10970032073006	10970032073	1097003207	5
10970029003016	10970029003	1097002900	5
10970032072007	10970032072	1097003207	5
10970029003015	10970029003	1097002900	5
10970032072008	10970032072	1097003207	5
10970032051005	10970032051	1097003205	5

10970032032012	10970032032	1097003203	5
10970029001014	10970029001	1097002900	5
10970024003016	10970024003	1097002400	5
10970032071003	10970032071	1097003207	5
10970032032010	10970032032	1097003203	5
10970029002003	10970029002	1097002900	5
10970029003032	10970029003	1097002900	5
10970032032008	10970032032	1097003203	5
10970029003025	10970029003	1097002900	5
10970032072003	10970032072	1097003207	5
10970032072001	10970032072	1097003207	5
10970032032002	10970032032	1097003203	5
10970032032003	10970032032	1097003203	5
10970029001015	10970029001	1097002900	5
10970037041001	10970037041	1097003704	5
10970029003003	10970029003	1097002900	5
10970032032011	10970032032	1097003203	5
10970032072011	10970032072	1097003207	5
10970032032016	10970032032	1097003203	5
10970037041003	10970037041	1097003704	5
10970029002001	10970029002	1097002900	5
10970029003004	10970029003	1097002900	5
10970029002002	10970029002	1097002900	5
10970029001009	10970029001	1097002900	5
10970032073001	10970032073	1097003207	5
10970029003007	10970029003	1097002900	5
10970032073005	10970032073	1097003207	5
10970032051006	10970032051	1097003205	5
10970029001010	10970029001	1097002900	5
10970032032006	10970032032	1097003203	5
10970029001008	10970029001	1097002900	5
10970029003008	10970029003	1097002900	5
10970032073003	10970032073	1097003207	5
10970029003037	10970029003	1097002900	5
10970032073002	10970032073	1097003207	5
10970037041002	10970037041	1097003704	5
10970029001013	10970029001	1097002900	5
10970032032005	10970032032	1097003203	5
10970032032004	10970032032	1097003203	5
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10970032032026	10970032032	1097003203	5
10970032032000	10970032032	1097003203	5
10970024003013	10970024003	1097002400	5

10970032061035	10970032061	1097003206	5
10970029003005	10970029003	1097002900	5
10970032071005	10970032071	1097003207	5
10970032072004	10970032072	1097003207	5
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10970032032001	10970032032	1097003203	5
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10970029003019	10970029003	1097002900	5
10970032072005	10970032072	1097003207	5
10970032073000	10970032073	1097003207	5
10970032061026	10970032061	1097003206	5
10970032072006	10970032072	1097003207	5
10970032072009	10970032072	1097003207	5
10970029003018	10970029003	1097002900	5
10970032071000	10970032071	1097003207	5
10970032032007	10970032032	1097003203	5
10970037041000	10970037041	1097003704	5
10970032032009	10970032032	1097003203	5
10970029003028	10970029003	1097002900	5
10970032061030	10970032061	1097003206	5
10970032061034	10970032061	1097003206	5
10970029003020	10970029003	1097002900	5
10970032061037	10970032061	1097003206	5
10970032061033	10970032061	1097003206	5
10970032061007	10970032061	1097003206	5
10970029003023	10970029003	1097002900	5
10970032061003	10970032061	1097003206	5
10970032031017	10970032031	1097003203	5
10970032031007	10970032031	1097003203	5
10970032031005	10970032031	1097003203	5
10970032061019	10970032061	1097003206	5
10970032061038	10970032061	1097003206	5
10970029001005	10970029001	1097002900	5
10970032061031	10970032061	1097003206	5
10970037044014	10970037044	1097003704	5
10970032061027	10970032061	1097003206	5
10970032031018	10970032031	1097003203	5
10970029003029	10970029003	1097002900	5
10970037044010	10970037044	1097003704	5
10970029001004	10970029001	1097002900	5
10970029003009	10970029003	1097002900	5

10970032061020	10970032061	1097003206	5
10970032061002	10970032061	1097003206	5
10970032061025	10970032061	1097003206	5
10970032061040	10970032061	1097003206	5
10970032031003	10970032031	1097003203	5
10970029003021	10970029003	1097002900	5
10970029001007	10970029001	1097002900	5
10970029001006	10970029001	1097002900	5
10970032061029	10970032061	1097003206	5
10970032031011	10970032031	1097003203	5
10970029003006	10970029003	1097002900	5
10970032061028	10970032061	1097003206	5
10970032031004	10970032031	1097003203	5
10970037044016	10970037044	1097003704	5
10970032061011	10970032061	1097003206	5
10970032061021	10970032061	1097003206	5
10970032031013	10970032031	1097003203	5
10970032061039	10970032061	1097003206	5
10970032061006	10970032061	1097003206	5
10970032061018	10970032061	1097003206	5
10970032061016	10970032061	1097003206	5
10970032031014	10970032031	1097003203	5
10970025013020	10970025013	1097002501	5
10970032031006	10970032031	1097003203	5
10970032061008	10970032061	1097003206	5
10970032061036	10970032061	1097003206	5
10970029001003	10970029001	1097002900	5
10970029003022	10970029003	1097002900	5
10970025013019	10970025013	1097002501	5
10970032031010	10970032031	1097003203	5
10970032031015	10970032031	1097003203	5
10970032031008	10970032031	1097003203	5
10970032061009	10970032061	1097003206	5
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10970032031016	10970032031	1097003203	5
10970032061000	10970032061	1097003206	5
10970029003024	10970029003	1097002900	5
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10970032061001	10970032061	1097003206	5
10970037044005	10970037044	1097003704	5
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10970032061017	10970032061	1097003206	5
10970032061024	10970032061	1097003206	5
10970032061022	10970032061	1097003206	5
10970032061032	10970032061	1097003206	5
10970037044004	10970037044	1097003704	5
10970032031002	10970032031	1097003203	5
10970032061023	10970032061	1097003206	5
10970037044001	10970037044	1097003704	5
10970032061010	10970032061	1097003206	5
10970029003002	10970029003	1097002900	5
10970032061004	10970032061	1097003206	5
10970029001001	10970029001	1097002900	5
10970037044003	10970037044	1097003704	5
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10970032031000	10970032031	1097003203	5
10970037044002	10970037044	1097003704	5
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10970032061015	10970032061	1097003206	5
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10970035022019	10970035022	1097003502	5
10970035021019	10970035021	1097003502	5
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10970033011019	10970033011	1097003301	5
10970033011022	10970033011	1097003301	5
10970025013022	10970025013	1097002501	5
10970028003009	10970028003	1097002800	5

10970033011018	10970033011	1097003301	5
10970025013024	10970025013	1097002501	5
10970035021020	10970035021	1097003502	5
10970033011020	10970033011	1097003301	5
10970033011011	10970033011	1097003301	5
10970028003005	10970028003	1097002800	5
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10970035022022	10970035022	1097003502	5
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10970028003007	10970028003	1097002800	5
10970035022009	10970035022	1097003502	5
10970033011007	10970033011	1097003301	5
10970035022010	10970035022	1097003502	5
10970033011023	10970033011	1097003301	5
10970028004015	10970028004	1097002800	5
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10970025013017	10970025013	1097002501	5
10970028003003	10970028003	1097002800	5
10970028003006	10970028003	1097002800	5
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10970035021017	10970035021	1097003502	5
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10970035021021	10970035021	1097003502	5
10970035021022	10970035021	1097003502	5
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10970035021011	10970035021	1097003502	5
10970028004017	10970028004	1097002800	5

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10970028004008	10970028004	1097002800	5
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10970033011002	10970033011	1097003301	5
10970035022011	10970035022	1097003502	5
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10970028004003	10970028004	1097002800	5
10970028004000	10970028004	1097002800	5
10970028002006	10970028002	1097002800	5
10970028002002	10970028002	1097002800	5
10970028004009	10970028004	1097002800	5
10970028002000	10970028002	1097002800	5
10970028002008	10970028002	1097002800	5
10970025013007	10970025013	1097002501	5
10970028002001	10970028002	1097002800	5
10970035022024	10970035022	1097003502	5
10970028002005	10970028002	1097002800	5
10970028002004	10970028002	1097002800	5
10970033012004	10970033012	1097003301	5
10970035022008	10970035022	1097003502	5

10970028002007	10970028002	1097002800	5
10970033013005	10970033013	1097003301	5
10970028004004	10970028004	1097002800	5
10970028004001	10970028004	1097002800	5
10970035021013	10970035021	1097003502	5
10970033013007	10970033013	1097003301	5
10970028004006	10970028004	1097002800	5
10970033013002	10970033013	1097003301	5
10970033011001	10970033011	1097003301	5
10970028002003	10970028002	1097002800	5
10970033012003	10970033012	1097003301	5
10970033012006	10970033012	1097003301	5
10970035021025	10970035021	1097003502	5
10970033011004	10970033011	1097003301	5
10970033012005	10970033012	1097003301	5
10970033012007	10970033012	1097003301	5
10970033012000	10970033012	1097003301	5
10970028005018	10970028005	1097002800	5
10970035022025	10970035022	1097003502	5
10970035022012	10970035022	1097003502	5
10970033012002	10970033012	1097003301	5
10970033012001	10970033012	1097003301	5
10970035022021	10970035022	1097003502	5
10970028005017	10970028005	1097002800	5
10970033021027	10970033021	1097003302	5
10970035021010	10970035021	1097003502	5
10970035022013	10970035022	1097003502	5
10970035022015	10970035022	1097003502	5
10970033011003	10970033011	1097003301	5
10970035021006	10970035021	1097003502	5
10970035022014	10970035022	1097003502	5
10970035021014	10970035021	1097003502	5
10970035021005	10970035021	1097003502	5
10970028005016	10970028005	1097002800	5
10970035022004	10970035022	1097003502	5
10970035021016	10970035021	1097003502	5
10970035021008	10970035021	1097003502	5
10970035022002	10970035022	1097003502	5
10970033021026	10970033021	1097003302	5
10970035021007	10970035021	1097003502	5
10970035021015	10970035021	1097003502	5
10970035022007	10970035022	1097003502	5
10970035022006	10970035022	1097003502	5

10970035021004	10970035021	1097003502	5
10970035022003	10970035022	1097003502	5
10970035021009	10970035021	1097003502	5
10970035021003	10970035021	1097003502	5
10970035021002	10970035021	1097003502	5
10970035021001	10970035021	1097003502	5
10970035021000	10970035021	1097003502	5
10970035022005	10970035022	1097003502	5
10970035022001	10970035022	1097003502	5
10970035022000	10970035022	1097003502	5

F. DISTRICT SIX shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970068023013	10970068023	1097006802	6
10970068023034	10970068023	1097006802	6
10970068023006	10970068023	1097006802	6
10970068021002	10970068021	1097006802	6
10970068021000	10970068021	1097006802	6
10970068021003	10970068021	1097006802	6
10970037111014	10970037111	1097003711	6
10970037081012	10970037081	1097003708	6
10970037081011	10970037081	1097003708	6
10970037082009	10970037082	1097003708	6
10970037112007	10970037112	1097003711	6
10970037082007	10970037082	1097003708	6
10970037082006	10970037082	1097003708	6
10970037112006	10970037112	1097003711	6
10970068042015	10970068042	1097006804	6
10970068042014	10970068042	1097006804	6
10970037082004	10970037082	1097003708	6
10970068042009	10970068042	1097006804	6
10970037082008	10970037082	1097003708	6
10970037082005	10970037082	1097003708	6
10970037082003	10970037082	1097003708	6
10970037082002	10970037082	1097003708	6
10970037082001	10970037082	1097003708	6
10970037112005	10970037112	1097003711	6
10970037082000	10970037082	1097003708	6
10970037081008	10970037081	1097003708	6
10970037081009	10970037081	1097003708	6
10970037081007	10970037081	1097003708	6
10970037083006	10970037083	1097003708	6
10970037081010	10970037081	1097003708	6
10970037081004	10970037081	1097003708	6
10970037083007	10970037083	1097003708	6
10970037083005	10970037083	1097003708	6
10970037083004	10970037083	1097003708	6
10970037083002	10970037083	1097003708	6
10970037112003	10970037112	1097003711	6
10970068042001	10970068042	1097006804	6

10970037081001	10970037081	1097003708	6
10970037081006	10970037081	1097003708	6
10970037081000	10970037081	1097003708	6
10970037083003	10970037083	1097003708	6
10970037081003	10970037081	1097003708	6
10970037083000	10970037083	1097003708	6
10970037081005	10970037081	1097003708	6
10970037112004	10970037112	1097003711	6
10970037083001	10970037083	1097003708	6
10970037081002	10970037081	1097003708	6
10970037112001	10970037112	1097003711	6
10970037112000	10970037112	1097003711	6
10970037112002	10970037112	1097003711	6
10970037052007	10970037052	1097003705	6
10970037053008	10970037053	1097003705	6
10970037052005	10970037052	1097003705	6
10970037062014	10970037062	1097003706	6
10970037053005	10970037053	1097003705	6
10970037052006	10970037052	1097003705	6
10970037062015	10970037062	1097003706	6
10970037062008	10970037062	1097003706	6
10970037052004	10970037052	1097003705	6
10970037053006	10970037053	1097003705	6
10970037062007	10970037062	1097003706	6
10970037062012	10970037062	1097003706	6
10970037053004	10970037053	1097003705	6
10970037062004	10970037062	1097003706	6
10970037052003	10970037052	1097003705	6
10970037062011	10970037062	1097003706	6
10970037052002	10970037052	1097003705	6
10970037062005	10970037062	1097003706	6
10970037053003	10970037053	1097003705	6
10970037062013	10970037062	1097003706	6
10970037052001	10970037052	1097003705	6
10970037062002	10970037062	1097003706	6
10970037052000	10970037052	1097003705	6
10970037062006	10970037062	1097003706	6
10970037062010	10970037062	1097003706	6
10970037062009	10970037062	1097003706	6
10970037061009	10970037061	1097003706	6
10970037051011	10970037051	1097003705	6
10970037062003	10970037062	1097003706	6
10970037053007	10970037053	1097003705	6

10970037053001	10970037053	1097003705	6
10970037053002	10970037053	1097003705	6
10970037061011	10970037061	1097003706	6
10970037062001	10970037062	1097003706	6
10970037062000	10970037062	1097003706	6
10970037053000	10970037053	1097003705	6
10970037061010	10970037061	1097003706	6
10970037061007	10970037061	1097003706	6
10970037051010	10970037051	1097003705	6
10970037051005	10970037051	1097003705	6
10970037061008	10970037061	1097003706	6
10970037051007	10970037051	1097003705	6
10970037051006	10970037051	1097003705	6
10970037061004	10970037061	1097003706	6
10970037061001	10970037061	1097003706	6
10970037051004	10970037051	1097003705	6
10970037051008	10970037051	1097003705	6
10970037061005	10970037061	1097003706	6
10970037061002	10970037061	1097003706	6
10970037051009	10970037051	1097003705	6
10970037051001	10970037051	1097003705	6
10970037051000	10970037051	1097003705	6
10970037051003	10970037051	1097003705	6
10970037061003	10970037061	1097003706	6
10970037051002	10970037051	1097003705	6
10970037061000	10970037061	1097003706	6
10970037061006	10970037061	1097003706	6
10970037032009	10970037032	1097003703	6
10970037032012	10970037032	1097003703	6
10970037031012	10970037031	1097003703	6
10970037043028	10970037043	1097003704	6
10970037042017	10970037042	1097003704	6
10970037031011	10970037031	1097003703	6
10970037032013	10970037032	1097003703	6
10970037043022	10970037043	1097003704	6
10970037043029	10970037043	1097003704	6
10970037042016	10970037042	1097003704	6
10970037043023	10970037043	1097003704	6
10970037031009	10970037031	1097003703	6
10970037031010	10970037031	1097003703	6
10970037043031	10970037043	1097003704	6
10970064113011	10970064113	1097006411	6
10970037043011	10970037043	1097003704	6

10970037032010	10970037032	1097003703	6
10970064113002	10970064113	1097006411	6
10970037043024	10970037043	1097003704	6
10970037031006	10970037031	1097003703	6
10970064113001	10970064113	1097006411	6
10970037031007	10970037031	1097003703	6
10970037043030	10970037043	1097003704	6
10970037043012	10970037043	1097003704	6
10970064113000	10970064113	1097006411	6
10970037044006	10970037044	1097003704	6
10970037043014	10970037043	1097003704	6
10970037042013	10970037042	1097003704	6
10970037044011	10970037044	1097003704	6
10970037032008	10970037032	1097003703	6
10970037042018	10970037042	1097003704	6
10970037042019	10970037042	1097003704	6
10970037043025	10970037043	1097003704	6
10970037043013	10970037043	1097003704	6
10970037043027	10970037043	1097003704	6
10970037043020	10970037043	1097003704	6
10970037032011	10970037032	1097003703	6
10970037043019	10970037043	1097003704	6
10970037042012	10970037042	1097003704	6
10970037043026	10970037043	1097003704	6
10970037043021	10970037043	1097003704	6
10970037043018	10970037043	1097003704	6
10970037031008	10970037031	1097003703	6
10970037043016	10970037043	1097003704	6
10970037042020	10970037042	1097003704	6
10970037032006	10970037032	1097003703	6
10970037042011	10970037042	1097003704	6
10970037044012	10970037044	1097003704	6
10970037043015	10970037043	1097003704	6
10970037043009	10970037043	1097003704	6
10970037042002	10970037042	1097003704	6
10970037042014	10970037042	1097003704	6
10970037042007	10970037042	1097003704	6
10970037043017	10970037043	1097003704	6
10970037042001	10970037042	1097003704	6
10970064111009	10970064111	1097006411	6
10970037032005	10970037032	1097003703	6
10970037031005	10970037031	1097003703	6
10970037044007	10970037044	1097003704	6

10970037043008	10970037043	1097003704	6
10970037043010	10970037043	1097003704	6
10970037043004	10970037043	1097003704	6
10970037042008	10970037042	1097003704	6
10970037043001	10970037043	1097003704	6
10970037042010	10970037042	1097003704	6
10970037044009	10970037044	1097003704	6
10970037043002	10970037043	1097003704	6
10970037042003	10970037042	1097003704	6
10970037042004	10970037042	1097003704	6
10970037042000	10970037042	1097003704	6
10970037043000	10970037043	1097003704	6
10970037042009	10970037042	1097003704	6
10970037043007	10970037043	1097003704	6
10970037042006	10970037042	1097003704	6
10970037042005	10970037042	1097003704	6
10970037044008	10970037044	1097003704	6
10970037032007	10970037032	1097003703	6
10970036061010	10970036061	1097003606	6
10970036062016	10970036062	1097003606	6
10970036061011	10970036061	1097003606	6
10970036061017	10970036061	1097003606	6
10970036061018	10970036061	1097003606	6
10970037043006	10970037043	1097003704	6
10970036062012	10970036062	1097003606	6
10970037043003	10970037043	1097003704	6
10970036062013	10970036062	1097003606	6
10970037031003	10970037031	1097003703	6
10970036062014	10970036062	1097003606	6
10970036061016	10970036061	1097003606	6
10970037043005	10970037043	1097003704	6
10970036062010	10970036062	1097003606	6
10970036061012	10970036061	1097003606	6
10970036062015	10970036062	1097003606	6
10970037031002	10970037031	1097003703	6
10970036062004	10970036062	1097003606	6
10970037031001	10970037031	1097003703	6
10970036062008	10970036062	1097003606	6
10970036061015	10970036061	1097003606	6
10970036062009	10970036062	1097003606	6
10970037031004	10970037031	1097003703	6
10970037032001	10970037032	1097003703	6
10970036072010	10970036072	1097003607	6

10970036061013	10970036061	1097003606	6
10970036062002	10970036062	1097003606	6
10970036061008	10970036061	1097003606	6
10970036062005	10970036062	1097003606	6
10970036062003	10970036062	1097003606	6
10970036062011	10970036062	1097003606	6
10970037032003	10970037032	1097003703	6
10970036072011	10970036072	1097003607	6
10970036061014	10970036061	1097003606	6
10970036062007	10970036062	1097003606	6
10970036072009	10970036072	1097003607	6
10970036061005	10970036061	1097003606	6
10970036061009	10970036061	1097003606	6
10970036061007	10970036061	1097003606	6
10970037032002	10970037032	1097003703	6
10970037032000	10970037032	1097003703	6
10970036072008	10970036072	1097003607	6
10970037031000	10970037031	1097003703	6
10970036072004	10970036072	1097003607	6
10970036072012	10970036072	1097003607	6
10970036061006	10970036061	1097003606	6
10970036062001	10970036062	1097003606	6
10970037032004	10970037032	1097003703	6
10970036061019	10970036061	1097003606	6
10970036062006	10970036062	1097003606	6
10970036072006	10970036072	1097003607	6
10970036061004	10970036061	1097003606	6
10970036061003	10970036061	1097003606	6
10970036062000	10970036062	1097003606	6
10970036072007	10970036072	1097003607	6
10970036072005	10970036072	1097003607	6
10970036072013	10970036072	1097003607	6
10970036071010	10970036071	1097003607	6
10970036071011	10970036071	1097003607	6
10970036072000	10970036072	1097003607	6
10970036072003	10970036072	1097003607	6
10970036071012	10970036071	1097003607	6
10970036072002	10970036072	1097003607	6
10970036071009	10970036071	1097003607	6
10970036072001	10970036072	1097003607	6
10970036071007	10970036071	1097003607	6
10970036071006	10970036071	1097003607	6
10970036071005	10970036071	1097003607	6

10970036071008	10970036071	1097003607	6
10970036063000	10970036063	1097003606	6
10970036073006	10970036073	1097003607	6
10970036061002	10970036061	1097003606	6
10970036073008	10970036073	1097003607	6
10970036073010	10970036073	1097003607	6
10970036071004	10970036071	1097003607	6
10970036073005	10970036073	1097003607	6
10970036061001	10970036061	1097003606	6
10970036073000	10970036073	1097003607	6
10970036073011	10970036073	1097003607	6
10970036073001	10970036073	1097003607	6
10970036073007	10970036073	1097003607	6
10970036071003	10970036071	1097003607	6
10970036073009	10970036073	1097003607	6
10970036061000	10970036061	1097003606	6
10970036073002	10970036073	1097003607	6
10970036071002	10970036071	1097003607	6
10970036073004	10970036073	1097003607	6
10970036073003	10970036073	1097003607	6
10970036071000	10970036071	1097003607	6
10970036071001	10970036071	1097003607	6

G. DISTRICT SEVEN shall consist of: in Mobile Division, Mobile County:

2020 Block	2020 Block Group	2020 Tract	Council District
10970064113007	10970064113	1097006411	7
10970064093011	10970064093	1097006409	7
10970064111006	10970064111	1097006411	7
10970064093010	10970064093	1097006409	7
10970064093004	10970064093	1097006409	7
10970064111007	10970064111	1097006411	7
10970064093006	10970064093	1097006409	7
10970064111012	10970064111	1097006411	7
10970064111004	10970064111	1097006411	7
10970064111005	10970064111	1097006411	7
10970064093007	10970064093	1097006409	7
10970064093008	10970064093	1097006409	7
10970064093009	10970064093	1097006409	7
10970064112013	10970064112	1097006411	7
10970064093005	10970064093	1097006409	7
10970064091001	10970064091	1097006409	7
10970064091019	10970064091	1097006409	7
10970064032027	10970064032	1097006403	7
10970064112010	10970064112	1097006411	7
10970064093003	10970064093	1097006409	7
10970064032018	10970064032	1097006403	7
10970064091000	10970064091	1097006409	7
10970064032033	10970064032	1097006403	7
10970064112001	10970064112	1097006411	7
10970064093002	10970064093	1097006409	7
10970064093000	10970064093	1097006409	7
10970064112011	10970064112	1097006411	7
10970064032003	10970064032	1097006403	7
10970064112012	10970064112	1097006411	7
10970064093001	10970064093	1097006409	7
10970064031032	10970064031	1097006403	7
10970064031031	10970064031	1097006403	7
10970064031033	10970064031	1097006403	7
10970064112000	10970064112	1097006411	7
10970064031030	10970064031	1097006403	7
10970064032017	10970064032	1097006403	7
10970064114003	10970064114	1097006411	7

10970064114004	10970064114	1097006411	7
10970064031034	10970064031	1097006403	7
10970064114000	10970064114	1097006411	7
10970064114002	10970064114	1097006411	7
10970064031029	10970064031	1097006403	7
10970064031011	10970064031	1097006403	7
10970064114001	10970064114	1097006411	7
10970064031013	10970064031	1097006403	7
10970064032016	10970064032	1097006403	7
10970064031025	10970064031	1097006403	7
10970064031023	10970064031	1097006403	7
10970064031027	10970064031	1097006403	7
10970064031024	10970064031	1097006403	7
10970064031028	10970064031	1097006403	7
10970064031012	10970064031	1097006403	7
10970064031014	10970064031	1097006403	7
10970064031026	10970064031	1097006403	7
10970064031015	10970064031	1097006403	7
10970064031016	10970064031	1097006403	7
10970064031021	10970064031	1097006403	7
10970064031008	10970064031	1097006403	7
10970064031022	10970064031	1097006403	7
10970035012022	10970035012	1097003501	7
10970064032000	10970064032	1097006403	7
10970064032005	10970064032	1097006403	7
10970035012006	10970035012	1097003501	7
10970036023001	10970036023	1097003602	7
10970035012033	10970035012	1097003501	7
10970035012027	10970035012	1097003501	7
10979800001004	10979800001	1097980000	7
10970064031000	10970064031	1097006403	7
10970035012034	10970035012	1097003501	7
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10970034083002	10970034083	1097003408	7
10970034081012	10970034081	1097003408	7
10970034023001	10970034023	1097003402	7
10970034083007	10970034083	1097003408	7
10970034102010	10970034102	1097003410	7
10970034081008	10970034081	1097003408	7
10970034081016	10970034081	1097003408	7
10970034083006	10970034083	1097003408	7
10970034081009	10970034081	1097003408	7
10970034102002	10970034102	1097003410	7
10970034102006	10970034102	1097003410	7
10970034023003	10970034023	1097003402	7
10970034081010	10970034081	1097003408	7
10970034081007	10970034081	1097003408	7
10970034102001	10970034102	1097003410	7
10970034102005	10970034102	1097003410	7
10970034081004	10970034081	1097003408	7
10970034102004	10970034102	1097003410	7
10970034102018	10970034102	1097003410	7
10970034102007	10970034102	1097003410	7
10970034081011	10970034081	1097003408	7
10970034081003	10970034081	1097003408	7
10970034101017	10970034101	1097003410	7
10970034023000	10970034023	1097003402	7
10970034081005	10970034081	1097003408	7
10970034083005	10970034083	1097003408	7
10970034081006	10970034081	1097003408	7
10970034102003	10970034102	1097003410	7
10970034023002	10970034023	1097003402	7
10970034102012	10970034102	1097003410	7
10970034102000	10970034102	1097003410	7
10970034083000	10970034083	1097003408	7
10970034101016	10970034101	1097003410	7
10970034102013	10970034102	1097003410	7
10970034081002	10970034081	1097003408	7
10970034101007	10970034101	1097003410	7
10970034022012	10970034022	1097003402	7
10970034022013	10970034022	1097003402	7
10970034101006	10970034101	1097003410	7
10970034081000	10970034081	1097003408	7
10970034081001	10970034081	1097003408	7
10970034101009	10970034101	1097003410	7
10970034101012	10970034101	1097003410	7

10970034101010	10970034101	1097003410	7
10970034101011	10970034101	1097003410	7
10970034101008	10970034101	1097003410	7
10970034101013	10970034101	1097003410	7

SECTION TWO: The Council finds that each of the above-described districts is formed of contiguous, and to the extent reasonably possible, compact territory.

SECTION THREE: The Council finds that each above-described district contains as nearly as is reasonable the same population.

SECTION FOUR: A map showing the boundaries of these Council districts is attached hereto and incorporated herein by reference.

SECTION FIVE: This Ordinance shall become effective upon its adoption and publication as required by law and shall apply to the first regular election held more than six months after it becomes effective and to all municipal elections, regular or special, held after the first regular election.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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
ordinance	Cover Memo	7/29/2022
map	Cover Memo	7/29/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/28/2022 - 3:22 PM

02-039 2022

AN ORDINANCE TO PROVIDE FOR THE REAPPORTIONMENT OF THE SEVEN CITY COUNCIL DISTRICTS FOR THE CITY OF MOBILE

Sponsored by: Councilmembers Penn, Carroll and Reynolds

WHEREAS, Section 11-44C-13 of the Code of Alabama provides that the City Council's seven members shall be elected from districts which shall be, as near as practicable, of equal population according to the last decennial census; and,

WHEREAS, Section 11-44C-90 of the Code of Alabama requires that the seven City Council districts are to be reapportioned following a decennial census to account for changes in the population of the districts; and,

WHEREAS, based upon the results of the last decennial census the Council finds that reapportionment of the Council districts is necessary to provide fair and equal representation to all of the citizens of the City of Mobile; and,

WHEREAS, the Council finds that reapportionment of the Council districts as provided in this Ordinance will achieve the goal of equally apportioning the City's population so as to provide fair and equal representation to all citizens of the City of Mobile.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, THAT "SEC. 1-9. – CITY COUNCIL DISTRICTS", OF THE MOBILE CITY CODE, 1991, IS HEREBY AMENDED AND RESTATED AS FOLLOWS:

SECTION ONE: The seven city council districts shall be as follows:

A. DISTRICT ONE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
1	600	| 2011 | 2012 | 2010
1	701	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
1	702	| 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 1001 | 1002 | 1003 | 1004 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 2000 | 2001 | 2002 | 2003 | 2016 | 3001 | 3002 | 3003 | 3004

1	801	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019
1	802	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008
1	901	| 1021
1	2501	| 1006 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2015 | 3000 | 3001 | 3003 | 3004 | 3007 | 3012 | 3013 | 3017 | 3018 | 3023 | 3024
1	2502	| 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1012 | 1013 | 1014 | 1015 | 1016 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 3001 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 3036 | 3037 | 1000 | 1001 | 1011 | 3000 | 3002 | 3003 | 3004
1	2600	| 2004 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 3036 | 3037 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 3007
1	2700	| 1018 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1030 | 2013 | 2014 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1029 | 2000 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 1000 | 1003 | 1019 | 1020 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1001 | 1002 | 1004 | 1005
1	2800	| 1004 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1015 | 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 2009 | 3000 | 3001 | 3004 | 3005 | 3006 | 3007 | 3008 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4015 | 4016 | 4017 | 4018 | 4019 | 5000 | 5001 | 5002 | 5003 | 5004 | 5005 | 5006 | 5007 | 5008 | 5009 | 5010 | 5011 | 5012 | 5013 | 5014 | 5015 | 5016 | 5018 | 1000 | 1001 | 1002 | 1003 | 1005 | 1013 | 1014 | 2000 | 2001 | 2005 | 3002 | 3003 | 3010
1	3402	| 2012 | 2013 | 3000 | 3001 | 3002 | 3003 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2010 | 2011
1	3901	| 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1018 | 1019 | 1020 | 1021 | 1022 | 1028 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 |

		1041 | 1042 | 1043 | 1044 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 1029 | 1031 | 1032 | 1033
1	3902	| 1026 | 1027 | 1001 | 1002 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1024 | 1025 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035
1	4900	| 4018 | 4019

B. DISTRICT TWO shall consist of: in Mobile Division, Mobile County:

Council District	**2020 Census Tract**	**2020 Census Blocks**
2	200	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 1049 | 1050 | 1051 | 1052 | 1053 | 1054 | 1055 | 1056 | 1057 | 1058 | 1059 | 1060 | 1061 | 1062 | 1063 | 1064 | 1065 | 1066 | 1067 | 1068 | 1069 | 1070 | 1071 | 1072 | 1073 | 1074 | 1075 | 1076 | 1077 | 1078 | 1079 | 1080 | 1081 | 1082 | 1083 | 1084 | 1085 | 1086 | 1087 | 2008 | 2010 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2009 | 2011 | 2012 | 2013 | 2014 | 2015 | 2024
2	401	| 3015 | 3019 | 3020 | 2012 | 2014 | 2015 | 2016 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 3010 | 3016 | 3017 | 3018 | 3004 | 3005 | 3006 | 3007 | 3012 | 3013 | 3014 | 4005 | 4015 | 4016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2013 | 2017 | 3000 | 3001 | 3002 | 3003 | 3008 | 3009 | 3011 | 4000 | 4001 | 4002 | 4003 | 4004 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4017 | 4018 | 4019 | 4020 | 4021
2	402	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025
2	500	| 2009 | 2014 | 2015 | 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 |

		1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 1049 | 1050 | 1051 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2010 | 2011 | 2012 | 2013 | 1001
2	600	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2013 | 2014 | 2015
2	901	| 1007 | 1008 | 1009 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1010 | 1013
2	902	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025
2	903	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035
2	1001	| 1004 | 1013 | 2005 | 2014 | 1000 | 1001 | 1002 | 1003 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 2000 | 2001 | 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025
2	1002	| 1014 | 1016 | 1017 | 1018 | 1019 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2037 | 2038 | 2039 | 2040 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1015 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2033 | 2034 | 2035 | 2036 | 2041
2	1100	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018
2	1200	| 1003 | 1012 | 1013 | 1014 | 1015 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1108 | 1109 | 1110 | 1111 | 1112 | 1113 | 1114 | 1115 | 1116 | 1117 | 1119 | 1120 | 1121 | 1122 | 1123 | 1124 | 1125 | 1126 | 1127 | 1128 | 1129 | 1130 | 1131 | 1132 | 1133 | 1134 | 1135 | 1136 | 1137 | 1138 | 1139 | 1140 | 1141 | 1142 | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149 | 1150 | 1151 | 1152 | 1153 | 1154 | 1155 | 1158 | 1160 | 1184 | 1185 | 1194 | 1204 | 1207 | 2000 | 1077 | 1084 | 1202 | 1048 | 1049 | 1050 | 1051 | 1056 | 1057 | 1062 | 1063 | 1064 | 1065 | 1066 | 1067 | 1068 | 1069 | 1072 | 1075 | 1076 | 1078 | 1186 | 1187 | 1188 | 1189 | 1190 | 1191 | 1192 | 1193 | 1201 | 1002 | 1004 | 1005 | 1006 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 |

		1045 | 1046 | 1047 | 1052 | 1054 | 1055 | 1079 | 1080 | 1081 | 1082 | 1083 | 1085 | 1086 | 1087 | 1088 | 1089 | 1090 | 1091 | 1092 | 1093 | 1094 | 1095 | 1096 | 1097 | 1098 | 1099 | 1100 | 1101 | 1102 | 1103 | 1104 | 1105 | 1106 | 1107 | 1199 | 1200 | 1203 | 1205 | 1206 | 1000 | 1007 | 1008 | 1010 | 1011 | 1016 | 1017 | 1183 | 1001 | 1009
2	1400	| 1028 | 1030 | 1032 | 1033 | 1034 | 1035 | 1036 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1029 | 1031
2	1501	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026
2	2100	| 1000 | 1001 | 1002
2	2200	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005
2	2302	| 2000 | 2001 | 2002 | 2006
2	2400	| 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 2007 | 2008 | 2009 | 2010 | 2016 | 2017 | 2018 | 2019 | 2020 | 3003 | 3004 | 3005 | 3008 | 3009 | 3010 | 3011 | 3014 | 3015 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1032 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2011 | 2012 | 2013 | 2014 | 2015 | 2024 | 3000 | 3001 | 3002 | 3006 | 3007
2	2501	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 2010 | 2011 | 2012 | 2013 | 2014 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 3002 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3014 | 3015 | 3016 | 3025
2	2502	| 1002
2	3800	| 1128 | 1136 | 1137 | 1104 | 1114 | 1115 | 1116 | 1117 | 1129 | 1130 | 1131 | 1132 | 1133 | 1134 | 1135 | 1138 | 1139 | 1140 | 1141 | 1142 | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149 | 1150 | 1151 | 1152 | 1153 | 1154 | 1155 | 1156 | 1066 | 1098 | 1102 | 1118 | 1124 | 1125 | 1126 | 1166 | 1081 | 1082 | 1083 | 1084 | 1085 | 1086 | 1087 | 1088 | 1096 | 1103 | 1105 | 1106 | 1107 | 1108 | 1109 | 1173 | 1065 | 1067 | 1069 | 1089 | 1095 | 1080 | 1045 | 1046 | 1047 | 1048 | 1051 | 1062 | 1063 | 1070 | 1071 | 1072 | 1073 | 1075 | 1076 | 1077 | 1078 | 1079 | 1175 | 1049 | 1050 | 1168 | 1170
2	5200	| 1000 | 1042
2	5300	| 1044 | 1045
2	5602	| 2022 | 2025 | 2030
2	7600	| 1000 | 1015 | 2017 | 2040 | 2000 | 2001 | 2003 | 2004 | 2016
2	7700	| 1004 | 1008

C. DISTRICT THREE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
3	1200	| 1118 | 1156 | 1157 | 1159 | 1161 | 1162 | 1163 | 1164 | 1165 | 1166 | 1167 | 1168 | 1169 | 1170 | 1171 | 1172 | 1173 | 1174 | 1175 | 1176 | 1177 | 1178 | 1179 | 1180 | 1181 | 1182 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028
3	1302	| 1009 | 1010 | 1011 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 3004 | 3008 | 3009 | 3018 | 3019 | 1005 | 1006 | 1007 | 1008 | 1000 | 1001 | 1002 | 1003 | 1004 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 3000 | 3001 | 3002 | 3003 | 3005 | 3006 | 3007 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3020 | 3021 | 3022
3	1501	| 1027 | 1028 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015
3	1502	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016
3	1800	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2000 | 2009
3	1901	| 1004 | 1006 | 1007 | 1008 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2009 | 2010 | 2011 | 2012 | 2013 | 2015 | 2016 | 1000 | 1001 | 1002 | 1003 | 1005
3	1902	| 2003 | 2000 | 2001 | 2002 | 2004 | 2005 | 2006 | 2007 | 2012 | 2013 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 2008 | 2009 | 2010 | 2011 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010
3	2000	| 2000 | 2001 | 2006 | 2003 | 2004 | 2027 | 2038 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2002
3	2100	| 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 2005 | 3007 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 2001 | 2002 | 2003 | 2004 | 1014 | 1015 | 2000
3	2200	| 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 3007 | 3009 | 3011 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 |

		1012 | 1013 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3010 | 3012 | 3013
3	2301	| 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1000 | 1001 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028
3	2302	| 1009 | 1010 | 1011 | 1012 | 1013 | 1015 | 1016 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1014 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009
3	2400	| 2021 | 2022 | 2023
3	7000	| 1001 | 1018 | 1020 | 1021 | 1030
3	7400	| 2000 | 2001 | 2003 | 2005 | 2006 | 2007 | 2015 | 2016 | 3002 | 3003 | 3004 | 3005 | 3006 | 3008 | 3009 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 1011 | 1015 | 1016 | 1018 | 1019 | 1022 | 1023 | 1024 | 1026 | 1045 | 1046 | 1048 | 1049 | 1053 | 1054 | 1055 | 1056 | 2002 | 2004 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3007 | 3010 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4015 | 4016 | 4017 | 4018 | 4019 | 4020 | 4021 | 4022 | 4023 | 1002 | 1005 | 1006 | 1010 | 1012 | 1013 | 1014 | 1017 | 1020 | 1021 | 1060 | 1061 | 1062 | 1009 | 1025 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1047 | 1050 | 1051 | 1052 | 1059 | 1000 | 1001 | 1003 | 1004 | 1007 | 1008 | 1057 | 1058
3	990000	| 0001 | 0002

D. DISTRICT FOUR shall consist of: in Mobile Division, Mobile County:

Council District	**2020 Census Tract**	**2020 Census Blocks**
4	2000	| 2024 | 2028 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2025 | 2026 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036
4	2900	| 2007 | 2008 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 3034 | 3035 | 3036
4	3000	| 1016 | 1017 | 1019 | 1020 | 1021 | 1022 | 1023 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1045 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1018 | 1024 | 1025 | 1026 | 1027 | 1042 | 1043 | 1044 | 1046 | 1047 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2000 | 2001 | 2002
4	3100	| 1005 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1026 | 2010 | 2012 | 2013 | 2014 | 2016 | 2017 | 2023 | 1000 | 1001 | 1002 | 1003 | 1004 | 1006 | 1007 | 1016 |

		1025 | 2018 | 2019 | 2020 | 2021 | 2022 | 3021 | 3022 | 3023 | 3026 | 3027 | 3028 | 3029 | 3030 | 2007 | 2008 | 2009 | 2011 | 2015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3024 | 3025
4	3707	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009
4	3710	| 1004 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3035 | 1000 | 1001 | 1002 | 1003 | 1009 | 1010
4	3711	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1015
4	3712	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
4	6802	| 1022 | 2000 | 2007 | 2008 | 2013 | 2014 | 2015 | 2016 | 3014 | 3016 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3000 | 3001 | 3002 | 3004 | 3005 | 3007 | 3008 | 3009 | 3010 | 3011 | 3015 | 3017
4	6902	| 1000 | 1001 | 1009 | 1010 | 1011 | 1021
4	7000	| 4030 | 3001 | 3002 | 3008 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3045 | 3046 | 3047 | 3048 | 3049 | 3050 | 3051 | 3053 | 2010 | 2011 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 3000 | 3003 | 3004 | 3005 | 3006 | 3007 | 3009 | 3010 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034 | 3039 | 3041 | 3042 | 3043 | 3044 | 3052 | 4020 | 4021 | 4022 | 4027 | 4028 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2012
4	7101	| 3008 | 2000 | 2001 | 2002 | 2005 | 2014 | 2015 | 2016 | 2017 | 3000 | 3006 | 3007
4	7102	| 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1021 | 1022 | 1025 | 1026 | 1029 | 1034 | 1035 | 1037 | 2000 | 2001 | 2002 | 2003 | 2005 | 2006 | 2007 | 2011 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1000 | 1001 | 1002
4	7103	| 1002 | 1005 | 1000 | 1001

E. DISTRICT FIVE shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
5	2400	| 3013 | 3016 | 3012
5	2501	| 3019 | 3020 | 3021 | 3022
5	2700	| 2012
5	2800	| 3009 | 4013 | 4014 | 5017
5	2900	| 1009 | 1010 | 1011 | 1013 | 1014 | 1015 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 3003 | 3004 | 3005 | 3007 | 3008 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3023 | 3025 | 3026 | 3028 | 3030 | 3031 | 3032 | 3033 | 3037 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 3000 | 3001 | 3002 | 3006 | 3009 | 3020 | 3021 | 3022 | 3024 | 3027 | 3029 | 1008 | 1012
5	3202	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1014 | 1015 | 1016 | 1017 | 1018 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 1012 | 1013
5	3203	| 1001 | 1002 | 1003 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 1000 | 1004 | 1005 | 1018
5	3205	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011
5	3206	| 1026 | 1035 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1036 | 1037 | 1038 | 1039 | 1040
5	3207	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006
5	3301	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010
5	3302	| 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1001 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1039 | 1040 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 |

		3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 3032 | 3033 | 3034
5	3501	| 3009 | 3010 | 3011 | 3012 | 1018 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 1016 | 1017 | 1019 | 1020 | 1021 | 1022
5	3502	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2001 | 2002 | 2024 | 2025 | 2000

E. DISTRICT SIX shall consist of: in Mobile Division, Mobile County:

Council District	**2020 Census Tract**	**2020 Census Blocks**
6	3606	| 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 3000
6	3607	| 1009 | 1010 | 2006 | 2008 | 2009 | 2010
6	3703	| 1000 | 1001 | 1005 | 1006 | 1009 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 1002 | 1003 | 1004 | 1007 | 1008 | 1010 | 1012
6	3704	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 3019 | 3020 | 3021 | 3022 | 3023 | 3024 | 3025 | 3026 | 3027 | 3028 | 3029 | 3030 | 3031 | 4000 | 4001 | 4002 | 4003 | 4004 | 4005 | 4006 | 4007 | 4008 | 4009 | 4010 | 4011 | 4012 | 4013 | 4014 | 4015 | 4016
6	3705	| 2004 | 2007 | 3003 | 3004 | 3005 | 3006 | 3008 | 2002 | 2003 | 2005 | 2006 | 1001 | 1002 | 1003 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 3000 | 3002 | 1000 | 1004 | 3001 | 3007
6	3706	| 2004 | 2005 | 2007 | 2008 | 2011 | 2012 | 2014 | 2015 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 2000 | 2001 | 2002 | 2003 | 2006 | 2009 | 2010 | 2013
6	3708	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 2002 | 2003 | 2004 | 2006 | 2007 | 2008 | 3001 | 3003 | 3007 | 2000 | 2001 | 2005 | 2009 | 3000 | 3002 | 3004 | 3005 | 3006
6	3711	| 1014 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007
6	6411	| 1009 | 3000 | 3001 | 3002 | 3011
6	6802	| 1002 | 1003 | 1000 | 3006 | 3013 | 3034
6	6804	| 2001 | 2009 | 2014 | 2015

G. DISTRICT SEVEN shall consist of: in Mobile Division, Mobile County:

Council District	2020 Census Tract	2020 Census Blocks
7	2700	| 2001
7	3302	| 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009
7	3404	| 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1035 | 1036 | 1037 | 1000 | 1007 | 1008 | 1009 | 1010 | 1031 | 1032 | 1033 | 1034
7	3405	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034
7	3406	| 1002 | 1003 | 1005 | 1009 | 1011 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 1000 | 1001 | 1004 | 1006 | 1007 | 1008 | 1010 | 3000 | 3001 | 3002 | 3003
7	3408	| 1000 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011 | 3012 | 3013 | 3014 | 3015 | 3016 | 3017 | 3018 | 1001
7	3410	| 1007 | 1016 | 1017 | 2002 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2018 | 2028 | 2029 | 2030 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1006 | 2000 | 2001 | 2006
7	3501	| 2001 | 2004 | 2006 | 2009 | 2010 | 2012 | 2014 | 2016 | 2018 | 2022 | 2023 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 2000 | 2002 | 2003 | 2005 | 2007 | 2008 | 2011 | 2013 | 2015 | 2017 | 2019 | 2020 | 2021 | 2024 | 2025
7	3502	| 1009
7	3602	| 3001 | 3002 | 3003 | 3004 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2007 | 2008 | 2009 | 2010 | 2011 | 2014 | 2015 | 2016 | 3000 | 2006 | 2012 | 2013
7	3606	| 1000
7	3607	| 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 2001 | 2002 | 2003 | 2004 | 2005 | 2007 | 2013 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3009 | 3011 | 2000 | 2011 | 2012 | 3000 | 3001 | 3008 | 3010
7	3608	| 1006 | 1013 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029
7	6402	| 1008 | 1018 | 1023 | 1024 | 1025 | 1026 | 1027 | 1049 | 1050 | 1051 | 1052 | 1053 | 1054 | 1055 | 1056 | 1057 | 3026 | 1001 | 1002 | 1003 | 1004 | 1005 |

		1006 | 1007 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1019 | 1020 | 1021 | 1022 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 3006 | 3018 | 3020 | 3023
7	6403	| 2000 | 2003 | 2005 | 2015 | 2016 | 2027 | 2033 | 1000 | 1005 | 1006 | 1007 | 1008 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 2017 | 2029 | 2004 | 2008 | 2009 | 2010
7	6409	| 1000 | 1001 | 1019 | 3000 | 3001 | 3002 | 3003 | 3004 | 3005 | 3006 | 3007 | 3008 | 3009 | 3010 | 3011
7	6411	| 1004 | 1005 | 1006 | 1007 | 1012 | 2000 | 2001 | 2010 | 2011 | 2012 | 2013 | 3007 | 4000 | 4001 | 4002 | 4003 | 4004
7	980000	| 1002 | 1004 | 1005 | 1006 | 1007 | 1008 | 1000 | 1001 | 1003

SECTION TWO: The Council finds that each of the above-described districts is formed of contiguous, and to the extent reasonably possible, compact territory.

SECTION THREE: The Council finds that each above-described district contains as nearly as is reasonable the same population.

SECTION FOUR: A map showing the boundaries of these Council districts is attached hereto and incorporated herein by reference.

SECTION FIVE: This Ordinance shall become effective upon its adoption and publication as required by law and shall apply to the first regular election held more than six months after it becomes effective and to all municipal elections, regular or special, held after the first regular election.

Adopted:

_____

City Clerk

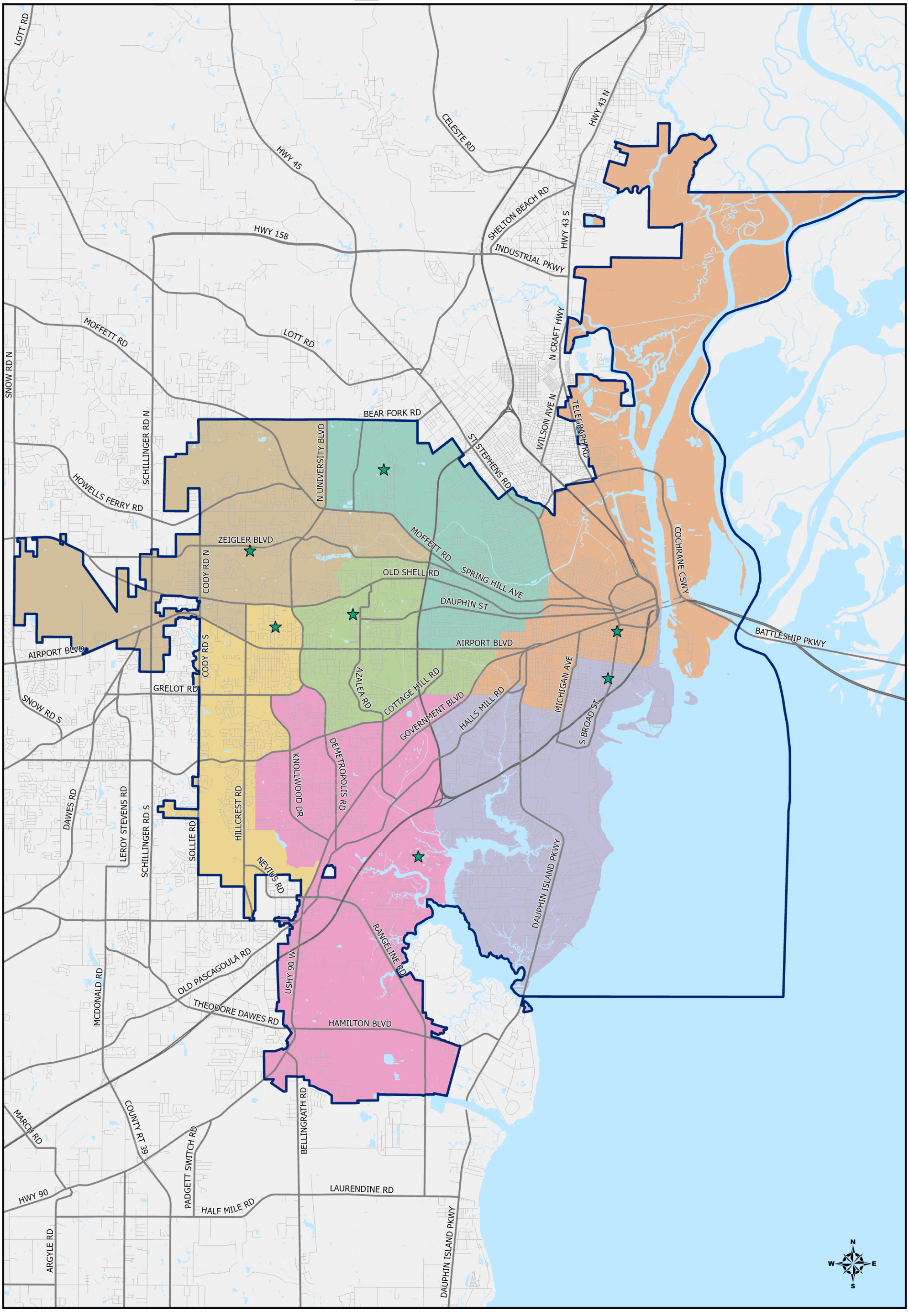
Council Districts
2020 Redistricting
City of Mobile

2020 Redistricting
CC 1.1

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7
- Council Residence

City of Mobile
Geographic Info. Systems Dept.
205 Government Street, 4th FL S
P.O. Box 1827 (36633-1827)
Mobile, Alabama 36644
(251) 208-7943
http://maps.cityofmobile.org

Print Date: 7/28/2022



0 1 2 4
Miles

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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	6/30/2022 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To accept the resignations of Buff Teague and John Carnesale from the Board and to appoint Michael Anderson and Donald Foster to the Improvement District's Board of Directors.

Amount of Contract:

n/a

Effective Date of Contract:

7/26/2022

Funding Source

Project # Resolution Approving the Appointments of New Directors of the Improvement District - McGowin Park

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
Resolution Approving Appointments of New Directors of the Improvement District - McGowin Park Project	Resolution Letter	7/14/2022

REVIEWERS:

Department Reviewer	Action	Date

Legal	Barfield, Becky	Approved	7/14/2022 - 11:20 AM
Legal	Kern, Chris	Approved	7/14/2022 - 11:25 AM
Mayors Office	Montgomery, Brandi	Approved	7/14/2022 - 2:47 PM

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA APPROVING THE APPOINTMENTS OF NEW DIRECTORS OF THE IMPROVEMENT DISTRICT OF THE CITY OF MOBILE – MCGOWIN PARK PROJECT

WHEREAS, The Improvement District of the City of Mobile – McGowin Park Project, a public corporation organized by the City Council (the "Council") of the City of Mobile (the "City) under the laws of the State of Alabama (the "Improvement District"), is duly organized and existing under the provisions of Chapter 99A of Title 11 of the Code of Alabama (1975) (the "Act"); and

WHEREAS, the current Board of Directors of the Improvement District (the "Board") are Buff Teague, John Carnesale, and Travis Black; and

WHEREAS, Buff Teague and John Carnesale both tendered their respective resignation from the Board to the Council; and

WHEREAS, the Council desires to accept the resignations of Buff Teague and John Carnesale from the Board, and to appoint Michael Anderson and Donald Foster to the Improvement District's Board of Directors, in substitution of Buff Teague and John Carnesale.

NOW THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNCIL, as follows:

(1) That the Council hereby accepts the resignation of Buff Teague and John Carnesale, and they are hereby removed from the Board and relieved of all authority, rights and obligations in connection with their role on the Board.

(2) That Michael Anderson and Donald Foster are hereby appointed to the Board in substitution of the aforementioned Directors referenced above and will, respectively, assume all authority, rights and obligations in connection with their role on the Board.

_____
Chairman of the Mobile City Council

SEAL

Attest:_____
Clerk

{06482924.1}

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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.

General fund.

Amount of Contract:
Total of all is $78,743.56

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220727 Agenda Package Fuel POs	Cover Memo	7/27/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13104	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$25,129.02	(279229) PETROLEUM TRADERS CORPORATION
13105	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$25,113.74	(279229) PETROLEUM TRADERS CORPORATION
13108	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$28,500.80	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____
City Clerk

Bill To	Requisition 00013104-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	3.05000	25086.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			25086.25
	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	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00013104-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
Requisition Link				
	Requisition Total			25129.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	25129.02	14166.11

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

Activity	Date	Clerk	Comment
Approved	07/27/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/27/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/27/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/27/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/27/22	JAMES NEESE JR	

Bill To	Requisition 00013104-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013105-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8220.00 GALLON	3.05000	25071.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			25071.00
	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 Vendor Item Inventory Item/Loc 7982	8220.00 EACH	0.00520	42.74
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.74

Bill To	Requisition 00013105-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 25113.74

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	25113.74	14166.11

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

Activity	Date	Clerk	Comment
Approved	07/27/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/27/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/27/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/27/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/27/22	JAMES NEESE JR	

Bill To	Requisition 00013105-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013108-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7520.00 GALLON	3.79000	28500.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			28500.80
	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	7520.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00013108-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 28500.80

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	28500.80	14166.11
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/27/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/27/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/27/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/27/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/27/22	JAMES NEESE JR	

Bill To	Requisition 00013108-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

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 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/03/21	Version Number:	6

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

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

COMMODITY / SERVICE INFORMATION								
9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

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40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

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40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

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TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

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

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill…….....$0.0019……$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee…….N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

BID #5624-FUEL

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
1000-8199 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0387
DAVISON FUEL	0.11
MANSFIELD OIL **	0.3206
WARING OIL	13.5
OAGG, INC	3.6314

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
8200 GALLONS OR MORE PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0052
MANSFIELD OIL **	0.0226
DAVISON FUEL	0.042
WARING OIL	13.5
OAGG, INC	3.6314

DIESEL #2 (ULTRA LOW SULFUR) CLEAR ON ROAD
1000-2000 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.3500
MANSFIELD OIL **	0.3502
DAVISON FUEL	0.15
WARING OIL	14.5
OAGG, INC	3.8736

GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL
1000-2000 GALLONS PER DELIVERY

PETROLEUM TRADERS	0.3500
DAVISON FUEL	0.15
WARING OIL	18.5
MANSFIELD OIL**	.3825
OAGG, INC	3.9755

** DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

SEALED BID

Do Not Return Via Email or Fax

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: ms Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
10/14/2021	**5624**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, October 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

FUEL

The City of Mobile requests bids for:
Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are: 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

	TOTAL		

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Gasoline/E-10:	Al Inspection Fee	.02
	Al Trust Fund	.012
	Fed Lust	.001
	Fed Oil Spill E-10	.00214
	TOTAL	.03514

Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	TOTAL	.04264

It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change.

The City of Mobile purchases the following types of fuel:
Gasoline Unleaded Regular E-10 87 Octane Rating.
Gasoline may contain a maximum of 10% Ethanol.
Diesel #2 (Ultra Low Sulfur) Clear on Road.
Gasoline Unleaded 89 Octane, 0% Ethanol.

In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after.

Specifications, Samples, Protocols, Analysis Reports:
Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to award or during the contract.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.

BAD FUEL:
If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent.

If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids.

PRICING:
Gasoline Unleaded Regular E-10 87 Octane Rating
1000 – 8199 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded Regular E-10 87 Octane Rating
8200 Gallons or More per Delivery

_____
Margin Price per Gallon

Diesel #2 (Ultra Low Sulfur) Clear on Road
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded 89% Octane Rating, 0% Ethanol
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:

Motor Pool **745 South Broad St., Mobile, AL 36604**
1 Ea. 10,000 Gallon Tank
(Unleaded, in ground)

Municipal Garage **770 Gayle St., Mobile, AL 36604**
2 Ea. 10,000 Gallon Tanks
(Unleaded, in ground)

1 Ea. 2000 Gallon Tank
(Unleaded, above ground, 0% Ethanol)

3rd Precinct **2165 St. Stephens Rd., Mobile, AL 36617**
1 Ea. 4,000 Gallon Tank
(Unleaded, above ground, Bobtail Delivery only)

Langan Park **4901 Museum Dr., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)
2 Ea. 1,000 Gallon Tanks
(Diesel, in ground)

4th Precinct **8080 Airport Blvd., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)

The Wave Transit **1224 West I-65 Svc. Rd., S., Mobile, AL 36606**
1 Ea. 1,200 Gallon Tank
(Unleaded, above ground)

Fire Station #7 **5525 Commerce Blvd., Mobile, AL 36619**
1 Ea. 2000 Gallon Tank
(Diesel, above ground)

The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

State any special conditions or ordering instructions:

No Bid Bond is required.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.org .

ITEM BASIS AWARD

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

City of Mobile Business License is required. See Item 14 on Reverse of Page 1.

The City of Mobile does not accept Vendors' terms and conditions.

This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.

For additional information, contact:

purchasing@cityofmobile.org

CONTACT INFORMATION
(PLEASE PRINT)

COMPANY NAME _____

CONTACT NAME _____

COMPANY ADDRESS _____

_____

TELEPHONE NUMBER _____

FAX NUMBER _____

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Chargepoint Inc for one-year renewal of cloud and equipment maintenance services for electric vehicle charging stations.

General fund.

Amount of Contract:

$17,567.00

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

ATTACHMENTS:

Description	Type	Upload Date
20220726 Chargpoint Agenda Package POs	Cover Memo	7/26/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
12595	2022	(F6020) CRUISE TERMINAL	ANNUAL RENEWAL OF CLOUD AND EQUIPMENT MAINTENANCE SERVICES FOR EV CHARGING STATIONS (SOLE SOURCE)	$17,567.00	(296780) CHARGEPOINT INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012595-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.70.90.9022.9022.9000.0000.0000.42195.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHARGEPOINT INC	CRUISE TERMINAL
240 EAST HACIENDA AVE	201 SOUTH WATER ST
	MOBILE, AL 36602
CAMPBELL, CA 95008	GLENDA.CHAMBERS@CITYOFMOBILE.ORG
Tel#669-254-1495	Delivery Reference
	GLENDA
	Deliver To
	CRUISE TERMINAL
	201 SOUTH WATER ST
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/22	296780				CRUISE TERMINAL

LN	Description / Account	Qty	Unit Price	Net Price
001	One year renewal: August 1, 2022 - July 31, 2023. ChargePoint CPCLD-COMMERCIAL-REN Cloud Plan for City of Mobile EV Charging Stations. 22 Stations@ $345.00 per station. ChargePpoint CT4000-ASSUR-REN Assure Maintenance & Management for EV Charging Stations 11 Stations @ $907.00 per station. As per your quote Q-214454-3 dated 6/29/2022. Vendor Item	1.00 EACH	17567.00000	17567.00
1	1000.70.90.9022.9022.9000.0000.0000.42195.			17567.00

Ship To
CRUISE TERMINAL
201 SOUTH WATER ST
MOBILE, AL 36602
Delivery Reference
GLENDA

Deliver To
CRUISE TERMINAL
201 SOUTH WATER ST
MOBILE, AL 36602

Requisition Link

Requisition Total 17567.00

Bill To	Requisition 00012595-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.70.90.9022.9022.9000.0000.0000.42195.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHARGEPOINT INC	CRUISE TERMINAL
240 EAST HACIENDA AVE	201 SOUTH WATER ST
	MOBILE, AL 36602
CAMPBELL, CA 95008	GLENDA.CHAMBERS@CITYOFMOBILE.ORG
Tel#669-254-1495	Delivery Reference
	GLENDA
	Deliver To
	CRUISE TERMINAL
	201 SOUTH WATER ST
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/22	296780				CRUISE TERMINAL

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
1000.70.90.9022.9022.9000.0000.0000.42195.	17567.00	98424.15
PARKING EXP	ELECTRIC CHARGING STATIONS	

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

Activity	Date	Clerk	Comment
Approved	07/18/22	JOSEPH SNOWDEN	
Approved	07/19/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	07/19/22	DONALD ROSE	Auto approved by: 9105paij
Approved	07/19/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/19/22	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

2019

21.667

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Chargepoint, Inc., for network metering and maintenance services for electric vehicle charging stations, renewable annually for up to five years, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted: 07-23-19

City Clerk

DocuSign Envelope ID: 01D48A7F-8799-49E0-9CA5-159DA696A85A

CHARGEPOINT®

MASTER SERVICES AND SUBSCRIPTION AGREEMENT

IMPORTANT: THIS MASTER SERVICES AND SUBSCRIPTION AGREEMENT IS A LEGAL AGREEMENT BETWEEN YOU OR THE CORPORATION, PARTNERSHIP OR OTHER LEGAL ENTITY YOU REPRESENT ("SUBSCRIBER") AND CHARGEPOINT, INC., A DELAWARE CORPORATION ("CPI"). PLEASE READ IT CAREFULLY. BY USING ANY OF THE CHARGEPOINT SERVICES, YOU INDICATE YOUR ACCEPTANCE OF THIS AGREEMENT. IF YOU DO NOT AGREE WITH ANY OF THESE TERMS AND CONDITIONS, DO NOT USE ANY CHARGEPOINT SERVICES.

IF YOU ARE ENTERING INTO THIS AGREEMENT ON BEHALF OF A CORPORATION, PARTNERSHIP OR OTHER LEGAL ENTITY, THAT ENTITY REPRESENTS THAT YOU HAVE AUTHORITY TO BIND SUCH ENTITY TO THESE TERMS AND CONDITIONS. IF YOU DO NOT HAVE SUCH AUTHORITY TO BIND SUCH ENTITY TO THESE TERMS AND CONDITIONS, YOU MAY NOT ENTER INTO THIS AGREEMENT AND SUCH ENTITY MAY NOT USE THE CHARGEPOINT SERVICES.

1. **AGREEMENT.**

1.1 SCOPE OF AGREEMENT. This Agreement governs the following activities:

(a) Provisioning of Subscriber's Charging Station(s), if any, on ChargePoint;

(b) Activation and use of the ChargePoint Services on Subscriber's Charging Station(s), if any;

(c) Subscriber's use of the APIs as part of the ChargePoint Services;

(d) Each grant of Rights by Subscriber; and

(e) Each grant of Rights by a third party to Subscriber.

1.2 EXHIBITS AND PRIVACY POLICY. This Agreement includes the CPI Privacy Policy, as amended from time to time, and the following Exhibits, which are made a part of, and are hereby incorporated into, this Agreement by reference.

Exhibit 1:	Flex Billing Terms
Exhibit 2:	API Terms
Exhibit 3:	Terms Regarding Granting and Receipt of Rights

In the event of any conflict between the terms of this Agreement on the one hand, and the Privacy Policy or any Exhibit on the other hand, this Agreement shall govern. Capitalized terms not otherwise defined in any Exhibit or the Privacy Policy shall have the same meaning as in this Agreement.

2. **DEFINITIONS.** The following terms shall have the definitions set forth below when used in this Agreement:

2.1 ***"Affiliate"*** means any entity which directly or indirectly controls, is controlled by, or is under common control with the subject entity. "Control", for purposes of this definition, means direct or indirect ownership or control of fifty percent (50%) or more of the voting interests of the subject entity.

2.2 ***"APIs"*** means, individually or collectively, the application programming interfaces which are made available to Subscriber from time to time, as and when updated by CPI.

2.3 ***"ChargePoint Connections"*** shall have the meaning ascribed to it in the applicable data sheet. The term ChargePoint Connections shall also mean any successor service provided by CPI.

2.4 ***"ChargePoint®"*** means the open-platform network of electric vehicle charging stations and the vehicle charging applications the network delivers, that is operated and maintained by CPI (as defined below) in order to provide various services to, among others, Subscriber and its employees.

2.5 ***"ChargePoint Services"*** means, collectively, the various cloud services offerings (including, without limitation, APIs and application service plans) made available for subscription by CPI,.

2.6 ***"ChargePoint Application"*** means any of the applications established and maintained by CPI which will allow Subscriber to access ChargePoint Services.

2.7 ***"Charging Station"*** means the electric vehicle charging station(s) purchased by Subscriber, whether manufactured by CPI or by a CPI authorized entity, which are registered and activated on ChargePoint.

2.8 ***"Content"*** means all data collected or maintained by CPI in connection with the operation of ChargePoint.

2.9 ***"CPI Marks"*** means the various trademarks, service marks, trade names, logos, domain names, and other distinctive brand features and designations used in connection with ChargePoint and/or CPI manufactured Charging Stations, including without limitation, ChargePoint.

2.10 ***"CPI Property"*** means (i) ChargePoint, (ii) the ChargePoint Services (including all Content), (iii) all data generated or collected by CPI in connection with the operation of ChargePoint and ChargePoint Services, (iv) the CPI Marks, (v) the ChargePoint Cards, and (vi) all other CPI-supplied material developed or provided by CPI for Subscriber use in connection with the ChargePoint Services.

2.11 ***"Documentation"*** means written information (whether contained in user or technical manuals, product materials, specifications or otherwise) pertaining to ChargePoint Services and/or ChargePoint and made available from time to time by CPI to Subscriber in any manner (including on-line).

2.12 ***"Effective Date"*** means the earlier of (a) the date that Subscriber electronically accepts this Agreement, or (b) the date of Subscriber's first use of the ChargePoint Services.

2.13 ***"Intellectual Property Rights"*** means all intellectual property rights, including, without limitation, patents, patent applications, patent rights, trademarks, trademark applications, trade names, service marks, service mark applications, copyrights, copyright applications, franchises, licenses, inventories, know-how, trade secrets, Subscriber lists, proprietary processes and formulae, all source and object code, algorithms, architecture, structure, display screens, layouts, inventions, development tools and all documentation and media constituting, describing or relating to the above, including, without limitation, manuals, memoranda and records.

2.14 ***"Malicious Code"*** means viruses, worms, time bombs, Trojan horses and all other forms of malicious code, including without limitation, malware, spyware, files, scripts, agents or programs.

2.15 ***"Party"*** means each of CPI and Subscriber.

2.16 ***"PII"*** means personally identifiable information regarding Subscriber or a User (e.g., name, address, email address, phone number or credit card number) that can be used to uniquely identify, contact or locate Subscriber or such User.

2.17 ***"Provisioning"*** means activating Charging Stations, warrantees and Service Plans on ChargePoint

2.18 ***"Rights"*** means the rights, authorizations, privileges, actions, information and settings within the ChargePoint Services which a Rights Grantor grants to an Rights Grantee, to enable such Rights Grantee to access, obtain and use certain portions of the ChargePoint Services and certain information available therein in the course of providing services to or on behalf of such Rights Grantor in connection

with one or more of the Rights Grantor's Charging Stations. A Rights Grantor shall be deemed to have granted Rights to the entity that will be responsible for creating Subscriber's account and Provisioning Subscriber's Charging Stations. Such deemed grant may be terminated by Subscriber at any time.

2.19 ***"Service Plan(s)"*** means subscription plans to the ChargePoint Services which are offered and sold by CPI from time to time, which vary according to their features, privileges and pricing.

2.20 ***"Subscriber Content and Services"*** means any content and/or services that a Subscriber provides or makes available to Users and/or the general public in connection with the ChargePoint Services, other than Content, ChargePoint Services and CPI Property.

2.21 ***"Subscriber Marks"*** means the various trademarks, service marks, trade names, logos, domain names, and other distinctive brand features and designations used by Subscriber in connection with its business and/or Charging Stations.

2.22 ***"Subscription Fees"*** means the fees payable by Subscriber for subscribing to any ChargePoint Services.

2.23 ***"Taxes"*** shall mean all present and future taxes, imposts, levies, assessments, duties or charges of whatsoever nature including without limitation any withholding taxes, sales taxes, use taxes, service taxes, value added or similar taxes at the rate applicable for the time being imposed by any national or local government, taxing authority, regulatory agency or other entity together with any penalty payable in connection with any failure to pay or any delay in paying any of the same and any interest thereon.

2.24 ***"Token(s)"*** means the serialized proof of purchase of a Service Plan that is used by CPI in connection with enabling Services and/or provisioning Charging Stations.

2.25 ***"User"*** means any person using a Charging Station.

3. **AVAILABLE CHARGEPOINT SERVICES & SERVICE PLANS.** A description of the various ChargePoint Services and Service Plans currently available for subscription is located on the CPI website CPI may make other ChargePoint Services and/or Service Plans available from time to time, and may amend the features or benefits offered with respect to any ChargePoint Service or Service Plan at any time and from time to time. Subscription Fees are based on Subscriber's choice of Service Plan and not on actual usage of the Subscription.

4. **CPI'S RESPONSIBILITIES AND AGREEMENTS.**

4.1 **OPERATION OF CHARGEPOINT.** CPI agrees to provide and shall be solely responsible for: (i) provisioning and operating, maintaining, administering and supporting ChargePoint and related infrastructure (other than Subscriber's Charging Stations and infrastructure for transmitting data from Charging Stations to any ChargePoint operations center); (ii) provisioning and operating, maintaining, administering and supporting the ChargePoint Applications; and (iii) operating ChargePoint in compliance with all applicable laws. CPI will protect the confidentiality and security of PII in accordance with all applicable laws and regulations and the CPI Privacy Policy.

4.2 **LIMITATIONS ON RESPONSIBLITY.** CPI shall not be responsible for, and makes no representation or warranty with respect to the following: (i) specific location(s) or number of Charging Stations now, or in the future, owned, operated and/or installed by persons other than Subscriber, or the total number of Charging Stations that comprise ChargePoint; (ii) continuous availability of electrical service to any of Subscriber's Charging Stations; (iii) continuous availability of any wireless or cellular communications network or Internet service provider network necessary for the continued operation by CPI of ChargePoint; (iv) availability of or interruption of the ChargePoint Network attributable to

unauthorized intrusions; and/or (v) charging stations that are not registered with and activated on the ChargePoint Network.

5. SUBSCRIBER'S RESPONSIBILITIES AND AGREEMENTS.

5.1 GENERAL.

(a) All use of ChargePoint and ChargePoint Services by Subscriber, its employees and agents and its grantees of Rights shall comply with this Agreement and all of the rules, limitations and policies of CPI set forth in the Documentation. All ChargePoint Services account details, passwords, keys, etc. are granted to Subscriber solely for Subscriber's own use (and the use of its grantees of Rights), and Subscriber shall keep all such items secure and confidential. Subscriber shall prevent, and shall be fully liable, to the extent caused by Subscriber's actions or negligence, to CPI for, any unauthorized access to or use of ChargePoint or ChargePoint Services via Subscriber's Charging Stations, ChargePoint Services account(s) or other equipment. Subscriber shall immediately notify CPI upon becoming aware of any such unauthorized use.

(b) Subscriber shall be solely responsible for: (i) Provisioning of its Charging Stations, if any; (ii) keeping Subscriber's contact information, email address for the receipt of notices hereunder, and billing address for invoices both accurate and up to date; (iii) updating on the applicable ChargePoint Application, within five (5) business days, the location to which any of Subscriber's Charging Stations are moved; (iv) the maintenance, service, repair and/or replacement of Subscriber's Charging Stations as needed, including informing CPI of the existence of any Charging Stations that are non-operational and not intended to be replaced or repaired by Subscriber; and (v) compliance with all applicable laws.

(c) Subscriber shall deliver in full all benefits promised to Users by Subscriber in exchange for such Users connecting with Subscriber using ChargePoint Connections.

5.2 REPRESENTATIONS AND WARRANTIES OF SUBSCRIBER. Subscriber represents and warrants to CPI that: (i) it has the power and authority to enter into and be bound by this Agreement and shall have the power and authority to install the Charging Stations and any other electrical vehicle charging products which are registered and activated on the ChargePoint Network); (ii) the electrical usage to be consumed by Subscriber's Charging Stations will not violate or otherwise conflict with the terms and conditions of any applicable electrical purchase or other agreement including, without limitation, any lease, to which Subscriber is a party; and (iii) it has not installed or attached and will not install or attach Charging Stations on or to infrastructure not owned by Subscriber without proper authority, or in a manner that will block any easement or right of way.

5.3 CHARGEPOINT CARDS. Subscriber may be permitted by CPI, in CPI's sole discretion, to obtain CPI-provisioned radio-frequency identification cards ("ChargePoint Cards") which enable the individual card recipients to access and use ChargePoint. Subscriber may distribute such ChargePoint Cards to individuals, and each individual ChargePoint Card recipient is responsible for activating his or her ChargePoint Card on ChargePoint directly with CPI on the CPI web site. In no event will Subscriber create any separate ChargePoint accounts for any ChargePoint Card recipients or other third parties, nor will Subscriber create anonymous ChargePoint accounts associated with any ChargePoint Card.

5.4 USE RESTRICTIONS AND LIMITATIONS. Subscriber shall not:

(a) sell, resell, license, rent, lease or otherwise transfer the ChargePoint Services or any Content therein to any third party;

(b) interfere with or disrupt the ChargePoint Services, servers, or networks connected to the ChargePoint Services, or disobey any requirements, procedures, policies, or regulations of networks connected to the ChargePoint Services;

(c) restrict or inhibit any other user from using and enjoying the ChargePoint Services or any other CPI services;

(d) attempt to gain unauthorized access to the ChargePoint Network or the ChargePoint Services or related systems or networks or any data contained therein, or access or use ChargePoint or ChargePoint Services through any technology or means other than those provided or expressly authorized by CPI;

(e) create any ChargePoint Services user account by automated means or under false or fraudulent pretenses, or impersonate another person or entity on ChargePoint, or obtain or attempt to obtain multiple keys for the same URL;

(f) reverse engineer, decompile or otherwise attempt to extract the source code of the ChargePoint Services or any part thereof, or any Charging Station, except to the extent expressly permitted or required by applicable law;

(g) create derivative works based on any CPI Property;

(h) remove, conceal or cover the CPI Marks or any other markings, labels, legends, trademarks, or trade names installed or placed on the Charging Stations or any peripheral equipment for use in connection with Subscriber's Charging Stations;

(i) except as otherwise expressly permitted by this Agreement or in any applicable data sheet relating to a ChargePoint Service, copy, frame or mirror any part of the ChargePoint Services or ChargePoint Content, other than copying or framing on Subscriber's own intranets or otherwise solely for Subscriber's own internal business use and purposes;

(j) access ChargePoint, any ChargePoint Application or the ChargePoint Services for the purpose of monitoring their availability, performance or functionality, or for any other benchmarking or competitive purpose, or for any improper purpose whatsoever, including, without limitation, in order to build a competitive product or service or copy any features, functions, interface, graphics or "look and feel;"

(k) use any robot, spider, site search/retrieval application, or other device to retrieve or index any portion of the ChargePoint Services or Content or collect information about ChargePoint users for any unauthorized purpose;

(l) upload, transmit or introduce any Malicious Code to ChargePoint or ChargePoint Services;

(m) use any of the ChargePoint Services if Subscriber is a person barred from such use under the laws of the United States or of any other jurisdiction; or

(n) use the ChargePoint Services to upload, post, display, transmit or otherwise make available (A) any inappropriate, defamatory, obscene, or unlawful content; (B) any content that infringes any patent, trademark, copyright, trade secret or other proprietary right of any party; (C) any messages, communication or other content that promotes pyramid schemes, chain letters, constitutes disruptive commercial messages or advertisements, or is prohibited by applicable law, the Agreement or the Documentation.

5.5 CONTENT.

(a) ChargePoint Content (including but not limited to Charging Station data and status) is provided for planning purposes only. Subscriber may find that various events may mean actual Charging

Station conditions (such as availability or pricing) differ from what is set forth in the Content. In addition, certain Charging Station-related Content, including Charging Station name and use restrictions, is set by the Charging Station owner and is not verified by CPI. Subscriber should exercise judgment in Subscriber's use of the Content.

(b) Certain Content may be provided under license from third parties and is subject to copyright and other intellectual property rights of such third parties. Subscriber may be held liable for any unauthorized copying or disclosure of such third party-supplied Content by Subscriber. Subscriber's use of such Content may be subject to additional restrictions set forth in the Documentation.

(c) Subscriber shall not copy, modify, alter, translate, amend, or publicly display any of the Content except as expressly permitted by the Documentation. Subscriber shall not present any portion of the Content in any manner, that would (i) make such Content false, inaccurate or misleading, (ii) falsify or delete any author attributions or labels of the origin or source of Content, or (iii) indicate or suggest that the Charging Station locations provided as part of the Content are anything other than ChargePoint® Network Charging Stations.

(d) Subscriber shall not remove, obscure, or alter in any manner any proprietary rights notices (including copyright and trademark notices), warnings, links or other notifications that appear in the ChargePoint Service.

6. SUBSCRIPTION FEES AND PAYMENT TERMS.

6.1 SUBSCRIPTION FEES. Subscriber shall pay all Subscription Fees within thirty (30) days of its receipt of CPI's invoice. All payments shall be made in U.S. Dollars by check, wire transfer, ACH payment system or other means approved by CPI. Subscriber may not offset any amounts due to CPI hereunder against amounts due to Subscriber under this Agreement or any other agreement. Fees payable to CPI do not include any Taxes, and Subscriber is responsible for any and all such Taxes. All payment obligations under this Agreement are non-cancelable and non-refundable.

6.2 LATE PAYMENTS. Late payments shall be subject to a charge equal to the lesser of (i) one and one percent (1%) per month or (ii) the maximum rate permitted by law. Subscriber will reimburse CPI for attorneys' fees and other expenses reasonably incurred by CPI in the collection of any late payments If any amount owing by Subscriber under this Agreement is more than forty-five(45) days overdue, CPI may, without otherwise limiting CPI's rights or remedies, (a) terminate this Agreement, (b) suspend the use by Subscriber of the ChargePoint Services until such amounts are paid in full, and/or (c) condition future ChargePoint Service renewals and other Subscriber purchases on payment terms other than those set forth herein; provided that CPI shall not exercise any such rights if Subscriber has reasonably disputed such charges and is cooperating diligently in good faith to resolve the dispute.

7. INTELLECTUAL PROPERTY RIGHTS AND LICENSES.

7.1 CPI PROPERTY. As between CPI and Subscriber, CPI retains and reserves all right, title and interest (including all related Intellectual Property Rights) in and to the CPI Property and any improvements thereto. No rights are granted to Subscriber in the CPI Property hereunder except as expressly set forth in this Agreement.

7.2 SUBSCRIBER PROPERTY. As between CPI and Subscriber, Subscriber retains and reserves all right, title and interest (including all related Intellectual Property Rights) in and to (i) all Subscriber Marks and (ii) all Subscriber Content and Services (collectively, the "Subscriber Property"). No rights are granted to CPI in the Subscriber Property hereunder except as expressly set forth in this Agreement.

7.3 LIMITED LICENSE TO SUBSCRIBER. CPI hereby grants to Subscriber a royalty-free, non-assignable, non-transferable, and non-exclusive license to use the CPI Property solely in accordance with the terms of this Agreement (including without limitation all limitations and restrictions on such use) to the extent necessary for Subscriber to access, use and receive the ChargePoint Services as permitted herein.

7.4 LIMITED LICENSE TO CPI. Subscriber hereby grants to CPI a non-assignable, non-transferable, and non-exclusive license to use the Subscriber Property solely in accordance with the terms of this Agreement (including without limitation all limitations and restrictions on such use) to the extent necessary for CPI to provide the ChargePoint Services. With prior written consent from Subscriber, CPI may utilize the Subscriber Marks to advertise that Subscriber is using the ChargePoint Services. The foregoing license includes a perpetual right of CPI to reproduce, adapt, modify, translate, publicly perform, publicly display and distribute all Subscriber Content and Services submitted, posted or displayed by Subscriber in the ChargePoint Services, solely for the purpose of enabling CPI to operate, market and promote the ChargePoint Services, and to index and serve such Subscriber Content and Services as search results through ChargePoint Services. CPI shall have a royalty-free, worldwide, transferable, sublicensable, irrevocable perpetual license to use or incorporate in the ChargePoint Services any suggestions, enhancement requests, recommendations or other feedback provided by Subscriber or Subscriber Rights Grantees relating to the ChargePoint Services.

7.5 ADDITIONAL TERMS REGARDING CPI MARKS.

(a) USE LIMITATIONS. Subscriber shall display the CPI Marks in connection with Subscriber Charging Stations as required in this Agreement during the term of Subscriber's Service Plan. Subscriber shall not use any of the CPI Marks for or with any products other than its Charging Stations. From time to time, CPI may provide updated CPI Mark usage guidelines on the ChargePoint Application or elsewhere in the Documentation, and Subscriber shall thereafter comply with such updated guidelines. For any use of the CPI Mark not authorized by such guidelines, or if no such guidelines are provided, then for each initial use of the CPI Mark, Subscriber must obtain CPI's prior written consent, which shall not be unreasonably withheld or delayed, and after such consent is obtained, Subscriber may use the CPI Mark in the approved manner. All use by Subscriber of CPI's Marks (including any goodwill associated therewith) will inure to the benefit of CPI.

(b) PROHIBITIONS. Subscriber shall not use or display any CPI Mark (or any likeness of a CPI Mark):

(i) as a part of the name under which Subscriber's business is conducted or in connection with the name of a business of Subscriber or its Affiliates;

(ii) in any manner that (x) implies a relationship or affiliation with CPI other than as described under the Agreement, (y) implies any sponsorship or endorsement by CPI, or (z) can be reasonably interpreted to suggest that any Subscriber Content and Services has been authored by, or represents the views or opinions of CPI or CPI personnel;

(iii) In any manner intended to disparage CPI, ChargePoint, or the ChargePoint Services, or in a manner that is misleading, defamatory, infringing, libelous, disparaging, obscene or otherwise objectionable to CPI;

(iv) in any manner that violates any law or regulation; or

(v) that is distorted or altered in any way (including squeezing, stretching, inverting, discoloring, etc.) from the original form provided by CPI.

(c) NO REGISTRATION OF CPI MARKS. Subscriber shall not, directly or indirectly, register or apply for, or cause to be registered or applied for, any CPI Marks or any patent, trademark, service mark, copyright, trade name, domain name or registered design that is substantially or confusingly similar to a CPI Mark, patent, trademark, service mark, copyright, trade name, domain name or registered design of CPI, or that is licensed to, connected with or derived from confidential, material or proprietary information imparted to or licensed to Subscriber by CPI. At no time will Subscriber challenge or assist others to challenge the CPI Marks (except to the extent such restriction is prohibited by law) or the registration thereof by CPI.

(d) TERMINATION AND CESSATION OF USE OF CPI MARKS. Upon termination of this Agreement, Subscriber will immediately discontinue all use and display of all CPI Marks.

8. LIMITATIONS OF LIABILITY.

8.1 DISCLAIMER OF WARRANTIES. CHARGEPOINT AND THE CHARGEPOINT SERVICES ARE PROVIDED "AS IS" AND "AS AVAILABLE" FOR SUBSCRIBER'S USE, WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NONINFRINGEMENT. WITHOUT LIMITING THE FOREGOING, CPI DOES NOT WARRANT THAT (A) SUBSCRIBER'S USE OF THE CHARGEPOINT SERVICES WILL BE UNINTERRUPTED, TIMELY, SECURE, FREE FROM ERROR, OR MEET SUBSCRIBER'S REQUIREMENTS; (B) ALL CONTENT AND OTHER INFORMATION OBTAINED BY SUBSCRIBER FROM OR IN CONNECTION WITH THE CHARGEPOINT SERVICES WILL BE ACCURATE AND RELIABLE; (C) ALL DEFECTS IN THE OPERATION OR FUNCTIONALITY OF THE CHARGEPOINT SERVICES WILL BE CORRECTED. ALL CONTENT OBTAINED THROUGH THE CHARGEPOINT SERVICES IS OBTAINED AT SUBSCRIBER'S OWN DISCRETION AND RISK, AND SUBSCRIBER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO SUBSCRIBER'S COMPUTER SYSTEM OR OTHER DEVICE, LOSS OF DATA, OR ANY OTHER DAMAGE OR INJURY THAT RESULTS FROM THE DOWNLOAD OR USE OF ANY SUCH CONTENT.

8.2 EXCLUSION OF CONSEQUENTIAL AND RELATED DAMAGES. REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL CPI BE LIABLE FOR ANY LOST REVENUE OR PROFIT, LOST OR DAMAGED DATA, BUSINESS INTERRUPTION, LOSS OF CAPITAL, OR FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES, HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY OR WHETHER ARISING OUT OF THE USE OF OR INABILITY TO USE THE CHARGEPOINT NETWORK, ANY CHARGEPOINT SERVICES, THIS AGREEMENT, A GRANT OR RECEIPT OF RIGHTS OR OTHERWISE OR BASED ON ANY EXPRESSED, IMPLIED OR CLAIMED WARRANTIES BY SUBSCRIBER NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT.

8.3 ELECTRICAL, CELLULAR AND INTERNET SERVICE INTERRUPTIONS. Neither CPI nor Subscriber shall have any liability whatsoever to the other with respect to damages caused by: (i) electrical outages, power surges, brown-outs, utility load management or any other similar electrical service interruptions, whatever the cause; (ii) interruptions in wireless or cellular service linking Charging Stations to ChargePoint; (iii) interruptions attributable to unauthorized ChargePoint Network intrusions; (iv) interruptions in services provided by any Internet service provider not affiliated with CPI; or (v) the inability of a Charging Station to access ChargePoint as a result of any change in product offerings (including, without limitation, any network upgrade or introduction of any "next generation" services) by any wireless or cellular carrier. This includes the loss of data resulting from such electrical, wireless, cellular or Internet service interruptions.

8.4 LIMITATION OF LIABILITY. CPI's aggregate liability under this Agreement shall not exceed aggregate Services Fees paid by Subscriber to CPI in the twelve (12) calendar months prior to the event giving rise to the liability.

8.5 CELLULAR CARRIER LIABILITY. IN ORDER TO DELIVER THE CHARGEPONT SERVICES, CPI HAS ENTERED INTO CONTRACTS WITH ONE OR MORE UNDERLYING WIRELESS SERVICE CARRIERS (THE "UNDERLYING CARRIER"). SUBSCRIBER HAS NO CONTRACTUAL RELATIONSHIP WITH THE UNDERLYING CARRIER AND SUBSCRIBER IS NOT A THIRD PARTY BENEFICIARY OF ANY AGREEMENT BETWEEN CPI AND THE UNDERLYING CARRIER. SUBSCRIBER UNDERSTANDS AND AGREES THAT THE UNDERLYING CARRIER HAS NO LIABILITY OF ANY KIND TO SUBSCRIBER, WHETHER FOR BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE. SUBSCRIBER HAS NO PROPERTY RIGHT IN ANY NUMBER ASSIGNED TO IT, AND UNDERSTANDS THAT ANY SUCH NUMBER CAN BE CHANGED. SUBSCRIBER UNDERSTANDS THAT CPI AND THE UNDERLYING CARRIER CANNOT GUARANTEE THE SECURITY OF WIRELESS TRANSMISSIONS, AND WILL NOT BE LIABLE FOR ANY LACK OF SECURITY RELATING TO THE USE OF THE CHARGEPOINT SERVICES.

8.6 ADDITIONAL RIGHTS. BECAUSE SOME STATES OR JURISDICITONS DO NOT ALLOW THE LIMITATION OR EXCLUSION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES AND/OR THE DISCLAIMER OF IMPLIED WARRANTIES AS SET FORTH IN THIS SECTION 8, ONE OR MORE OF THE ABOVE LIMITATIONS MAY NOT APPLY; PROVIDED THAT, IN SUCH INSTANCES, CPI'S LIABILTY AND/OR IMPLIED WARRANTIES GRANTED IN SUCH CASES SHALL BE LIMITED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

9. TERM AND TERMINATION.

9.1 TERM OF AGREEMENT. This Agreement shall become effective on the Effective Date and shall continue until the expiration of all of Subscriber's Service Plans.

9.2 SERVICE PLAN TERM. Each Service Plan acquired by Subscriber shall commence as follows: Each Service Plan acquired for use with a new Charging Station will commence on the earlier to occur of (i) the date of Provisioning such new Charging Station, or (ii) one year from the date the Token(s) necessary for Provisioning such new Charging Station is made available to Subscriber or its installer. Renewals of Service Plans will commence on the date of the expiration of the Subscription being renewed. Each Subscriber Service Plan shall continue for the applicable duration thereof, unless this Agreement is terminated earlier in accordance with its terms.

9.3 TERMINATION BY CPI.

(a) This Agreement may be immediately terminated by CPI: (i) if Subscriber is in material breach of any of its obligations under this Agreement, and has not cured such breach within thirty (30) days (or within fifteen(15) days in the case of any payment default) of Subscriber's receipt of written notice thereof; (ii) Subscriber becomes the subject of a petition in bankruptcy or any other proceeding related to insolvency, receivership, liquidation or an assignment for the benefit of creditors; (iii) upon the determination by any regulatory body that the subject matter of this Agreement is subject to any governmental regulatory authorization or review that imposes additional costs of doing business upon CPI; or (iv) as otherwise explicitly provided in this Agreement. Regardless of whether Subscriber is then in breach, CPI may, in its reasonable discretion, determine that it will not accept any renewal by Subscriber of its subscription to ChargePoint Services. In such case, this Agreement shall terminate upon the later of the expiration of all of Subscriber's subscriptions to ChargePoint Services.

(b) CPI may in its discretion suspend Subscriber's continuing access to the ChargePoint Services or any portion thereof if (A) Subscriber has breached any provision of this Agreement, or has acted in manner that reasonably indicates that Subscriber does not intend to, or is unable to, comply with any provision of this Agreement; (B) such suspension is required by law (for example, due to a change to the law governing the provision of the ChargePoint Services); or (c) providing the ChargePoint Services to Subscriber could create a security risk or material technical burden as reasonably determined by CPI.

9.4 TERMINATION BY SUBSCRIBER.

This Agreement may be immediately terminated by Subscriber without prejudice to any other remedy of Subscriber at law or equity: (i) if CPI is in material breach of any of its obligations under this Agreement, and has not cured such breach within thirty (30) days of the date of its receipt of written notice thereof, or (ii) CPI becomes the subject of a petition in bankruptcy or any other proceeding related to insolvency, receivership, liquidation or an assignment for the benefit of creditors.

9.4.1 **TERMINATION BY SUBSCRIBER FOR MATERIAL CHANGES TO TERMS.** CPI will provide written notice to Subscriber of any material adverse change to the Terms and Conditions of Service of the Service Plan. If the changes will have a material adverse change on Subscriber, then CPI will either allow Subscriber to terminate this Agreement by providing sixty (60) days written notice to CPI, or CPI will apply the prior Terms and Conditions of Service of the Service Plan before the material adverse change to Subscriber.

9.5 REFUND OR PAYMENT UPON TERMINATION. Upon any termination of this Agreement for cause by Subscriber pursuant to Section 9.4(i) or (ii), or by CPI pursuant to Section 9.3(a)(iii), CPI shall refund to Subscriber a pro-rata portion of any pre-paid Subscription Fees based upon the remaining Service Plan term. Upon any termination for any other reason, Subscriber shall not be entitled to any refund of any Subscription Fees as a result of such termination. In no event shall any termination relieve Subscriber of any actual and unpaid Subscription Fees due CPI for the Service Plan term in which the termination occurs or any prior Service Plan term.

9.6 SURVIVAL. Those provisions dealing with the Intellectual Property Rights of CPI, limitations of liability and disclaimers, restrictions of warranty, Applicable Law and those other provisions which by their nature or terms are intended to survive the termination of this Agreement will remain in full force and effect as between the Parties hereto regardless of the termination of this Agreement.

10. GENERAL.

10.1 AMENDMENT OR MODIFICATION. CPI reserves the right to modify this Agreement from time to time. CPI will provide notice of each such modification to Subscriber. Subscriber's continued use of the ChargePoint Services following such notice will constitute an acceptance of the modified Agreement.

10.2 WAIVER. The failure of either Party at any time to enforce any provision of this Agreement shall not be construed to be a waiver of the right of such Party to thereafter enforce that provision or any other provision or right.

10.3 FORCE MAJEURE. Except with respect to payment obligations, neither CPI nor Subscriber will be liable for failure to perform any of its obligations hereunder due to causes beyond such party's reasonable control and occurring without its fault or negligence, including but not limited to fire, flood, earthquake or other natural disaster (irrespective of such Party's condition of any preparedness therefore); war, embargo; riot; strike; labor action; any lawful order, decree, or other directive of any government authority that prohibits a Party from performing its obligations under this Agreement; material shortages; shortage of transport; and failures of suppliers to deliver material or components in accordance with the terms of their contracts.

10.4 GOVERNING LAW AND VENUE. This Agreement is to be construed according to the laws of the State of California, excluding any conflict of law provisions that would require application of another choice of law. The State and Federal courts of competent jurisdiction located in Santa Clara, California shall have exclusive jurisdiction and venue over any dispute arising out of or relating to this Agreement.

Each of the Parties submits to the jurisdiction and venue of these courts. All claims shall be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class or representative proceeding.

10.5 NOTICES. Other than the notice required in Section 11.5, any notice required or permitted by this Agreement shall be sent (a) if by CPI, via electronic mail to the address indicated by Subscriber in Subscriber's ChargePoint Services account; or (b) if by Subscriber, via electronic mail to mssa@chargepoint.com.

10.6 INJUNCTIVE RELIEF. Subscriber acknowledges that damages for improper use of the ChargePoint Services may be irreparable; therefore, CPI is entitled to seek equitable relief, including but not limited to preliminary injunction and injunction, in addition to all other remedies.

10.7 SEVERABILITY. Except as otherwise specifically provided herein, if any term or condition of this Agreement or the application thereof to either Party will to any extent be determined jointly by the Parties or by any judicial, governmental or similar authority, to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to this Agreement, the Parties or circumstances other than those as to which it is determined to be invalid or unenforceable, will not be affected thereby.

10.8 ASSIGNMENT. Subscriber may not assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of CPI (not to be unreasonably withheld). In the event of any purported assignment in breach of this Section, CPI shall be entitled, at its sole discretion, to terminate this Agreement upon written notice given to Subscriber. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns. CPI may assign its rights and obligations under this Agreement.

10.9 NO AGENCY OR PARTNERSHIP. CPI, in the performance of this Agreement, is an independent contractor. In performing its obligations under this Agreement, CPI shall maintain complete control over its employees, its subcontractors and its operations. No partnership, joint venture or agency relationship is intended by CPI and Subscriber to be created by this Agreement. Neither Party has any right or authority to assume or create any obligations of any kind or to make any representation or warranty on behalf of the other Party, whether express or implied, or to bind the other Party in any respect whatsoever.

10.10 ENTIRE AGREEMENT. This Agreement (including the attached Exhibits) contains the entire agreement between the Parties with respect to the subject matter hereof and supersedes and cancels all previous and contemporaneous agreements, negotiations, commitments, understandings, representations and writings. All purchase orders issued by Subscriber shall state that such purchase orders are subject to all of the terms and conditions of this Agreement, and contain no other term other than the type of Service Plan, the number of Charging Stations for which such Service Plan is ordered, the term of such Service Plans and applicable Subscription Fees. To the extent of any conflict or inconsistency between the terms and conditions of this Agreement and any purchase order, the Agreement shall prevail. Notwithstanding any language to the contrary therein, no terms or conditions stated in any other documentation shall be incorporated into or form any part of this Agreement, and all such purported terms and conditions shall be null and void.

10.11 COPYRIGHT POLICIES. It is CPI's policy to respond to notices of alleged copyright infringement that comply with applicable international intellectual property law (including, in the United States, the Digital Millennium Copyright Act) and to terminate the accounts of repeat infringers.

10.12 THIRD PARTY RESOURCES. The ChargePoint Services may include hyperlinks to other websites or resources. CPI has no control over any web sites or resources that are provided by companies

or persons other than CPI. Subscriber acknowledges and agrees that CPI is not responsible for the availability of any such web sites or resources, CPI does not endorse any advertising, products or other materials on or available from such web sites or resources, and CPI is not liable for any loss or damage that may be incurred by Subscriber as a result of any reliance placed by Subscriber on the completeness, accuracy or existence of any advertising, products, or other materials on, or available from, such websites or resources.

10.13 COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute but one and the same document.

10.14 ENGLISH LANGUAGE AGREEMENT GOVERNS. Where CPI has provided Subscriber with a translation of the English language version of this Agreement, Subscriber agrees that the translation is provided for Subscriber's convenience only and that the English language version of this Agreement governs Subscriber's relationship with CPI. If there is any conflict between the English language version of this Agreement and such translation, the English language version will prevail.

DocuSigned by:
Jonathan Kaplan
ChargePoint, Inc.

Subscriber: City of Mobile, AL

Name: William S. Stimpson

Title: Mayor, City of Mobile, Alabama

Date: 7-23-19

Address:
205 Government Blvd
Mobile, Alabama 36644

ATTEST:
City Clerk

Name: Jonathan Kaplan

Title: General Counsel

Date: 6/26/2019

Address:
254 E. Hacienda Ave
Campbell, CA 95008

DocuSign Envelope ID: 01D48A7F-8799-49E0-9CA5-159DA696A85A

EXHIBIT 1

FLEX BILLING TERMS

This Exhibit sets forth certain additional terms and conditions ("Flex Billing Terms") pursuant to which Subscriber may charge Users fees for the use of Subscriber's Charging Stations. In order to charge such fees, Subscriber must subscribe to a Service Plan that includes CPI's management, collection and/or processing services related to such fees ("Flex Billing").

1. **DEFINITIONS.** The following additional defined terms shall apply to these Flex Billing Terms:

1.1 ***"CPI Fees"*** means a fee, currently equal to ten percent (10%) of Session Fees, charged for a particular Session. CPI Fees are charged by CPI in exchange for its collection and processing of Session Fees on behalf of Subscriber. CPI will provide Subscriber with thirty (30) days prior written notice (which may include, without limitation, notice provided by CPI through its regular newsletter to Subscriber) of any increase in CPI Fees.

1.2 ***"Net Session Fees"*** means the total amount of Session Fees collected on behalf of the Subscriber by CPI, less CPI Fees and Taxes, if any, required by law to be collected by CPI from Users in connection with the use of Charging Stations. Except as required by law, Subscriber shall be responsible for the payment of all Taxes incurred in connection with use of Subscriber's Charging Stations.

1.3 ***"Session"*** or ***"Charging Session"*** means the period of time during which a User uses Subscriber's Charging Station to charge his or her electric vehicle for a continuous period of time not less than two (2) minutes commencing when a User has accessed such Charging Station and ending when such User has terminated such access.

1.4 ***"Session Fees"*** means the fees set by the Subscriber for a Charging Session, inclusive of any applicable Taxes.

2. FLEX-BILLING SERVICE FOR CHARGING STATIONS.

2.1. SESSION FEES. Subscriber shall have sole authority to determine and set in real-time Session Fees. Subscriber shall be solely responsible for determining and charging Session Fees in compliance with all applicable laws and regulations (including without limitation any restriction on Subscriber's use of per-kWh pricing). Subscriber acknowledges that CPI is not responsible for informing Subscriber of applicable laws or changes thereto, and CPI will not be liable to Subscriber or any third party for any alleged or actual failure of Subscriber to comply with such applicable laws and regulations.

2.2 DEDUCTIONS FROM SESSION FEES. In exchange for CPI collecting Session Fees on behalf of the Subscriber, the Subscriber hereby authorizes CPI to deduct from all Session Fees collected: (i) CPI Fees and (ii) to the extent required by Section 3, applicable Taxes.

2.3 PAYMENT TO SUBSCRIBER OF NET SESSION FEES. CPI shall remit Net Session Fees to Subscriber not more than thirty (30) days after the end of each calendar month as directed by Subscriber from time to time through the applicable ChargePoint Services. Notwithstanding the foregoing, no such payment will be required if at the end of any calendar month the amount due to Subscriber hereunder is less than fifty U.S. Dollars ($50), except in connection with the expiration or termination of this Agreement. In no event shall CPI remit amounts due to Subscriber, regardless of the amount then due, later than thirty (30) days following the end of each calendar quarter.

3. TAXES. Subscriber is responsible for the payment of all Taxes incurred in connection with Session Fees; provided that CPI is solely responsible for all Taxes assessable based on CPI's income, property and employees. Where CPI is required by law to collect and/or remit the Taxes for which Subscriber is responsible, the appropriate amount shall be invoiced to Subscriber and deducted by CPI from Session Fees, unless Subscriber has otherwise provided CPI with a valid tax or regulatory exemption certificate or authorization from the appropriate taxing or regulatory authority.

EXHIBIT 2
API TERMS

This Exhibit sets forth certain additional terms and conditions ("API Terms") governing Subscriber's use of the APIs in connection with Subscriber's use of the ChargePoint Services. The API Terms are part of the Agreement, and all such use of the APIs remains subject to the Agreement terms.

1. **ADDITIONAL DEFINITIONS.** The following additional definitions shall apply to the API Terms.

1.1 ***"API Implementation"*** means a Subscriber software application or website that uses any of the APIs to obtain and display Content in conjunction with Subscriber Content and Services.

1.2 ***"API Documentation"*** means all Documentation containing instructions, restrictions or guidelines regarding the APIs or the use thereof, as amended and/or supplemented by CPI from time to time.

1.3 ***"CPI Site Terms"*** means the Terms and Conditions displayed on CPI's website, governing use of CPI's website and the ChargePoint Services by visitors who are not Service Plan subscribers.

2. **API USE.** Subscriber may use the APIs as and to the extent permitted by Subscriber's Service Plan and the API Documentation, subject to the terms and conditions of the Agreement.

2.1 **AVAILABLE APIs AND FUNCTION CALLS.** The APIs give Subscriber access to information through a set of function calls. The particular APIs and API function calls made available by CPI from time to time (and the Content available through such APIs and function calls) will be limited by Subscriber's Service Plan, and Subscriber's particular Service Plan may not include all APIs and function calls then available from CPI.

2.2 **USE AND DISPLAY OF CONTENT.** Subscriber is permitted to access, use and publicly display the Content with Subscriber Content and Services in Subscriber's API Implementation, subject to the following requirements and limitations.

(a) All Charging Station locations provided to Subscriber as part of the Content shall be clearly identified by Subscriber in Subscriber's API Implementation as ChargePoint® Network Charging Stations and shall contain the Brand Identifiers required by the API Documentation. In no event shall Subscriber's API Implementation identify or imply that any Charging Station is a part of any network of charging stations other than ChargePoint.

(b) Subscriber shall keep the Content used by Subscriber's API Implementation current with Content obtained with the APIs to within every forty eight (48) hours.

(c) Content provided to Subscriber through the APIs may contain the trade names, trademarks, service marks, logos, domain names, and other distinctive brand features of CPI's business partners and/or other third party rights holders of Content indexed by CPI, which may not be deleted or altered in any manner.

(d) Subscriber shall not:

(i) pre-fetch, cache, or store any Content, except that Subscriber may store limited amounts of Content for the purpose of improving the performance of Subscriber's API Implementation if Subscriber does so temporarily, securely, and in a manner that does not permit use of the Content outside of the ChargePoint Service;

(ii) hide or mask from CPI the identity of Subscriber's service utilizing the APIs, including by failing to follow the identification conventions listed in the API Documentation; or

(iii) defame, abuse, harass, stalk, threaten or otherwise violate the legal rights (such as rights of privacy and publicity) of others.

2.3 REQUIRED INFORMATION. Subscriber must:

(a) display to all viewers and users of Subscriber's API Implementation the link to the CPI Site Terms and Conditions as presented through the ChargePoint Services or described in the Documentation;

(b) explicitly state in the use terms governing Subscriber's API Implementation that, by using Subscriber's API Implementation, such viewers and users are agreeing to be bound by the CPI Site Terms; and

(c) include in Subscriber's API Implementation, and abide by, a privacy policy complying will all applicable laws; and

(d) comply with all applicable laws designed to protect the privacy and legal rights of users of Subscriber's API Implementation.

2.4 REPORTING. Subscriber must implement reporting mechanisms, if any, that CPI requires in the API Documentation.

3. CPI BRANDING REQUIREMENTS AND RESTRICTIONS.

3.1 MANDATORY CPI BRANDING. Subject to Section 3.2 below and the restrictions on use of CPI Marks set forth in the Agreement, Subscriber agrees that each page comprising Subscriber's API Implementation will include a ChargePoint logo and will state that Subscriber's application or website is provided, in part, through the ChargePoint Services.

3.2 RESTRICTIONS. Subscriber shall not:

(a) display any CPI Mark as the most prominent element on any page in Subscriber's API Implementation or Subscriber's website (except as used in connection with the display of Charging Stations); or

(b) display any CPI Mark anywhere in Subscriber's API Implementation or on Subscriber's website if Subscriber's API Implementation or website contains or displays adult content or promotes illegal activities, gambling, or the sale of tobacco or alcohol to persons under twenty-one (21) years of age.

EXHIBIT 3
TERMS REGARDING GRANTING OF RIGHTS

This Exhibit sets forth certain additional terms and conditions applicable to Rights Grantors and Rights Grantees regarding the granting of Rights ("Rights Terms"). The Rights Terms are part of the Agreement, and all use of the ChargePoint Services permitted pursuant to the Rights Terms remains subject to the Agreement.

1. **ADDITIONAL DEFINITIONS.** The following additional definitions shall apply.

1.1 ***"Rights Grantor"*** means Subscriber.

1.2 ***"Rights Grantee"*** means a any person to whom Subscriber has granted Rights. For purposes of this Agreement, a Subscriber shall be deemed to have granted Rights to the entity assisting Subscriber with creating its account and initiating Subscriber's access to Services.

2. **TERMS.** This Section governs Subscriber's granting of Rights as a Rights Grantor.

2.1 **LIMITED RIGHTS.** A Rights Grantee's right to access and use the ChargePoint Services for and on behalf of a Rights Grantor is limited to the specific Rights granted by such Rights Grantor to such Rights Grantee. Such Rights may be limited according to the Service Plan(s) subscribed to by Subscriber. Subscriber may revoke Rights, or any portion thereof, it has granted to a Rights Grantee at will and such Rights will thereafter by terminated with respect to such Rights Grantee. In no event may Subscriber grant Rights in excess of those provided to it through the Service Plan(s) to which it has subscribed.

2.2 **RESPONSIBILITY FOR AUTHORIZED USER.** All use of the ChargePoint Services by a Rights Grantee exercising Rights granted by Subscriber shall be subject to the terms and conditions of the Agreement

2.3 **NO AGREEMENT.** Subscriber acknowledges and agrees that the ChargePoint Services merely enable a Rights Grantor to extend Rights to Rights Grantees. The mere extension of such Rights by a Rights Grantor to a Rights Grantee does not constitute an agreement between Rights Grantor and the Rights Grantee with respect to the granted Rights or the exercise of such Rights by the Rights Grantee. CPI does not, either through the terms of the Agreement or the provision of ChargePoint Services undertake to provide any such agreement. It is the responsibility of the Rights Grantor and the Rights Grantee to enter into such an agreement on terms mutually acceptable to each. CPI expressly undertakes no liability with respect to such an agreement and Rights Grantor fully and unconditionally releases CPI from any liability arising out of such an agreement.

CT4k Network Software Service Plans	Commercial
	+ Driver access control + Pricing & automatic fee collection + Waitlist + Videos + Please see attached sheet for all services

CT4k Plan Pricing	Commercial - $/Port	City of Mobile Ports	Extended Annual Price
	1 Year / 365 days $280	22	$6,160.00
	2 Year / 730 days $500	22	$11,000.00
	3 Year / 1095 days $705	22	$15,510.00
	4 Year / 1460 days $910	22	$20,020.00
	5 Year / 1825 days $1105	22	$24,310.00

Assure	Assure - Pricing	City of Mobile towers	Extended Annual Price
	1 Year / 365 days $740	7	$5,180.00
	2 Year / 730 days $1410	7	$9,870.00
	3 Year / 1095 days $2064	7	$14,448.00
	4 Year / 1460 days $2460	7	$17,220.00
	5 Year / 1825 days $2495	7	$17,465.00

Prices from Price Schedule dated: September 1, 2017

Session Fees	Per charging session rate
	10% of session fee City charges driver. City intends to charge customers $1 per hour during session. City would pay Chargepoint $0.10/hour.

APPENDIX A-1 –EVSE OPTIONS

Electric Vehicle Supply Equipment Installation and Sales Agreement between Alabama Power Company and The City of Mobile, an Alabama Class 2 Municipality

NON-NETWORKED

Clipper Creek Charger, Model HCS-40

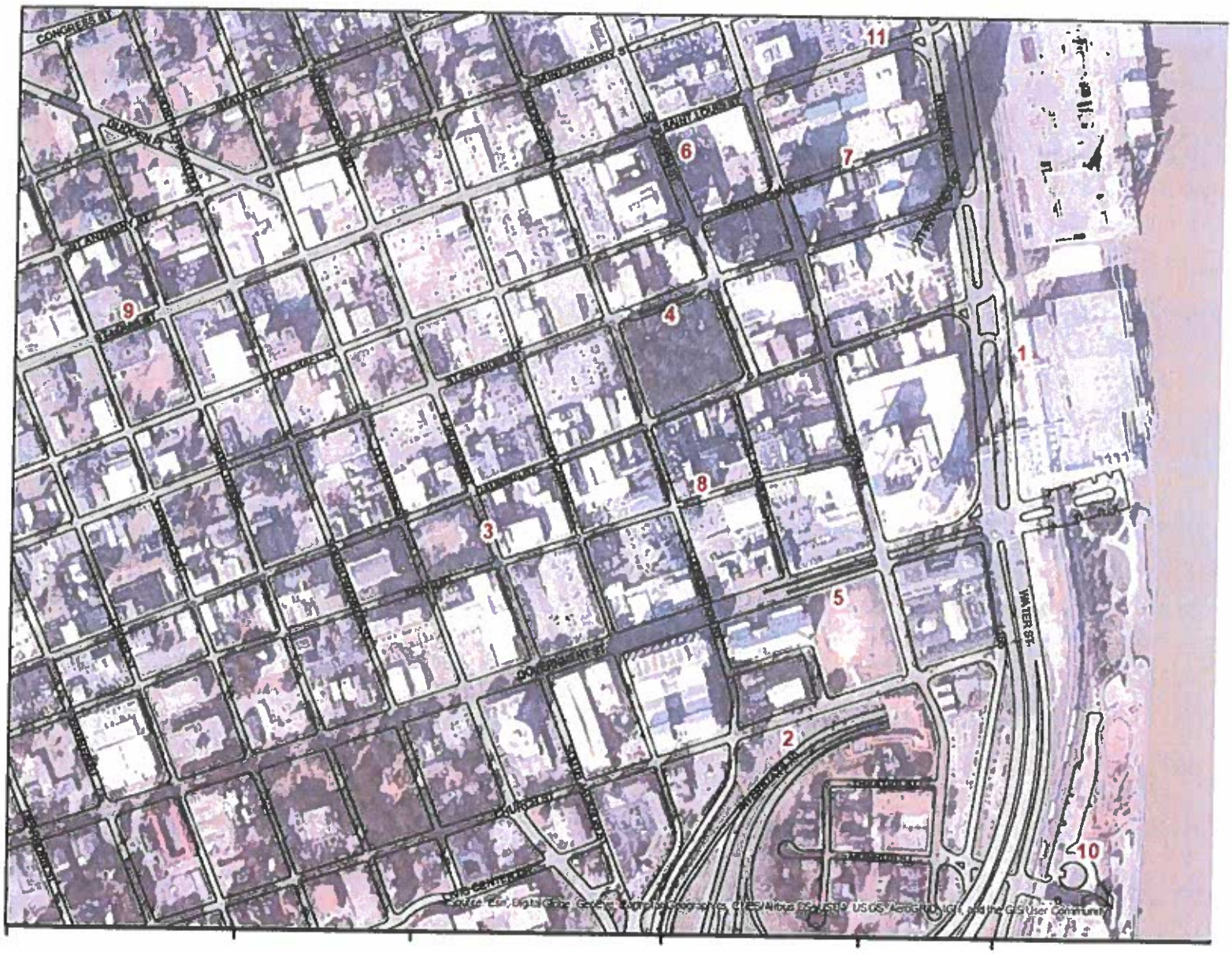
NETWORKED

ChargePoint Charger, Model CT4000

APPENDIX A-2 – DESCRIPTION OF EVSE AND ASSOCIATED FACILITIES

Electric Vehicle Supply Equipment Installation and Sales Agreement between Alabama Power Company and The City of Mobile, an Alabama Class 2 Municipality

SUGGESTED LOCATIONS



Location #1 Electric Vehicle Supply Equipment
Mobile Convention Center – Left Front Water St. Parking
1 S Water St. Mobile, Al. 36602

Two (2) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
Two (2) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #1 Associated Facilities

Four (4) 40amp 2 pole breakers
Two (2) Concrete bases for charging stations
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #2 Electric Vehicle Supply Equipment

Church St. Republic Parking Lot

155 Church St. Mobile, Al. 36602

Two (2) ClipperCreek model HCS-40R, Ruggedized 32A @ 240V Level 2 Commercial Chargers, Dual Pedestal Mount

Two (2) ClipperCreek 4' Pedestals with Charging Cable Retractor

Location #2 Associated Facilities

Four (4) 40amp 2 pole breakers

Four (4) Protective car bumpers

All wire, raceway, conduit, fittings, upgrading electrical power to 200amp service and all other materials to all EVSE components.

Location #3 Electric Vehicle Supply Equipment

Cathedral Square Parking

18 S Jackson St. Mobile, AL. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management

One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management

CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #3 Associated Facilities

Two (2) 40amp 2 pole breakers

One (1) Concrete base for charging station

All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #4 Electric Vehicle Supply Equipment
Bienville Square Parking
150 Dauphin St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #4 Associated Facilities

Two (2) 40amp 2 pole breakers
One (1) Concrete base for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #5 Electric Vehicle Supply Equipment
Mardi Gras Park Parking
108 S Royal St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #5 Associated Facilities

Two (2) 40amp 2 pole breakers
One (1) Concrete base for charging station
Two (2) Protective car bumpers
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #6 Electric Vehicle Supply Equipment
Federal Bldg. – St. Joseph St. between St. Michael and St. Louis Streets
155 St. Joseph St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Single Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Single Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #6 Associated Facilities

One (1) 40amp 2 pole breakers
One (1) Concrete base for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #7 Electric Vehicle Supply Equipment
Staples Pake Bldg. on St. Michael St. between Royal & Water Streets
80 St. Michael St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #7 Associated Facilities

Two (2) 40amp 2 pole breakers
One (1) Concrete base for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #8 Electric Vehicle Supply Equipment
Old Gayfers Bldg. on Conti St. between Conception and St. Emanuel Streets
160 Conti St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #8 Associated Facilities

Two (2) 40amp 2 pole breakers
One (1) Concrete base for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #9 Electric Vehicle Supply Equipment
Buick Bldg. on St. Louis St. between N. Lawrence and Hamilton Streets
450 St. Louis St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #9 Associated Facilities

Two (2) 40amp 2 pole breakers
Two (2) Concrete bases for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #10 Electric Vehicle Supply Equipment
Mobile Cruise Terminal Gulf Quest Parking
155 S Water St. Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #10 Associated Facilities

Two (2) 40amp 2 pole breakers
Two (2) 20amp electric outlets @ located at panel
One (1) Concrete base for charging station
Two (2) Protective car bumpers
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

Location #11 Electric Vehicle Supply Equipment
St. Louis Center on St. Louis St. between Royal and Water Streets
O Bayfest Mobile, Al. 36602

One (1) ChargePoint model CT4021-GW1 Commercial Charger, Dual Output 208/240V @ 30A with Cord Management
One (1) ChargePoint model CT4001-CCM Bollard Concrete Dual Mounting Kit with Cord Management
CT4000 – 1 Prepaid year of ASSURE1 ChargePoint Network

Location #11 Associated Facilities

Two (2) 40amp 2 pole breakers
One (1) Concrete base for charging station
All wire, raceway, conduit, fittings, and other materials providing electrical power to all EVSE components

APPENDIX B – BILL OF SALE

THIS BILL OF SALE from **ALABAMA POWER COMPANY,** an Alabama corporation (hereinafter called the "Seller") to **THE CITY OF MOBILE, an ALABAMA CLASS 2 MUNICIPALITY** (hereinafter called the "Purchaser");

WITNESSETH:

That the Seller, for and in consideration of Customer's operation of Electric Vehicle Supply Equipment ("EVSE"), under the terms and conditions set forth in that certain **Electric Vehicle Supply Equipment Installation and Sales Agreement** dated February 26, 2019 ("EVSE Agreement"), which is hereby acknowledged, does hereby bargain, grant, sell, and convey to the Purchaser, its successors and assigns, all of Seller's right, title and interest in and to the personal property described on Appendix A to said EVSE Agreement (hereinafter called "the Property") and located on the real property of **THE CITY OF MOBILE, an ALABAMA CLASS 2 MUNICIPALITY**.

TO HAVE AND TO HOLD to said Purchaser, its successors and assigns forever. Seller and Purchaser agree that this Bill of Sale shall be governed by Alabama law. Seller does hereby covenant with the Purchaser, its successors and assigns, that Seller shall warrant and defend the same to the Purchaser, its successors and assigns, forever against the lawful claims of all persons claiming by or through Seller, but not otherwise.

IN WITNESS WHEREOF, the said Seller and Purchaser have caused this instrument to be executed effective as of Jun 19, 2019.

ALABAMA POWER COMPANY

By: _____

Name: Patrick T. Murphy, Jr.

Title: V.P. - Marketing & Economic Development

THE CITY OF MOBILE, an ALABAMA CLASS 2 MUNICIPALITY

By: _____

Name: William S. Stimpson

Title: Mayor

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Environmental Systems Research Institute Inc for annual license renewal of GIS mapping software,

General fund.

Amount of Contract:

$100,684.93

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

ATTACHMENTS:

Description	Type	Upload Date
20220728 ESRI Agenda Package POs	Cover Memo	7/28/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12507	2022	(5010) GEOGRAPHIC INF SYSTEMS	ANNUAL LICENSE RENEWAL FOR GIS MAPPING SOFTWARE (SOLE SOURCE SOFTWARE ORIGINALLY PURCHASED UNDER BID 2487)	$100,684.93	(50080) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012507-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.23.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 1

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
07/12/22	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER QUOTE #26092061. 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	1.00 EACH	100684.93000	100684.93
	Additional Description Notes			
	ARCGIS DESKTOP ADVANCED CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 2 @ $3000 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 10 @ $1200 ARCGIS DESKTOP STANDARD CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $1500 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 2 @ $1200 ARCGIS DESKTOP BASIC CONCURENT USE: ESRI REDISTRICTING FOR ARCGIS ONLINE ANNUAL SUBSCRIPTION START DATE: 8/5/2022 END DATE: 10/31/2023 QTY 1 @ $5584.93, PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 2 @ $700 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 17 @ $500 ARCGIS DESKTOP SPATIAL ANALYST FOR DESKTOP CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $500 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 4 @ $200 ARCGIS 3D ANALYST FOR DESKTOP CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $500 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $200 ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 2 @ $400 ARCGIS			

Bill To	Requisition 00012507-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.23.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released 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
07/12/22	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	NETWORK ANALYST FOR DESKTOP CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $500 SECONDARY MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $200 ARCGIS BUSINESS ANALYST WEB APP ADVANCED ONLINE TERM LICENSE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 5 @ $100 ARCGIS DEVELOPER PROFESSIONAL ANNUAL SUBSCRIPTION START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $1800 ARCGIS INSIGHTS IN ARCGIS ONLINE TERM LICENSE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 3 @ $500 ARCGIS HUB PREMIUM ARCGIS ONLINE COMMUNITY TERM LICENSE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $10,000 ARCGIS ENTERPRISE ADVANCED UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $10,000 ARCGIS IMAGE SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $5000 ARCGIS MONITOR FOR ARCGIS SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $2500 ARCGIS ONLINE FIELD WORKER TERM LICENSE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 60 @ $350 ARCGIS FOR SERVER ENTERPRISE ADVANCED UP TO FOUR CORES MIGRATED MAINTENANCE START DATE: 11/01/2022 END DATE: 10/31/2023 QTY 1 @ $7500 ATTN: BERENICE PEREZ or SAMANTHA RAMIREZ.			
1	1000.10.23.5010.5010.5000.0000.0000.42150.			100684.93

Ship To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Deliver To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Bill To	Requisition 00012507-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.23.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Released Page 3

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
07/12/22	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 100684.93

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

Account	Amount	Remaining Budget
1000.10.23.5010.5010.5000.0000.0000.42150.	100684.93	67774.82
GIS EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Queued	07/12/22	DONNA MICHELE STANLEY	
Queued	07/12/22	DONALD ROSE	
Queued	07/12/22	SANDRA LEWIS	
Queued	07/12/22	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Quick Buildings LLC for a classroom/office building for the MFRD Training Center.

Capital equipment.

Amount of Contract:

$326,787.00

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

ATTACHMENTS:

Description	Type	Upload Date
20220728 Quick Agenda Package POs	Cover Memo	7/28/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:53 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
12906	2022	(3032) ARCHITECTURAL ENGINEERING	CLASSROOM/OFFICE BUILDING FOR MFRD TRAINING CENTER (SEALED BID 5683)	$326,787.00	(290398) QUICK BUILDINGS LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00012906-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
QUICK BUILDINGS LLC	ARCHITECTURAL ENGINEERING
703 MERWINA AVE	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644
MOBILE, AL 36606	
Tel#251-471-8012	Delivery Reference
Fax 251-473-4403	BRENDA PARKER
	Deliver To
	ARCHITECTURAL ENGINEERING
	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	290398				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	7/22/2022 Delivery & setup may be duplicated on entry screen.			
001	BUILDING: TITAN MODULAR, PORTABLE BUILDING, 48"X64", BUILDING TO BE AS PER FLOOR PLAN “A” AS PROVIDED WITH THE VENDOR’S RESPONSE TO THE BID. BUILDING TO BE DELIVERED TO AND SET UP AT THE CITY OF MOBILE FIRE DEPARTMENT DRILL CENTER ON OWENS STREET. FLOOR PLAN A, IS TO BE PROVIDED THERE SHALL BE NO CHANGES TO THIS PURCHASE ORDER WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE, AND SUCH CHANGE WILL BE ACCOMPANIED BY A WRITTEN PURCHASE OR DEMOTED BY A “-01, -02, -03, ETC.”- FOLLOWING THE EIGHT (8) DIGIT PURCHASE ORDER NUMBER. NO FIREFIGHTER, DRIVER, CAPTAIN, DISTRICT CHIEF, ASSISTANT CHIEF OR CHIEF OF DEPARTMENT FIRE MECHANIC, FIRE MECHANIC SUPERVISOR, OR GARAGE SUPERVISOR, ANY EMPLOYEE OF THE ARCHITURE ENGINEERING DEPARTMENT, HAS THE AUTORITY NOR PERMISSION TO COMMIT THE CITY TO ANY CHANGES OR ADDITIONAL EXPENSE	1.00 EACH	326787.00000	326787.00

Bill To	Requisition 00012906-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
QUICK BUILDINGS LLC	ARCHITECTURAL ENGINEERING
703 MERWINA AVE	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644
MOBILE, AL 36606	
Tel#251-471-8012	Delivery Reference
Fax 251-473-4403	BRENDA PARKER
	Deliver To
	ARCHITECTURAL ENGINEERING
	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	290398				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	BEYOND THE SCOPE OF THIS PURCHASE ORDER. THE ONLY PERSON TO APPROVE ANY CHANGES IS THE PURCHASING AGENT OF THE CITY OF MOBILE, THERE WILL BE NO DELEGATION OF AUTHORITY TO ANY OTHER CITY EMPLOYEE. ALL CHANGES WILL BE DONE VIA A WRITTEN PURCHASE ORDER. ANY CHANGES MADE OUTSIDE OF THESE CONDITIONS, WILL BE DONE AT THE SOLE EXPENSE OF THE VENDOR. AS PER MY BID #5683 AND YOUR QUOTE			
	Additional Description Notes			

	CONTACT C BOATWRIGHT FOR DELIVERY INSTRUCTIONS @ 251.208.7627 OR 251.421.6309			
1	2000.80.00.0000.0000.0000.0000.0000.47010. E C0474 .CAPEQUIPMT. .			326787.00
	Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644 Delivery Reference BRENDA PARKER			
	Deliver To			

Bill To	Requisition 00012906-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
QUICK BUILDINGS LLC	ARCHITECTURAL ENGINEERING
703 MERWINA AVE	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644
MOBILE, AL 36606	
Tel#251-471-8012	Delivery Reference
Fax 251-473-4403	BRENDA PARKER
	Deliver To
	ARCHITECTURAL ENGINEERING
	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	290398				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

Requisition Link

Requisition Total 326787.00

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

Account			Amount	Remaining Budget
E C0474	.CAPEQUIPMT.	.	326787.00	68793.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47010.	326787.00	

CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
Approved	07/22/22	JEREMY LAMI	Auto approved by: 910512538
Approved	07/22/22	BARRY GLISSON	Approved Per Chief Lami
Approved	07/22/22	JAMES FRANK	Auto approved by: 910512538
Approved	07/22/22	BRENDA RHODES	
Approved	07/22/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	07/22/22	RELYA MALLORY	Auto approved by: 910511034
Approved	07/28/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	07/28/22	DONALD ROSE	Auto approved by: 9105paij
Approved	07/28/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/28/22	JOHN PAINE	
Queued	07/28/22	JEREMY LAMI	

Bill To	Requisition 00012906-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 9105paij Status: Released Page 4

Vendor	Ship To
QUICK BUILDINGS LLC 703 MERWINA AVE MOBILE, AL 36606 Tel#251-471-8012 Fax 251-473-4403	ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644 Delivery Reference BRENDA PARKER Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	290398				ARCHITECTURAL ENGINEERING

LN	Description / Account		Qty	Unit Price	Net Price
	Queued	07/28/22 BARRY GLISSON			
	Queued	07/28/22 JAMES FRANK			
	Pending	BRENDA RHODES			
	Pending	TIFFANY HOLLINS			
	Pending	RELYA MALLORY			
	Pending	DONNA MICHELE STANLEY			
	Pending	DONALD ROSE			
	Pending	SANDRA LEWIS			
	Pending	JOHN PAINE			

Authorized By: _____ Date: _____
Signature

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: sd 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:
5/11/2022	5683	ARCHITECTURAL ENGINEERING	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:01 P.M. THURSDAY, JUNE 2, 2022

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
1 EACH	**PORTABLE / TEMPORARY BUILDING FOR CLASSROOM & OFFICE** Portable/Temporary Building for Classroom with minimum size of approximately 60' x 48'. Building should have a minimum of 2 restroooms, 8 office areas, and a large open area to be used as a classroom. Building to be provided with steps and ADA Ramp. Vendor will be responsible to deliver the building, set up, block up and anchor the building site. This will include providing and setting steps and ramps. The City of Moile will make the final connections for electrical, fresh water and wastewater connections. The structure can be new or like new. Vendor will need to provide full description of the condition of the building(s) to be provided. The City reserves the right to inspect the building prior to award and issuance of the purchase order. The City will either purchase the structure out right or rent the structure on a month-to-month basis depending upon which option in the City's sole discretion is of the better value to the City's needs. Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

PRICING

RENTAL

MONTHLY RENTAL – Include in monthly price:
the Building, Steps, Ramps, & any additional items.

INSTALLATION COST – To Include delivery, blocking & anchoring. City will make electrical plumbing connections.

REMOVAL COST – To remove & transport building away from site.

PURCHASE OF THE BUILDING OUTRIGHT
Include Building, Steps, Ramps, Shipping/Delivery, Setting Up Building, Blocking & Anchoring of the Building.
Providing, Setting & Anchoring of Steps & Ramps.
The City will make final electrical & plumbing connections.

Vendor may quote alternate rental or purchase options, or only rental or only purchase option(s). You may use additional sheets.

Vendor shall provide literature & specifications on structure to be provided as well as the condition of the structure.

You may list additional quote options on additional sheets.

Vendor will be required to provide to provide Engineer Drawings of the structure done by an Engineer licensed in the State of Alabama prior to final award.

Vendor will need a City of Mobile Business License.
See Item 14 on reverse of page 1.

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 QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

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 Licenseand 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 251-208-7434 or purchasing@cityofmobile.org.

Questions answered by empoyees other than the Purchasing Department will not be official and will not be honored. Only answers by the Purchasing Agent will be official. Questions to and answered by members of the Fire Department will not be official or honored.

THE ABOVE TO BE AWARDED ON 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.

SPECIFICATIONS

Approximate minimum size 60'x48'

Two (2) Bathrooms

Eight (8) Spaces for offices

One (1) Large Open Area for Classroom

One (1) Set of Stairs

One (1) Set ADA Compliant Ramp

To Be Heated & Cooled – Central HVAC Unit w/Control

To Have Electrical Connections

To Have Hurricane Tie Downs

Anchors for Hurricane Tie Downs

Delivery, Set Up, Installation & Anchoring to be included.

New or Like New Condition

The following will need to be provided by the Vendor to the City of Mobile prior to the award of the bid:

1. Street Ticket
2. Building Permit Application
3. Modular/Manufacture Building Plans
4. Site Plan/Plat Plan
5. Tie down/Foundation detail/Specification
6. Entry Details/Specification

For the Land Disturbance Review please include:

1. Construction stamped and signed by an Alabama Professional

The forms can be obtained from the City of Mobile Build Mobile Permitting and Development Division.
These forms may be found at:
https://www.buildmobile.org/forms-and-applications/

For questions on the permitting process with the above forms, contact Build Mobile at (251)208-5895.

There are additional forms to be completed, but the above forms will be required of the Vendor. The City will handle any other required forms.

For more information on the above requirements, contact Build Mobile and speak with Frank Palumbo or David Porter. Tell them you are working on a bid for the Fire Department Portable Building (251)208-5895.

PRICING INFORMATION

Building Brand _____

Model _____

Size _____

Price to Purchase _____

Monthly Rental
If Rented _____

Delivery & Set Up
Whether Purchase
or Rental _____

Removal
If Rental _____

NOTE: Price to purchase or rent should include the steps and ramps. Individual pricing of, or monthly rental pricing of ramps and steps is not acceptable.

NOTE: City will make final electrical and plumbing connections.

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Cody Scott, Deputy Director of Pensions

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To provide all funds necessary to the Alabama Employees' Retirement System to cover the cost of a one-time, lump sum payment, estimated at $470,000 for eligible retirees and beneficiaries of deceased retirees of the City of Mobile.

Funding Source

Project # **Discretionary Funds**

Project String General Fund **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Rhodes, Brenda	Approved	7/28/2022 - 10:07 AM
Capital	Rhodes, Brenda	Approved	7/28/2022 - 10:07 AM
Legal	Kern, Chris	Rejected	7/28/2022 - 10:51 AM
Capital	Mallory, Relya	Approved	7/28/2022 - 11:17 AM
Capital	Hollins, Tiffany	Approved	7/28/2022 - 11:25 AM
Legal	Kern, Chris	Approved	7/28/2022 - 11:54 AM
Mayors			7/28/2022 - 2:51

Office	Montgomery, Brandi	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Cody Scott, Deputy Director of Pensions

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

The purpose is to cover costs of a one-time, lump sum payment for the eligible members and eligible surviving beneficiaries of the Mobile Police and Fire Pension Fund estimated at $465,000.00.

Funding Source

Project # **Discretionary Funds**

Project String General Fund **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Rhodes, Brenda	Approved	7/28/2022 - 9:57 AM
Capital	Rhodes, Brenda	Approved	7/28/2022 - 10:08 AM
Legal	Kern, Chris	Rejected	7/28/2022 - 10:52 AM
Capital	Hollins, Tiffany	Approved	7/28/2022 - 11:27 AM
Capital	Hollins, Tiffany	Approved	7/28/2022 - 11:28 AM
Legal	Kern, Chris	Approved	7/28/2022 - 11:53 AM
Mayors			7/28/2022 - 2:52

Office	Montgomery, Brandi	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide grease trap inspections, maintenance and pumping at various City of Mobile facilities

Amount of Contract:

$36,675.00 total ($12,225.00 per year for three years)

Funding Source

Project # Various City Facilities - Grease Trap Inspections, Maintenance and Pumping SC-037-22	**Discretionary Funds**
Project String 10043037-42150	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
SC-037-22 Various City Facilities - Grease Trap Inspections, Maintenance and Pumping	Cover Memo	7/25/2022

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Boatwright, Cassie	Approved	7/26/2022 - 11:31 AM
Budget	Holt, Robert	Approved	7/28/2022 - 9:01 AM
			7/28/2022 -

Legal	Kern, Chris	Approved	11:06 AM
Legal	Kern, Chris	Approved	7/28/2022 - 11:06 AM
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:50 PM

RESOLUTION

2022

Sponsored by:

Mayor William S. Stimpson

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

Name of Company:	SOUTHERN GREASE HAULING, INC.
Project Name:	VARIOUS CITY OF MOBILE FACILITIES – GREASE TRAP INSPECTIONS, MAINTENANCE & PUMPING (3-YEAR SERVICE CONTRACT)
Project Number:	SC-037-22
Amount:	$12,225.00 FIRST YEAR 12,225.00 SECOND YEAR 12,225.00 THIRD YEAR $36,675.00 ENTIRE 3-YEAR CONTRACT TOTAL

Adopted:

_____

City Clerk

STANDARD SERVICE CONTRACT AGREEMENT BETWEEN CITY OF MOBILE AND SERVICE CONTRACTOR

This **AGREEMENT** made and entered into this _____.

Between the **OWNER**: City of Mobile
205 Government Street
Mobile, Alabama 3633

And the **SERVICE CONTRACTOR**: Southern Grease Hauling, Inc.
2001 W- I-65 Service Road N
Mobile, Alabama 36616

City of Mobile License Number: **95435**

for the following PROJECT:

PROJECT NAME: Service Contract – Grease Trap Inspections, Maintenance & Pumping

PROJECT LOCATION: Various City of Mobile Facilities

PROJECT NUMBER: SC-037-22

County of Mobile
City of Mobile, Alabama

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

ARTICLE 1. Statement of Work to be Performed:
1.1 The Service Contractor shall furnish all labor, materials, tools, equipment, and supplies and to sustain all the expenses incurred in performing the Work on the above captioned Project. In strict accordance with the Contract Documents as listed in Article 6, all of which are made part hereof, as prepared by or under the direction of the Director of Real Estate and Asset Management.

ARTICLE 2. Term of Contract:
2. The Work shall commence on the date of written Notice to Proceed, issued by the Owner. The initial term of the Contract shall extend for one (1) year from the date of the Notice to Proceed with the option to renew for two (2) additional one-year terms, by notifying the Service Contractor not less than Sixty (60) days prior to the expiration date of the preceding term.

ARTICLE 3. Contract Sum:
3.1 The City shall pay the Service Contractor for the initial term of the Contract and each of the Two (2) additional terms, subject to additions and deductions provided therein, in current funds, the Contract Sum as follows:

Year 1 – Initial Term: $12,225.00

Year 2- 1st Additional Term: $12,225.00

Year 3 – 2nd Additional Term: $12,225.00

Total: $36,675.00

Total Contract Amount (Year 1, 2, and 3 Total):

Thirty Six Thousand Six Hundred Seventy Five and 00/100 Dollars ($36,675.00)
(Amount in Words) (Amount in Numbers)

Contract Amount shall include all applicable sales and use taxes and shall be provided in whole dollar amount with no cents.

3.2 SCHEDULE OF VALUES:

Year 1 – Initial Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$200.00
Dotch Community Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$275.00
Figures Park Community Center	1868 Allison Street	In Ground – 1,000 Gallons	$275.00
**Fire Station - Crichton	200 Davenport Avenue	In Ground – 21 Gallons	$200.00
**Fire Station #1	6801 Overlook Road	Under Sink – 20 Gallons	$200.00
**Fire Station #7	5525 Commerce Boulevard	Under Sink – 20 Gallons	$200.00
Fire Station #18	700 Museum Drive	In Ground – 1,000 Gallons	$275.00
Fire Station #26	8080 Airport Boulevard	In Ground – 1,000 Gallons	$275.00
**Fire Station #28	7050 Old Military Road	In Ground – 21 Gallons	$200.00
**Garbage Compactor	North Joachim Street	In Ground – 125 Gallons	$200.00
Garbage Compactor - Library Administration Building	700 Government Street	In Ground – 125 Gallons	$200.00
**Gulf Coast Exploreum	65 Government Street	Under Sink – 15 Gallons	$200.00
Harmon Recreation Center	1611 Belfast Street	In Ground – 1,000 Gallons	$275.00
Henry Aaron Park Concession	2010 Andrews Street	Under Sink – 20 Gallons	$200.00
Hillsdale Park Community Center	558 Fellhorn Road	In Ground – 1,500 Gallons	$400.00
Hope (Plateau) Community Center	850 Edwards Street	Under Sink – 20 Gallons	$200.00

James Seals Recreation Center	540 Texas Street	In Ground – 1,000 Gallons	$ 275.00
Leola B. Tricksey Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
Maitre Park	2412 Halls Mill Road	In Ground – 30 Gallons	$ 200.00
Medal of Honor Park Football Concession	1171 Hillcrest Road	Under Sink – 20 Gallons	$ 200.00
Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mims Park - Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mobile Civic Center	401 Civic Center Drive	In Ground – 1,000 Gallons	$ 275.00
Mobile Museum of Art	4850 Museum Drive	Under Sink – 20 Gallons	$ 200.00
Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons	$ 400.00
Recycling Compactor - Police HQ	Pinehill Drive	In Ground – 125 Gallons	$ 200.00
Recycling Compactor – WAC	4851 Museum Drive	In Ground – 125 Gallons	$ 200.0
Rickarby Park Recreation Center	550 Rickarby Street	In Ground – 1,500 Gallons	$ 400.00
**S.A.I.L. Center	5475 Boykin Boulevard	Under Sink – 20 Gallons	$ 200.00
Springhill Recreation Center	1151 Springhill Avenue	In Ground – 1,000 Gallons	$ 275.00
Sullivan Park Community Center	351 North Catherine Street	In Ground – 1,000 Gallons	$ 275.00
Theodore Park	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$ 200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$ 275.00
TOTAL			**$12,225.00**

** = 4 visits per year.

Year 2- 1st Additional Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$ 200.00
Dotch Community Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
Figures Park Community Center	1868 Allison Street	In Ground – 1,000 Gallons	$ 275.00
Fire Station - Crichton	200 Davenport Avenue	In Ground – 21 Gallons	$ 200.00
**Fire Station #1	6801 Overlook Road	Under Sink – 20 Gallons	$ 200.00
**Fire Station #7	5525 Commerce Boulevard	Under Sink – 20 Gallons	$ 200.00
Fire Station #18	700 Museum Drive	In Ground – 1,000 Gallons	$ 275.00
Fire Station #26	8080 Airport Boulevard	In Ground – 1,000 Gallons	$ 275.00
**Fire Station #28	7050 Old Military Road	In Ground – 21 Gallons	$ 200.00
**Garbage Compactor	North Joachim Street	In Ground – 125 Gallons	$ 200.00
**Garbage Compactor- Library Admin.	700 Government Street	In Ground – 125 Gallons	$ 200.00
** Gulf Coast Exploreum	65 Government Street	Under Sink – 15 Gallons	$ 200.00
Harmon Recreation Center	1611 Belfast Street	In Ground – 1,000 Gallons	$ 275.00
Henry Aaron Park Concession	2010 Andrews Street	Under Sink – 20 Gallons	$ 200.00

Hillsdale Park Community Center	558 Fellhorn Road	In Ground – 1,500 Gallons	$400.00
Hope (Plateau) Community Center	850 Edwards Street	Under Sink – 20 Gallons	$200.00
James Seals Recreation Center	540 Texas Street	In Ground – 1,000 Gallons	$275.00
Tricksey Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$275.00
Maitre Park	2412 Halls Mill Road	In Ground – 30 Gallons	$200.00
Medal of Honor Park -Football Concession	1171 Hillcrest Road	Under Sink – 20 Gallons	$200.00
Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$200.00
Mims Park - Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$200.00
Mobile Civic Center	401 Civic Center Drive	In Ground – 1,000 Gallons	$275.00
Mobile Museum of Art	4850 Museum Drive	Under Sink – 20 Gallons	$200.00
Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons	$400.00
Recycling Compactor - Police HQ	Pinehill Drive	In Ground – 125 Gallons	$200.00
Recycling Compactor - WAC	4851 Museum Drive	In Ground – 125 Gallons	$200.00
Rickarby Park Recreation Center	550 Rickarby Street	In Ground – 1,500 Gallons	$400.00
** S.A.I.L. Center	5475 Boykin Boulevard	Under Sink – 20 Gallons	$200.00
Springhill Recreation Center	1151 Springhill Avenue	In Ground – 1,000 Gallons	$275.00
Sullivan Park Community Center	351 North Catherine Street	In Ground – 1,000 Gallons	$275.00
Theodore Park	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$275.00
TOTAL			**$12,225.00**

Year 3 – 2nd Additional Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$200.00
Dotch Community Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$275.00
Figures Park Community Center	1868 Allison Street	In Ground – 1,000 Gallons	$275.00
** Fire Station	200 Davenport Avenue	In Ground – 21 Gallons	$200.00
**Fire Station #1	6801 Overlook Road	Under Sink – 20 Gallons	$200.00
**Fire Station #17	5525 Commerce Boulevard	Under Sink – 20 Gallons	$200.00
Fire Station #18	700 Museum Drive	In Ground – 1,000 Gallons	$275.00
Fire Station #26	8080 Airport Boulevard	In Ground – 1,000 Gallons	$275.00
Fire Station #28	7050 Old Military Road	In Ground – 21 Gallons	$200.00
**Garbage Compactor	North Joachim Street	In Ground – 125 Gallons	$200.00
Garbage Compactor- Library Administration	700 Government Street	In Ground – 125 Gallons	$200.00
Gulf Coast Exploreum	65 Government Street	Under Sink – 15 Gallons	$200.00
Harmon Recreation Center	1611 Belfast Street	In Ground – 1,000 Gallons	$275.00

Henry Aaron Park Concession	2010 Andrews Street	Under Sink – 20 Gallons	$200.00
Hillsdale Park Community Center	558 Fellhorn Road	In Ground – 1,500 Gallons	$400.00
Hope Community Center	850 Edwards Street	Under Sink – 20 Gallons	$200.00
Seals Recreation Center	540 Texas Street	In Ground – 1,000 Gallons	$275.00
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Maitre Park	2412 Halls Mill Road	In Ground – 30 Gallons	$200.00
Medal of Honor Park Football Concession	1171 Hillcrest Road	Under Sink – 20 Gallons	$200.00
Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$200.00
Mims Park - Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$200.00
Mobile Civic Center	401 Civic Center Drive	In Ground – 1,000 Gallons	$275.00
Mobile Museum of Art	4850 Museum Drive	Under Sink – 20 Gallons	$200.00
Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons	$400.00
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Rickarby Park Recreation Center	550 Rickarby Street	In Ground – 1,500 Gallons	$400.00
**S.A.I.L. Center	5475 Boykin Boulevard	Under Sink – 20 Gallons	$200.00
Springhill Recreation Center	1151 Springhill Avenue	In Ground – 1,000 Gallons	$275.00
Sullivan Park Community Center	351 North Catherine Street	In Ground – 1,000 Gallons	$275.00
Theodore Park	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$275.00
TOTAL			**$12.225.00**

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

Hourly Rates: For work performed outside the basic scope of services and not included in the total Bid:

A. Regular Time (8am to 5pm, Monday through Friday): $200.00 per hour.
B. Overtime (5pm to 8am, Monday through Friday, and Weekends): $300.00 per hour
C. Overtime Holidays (City Holidays): $300.00 per hour

Parts/Material: Service Contractor's direct cost plus **Fifteen (15%) percent**.

ARTICLE 4. Payments:

4.1 The City shall pay the Service Contractor on account of the Contract as follows:

A. Payments shall be made on a semiannual basis, for completed work as specified.
B. Original invoices shall be delivered to the Service Contract Administrator for review and approval
C. Payments shall be made in accordance with the accepted Schedule of Values listed in the Contract Documents.

ARTICLE 5. Termination of the Contract:

5.1 The Owner or Service Contractor may terminate the Contract upon thirty (30) days written notice. The Owner shall pay the Service Contractor for work executed and for proven loss with respect to materials, equipment, tools and reasonable overhead.

5.2 The Owner shall not make payment to the Service Contractor for profit and damages, as the result of terminating the Contract.

ARTICLE 6. Contract Documents:

6.1 The contract documents consist of this Agreement, General Conditions of the Contract, and the Specifications (all of which are bound in the Project Manual), Addenda issued prior to the execution of the Contract, The Service Contractor's Proposal as accepted by the City, other documents listed in this Agreement, and Modifications issued after the execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents, other than a Modification, appears below:

1. Bid Form #2 and Bid Bond — 9 pages
2. Section 01000, dated June 6, 2022
   – Scope of Work — 1 page
3. Exhibit A – Locations — 1 page
4. Addendum #1 — 2 pages
5. This Instrument (Agreement) — 11 pages
6. Certificates of Insurance with endorsements and E-Verify Documentation — 5 pages
7. General Conditions — 6 pages

ARTICLE 7. Insurance:

7.1 Required coverage:

7.1.1 For the term of this Agreement, Service Contractor shall acquire and maintain in full force and effect the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, which such insurance shall name the City of Mobile as an additional insured, and shall attach to this contract as proof thereof a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama:

A. Comprehensive Liability insurance (occurrence form) including coverage for premises, products and complete operations, and blanket contractual liability, specifically covering the obligations assumed by the Service Contractor.
   1. Bodily injury liability:
      $1,000,000 each person
      $1,000,000 each occurrence
   2. Property damage liability - $1,000,000 each occurrence.
   3. Or, in lieu of (1) and (2) above:
      Bodily injury and property damage combined –$1,000,000 per occurrence
   4. General Aggregate limit shall apply on a "Per Project" Basis.

B. Comprehensive – Automobile Liability Insurance to cover any auto, including all owned, non-owned, and hired vehicles.
   1. Bodily injury liability:
      $1,000,000 each person

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

C. Excess/Umbrella Liability insurance
1. $1,000,000 combined single limit of liability each occurrence for bodily injury and/or property damage.
2. Providing following form coverage for Employer's Liability, Comprehensive General Liability and Automotive Liability.

D. Workers' Compensation insurance - in the amounts required by all applicable laws, rules or regulations of the state of Alabama.

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

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

7.1.4 Additional Insured - all policies of insurance, except those referenced under 7.1.1 D, shall be endorsed to name City of Mobile as an Additional Insured

7.1.5 Primary Insurance - all policies of insurance, except those referenced under 7.1.1 D, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by City of Mobile.

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

7.2 General
7.2.1 A Surety authorized to do business in the State of Alabama shall execute and furnish all insurance. Insurance produced outside of the State of Alabama must be signed or countersigned by a Resident Agent of the State of Alabama, with resident agent's name, address and telephone number typed or printed on form.

ARTICLE 8. Miscellaneous Provisions
8.1 The Owner and the Contractor, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement, with respect to all covenants of this

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

8.2 This Agreement represents the entire and integrated agreement between the Owner and Service Contractor and supersedes all prior negotiations, understandings or agreements wither written or oral. The Owner and Contractor may amend this Agreement only by written instrument signed by both parties.

8.3 All covenants, agreements, and stipulations of this Agreement (except warranties) shall remain in full force until completion of the Project or for a period of two years from the date of this Agreement, whichever occurs first. By mutual agreement, the Owner and the Contractor may extend the Agreement time.

8.4 Indemnification: The Service Contractor shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with the contractor's performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property. Service Contractor hereby confirms and agrees that Contractor is not a 'design professional' as defined in Alabama Act 2021-318, and not required to carry professional liability insurance for the performance or obligations of this contract.

8.5 In the event of any breach or apparent breach by Service Contractor of any of its obligations under the terms of this Agreement, and in the further event that City shall engage the services of an attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Service Contractor agrees to pay and to reimburse any and all reasonable 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

8.6 Contractor shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with Contractor's performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property. Contractor hereby confirms and agrees that Contractor is not a 'design professional' as defined in Alabama Act 2021-318, and not required to carry professional liability insurance for the performance or obligations of this contract.

8.7 This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

8.8 This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

8.9 Service Contractor shall obtain, at his own expense, all necessary licenses, inspections, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. City of Mobile department permits, when required, shall be obtained by the Contractor at no cost.

8.10 Service Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Service 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 Service Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Service Contractor provided for herein are performed, but on the contrary, Service Contractor shall be wholly responsible therefore

8.11 Anti-discrimination: Service 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. Service Contractor shall abide by provisions of Mobile Ordinance No. 02-050 which prohibits discrimination in employment by Contractors and Subcontractors performing work for the City of Mobile

8.12 Method of Payment: Contractor shall provide two copies of invoices to the Architectural Engineering Department. Payment shall be made only upon successful completion of the project and receipt and approval by Owner of all required close out documents.

8.13 Termination of Contract: The City may terminate the contract upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Contractor on this form. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of the contract.

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

8.15 Force Majeure: In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, Acts of God, pandemics, or other reasons of a like nature, not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

8.16 Non-Assignment Clause: Neither this Agreement nor any rights under this Agreement may be assigned by any party, without the prior written consent of the other party.

ARTICLE 9. Severability Clause

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

ARTICLE 10. Immigration Laws

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

ARTICLE 11. Public Contracts with Entities Engaging in Certain Boycott Activities

By signing this contract, the Contractor further represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

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ARTICLE 12. Signature:

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

OWNER: City of Mobile

_____
Signature

William. S. Stimpson
Mayor, City of Mobile

SERVICE CONTRACTOR:
Southern Grease Hauling, Inc.

Kathryn Smith
Signature

Kathryn Smith, President
Printed Name and Title

ATTEST:

_____
City Clerk

STATE OF ALABAMA
COUNTY OF MOBILE

Before me, the undersigned a Notary Public in and for said County and State, personally appeared Kathryn Smith **as** President **of** Souther Grease Haul **and after being duly sworn, did depose and say that he, as such officer and with full authority, signed the above and foregoing voluntarily as the act of** President.
Sworn to and subscribed for me this 11 **day of** July, **2022.**

My Commission Expires
February 21, 2026

END OF SECTION

SECTION 01000 – SCOPE OF WORK
June 6, 2022

Scope of Services:
Service Contractor shall provide quarterly inspections of the grease traps at various City of Mobile locations, as listed in Exhibit A – Grease Trap Locations. Each facility is unique and will have one of two types of grease traps: an under-sink diverter of up to 10 pounds; or an in-ground grease trap containment unit containing 100 to 1,000 gallons, depending on the location.

Basic Services:
The Service Contractor will be required to perform inspections, maintenance & pumping of each tank per the Mobile Area Water & Sewer System's (MAWSS), Food Service Facility Grease Control Manual, January 2004, revised January 2010. Inspections must include using the "25% Rule", visual inspections, and any mechanical inspections, as required.

The Service Contractor shall completely remove all grease waste from the grease trap by backwashing, steaming, hydro blasting, and additional vacuuming to remove all waste materials, etc. (as approved by the MAWSS). Removal of the manhole cover may be required as part of this process to allow the cleaning to be performed and will be the responsibility of the Service Contractor to replace and secure the manhole cover once cleaning is completed.

Proper disposal of all waste materials shall be the responsibility of the Service Contractor and shall be performed as per the MAWSS Food Service Facility Grease Control Manual and in accordance with all MAWSS procedures and policies.

The maximum number of gallons to be pumped under Basic Services is 30,000 gallons per year. Additional pumping over 30,000 gallons per will be performed under Additional Services as specified below. If less than 30,000 gallons are pumped per year, Service Contractor will be paid for only the number of gallons pumped in accordance with the Inspections, Maintenance & Pumping of Grease Traps listed under Contract Sum, Section 3.1 of the Agreement.

All required documentation for each location shall be submitted to the Service Contract Administration upon completion of any work at each location.

Additional Services:
Additional pumping over 30,000 gallons per year and required maintenance not covered under Basic Services and the Mobile Area Water & Sewer System (MAWSS), Food Service Facility Grease Control Manual (current edition), will be performed as Additional Services and shall be billed against the Allowance in accordance with the Unit Prices listed in the Agreement.

Prior to beginning any Additional Service work, a report of existing conditions along with a request for Additional Services with cost estimate shall be submitted to the Service Contract Administrator for review and approval. No work shall be performed by the Service Contractor without written approval by the Service Contract Administrator.

The Service Contractor, upon executing this Agreement, acknowledges and accepts full responsibility for all activities related to this Scope of Work and all work performed under this Agreement.

END OF SECTION

EXHIBIT A – GREASE TRAP LOCATIONS

	Location Name	Address	Type/Size
1	Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons
3	Dotch Community Center	3100 Bank Avenue	In Ground – 1,000 Gallons
4	Figures Park Community Center	1868 Allison Street	In Ground – 1,000 Gallons
5	Fire Station - Crichton	200 Davenport Avenue	In Ground – 21 Gallons
6	Fire Station #1	6801 Overlook Road	Under Sink – 20 Gallons
7	Fire Station #7	5525 Commerce Boulevard	Under Sink – 20 Gallons
	Fire Station #18	700 Museum Drive	In Ground – 1,000 Gallons
8	Fire Station #26	8080 Airport Boulevard	In Ground – 1,000 Gallons
9	Fire Station #28	7050 Old Military Road	In Ground – 21 Gallons
10	Garbage Compactor – Hilton Garden Inn	North Joachim Street	In Ground – 125 Gallons
11	Garbage Compactor - Library Administration Building	700 Government Street	In Ground – 125 Gallons
12	Gulf Coast Exploreum	65 Government Street	Under Sink – 15 Gallons
13	Harmon Recreation Center	1611 Belfast Street	In Ground – 1,000 Gallons
14	Henry Aaron Park Concession	2010 Andrews Street	Under Sink – 20 Gallons
15	Hillsdale Park Community Center	558 Fellhorn Road	In Ground – 1,500 Gallons
16	Hope (Plateau) Community Center	850 Edwards Street	Under Sink – 20 Gallons
17	James Seals Recreation Center	540 Texas Street	In Ground – 1,000 Gallons
18	Leola B. Tricksey Center	3100 Bank Avenue	In Ground – 1,000 Gallons
19	Maitre Park	2412 Halls Mill Road	In Ground – 30 Gallons
20	Medal of Honor Park Football Concession	1171 Hillcrest Road	Under Sink – 20 Gallons
21	Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons
22	Mims Park - Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons
23	Mobile Civic Center	401 Civic Center Drive	In Ground – 1,000 Gallons
24	Mobile Museum of Art	4850 Museum Drive	Under Sink – 20 Gallons
25	Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons
26	Recycling Compactor - Police HQ	Pinehill Drive	In Ground – 125 Gallons
27	Recycling Compactor – WAC	4851 Museum Drive	In Ground – 125 Gallons
28	Rickarby Park Recreation Center	550 Rickarby Street	In Ground – 1,500 Gallons
29	S.A.I.L. Center	5475 Boykin Boulevard	Under Sink – 20 Gallons
30	Springhill Recreation Center	1151 Springhill Avenue	In Ground – 1,000 Gallons
31	Sullivan Park Community Center	351 North Catherine Street	In Ground – 1,000 Gallons
33	Theodore Park	7161 Old Military Road-Theodore	Under Sink – 20 Gallons
34	Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons

Service Contractor to verify locations, model, and type during field inspections.

BID FORM #2

The following Bid Format shall be used. Bids submitted on alternate forms may be rejected. Fill in all blank spaces with an appropriate entry. Bid Form must be signed by an officer of the company and notarized.

TO: City of Mobile, 205 Government St., P.O. Box 1827, Mobile, AL, 36633-1827

REF: PROJECT NAME: SERVICE CONTRACT – GREASE TRAP INSPECTIONS, MAINTENANCE & PUMPING

PROJECT LOCATION: VARIOUS CITY OF MOBILE LOCATIONS

PROJECT NO.: SC-037-22

In compliance with the Bid Documents and having carefully and thoroughly examined said documents for the subject Work prepared by the City of Mobile, Building Services Department and dated June 7, 2022; and all Addenda (before submitting any bid it is the Bidder's responsibility to check with the Building Services Department for all Addenda or special instructions that may impact the Bid) thereto, receipt of which is hereby acknowledged, the premises and all conditions affecting the Work prior to making this Proposal, the Undersigned Bidder,

COMPANY NAME: Southern Grease Hauling, Inc.

ADDRESS: 2001 W I-65 Service Road N Mobile, AL 36618 **PHONE** 251-581-0672

CITY OF MOBILE BUSINESS LICENSE NUMBER: 95435

SECRETARY OF STATE OF ALABAMA ACCOUNT NUMBER: N/A

(Note: The Secretary of State Account Number shall be filled in only by non-resident bidders)

(Check one) **[X] (A Corporation)**
[ ] (A Partnership)
[ ] (An Individual Doing Business)

hereby proposes to furnish all labor, materials, tools, equipment, and supplies and to sustain all the expenses incurred in performing the Work on the above captioned Project in accordance with the terms of the Contract Documents, Section 01000 – Scope of Work, and all applicable laws and regulations for the sum listed below.

The Work shall commence on the date of written Notice to Proceed, issued by the Owner. The initial term of the Contract shall extend for one (1) year from the date of the Notice to Proceed with the option to renew for two (2) additional one-year terms, by notifying the Service Contractor not less than Sixty (60) days prior to the expiration date of the preceding term.

BASE BID

Quotes shall include all applicable sales and use taxes.

Year 1 – Initial Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$ 200.00
Dotch Community Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$275.00
Figures Park Community Center	1868 Allison Street	In Ground – 1,000 Gallons	$275.00
**Fire Station - Crichton	200 Davenport Avenue	In Ground – 21 Gallons	$200.00
**Fire Station #1	6801 Overlook Road	Under Sink – 20 Gallons	$ 200.00
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Recycling Compactor - Police HQ	Pinehill Drive	In Ground – 125 Gallons	$200.00
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Sullivan Park Community Center	351 North Catherine Street	In Ground – 1,000 Gallons	$275.00

Theodore Park	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$ 200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$ 275.00
TOTAL			$12,225.00

** = 4 visits per year.

Year 2- 1st Additional Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$ 200.00
Baumhauer-Randle Park	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
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James Seals Recreation Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
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Medal of Honor Park Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mims Park - Football Concession	401 Civic Center Drive	In Ground – 1,000 Gallons	$ 275.00
Mobile Civic Center	4850 Museum Drive	Under Sink – 20 Gallons	$ 200.00
Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons	$ 400.00
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Recycling Compactor - Police HQ	4851 Museum Drive	In Ground – 125 Gallons	$ 200.00
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Rickarby Park Recreation Center	5475 Boykin Boulevard	Under Sink – 20 Gallons	$ 200.00

**S.A.I.L. Center	1151 Springhill Avenue	In Ground – 1,000 Gallons	$ 275.00
Springhill Recreation Center	351 North Catherine Street	In Ground – 1,000 Gallons	$ 275.00
Sullivan Park Community Center	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$ 200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$ 275.00
TOTAL			$ 12,225.00

Year 3 – 2nd Additional Term:

FACILITY	ADDRESS	GREASE TRAP	PRICE PER VISIT
Baumhauer-Randle Park	1901 Duval Street	In Ground – 40 Gallons	$ 200.00
Baumhauer-Randle Park	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
Dotch Community Center	1868 Allison Street	In Ground – 1,000 Gallons	$ 275.00
Figures Park Community Center	200 Davenport Avenue	In Ground – 21 Gallons	$ 200.00
**Fire Station - Crichton	6801 Overlook Road	Under Sink – 20 Gallons	$ 200.00
**Fire Station #1	5525 Commerce Boulevard	Under Sink – 20 Gallons	$ 200.00
**Fire Station #7	700 Museum Drive	In Ground – 1,000 Gallons	$ 275.00
Fire Station #18	8080 Airport Boulevard	In Ground – 1,000 Gallons	$ 275.00
Fire Station #26	7050 Old Military Road	In Ground – 21 Gallons	$ 200.00
**Fire Station #28	North Joachim Street	In Ground – 125 Gallons	$ 200.00
**Garbage Compactor	700 Government Street	In Ground – 125 Gallons	$ 200.00
Garbage Compactor - Library Administration Building	65 Government Street	Under Sink – 15 Gallons	$ 200.00
**Gulf Coast Exploreum	1611 Belfast Street	In Ground – 1,000 Gallons	$ 275.00
Harmon Recreation Center	2010 Andrews Street	Under Sink – 20 Gallons	$ 200.00
Henry Aaron Park Concession	558 Fellhorn Road	In Ground – 1,500 Gallons	$ 400.00
Hillsdale Park Community Center	850 Edwards Street	Under Sink – 20 Gallons	$ 200.00
Hope (Plateau) Community Center	540 Texas Street	In Ground – 1,000 Gallons	$ 275.00
James Seals Recreation Center	3100 Bank Avenue	In Ground – 1,000 Gallons	$ 275.00
Leola B. Tricksey Center	2412 Halls Mill Road	In Ground – 30 Gallons	$ 200.00
Maitre Park	1171 Hillcrest Road	Under Sink – 20 Gallons	$ 200.00
Medal of Honor Park Football Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mims Park - Baseball Concession	5400 Grishilde Drive	Under Sink – 20 Gallons	$ 200.00
Mims Park - Football Concession	401 Civic Center Drive	In Ground – 1,000 Gallons	$ 275.00
Mobile Civic Center	4850 Museum Drive	Under Sink – 20 Gallons	$ 200.00
Mobile Museum of Art	4850 Museum Drive	In Ground – 1,500 Gallons	$ 400.00
Mobile Museum of Art	Pinehill Drive	In Ground – 125 Gallons	$ 200.00
Recycling Compactor - Police HQ	4851 Museum Drive	In Ground – 125 Gallons	$ 200.00

Recycling Compactor – WAC	550 Rickarby Street	In Ground – 1,500 Gallons	$ 400.00
Rickarby Park Recreation Center	5475 Boykin Boulevard	Under Sink – 20 Gallons	$ 200.00
**S.A.I.L. Center	1151 Springhill Avenue	In Ground – 1,000 Gallons	$ 275.00
Springhill Recreation Center	351 North Catherine Street	In Ground – 1,000 Gallons	$ 275.00
Sullivan Park Community Center	7161 Old Military Road-Theodore	Under Sink – 20 Gallons	$ 200.00
Tillman's Corner Community Center	5055 Carol Plantation Road	In Ground – 1,000 Gallons	$ 275.00
TOTAL			$ 12,225.00

Total Bid Amount (Year 1, 2, and 3 Total): _____

Thirty Six Thousand Six Hundred Seventy Five dollard and no cents Dollars ($ 36,675.00)
(Amount in Words) (Amount in Numbers)

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

Hourly Rates: For work performed outside the basic scope of services and not included in the total Bid:

A. Regular Time (8am to 5pm, Monday through Friday): $ 200.00 per hour.
B. Overtime (5pm to 8am, Monday through Friday, and Weekends): $ 300.00 per hour
C. Overtime Holidays (City Holidays): $ 300.00 per hour

Parts/Material: Service Contractor's direct cost plus **Fifteen (15%) percent**.

1. BID INCLUDES:
Addendum Number 1, Dated 6/28/22
Addendum Number _____, Dated _____
Addendum Number _____, Dated _____

2. BID SECURITY: The undersigned Bidder agrees that the attached Bid Security, payable to the City of Mobile, in the amount of 5 % of the bid amount, but in no event more than $10,000 as is the proper measure of liquidated damages which the City will sustain by the failure of the undersigned to execute the Contract and to furnish Surety Bonds (if required). Said Bid Security shall become the property of the City of Mobile as liquidated damages as specified in the Contract Documents.

3. NON-DISCRIMINATION: Service 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.

4. QUALIFICATIONS: Each firm proposing to submit a bid shall be an Approved Grease Hauler

by the Board of Water & Sewer Commissioners of the City of Mobile and submit evidence of approval with the Bid Form. Only those firms that are approved and submit evidence may bid on this contract.

5. REFERENCES: Please list a minimum of three (3) professional references, contact information, type of work performed, and date(s) performed. You may add additional references on a separate sheet, if needed.

A. Reference #1:
Company Name: City of Mobile
Company Address: P.O. Box 1827 Mobile, AL 36633
Telephone: 251-800-1732 Email: orsola.nelson@cityofmobile.org
Type of Work: grease trap inspections, maintenance, and pumping
Date(s): 2019-2022

B. Reference #2:
Company Name: Mobile County Public Schools
Company Address: 1 Magnum Pass Mobile, AL 36618
Telephone: 251-221-5505 Email: mmoralis@mcpss.com
Type of Work: septic tank and grease trap pumping
Date(s): 2019-present

C. Reference #3:
Company Name: Infirmary Health Systems
Company Address: 5 Mobile Infirmary Circle Mobile, AL 36607
Telephone: 251-435-2400 Email: robert.atkins@infirmaryhealth.org
Type of Work: grease trap pumping
Date(s): 2018-present

Remainder of Page Intentionally Left Blank

5. SIGNATURE: If the undersigned Bidder is incorporated, the entire legal title of the company followed by "a corporation" should be used. If Bidder is an individual, then that individual's full legal name followed by doing business as (d/b/a) and name of firm, if any, should be used. If Bidder is a partnership, then full name of each partner should be listed followed by "d/b/a" and name of firm, if any. Ensure that name and exact arrangement thereof is the same on all forms submitted with this Bid. If a word is abbreviated in the official company name, such as "Co.", then use that abbreviation. If not abbreviated in the official name, spell out. Bidder agrees not to revoke or withdraw this Bid until sixty (60) calendar days following the time and date for receipt of bids. If notified in writing of the acceptance of this Bid within this time period, Bidder agrees to execute a Contract based on this Bid on the proscribed form within ten (10) calendar days of said notification.

COMPANY NAME:

Southern Grease Hauling, Inc.

(Typed)

BY: Kathryn Smith

(Signature of Company Officer)

COMPANY OFFICER: Kathryn Smith

(Typed)

TITLE President

(Typed)

DATE July 6, 20 22

Sworn to and subscribed before me this 6 **day of 20** 22

Tonya Stinson

Notary Public

My Commission Expires
February 21, 2026

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Southern Grease Hauling, Inc.
2001 WI-65 Service Road N
Mobile, AL 36618

SURETY:
(Name, legal status and principal place of business)
Pennsylvania National Mutual Casualty Insurance Company
P. O. Box 2361
Harrisburg, PA 17105-2361
Mailing Address for Notices
P. O. Box 2361
Harrisburg, PA 17105 - 2361

OWNER:
(Name, legal status and address)

City of Mobile
P.O. Box 1827
Mobile, AL 36633

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Grease trap inspections, maintenance, and pumping

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of July, 2022.

(Witness)

(Witness) Amanda D'Angelo

Southern Grease Hauling, Inc.
(Principal) *(Seal)*

By: Kathryn Smith
(Title) Kathryn Smith - President

Pennsylvania National Mutual Casualty Insurance Company
(Surety) *(Seal)*

By: Aimee R Perondine
(Title) Aimee R. Perondine, Attorney-in-Fact

S-0054/AS 8/10

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
Harrisburg, Pennsylvania

7531

POWER OF ATTORNEY

Know All Men By these Presents, That PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint AIMEE R. PERONDINE, JOSHUA SANFORD, BRENDAN WILLIAM FLETCHER, PHILLIP M. KNOWER, ALL OF HARTFORD, CONNECTICUT (EACH) its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf, as surety, as its act and deed:

ANY AND ALL BONDS AND UNDERTAKINGS PROVIDED THE AMOUNT OF NO ONE BOND OR UNDERTAKING EXCEEDS THE SUM OF ONE MILLION DOLLARS - - - - - - - - - - - - - - ($1,000,000.00) ALL POWER AND AUTHORITY HEREBY CONFERRED SHALL HEREBY EXPIRE AND TERMINATE WITHOUT NOTICE AT MIDNIGHT ON NOVEMBER 30, 2030, AS RESPECTS EXECUTION SUBSEQUENT THERETO.

And the execution of such bonds in pursuance of these presents shall be as binding upon said Company as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Harrisburg, Pennsylvania, in their own proper persons.

This appointment is made by and under the authorization of a resolution adopted by the Board of Directors of the Company on October 24, 1973 at Harrisburg, Pennsylvania which is shown below and is now in full force and effect.

> RESOLVED, that (1) the President, any Vice President, the Secretary, or any Department Secretary shall have power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company, and affix the Company's seal thereto, bonds, undertakings, recognizance's, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer or of any Assistant Secretary or Department Assistant Secretary and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof: PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on November 2, 2020.

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY

Mark Fitzgerald, Vice President - Surety

Commonwealth of Pennsylvania, County of Dauphin – ss:

On November 2, 2020, before me appeared Mark Fitzgerald to me personally known, who being by me duly sworn, did say that he resides in the New Jersey, that he is the Vice President – Surety of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, that he is the individual described in and who executed the preceding instrument, and that the seal affixed to said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said office acknowledged said instrument to be the free act and deed of said Company.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Traci A Kimmich, Notary Public
City Of Harrisburg, Dauphin County
My Commission Expires Oct 31, 2024
Member, Pennsylvania Association of Notaries

Traci A. Kimmich
Notary Public

I, Mark Fitzgerald, Vice President – Surety of the PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said Company on July 1, 2022.

Vice President - Surety

78-190e (Rev 10/2012)

Alabama Secretary of State

Southern Grease Hauling, Inc.	
Entity ID Number	000 - 070 - 692
Entity Type	Domestic Corporation
Principal Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Principal Mailing Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Status	Exists
Place of Formation	Mobile County
Formation Date	07/09/2012
Registered Agent Name	SMITH, KATHRYN B
Registered Office Street Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Registered Office Mailing Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Nature of Business	ANY LAWFUL BUSINESS
Capital Authorized	2,000 @ $1.00PV
Capital Paid In	
Directors	
Director Name	SMITH, KATHRYN BOTTER
Director Street Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Director Mailing Address	10250 YOUNGSTOWN DRIVE SEMMES, AL 36575
Incorporators	
Incorporator Name	DUKES, GILBERT F III
Incorporator Street Address	2610-B DAUPHIN STREET MOBILE, AL 36606
Incorporator Mailing Address	2610-B DAUPHIN STREET MOBILE, AL 36606
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.	
Report Year	2013 2014 2015 2016 2017 2018 2019 2020 2021 2022
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	07/12/2012 Certificate of Formation 4 pgs.

Employer Southern Grease Hauling Inc	
Name (Please Type or Print) Donald Smith	Title
Signature Electronically Signed	Date January 18, 2021
E-Verify Employer Agent Employee Liability Management, Inc.	
Name (Please Type or Print) Devery Stallings	Title
Signature Electronically Signed	Date January 18, 2021
Department of Homeland Security - Verification Division	
Name USCIS Verification Division	Title
Signature Electronically Signed	Date January 18, 2021

Company ID Number:381201 Client Company ID Number:1630045

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Southern Grease Hauling Inc
Company Facility Address	2001 W I-65 Service Road N Mobile, AL 36618
Company Alternate Address	2001 W I-65 Service Road N Mobile, AL 36618
County or Parish	Mobile
Employer Identification Number	46-0539789
North American Industry Classification Systems Code	Waste Management And Remediation Services (562)
Parent Company	
Number of Employees	5 to 9
Number of Sites Verified for	1

Company ID Number:381201 Client Company ID Number:1630045

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

Alabama	1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/28/2022

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

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

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Southern Grease Hauling Inc 2001 W I-65 Service Road N Mobile, AL 36618	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: StarStone Specialty Insurance Company — 44776 INSURER B: Progressive Specialty Insurance Company — 32786 INSURER C: Bridgefield Casualty Insurance Company — 10335 INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** W25203524 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	F75127210AEM	09/07/2021	09/07/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG HIRED/NON OWNED AUTO	$ 1,000,000 $ 50,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	04116407	09/07/2021	09/07/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	F75128210AEM	09/07/2021	09/07/2022	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	196-32846	09/07/2021	09/07/2022	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

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

General Liability includes Contractors Pollution coverage of $1,000,000 Each Pollution Claim $2,000,000 Aggregate and Transportation Pollution Liability $1,000,000 each pollution Condition $2,000,000 aggregate. Coverage includes hired and non owned autos.

City of Mobile and their officers, directors and employees are included as an Additional Insureds as respects to General Liability, Auto Liability and Umbrella/ Excess Liability.

CERTIFICATE HOLDER

City of Mobile
P.O. Box 1827
Mobile, AL 36633

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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SR ID: 22758964 BATCH: 2576354

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Willis Towers Watson Southeast, Inc.		Southern Grease Hauling Inc 2001 W I-65 Service Road N Mobile, AL 36618
POLICY NUMBER See Page 1		
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability, Auto Liability and Umbrella/ Excess Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability, Umbrella/ Excess Liability and Workers Compensation as permitted by law.

The Umbrella/Excess policy Follows Form.

Coverage for Contractual Liability is provided under the General Liability policy.

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Addendum No. 1

To: All Prospective Bidders

From: Gregg Blaize, Director of Facility Maintenance
City of Mobile, Architectural Engineering Department

Date: June 28, 2022

Project: Service Contract- Grease Trap Inspection, Maintenance & Pumping – Various City of Mobile Locations
Project Number SC-037-22

This Addendum forms a part of, and modifies, the Request for Quotes for the above referenced project, dated June 6, 2022. Acknowledge the receipt of this Addendum No. 1 and all subsequent Addenda, if any, in the space provided on the Quote Form. Failure to do so may subject Quoter to disqualification.

Modifications:

Item 1. Replace Bid Form with the revised Bid Form as attached.

Request for Bid Documents:

Item 1. Scope of Work, *Delete* the following paragraphs:

The maximum number of gallons to be pumped under Basic Services is 30,000 gallons per year. Additional pumping over 30,000 gallons per will be performed under Additional Services as specified below. If less than 30,000 gallons are pumped per year, Service Contractor will be paid for only the number of gallons pumped in accordance with the Inspections, Maintenance & Pumping of Grease Traps listed under Contract Sum, Section 3.1 of the Agreement.

Additional Services:

Additional pumping over 30,000 gallons per year and required maintenance not covered under Basic Services and the Mobile Area Water & Sewer System (MAWSS), Food Service Facility Grease Control Manual (current edition), will be performed as Additional Services and

shall be billed against the Allowance in accordance with the Unit Prices listed in the Agreement.

Prior to beginning any Additional Service work, a report of existing conditions along with a request for Additional Services with cost estimate shall be submitted to the Service Contract Administrator for review and approval. No work shall be performed by the Service Contractor without written approval by the Service Contract Administrator.

Clarifications:

Item 1. There will be four (4) scheduled visits to the following facilities. Yearly price should represent four (4) trips to each facility:

Fire Station #1	Fire Station #28
Fire Station #2	Crichton Fire Station
Gulf Coast Exploreum	S.A.I.L. Center

Garbage Compactor – North Joachim Street

END OF ADDENDUM No. 1

GENERAL CONDITIONS

1. GENERAL REQUIREMENTS:

A. The Contract Documents: The Contract Documents are enumerated in the Standard Service Contract Agreement Between the City of Mobile and the Service Contractor (hereinafter called the Agreement) and consist of the Bidding and Contract Requirements, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after the execution of the Contract. A Modification is a written amendment to the Contract signed by both parties.

B. The Contract: The Contract Documents form the Contract for Services. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a written Modification.

C. The Work: The term "Work" means the services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Service Contractor to fulfill the Service Contractor's obligations.

D. The Project Manual: The Project Manual is the comprehensive document containing the Bidding and Contract Requirements, the Specifications and other documents as listed.

E. The Bidding and Contract Requirements: The Bidding and Contract Requirements are that part of the Contract Documents consisting of the Invitation to Bid, Instructions to bidders, Service Contractor's Bid, Agreement, Bonds, and General Conditions and other requirements listed in the Agreement.

F. The Specifications: The Specifications are that part of the Contract Documents consisting of written requirements for Services including materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

G. Correlation and Intent of the Contract Documents: The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Service Contractor. The Contract Documents are complimentary, and what is required by one shall be as binding as if required by all; performance by the Service Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

2. THE OWNER:

A. The "Owner" is the City of Mobile, as identified in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner's designated representative is the Building Services Department, Service Contract Administrator.

3. THE SERVICE CONTRACTOR:

A. The Service Contractor is the person or entity identified as such in the Agreement and is referred throughout the Contract Documents as if singular in number. The Service Contractor shall be lawfully licensed in the City of Mobile and the State of Alabama as required. The Service Contractor shall designate in writing a representative who shall have express authority to bind the Service Contractor with respect to all matters under this Contract. The term "Service Contractor" means the Service Contractor or the Service Contractor's authorized representative.

B. The Service Contractor shall perform the Work in accordance with the Contract Documents.

C. Execution of the Contract by the Service Contractor is a representation that the Service Contractor has visited the site(s), become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

D. The Service Contractor shall be responsible to the Owner for acts and omissions of the Service Contractor's employees and their agents, and other persons or entities performing portions of the Work for, or on behalf of, the Service Contractor.

E. Unless otherwise provided in the Contract Documents, the Service Contractor shall provide and pay for labor, materials, equipment, tools, transportation, and other facilities and services necessary for proper execution and completion of the Work.

F. The Service Contractor's technicians or workmen shall be qualified and have had sufficient education, training and experience to perform all Work properly and satisfactorily as prescribed in the Contract Documents.

G. The Service Contractor shall pay all applicable sales, consumer, use and similar taxes for the Work provided by the Service Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

H. Unless otherwise provided in the Contract Documents, the Service Contractor shall secure and pay for all applicable permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

I. The Service Contractor shall perform the Work in accordance with the specified schedules as listed in the Contract Documents.

J. The Service Contractor shall confine operations at the site to areas permitted by the City of Mobile, facility director or building manager, and shall not unreasonably encumber the site with materials or equipment.

K. The Service Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Service Contractor shall remove all waste materials, rubbish, tools, equipment and surplus materials from and about the site. If the Service Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Service Contractor.

L. To the fullest extent permitted by law the Service Contractor shall indemnify and hold harmless the City of Mobile, it's agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Service Contractor, anyone directly or indirectly employed by him or anyone for whose acts he may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section. In claims against any person or entity indemnified by an employee of the Service Contractor anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Service Contractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

M. Additionally, the City of Mobile reserves the rights to have any of Service Contractor's employees removed, barred, and/or restricted from the facility and request the immediate replacement as needed during the term of this Agreement.

4. CHANGES IN THE WORK:

A. Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by a written modification based upon agreement between the City and the Service Contractor.

B. Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Service Contractor shall proceed promptly, unless otherwise directed.

5. SCHEDULE:

A. **STARTING WORK**: The date of commencement of the Contract is the date established in a written Notice to Proceed. No Work shall commence and no materials shall be ordered before the Notice to Proceed has been issued.

B. The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

6. **PAYMENTS:**

A. **CONTRACT SUM:** The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the City to the Service Contractor for performance of the Work under the Contract Documents.

B. **SCHEDULE OF VALUES:** The Schedule of Values allocating the entire Contract Sum to the various portions of the Work, shall be used as a basis for reviewing the Service Contractor's Invoices for Payment.

C. **METHOD OF PAYMENT:** The City shall pay the Service Contractor on the account of the Contract as follows:

1) Payments shall be made on a quarterly basis, for completed work as specified.
2) Invoices for completed Work shall be delivered to the Service Contract Administrator for review and approval upon completion of work as listed in the Scope of Work. Invoices shall list unit pricing in accordance with the approved Schedule of Values.
3) Payments shall be made in accordance with the accepted Schedule of Values listed in the Contract Documents.

7. **SAFETY:**

A. The Service Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

B. The Service Contractor shall comply with all Federal, State and Local law regarding safety including the requirements of the Occupational Safety and Health Act of 1970, Public Law #91-596, latest revision. Service Contractor shall take all other reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

1) employees on the Work and other persons who may be affected thereby;
2) the Work and materials and equipment to be incorporated therein;
3) other property at the site or adjacent thereto.

C. The Service Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing safety of persons or property or their protection from damage, injury or loss.

D. If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

E. The Service Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Service Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Service Contractor, the

Service Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the City in writing.

F. In an emergency affecting safety of persons or property, the Service Contractor shall act, at the Service Contractor's discretion, to prevent threatened damage, injury or loss.

8. MISCELLANEOUS PROVISIONS:

A. The Contract shall be governed by the laws of the State of Alabama.

B. The Owner and Service Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

C. No assignment of the Contract shall be made without the written permission of Surety providing bonding and the City of Mobile.

D. Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

E. No action or failure to act by the Owner or Service Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

F. Inspections and approvals of portions of the Work shall be made as required by the Contract Documents. The Service Contractor shall give the Owner timely notice of when and where Inspections are to be made so that the Service Contract Administrator or other City personnel may be present for such procedures.

G. Required inspection reports along with approvals shall, unless otherwise required by the Contract Documents, be delivered to the Owner with Invoices for Payment.

H. On all jobs with the City of Mobile, A City License is required. Bidders may obtain information on licensing by writing the City Revenue Department, Post Office Box 1827, Mobile, AL 36633-1827 or calling 208-7454. Successful Bidder must have City License at the time of Bidding.

I. Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, *inter alia*, that all contractors performing work for the City of Mobile not discriminate on the basis of

race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

J. The Service Contractor shall secure and pay all required fees and permits and shall pay all taxes on materials, supplies, fixtures and equipment purchased by him (including the city of Mobile sales tax), and shall comply with all laws, regulations and codes applicable to the site on which the Work is to be performed.

K. All work performed shall be in conformance with the appropriate codes of the City of Mobile.

9. TERMINATION OR SUSPENSION OF THE CONTRACT:

A. The Owner or Contractor may terminate the contract upon thirty (30) days written notice. Notice from the Owner shall be mailed to the address provided by the Contractor on this form. Notice to the City shall be addressed (fill in address). The City shall not be liable for payment to the Contractor for lost profit or damages as the result of its termination of the contract.

10. CLAIMS AND DISPUTES

A. Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Service Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

B. Claims by either the Owner or Service Contractor must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant acting with due diligence, reasonable should have first recognized the condition giving rise to the Claim, whichever is later. Claims must be initiated by written notice to the Service Contractor and the other party.

C. In the event of a Claim against the Service Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Service Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

D. Claims, disputes, or other matters in controversy arising out of or related to the Contract shall be subject to litigation.

END OF SECTION

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:
Chief Jeremy Lami, MFRD

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Three-year contract with Global Traffic Technologies LLC for traffic signal preemption equipment and services for emergency response vehicles.

General fund.

Amount of Contract:
Approx $51,000 per year for three years.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2022 Agenda Package GTT	Cover Memo	7/27/2022

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Holt, Robert	Approved	7/28/2022 - 9:03 AM
Legal	Kern, Chris	Approved	7/28/2022 - 11:50 AM
Legal	Kern, Chris	Approved	7/28/2022 - 11:50 AM
Mayors			7/28/2022 - 2:50

Office	Montgomery, Brandi	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Global Traffic Technologies, LLC, in an amount of approximately $51,000.00 per year, for three years, renewable for an additional three years without further Council action, for emergency vehicle traffic signal preemption equipment and services, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted:

_____

City Clerk

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MASTER SALE OF GOODS AND SERVICES AGREEMENT

This Master Sale of Goods and Services Agreement ("MSA" or "Agreement") is made as of this 6th day of December, 2021, (the "Effective Date") by and between Global Traffic Technologies, LLC ("GTT"), with its offices at 7800 Third Street North, Building 100, Saint Paul, Minnesota, 55128 and the City of Mobile, Alabama ("Customer"), having its offices at 205 Government Street, Mobile, AL, 36644 Together, GTT and Customer may be referred to as "Parties" and individually as a "Party" to this MSA.

WHEREAS, GTT is the provider of certain hardware and software products manufactured and distributed by GTT and is therefore in a unique position to provide services related to its products; and

WHEREAS, Customer desires that GTT perform services as defined herein for the Customer in relation to certain products; and GTT desires to perform such services for the Customer, subject to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

1. DEFINITIONS.

   A. "Customer" – as used herein, means any purchaser or user of any of GTT's products and/or services, including but not limited to, contractors, dealers, end users and original equipment manufacturers.

   B. "Products" – as used herein, means any hardware and/or software, excluding any software offered as a service, as specified in any schedule, purchase order or otherwise, regardless of whether such Products are purchased, leased, or subscribed to.

   C. "Software" – as used herein, means the executable code made available to Customer as a perpetual license, including documentation and to the extent software maintenance is kept current, software updates.

   D. "Services" – as used herein is defined as the services provided by GTT or its subcontractors as outlined in the Agreement, which may include but are not limited to:

      1. "Up-Front Services" – as used herein, means the Services provided initially that are necessary to achieve First Productive Use (defined herein):

         i. Site survey (intersections and/or vehicles) – GTT will survey Customer's intersections and vehicles to determine current infrastructure and needs, including wiring, hardware mounting locations and other key information necessary to ensure a successful deployment. For avoidance of doubt, Customer agrees to make vehicles and intersections available to GTT to enable the site survey.

         ii. Project management – GTT will assign a project manager to work with Customer to create a project plan and then manage the resources deployed to execute the plan.

         iii. Installation (intersections) – GTT will install, configure and test phase selectors, modems, radios, antennas and/or cables, including testing to ensure proper operation and in preparation for Final Testing (defined herein).

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iv. Installation (vehicles) – GTT will install, configure and test vehicle kits, computers, modems, radios, antennas, cables and/or software, including testing to ensure proper operation and in preparation for Final Testing.

v. Training (2 days, 1 trainer; includes travel) – GTT will provide two days of training at the Customer's location. Customer may have an unlimited number of participants so long as they are employees or representatives of Customer. Customer must provide the training room and any needed audio/visual equipment.

vi. Engineering services – GTT will provide custom work if/when applicable and included in the Agreement.

2. "Ongoing Services" – as used herein, means the Services provided subsequent to Up-Front Services:

i. Hosting – GTT will install its software on a remote, secure, 3rd party server, to be accessed by Customer and/or GTT as a service. All maintenance of the server is included. Fees for this service are billed annually, quarterly or monthly, depending upon the payment terms outlined in the Agreement.

ii. Data collection and reporting – GTT will collect data, generate reports and publish as defined as appropriate by GTT, or as agreed to in writing by the Parties.

iii. Monitoring and optimizing – GTT will monitor Customers' systems to ensure operational status. GTT will also look for opportunities to optimize the system, which will be communicated to Customer as applicable. To the extent outages are discovered, GTT will (or alert Customers as to the need to) deploy resources to provide repair/replacement services locally. For avoidance of doubt, monitoring includes reviewing data related to vehicles and intersections, but does not include outages that aren't managed by GTT (e.g., customer-provided cellular connectivity).

iv. Repairs/replacements (intersections) – When outages occur, GTT will attempt to repair remotely if possible and will deploy local resources to provide services when needed. Local resources will be GTT, GTT's dealers, or other 3rd party resources approved and subcontracted by GTT.

v. Repairs/replacements (vehicles) – When outages occur, GTT will attempt to repair remotely if possible and will deploy local resources to provide services when needed. Local resources will be GTT, GTT's dealers, or other 3rd party resources approved and subcontracted by GTT.

vi. Cellular data – Machine to machine cellular connectivity. Provided by vendor of GTT's choice, but contracted by GTT for the benefit of Customer.

vii. "Software Maintenance" – Provides Customer with access to the customer care center, defect fixes and Software Updates.

viii. "Software as a Service" or "SaaS" – Hosted software made available as a Service to Customer by GTT, where no perpetual license is granted.

THE INFORMATION ABOVE CONCERNING SERVICES IS INTENDED TO DEFINE ALL AVAILABLE SERVICES OFFERED BY GTT, WHICH MAY OR MAY NOT BE INCLUDED IN THIS AGREEMENT. THE FACT THAT SUCH DEFINITIONS ARE INCLUDED IN THE AGREEMENT IN NO WAY IMPLIES OR IMPLICATES GTT TO PROVIDE SUCH SERVICES, UNLESS THE SERVICES ARE SPECIFICALLY LISTED IN SCHEDULE A.

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E. "Services Completion" – is defined as the point at which individual Services have been delivered, as determined and documented by GTT. Services Completion represents acceptance of the individual Services delivered when Services Completion occurs.

F. "Final Testing" is the point at which the following can be confirmed and documented by GTT, or in the case of delays caused by the Customer, 30 days from the date Services Completion occurred, whichever is sooner:

1. As applicable, the Products installed in all vehicles available for testing can send a request for priority control to the Products installed in all intersections available for testing; and all Products installed in all intersections available for testing can receive a request for priority control; and documentation of the events can be provided to Customer.

2. As applicable, GTT's management software can connect with all intersections and vehicles available for testing and documentation of the event can be provided to Customer.

G. "First Productive Use" is the point at which the following can be confirmed and documented by GTT, or in the case of delays caused by the Customer or other third-parties not within the control of GTT, 30 days from the date Service Completion occurred, whichever is sooner:

1. Services Completion has occurred.

2. Successful Final Testing has occurred.

H. "Order" – as used herein, means any written document, signed by the Customer, to purchase Products and/or Services from GTT.

2. TERMS AND CONDITIONS. The Terms and Conditions in Schedule B are hereby incorporated into this MSA and made part thereof. The Terms apply to all purchases made by Customer, regardless of whether Customer is purchasing, leasing or subscribing to Services. In the event any term or condition in the Terms conflicts with any other term or condition of this MSA, the term or condition of this MSA shall control.

3. SALE OF GOODS AND SERVICES. To the extent Customer purchases Products and/or Services from GTT, the details regarding such purchase are specifically set forth in the attached Schedule A, which attachment is hereby incorporated into this MSA and made a part hereof ("Schedule A"). Specific terms, such as pricing, quantity and the level of service(s) being provided, shall be as set forth in Schedule A. To the extent any subsequent purchases or service offerings are requested by Customer, these additions will be added to the MSA by way of a subsequent Schedule A, which will follow sequential order; for example, Schedule A-1, Schedule A-2 and so forth. GTT agrees to use commercially reasonable efforts to perform the Services during the timeframe outlined within the Schedule A, but reserves the right to extend that timeframe if necessary to complete the work.

4. TERM. The term of this MSA will begin on the Effective Date and will continue as set forth in Schedule A or until the expiration of any subsequent schedules, whichever is longer.

5. INTELLECTUAL PROPERTY.

A. Definition of Intellectual Property. "Intellectual Property" shall mean all intellectual property and industrial property rights and assets, however arising, pursuant to the laws of any jurisdiction throughout the world, whether registered or unregistered, including without limitation any and all: (a) trademarks, service marks, trade names, brand names, logos, trade dress, design rights and other similar designations of source, sponsorship, association or origin, together with the goodwill connected with the use of and symbolized by and all registrations, applications and renewals for, any of the foregoing; (b) works of authorship, expressions,

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designs and design registrations, whether or not copyrightable, including copyrights, author, performer, moral and neighboring rights and all registrations, applications for registration and renewals of such copyrights; (c) inventions, discoveries, trade secrets, business and technical information and know-how, databases, data collections and other confidential information and all rights therein; (d) patents (including all reissues, divisionals, provisionals, continuations and continuations-in-part, re-examinations, renewals, substitutions and extensions thereof), patent applications and other patent rights and any other governmental authority-issued indicia of invention ownership (including inventor's certificates, petty patents and patent utility models); and (e) software and firmware, including data files, source code, object code, scripts, mark-up language, application programming interfaces, architecture, files, records, schematics, computerized databases and other related specifications and documentation.

B. Deliverables. The term "Deliverables" shall include only materials and services delivered to Customer by GTT that are expressly identified in Schedule A or any subsequent schedules, if any ("Deliverables"). Unless otherwise stated in Schedule A or any subsequent schedules, GTT owns and to the extent not owned, is hereby assigned by Customer, all right, title and interest in all Deliverables including without limitation all Intellectual Property in and to such Deliverables. Subject to the terms of this MSA, GTT grants a limited, non-exclusive, royalty-free license to Customer to the Deliverables and GTT Intellectual Property related to the Deliverables solely to extent and term necessary for Customer to use the Deliverables as contemplated under Schedule A or the applicable subsequent schedules.

C. Trademarks. As may be required in this MSA, including Schedule A and subsequent schedules, GTT may use the trademarks and trade names of Customer in connection with its provision of Services and/or other business uses and Customer hereby licenses such trademarks and trade names to Customer for such purposes.

6. INDEMNIFICATION.

A. Indemnification by GTT. GTT shall indemnify, defend and hold harmless Customer and its officers, directors, employees, agents, representatives, subsidiaries, parents, affiliates, vendors, resellers, independent contractors, successors and permitted assigns (collectively, "Customer Indemnified Parties") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees, fees and the costs of enforcing any right to indemnification under this MSA and the cost of pursuing any insurance providers, incurred by Customer Indemnified Parties or awarded against Customer Indemnified Parties relating to, arising out of, or resulting from any claim of a third party arising out of or occurring in connection with GTT's gross negligence, willful misconduct, violation of any applicable law or regulation, or breach of this MSA.

7. INTELLECTUAL PROPERTY INDEMNIFICATION.

A. By GTT. GTT agrees to indemnify, hold harmless and defend Customer and its directors, officers, employees and agents from and against all losses, liabilities, damages, claims and expenses, including reasonable attorneys' fees and court costs, arising out of or relating to any claim by any third party unaffiliated with the Customer alleging that: (i) Customer's use of the Products or Services in accordance with this MSA infringes or violates the patent, copyright, trade secret, proprietary, or other Intellectual Property right of any such third party. Should Customer's use of the Products or Services in accordance with the terms and conditions of this MSA become, or in GTT's opinion be likely to become, the subject of such a claim described in the immediately foregoing clause, then, Customer will permit GTT, at GTT's option and expense, either to: (1) procure for Customer the right to continue its use in accordance with the terms and conditions of this MSA of the Products and Services, (2) replace or modify the Products and Services so that Customer's use of the Products and Services in accordance with the terms and conditions of this MSA no longer infringes or violates the Intellectual Property rights of any third party, provided such replaced or modified Products and Services provides at least

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substantially equivalent functionality and comparable performance characteristics in all material respects; or (3) terminate this MSA (and all licenses granted hereunder), or any addenda or portion thereof (including without limitation the license of specific software or lease of certain products) and Customer shall return the non-conforming Products and Services and GTT shall refund the purchase price of such materially impacted Products and Services. The cost of all return shipping to GTT is the sole responsibility of Customer. Notwithstanding any provision herein to the contrary, GTT shall have no obligation or liability to Customer to the extent any such third party claim of infringement or other violation of any Intellectual Property right of any such third party is caused by the unlicensed use of the Products or Services by Customer, Customer's failure to operate the Products or Services solely as a part of a system comprised entirely of GTT or GTT authorized hardware and software, use of the Products or Services with software or hardware other than as intended.

B. Indemnification Procedure. The Party seeking indemnification (the "Indemnified Party") shall notify the party from which the Indemnified Party is seeking indemnification (the "Indemnifying Party") promptly after the Indemnified Party receives notice of a claim for which indemnification is sought under this MSA, provided, however, that no failure to so notify the Indemnifying Party shall relieve the Indemnifying Party of its obligations under this MSA except to the extent that it can demonstrate damages directly attributable to such failure. The Indemnifying Party shall have authority to defend or settle the claim; provided however that the Indemnified Party, at its sole discretion and expense, shall have the right to participate in the defense and/or settlement of the claim and provided further, that the Indemnifying Party shall not settle any such claim imposing any liability or other obligation on the Indemnified Party without the Indemnified Party's prior written consent.

8. GENERAL PROVISIONS.

A. Entire Agreement. This MSA, including any documents attached hereto and incorporated by reference, supersedes any and all other prior agreements, understandings, negotiations, or communications, either oral or in writing, between the Parties or their representatives and constitutes the entire understanding of the Parties with respect to its subject matter. No form, invoice, bill of lading, shipping document, order, purchase order, receipt or other document provided by either Party shall operate to supersede, modify or amend any provisions of this MSA, even if either Party has initialed, signed or otherwise acknowledged such document regardless of the timing of the execution or presentment in relation to the execution of this MSA, unless the document expressly states that it modifies or amends this MSA and is signed by authorized representatives of both Parties. This MSA may not be modified, altered, or waived, in whole or in part, except in a writing signed by the duly authorized representatives of the Parties hereto. In the event of any conflict between the terms of the addenda, schedule, exhibits, terms and conditions or schedules, if any, to this MSA, the terms of the conflicting provision in the addenda, schedule, exhibits, terms and conditions shall supersede the conflicting terms in this MSA. Wherever possible, the terms of the addenda, schedule, exhibits, terms and conditions or schedules, if any, to this MSA shall be read to be in addition to and not in conflict with, this MSA.

B. Notices. Written notices as required under this MSA shall be deemed to have been given or made on the next business day when sent by the use of overnight courier, or on the fifth business day after deposit, postage prepaid in the U.S. mail for certified or registered mail to the addresses of the Parties set forth at the beginning of this MSA, Attention: LEGAL. The address for notice may be changed at any time by giving prior written notice as above provided.

C. Effect of Waiver. The failure of either Party to insist on strict compliance with any of the terms, covenants or conditions of this MSA by the other Party will not be deemed a waiver of that term, covenant or condition; nor will any waiver or relinquishment of that right or power be for all or any other times.

D. Non-Solicitation. Each Party agrees during the term of this MSA and for a period of twelve (12) months thereafter, it will not directly solicit for hire the employees of the other, without the written consent of the other

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Party. Employees hired in response to general employment solicitations advertised in the usual and customary manner by either Party shall be excluded from this provision.

E. Assignment. This Agreement shall be binding on the Parties and their successors and permitted assigns. However, neither Party shall have the right to grant sublicenses hereunder or to otherwise assign, alienate, transfer, encumber, or hypothecate any of its rights or obligations hereunder, in whole or in part, or delegate any of its obligations hereunder to any person without the prior written consent of the other Party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, either Party may assign its rights or obligations in whole or in part under this Agreement to a wholly-owned subsidiary of its parent or to an entity under common control, or pursuant to a merger, consolidation, reorganization or a sale of substantially all of its assets; provided that the assigning Party shall provide written notice to the other Party, which consent shall not be unreasonably withheld of any such assignment shall not relieve either Party of its obligations under this Agreement and that the terms of this Agreement shall be performed and provided in the same fashion and in the same manner as set forth herein.

F. Civil Rights. GTT hereby agrees to comply strictly with all ordinances of the City of Mobile, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement. GTT 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.

G. Immigration. GTT agrees that it shall comply with all the requirements of the State of Alabama Immigration Law (Act No. 2011-535 as amended by Act No. 2012-491, Alabama Code (1975) Section 31-13.1, et, seq., see Section 31-13-9) and all provisions of said Law, including all penalties for violation thereof. By signing this contract, the contracting parties affirm, for the duration of the understandings that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien with the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting there from.

H. Boycotts. By signing this contract, GTT 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.

SIGNATURE BLOCK FOLLOWS.

S

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IN WITNESS WHEREOF, GTT and Customer agree to the terms and conditions of this MSA and have duly executed this MSA as set forth below:

Global Traffic Technologies, LLC	City of Mobile, Alabama
Signature: DocuSigned by: Terry D Griffith 07B0C36C2A2D4D2...	Signature:
Printed Name: Terry Griffith	Printed Name:
Title: President	Title:
Date: 7/8/2022	Date:

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SCHEDULE A
STATEMENT OF WORK

Effective Date: Effective Date of MSA

1. For subscription or capital lease sales, the billing cycle will begin upon First Productive Use (defined herein), however the amount invoiced will be prorated on a monthly basis ("Interim Rent") to the point of the Commencement Date (defined herein), based on the number of vehicles and intersections deployed upon First Productive Use. For the purpose of determining termination of this Schedule A, the term of this Schedule A will not begin until the first day of the month following Services Completion (defined herein) for all Up-Front Services (defined herein) for all vehicles and intersections ("Commencement Date"), unless otherwise agreed to by the Parties in writing. For avoidance of doubt, Interim Rent will be invoiced monthly. For avoidance of doubt, all vehicles and intersections added after the original Commencement Date will carry their own Commencement Date, thus extending the term.

2. When included, intersection installation pricing assumes a standard configuration without complications. Not included in this proposal are the following items, which will require additional cost: a) crushed conduit or any other issues preventing cable from being installed, b) lane or road closures, c) police or other resources needed at the installation area and/or d) other third-party costs not known at the time of the proposal.

3. Proposal assumes the intersection cabinets are in good working order and contain wiring diagrams. Vehicle installation assumes standard installation and does not include: a) special mounting brackets, b) excess wiring and/or c) swapping out previously installed (replacement) vehicle hardware.

4. Proposal excludes any activities associated with: a) traffic control plan, b) water pollution control plan, c) changeable message signs/flaggers, d) permits/bonds/fees and/or e) removal/repair/replacement of concrete, asphalt, conduits or wiring.

5. Customer agrees to accept all applicable hardware and software upon shipment, where shipment is defined as the point at which hardware and/or software has been picked up from a GTT facility by the shipper ("Shipment") for delivery to Customer or its designated 3rd party, however acceptance in no way relieves GTT from its obligations as described in this Agreement or its product warranties.

6. Customer Care center phone support: GTT operates a Customer Care call center that is dedicated to supporting all GTT customers, whether in or out of warranty. To access GTT's Customer Care, customers can dial 800-258-4610 within the United States, or for callers outside of the United States, 651-789-7333. GTT's Customer Care call center will use commercially reasonable efforts to provide technical or sales support, process warranty claims and/or route calls to other GTT departments. For technical issues, a ticketing system is in place to track cases through to resolution, escalating within the organization if/where necessary to ensure calls are resolved as quickly as possible. Customer Care is not available to customers of GTT's software Products if such customer is not current on its Software Maintenance.

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	Resolution Category	Definition	Response Time Goal	Resolution Goal
	Immediate	Reported issue requires immediate attention.	Within 1 business hour	Same business day
	Moderate	Reported issue requires attention within 1-2 business days	Within same business day	2 business days
	Minor	Reported issue requires attention when convenient.	Within 1 business day	As feasible

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Proposal

Direct Customer

Global Traffic Technologies
7800 Third Street North
Bldg 100
St. Paul MN 55128-5441
US

Bill To	Customer	Estimate Number	Date	Expires
Mobile Fire Department (AL)	Mobile Fire Department (AL)	10872	4/13/2022	7/12/2022

Ship To	Procurement Method	Term: For Ongoing Services
701 St. Francis St. Mobile AL 36602 Attn: Jason Browne	PCaaS	3

Solution Type	Intersections	Vehicles
Emergency	19	10

Category	Description
Intersection Components	
	Opticom™ 760 card rack
	Opticom™ 764 multimode phase selector, four channel
	Modem, TEL RUT240 intersection kit
Vehicle Components	
	Opticom Central Platform - Vehicle Access Fee (per vehicle, per year)
Back-office Components	
	Opticom Central Platform – Base, Cloud (per year)
Services	
	Site survey (intersections)
	Project management
	Installation, intersections (traffic cabinet only)
	Setup, testing, and verification
	Data collection and reporting (per vehicle and intersection, per year)
	Monitoring and system maintenance (per year)
	On-site repairs/replacements (intersections, per year)
	AT&T 100 MB data plan (per intersection modem, per year)
Miscellaneous	
	Intersection panel for preemption (up to 13 intersections)
	Extended warranty on Opticom™ intersection components (years 6-10)
	Extended warranty on intersection cellular modems (years 6-10)

Annual Subscription Total (USD)	$49,908.00
Price per vehicle per year	$1,320.00
Price per intersection per year	$1,932.00

The term of this agreement is 3 years. At the end of the initial term, the agreement will auto renew for an additional 3 years unless there is a written notice by either party to terminate services within 90 days of contract end date. Additional language will included in the MSA.

To the extent necessary, reasonable travel expenses will be submitted by CTT and reimbursed by customer, not to exceed $900.00 for this project. Travel outside the US and Canada will have a limit of 3 times higher than what is shown above.

Please reference estimate number 10872 when submitting all purchase orders

1 of 2

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Proposal Notes:

Quote assumes GTT-contracted personnel will have access to intersection cabinets as needed.
Quote assumes intersection equipment can be installed without the need for additional hardware, such as brackets, separate cabinets, etc.
Quote assumes no additional intersection certification or design documents are required.
Quote assumes GTT-supplied network connectivity at the intersection.
Quote assumes the use of AT&T for cellular data. If Verizon is preferred or has better coverage in the area, it can be included as part of a revised quote/change order.
Quote does not include formal site acceptance testing, unless otherwise noted.
Unless otherwise noted, GTT's PCaaS solution includes one standard monthly report of system health. If custom reports are needed, they can be quoted optionally.
Quote assumes intersection controllers are EVP-capable and/or TSP-capable as appropriate and have the proper licensing, which is to be enabled prior to GTT equipment installation.
Quote assumes any required controller configuration is the responsibility of purchaser and configuration/programming is complete prior to final commissioning.
Quote assumes all management software will be hosted by GTT.
Quote assumes that customer-provided modem is an approved GTT modem model and firmware version.
Quote assumes the customer will configure the modem for communication to the Opticom system.
Quote assumes customer supplied MP70 modems which has up to 100MB/Month for preemption and at least 10Mbps network connection.
Any applicable HGAC fees will be paid directly by GTT.
Quote includes HGAC pricing per the contract number PE05-21.

General Notes:

To the extent this proposal is a "Budgetary Proposal," it is to be used for informational purposes only and is not intended to be a binding contract between the Parties. The prices provided in the Budgetary Proposal are estimates only and are based on information and pricing known as of the date of the Budgetary Proposal.

For services, a signed Master Service Agreement ("MSA") must accompany the order. The terms and conditions that govern the MSA are available at http://www.gtt.com/sales_terms/.

When included, intersection installation pricing assumes a standard configuration without complications. Not included in this proposal are the following items, which will require additional fees: 1) crushed conduit or any other issues preventing cable from being installed, 2) lane or road closures, 3) police or other resources needed at the installation area, and/or 4) other third-party costs not known at the time of the proposal. Proposal assumes the intersection cabinets are in good working order and contain wiring diagrams.

Vehicle installation assumes standard installation and does not include: 1) special mounting brackets, 2) excess wiring, and/or 3) swapping out previously installed (replacement) vehicle hardware.

Project management expenses can increase in instances where development, if required, is not fully scoped.

Proposal excludes any activities associated with: 1) traffic control plan, 2) water pollution control plan, 3) changeable message signs/flaggers, 4) permits/bonds/fees, and/or 5) removal/repair/replacement of concrete, asphalt, conduits or wiring.

Quote does not include any applicable travel expense. A budgetary "not exceed" price can be provided upon request if required.

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SCHEDULE B
OTHER TERMS AND CONDITIONS OF PRODUCTS AND SERVICES ("TERMS")

1. ACCEPTANCE OF TERMS. These Terms are applicable to the provision of any and all Products and Services, provided by Global Traffic Technologies, LLC, Global Traffic Technologies Canada, Inc. ("GTT") or its subcontracts to the Customer (hereinafter referred to a "Party" and collectively as the "Parties"). These Terms are applicable to any Master Service Agreement ("MSA"), Schedule, quote, proposal and/or any documents incorporated by reference herein ("Contract Documents"). These Terms and any Contract Documents are the complete and exclusive statement of agreement between Customer purchasing Products and/or Services and GTT, unless otherwise agreed to by the parties in a signed agreement. GTT expressly objects to and rejects any other terms and conditions, including any additional or conflicting terms and conditions the Customer includes at any stage during the Order process, including but not limited to, quotes, purchase orders, invoices and/or any other documents submitted by Customer regarding an Order, unless otherwise set forth in the Contract Documents. Customer's acceptance of Products and/or Services will constitute its acceptance of these Terms. GTT reserves the right to update these Terms and any document referenced herein at any time.

2. ORDERS. A Party may request to amend an Order by requesting the change in writing and if such request results in an Order being changed, such change will be documented by GTT issuing a written document, which must be accepted and signed by the Customer and may result in additional fees. All Orders are final and may not be cancelled, returned, or exchanged, except as provided herein.

3. PRICE, BILLING AND PAYMENT. GTT reserves the right to change the pricing for any Product and/or Service at any time by providing written notice to Customer at least sixty (60) days prior to the change, unless otherwise stated in the Contract Documents.

   A. If applicable, the fees for Software Maintenance will be calculated annually at fifteen-percent (15%) of the then current list price of the Software license(s).

   B. Unless otherwise indicated by GTT, prices are exclusive of and Customer agrees to pay all foreign, federal, state, local excise, sales, use, personal property or any other taxes or duties, except taxes based on GTT's income. If GTT does not collect such amounts from Customer and is later requested or required to pay the same to any taxing authority, Customer will promptly pay GTT or such taxing authority if requested by GTT. Customer must provide any certificates or other evidence of applicable exemptions to any taxes or duties to GTT prior to invoicing or GTT will charge such taxes or duties to Customer.

   C. GTT does not represent its prices are equal to or lower than prices charged to other customers, or its prices are comparable to prices offered by any third party. For Customers in the United States and Canada, payment is due within (thirty) 30 days of the date of GTT's invoice, unless otherwise agreed to in writing by GTT; provided however, GTT may require payment in advance if in GTT's reasonable opinion, Customer's financial condition calls for pre-payment. Payment is required in advance for all other Customers. GTT may assess a monthly service charge of one and one-half percent (1.5%) on overdue accounts. Customer will pay any collection costs incurred by GTT to collect payment from Customer, including reasonable attorneys' fees.

   D. If Customer fails to make timely payments, has a receiving order in bankruptcy made against it, makes any arrangement with its creditors, or has a receiver appointed, GTT may, without prejudice to its other rights, demand immediate payment of all unpaid accounts, suspend further deliveries and/or cancel all Orders without liability. Payments are not subject to setoff or recoupment for any claim Customer may have.

4. DELIVERY. GTT will make commercially reasonable efforts to ship Products within sixty (60) days of receipt of an Order, however, delivery dates are approximate and GTT is not be liable for any damages or costs resulting from

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delays in delivery. If GTT deems necessary, Orders may be partially shipped and partially backordered, unless otherwise agreed upon in writing by the Parties.

A. Sales within U.S./Canada. GTT will arrange for transportation of all Products and GTT will bear any expenses, including routing, handling, packaging and additional freight charges, unless Customer furnishes special transportation instructions that result in expenses beyond what GTT would normally provide.

B. Sales outside of U.S./Canada. Customer will arrange and provide for transportation of all Products from GTT's facility(ies) at Customer's cost. Customer is the importer of record and will furnish all consular and customs declarations and eis responsible for any expenses, including but not limited to, additional export packing fees, export duties, licenses, fees and any applicable taxes. Customer may not re-export the Product or items which incorporate the Product if such re-export would violate applicable export laws.

C. Inspection of Products. Customer is responsible for inspecting and filing any claims for Product loss or damage directly with GTT's Customer Care Center or the carrier within ten (10) days of delivery, unless otherwise specified by the carrier. All claims must be based on a complete inspection of the shipment and include any documents applicable to the claim. If Customer timely notifies GTT of any Product loss or damage, GTT may, in its sole discretion (i) replace the Product or (ii) issue a credit or refund for the price of the Product. Customer acknowledges and agrees that the remedies set forth in these Terms are Customer's sole and exclusive remedies for the loss or damage of Products.

5. SOFTWARE.

A. Federal Government End User. This Section applies to all acquisitions of this Software by or for the federal government, or by any prime contractor or subcontractor (at any tier) under any contract, grant, cooperative agreement or other activity with the federal government. The government hereby agrees that the Software qualifies as "commercial" computer software within the meaning of the acquisition regulations applicable to this procurement. The terms and conditions of this Agreement shall apply to the government's use and disclosure of this Software and shall supersede any conflicting contractual terms and conditions. If this Agreement or the license granted hereunder fails to meet the government's needs or is inconsistent in any respect with federal law, the government agrees to return the Software, unused, to GTT.

B. Customer Responsibility. Customer is solely responsible for all actions taken by Customer, its employees, agents and others accessing or using the Software. Customer is solely responsible for all necessary software, hardware, Internet connection and network and all other equipment and services necessary to access and use the Software.

C. Software Performance and Limited Warranty. GTT represents and warrants that the Software will substantially conform in all material respects to and perform substantially in accordance with its documentation and these Terms and/or any Contract Documents for a period of one (1) year from the date the Order was placed, provided that: (i) Customer gives GTT written notice of any claimed breach of this warranty while this warranty is in effect; (ii) any such breach is not, in GTT's reasonable opinion, a result of any modification of or damage to the Software or its operating environment by any party other than GTT or a party acting under GTT's control or direction; and (iii) Customer is in compliance with these Terms. For any breach of the foregoing warranty, Customer's sole and exclusive remedy shall be as follows: (a) GTT will endeavor to repair or replace the non-conforming Software within thirty (30) days, or such longer period as the parties may mutually agree, such that the Software conforms to the foregoing warranty; or (b) if GTT is unable to repair or replace the non-conforming Software within such period such that the Software conforms to the foregoing warranty, either party may terminate this Agreement (and all licenses granted hereunder), Customer shall return the non-conforming Software and GTT shall refund the license fee paid hereunder less depreciation calculated on a five-year straight-line basis. GTT's warranty (including without limitation any extended warranty) applies

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solely to the Software and it documentation as it existed at the time of installation and warranties covering any follow-on versions, all updates, or upgrades are subject to a further written agreement by the Parties.

D. Viruses and Disabling Codes. GTT represents and warrants that to the best of GTT's knowledge, the Software shall not contain viruses, worms, or spyware (collectively, "Malicious Code"); provided, however, that, notwithstanding the foregoing, Customer acknowledges and agrees that GTT reserves the right to remotely prevent access to and/or use of the Software in the event that (i) GTT becomes aware, from Customer or otherwise, of unauthorized access or use of the Software by any third party, or (ii) this Agreement is terminated. Notwithstanding any provision of this Agreement to the contrary, in no event shall GTT be in breach of the warranty set forth above if, at the time any Malicious Code was introduced into the Software, GTT employed commercially-reasonable measures, consistent with the standards of GTT's industry, to detect such Malicious Code in order to prevent its introduction into the Software.

E. Audit Rights. Customer shall, while using GTT's Products and Services and for one year thereafter, keep true and accurate accounts and records in sufficient detail to enable an audit of the manner and extent of the use, sublicensing, transfer, or other disposition of the licensed Software, its derivatives, or any product or service based upon or incorporating or using all or portions of the Software to confirm Customer's compliance with the Terms and/or any Contract Documents. At the reasonable request of GTT, but no more than once per year, unless there is a reasonable suspicion of a breach of these Terms and/or any Contract Documents, Customer shall allow GTT to inspect and audit such information and Customer facilities as is necessary to ensure Customer's compliance with these Terms.

6. HAZARDOUS MATERIALS. Customer acknowledges that certain materials provided by GTT may be considered hazardous materials under various laws and regulations. Customer agrees to familiarize itself (without reliance on GTT, except as to the accuracy of special safety information furnished by GTT), with any hazards of such materials, their applications and the containers in which such materials are shipped and to inform and train its employees and customers to such hazards. Customer will hold GTT harmless against any claims by its agents, employees or customers relating to any such hazards, except to the extent such claims arise solely and directly from GTT's failure to meet its written specifications or the inaccuracy of safety information furnished by GTT.

7. WARRANTY. GTT warrants its Products in accordance with its limited warranty, available at www.gtt.com/support/warranty-repair and as otherwise provided herein. GTT warrants all Services will be performed in a professional and workmanlike manner in accordance with applicable industry standards, in the event that any Product fails to conform to the terms of GTT's warranty, the sole and exclusive remedy shall be limited to the return of the non-conforming Product to GTT for repair or replacement of the non-conforming components, as determined by GTT in its sole discretion. The cost of return shipping to GTT is the responsibility of the Customer. All claims for non-conformance are returned to GTT All claims for non-conformance or breach of warranty shall be deemed waived, unless the non-conforming components are returned to GTT within 30 days of discovery of the alleged non-conformance.

THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY ARISING OUT OF A COURSE OF DEALING OR PERFORMANCE, CUSTOM OR USAGE OF TRADE AND NON-INFRINGEMENT. IN ADDITION TO THE EXCLUSION OF AFORMENTIONED WARRANTIES, SERVICES, ARE PROVIDED "AS IS" AND GTT DOES NOT WARRANT THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS, BE UNINTERRUPTED, OR BUG OR ERROR-FREE. NO EMPLOYEE OR AGENT OF GTT, OTHER THAN AN OFFICER OF GTT BY WAY OF A SIGNED WRITING, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FOREGOING. EXTENDED WARRANTIES MAY BE AVAILABLE UPON REQUEST.

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LIMITATION OF LIABILITY. IN NO EVENT WILL GTT BE LIABILE FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, WHETHER ASSERTED IN TORT, CONTRACT, WARRANTY, STATUTORY OR OTHER THEORY OF LIABILITY.

8. SUSPENSION. Without waiving any other rights or remedies, GTT may suspend performance hereunder and/or under any Order or other contract if: (i) Customer fails to pay any invoice within sixty (60) days from the invoice date; (ii) GTT reasonably believes Customer's use of the Products or Services may violate any applicable law, rule or regulation, or infringes upon third party rights; or (iii) GTT is entitled to terminate this Agreement for cause.

9. PROPRIETARY RIGHTS. GTT and its licensors will retain all intellectual property rights to the Products and Services, including without limitation, all designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising from the provision of Products and/or Services to Customer, including GTT rendering engineering services to and designing systems and goods for Customer's use. Customer agrees not to enforce against GTT or GTT's customers any patent rights that include any system, process or business method utilizing or otherwise relating to the Products and/or Services.

10. RESALE. Customer, by placing and Order and accepting these Terms, hereby expressly agrees, acknowledges, represents and warrants to GTT that Customer is purchasing the Products and Services for its own internal business use and not for resale and in the event Customer breaches the foregoing by selling the Products or Services that are the subject of the Order. Notwithstanding the foregoing, nothing in this Terms is intended to restrict a Customer that is an authorized GTT dealer, contractor, or original equipment manufacturer from reselling, if such Customer is authorized to do so pursuant to GTT's acceptance of an Order.

11. COMPLIANCE WITH LAWS/ANTI-CORRUPTION. Customer will fully comply with all applicable laws, rules and regulations, including without limitation, those of the United States and any and all other jurisdictions globally ("Laws") that apply to Customer's activities in connection with an Order. Specifically, Customer must comply with all Laws relating to anti-corruption, bribery, extortion, kickbacks, or other similar matters that are applicable to Customer's business activities in connection hereunder and/or with any Orders or the Contract Documents, including without limitation the U.S. Foreign Corrupt Practices Act and the UK Bribery Act. Customer will take no action that may cause Customer, GTT, or their affiliates to violate any Laws. Products and Services will comply with applicable state and federal legal requirements in the United States and Canada.

12. CONFIDENTIAL INFORMATION. As used herein, "Confidential Information" means all information of a party ("Disclosing Party"), obtained by or disclosed to the other party ("Receiving Party") that by its nature would reasonably be considered as confidential or is identified as confidential by the Disclosing Party.

    A. Confidential Information excludes information that: (a) is or becomes public knowledge through no fault of Receiving Party; (b) was in Receiving Party's possession before receipt from Disclosing Party; (c) is rightfully received by Receiving Party from a third party without any duty of confidentiality; (d) is independently developed by Receiving Party without reference to or use of Confidential Information; or (e) is related to the terms and conditions of this Agreement and is disclosed by GTT to an authorized GTT dealer in the course of normal business operations, provided that said dealer was involved in the sales process pertaining to this Agreement..

    A. Receiving Party Obligations. The Receiving Party agrees (i) not to use Confidential Information of Disclosing Party other than in furtherance of the Order; (ii) to hold Confidential Information of the Disclosing Party in confidence and to protect the Confidential Information using the same degree of care it uses to protect its own Confidential Information but in no event with less than reasonable care and to restrict disclosure of the Confidential Information to its employees and agents who have a "need to know"; and (iii) Confidential Information of Disclosing Party may be disclosed as required under Alabama Public Records law or in

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response to a valid court order or other legal process only to the extent required by such order or process and only after the Receiving Party has given the Disclosing Party written notice of such court order or other legal process promptly, if allowed by law and the opportunity for the Disclosing Party to seek a protective order or confidential treatment of such Confidential Information. Upon Disclosing Party's request, Receiving Party will return Confidential Information to Disclosing Party or destroy the same if requested by Disclosing Party. Receiving Party agrees its breach of this section may cause irreparable damage and Disclosing Party may seek equitable remedies, in addition to other remedies hereunder or at law.

13. GOVERNING LAW; VENUE; ACTIONS; ATTORNEYS FEES. The Order and these Terms will be governed by and construed in accordance with the laws of the State of Alabama without regard to conflicts of laws provisions. The parties consent to the sole and exclusive venue and jurisdiction of the federal and state courts situated in or having jurisdiction over Mobile County, .Alabama The United Nations Convention on Contracts for the International Sale of Goods will not apply. Customer must commence all actions relating to an Order within one (1) year from the initial date of occurrence of the event giving rise to any claim or such claim will be forever barred. If GTT substantially prevails in any dispute, Customer will pay all reasonable costs incurred by GTT, including but not limited to collection costs, attorneys' fees and costs of legal action.

14. FORCE MAJEURE. GTT will not be liable for damages of any kind resulting from any delays in performance, in whole or in part, or any loss, damage, cost or expense, including any loss or damage to the Product that may prevent GTT from performing any obligations hereunder, resulting from causes beyond its reasonable control, such as acts of God, fire, strikes, epidemics, embargos, acts of government, war, riots, vandalism, theft, delays in transportation, difficulties in obtaining necessary labor, materials, or manufacturing facilities or other similar causes ("Force Majeure Event"). In such event, the Party delayed will promptly give notice to the other Party. In the event of a delay, the Parties, through mutual agreement, may: (a) extend the time for performance for the duration of the Force Majeure Event, or (b) cancel all or any part of the unperformed part of the Order if such Force Majeure Event exceeds sixty (60) days. If GTT's costs are increased as a result of such Force Majeure Event, GTT may increase pricing upon written notice to Customer.

    GTT reserves the right to charge Customer reasonable, additional fees that occur as a result of: 1) a report of an outage or disruption that is later determinied to be unrelated to GTT's Products or Services and/or 2) Services or Product replacements that become necessary as a result of loss or damage due to Customer's (or Customer's other suppliers') removal of Products or negligence.

15. TECHNOLOGY REQUIREMENTS.

    A. If GTT's North American variant has been requested, Customer acknowledges that North American radio equipment is certified to North American standards (e.g., the FCC) and not international standards (e.g., ETSI). Customer has specifically requested the North American variant and accepts all responsibility for obtaining the necessary waivers from the appropriate agencies in the country in which the equipment will be operated, before the equipment is installed and/or made operational; and purchaser accepts all associated liability for not doing so.

    B. Customer is responsible for ensuring that the traffic infrastructure, including the traffic controller, is compatible with the Products.

        1. When integration services are proposed (for transit applications), integration assumes: a) route and run information is available on the vehicle via J-1708 or RS485, whenever driver updates either the route or run; schedule data is available in standard GTFS format via an IP portal accessible to the Opticom Central Management Software (CMS); b) connectivity is available to all transit vehicles. If any of the preceding is not available, pricing for integration services may be affected.

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C. In instances where GTT is providing PCaaS or any ongoing services requiring remote access, GTT assumes the presence of and access to a customer-provided connectivity network for remote access to intersections and vehicles, unless a GTT-provided cellular data plan has been included amongst the listed services.

16. MISCELLANEOUS. If any provision of these Terms to any extent is declared invalid or unenforceable, the remainder of these Terms will not be affected thereby and will continue to be valid and enforceable to the fullest extent permitted by law. Any modifications hereto must be in writing and signed by both parties. GTT's failure to strictly enforce any of these terms will not be considered a waiver of any of its rights hereunder. Neither Party will assign this these Terms nor any of its obligations hereunder without the prior written consent of the other Party, except in the case of a reorganization, merger, acquisition, or sale of substantially all its assets. These Terms will be binding on and inure to the benefit of each Party's successors and assigns. The termination or expiration of any Order and/or any the Contract Documents, will not affect the survival or continuing validity of any provision that expressly or by implication is intended to continue in force after such termination or expiration.

17. SERVICES. Customer is responsible for Up-Front Services and Ongoing Services, unless such services are included in the Order or a subsequent Order. Prices for Up-Front Services and Ongoing Services are charged at the then-prevailing rates, unless otherwise agreed to in writing in the Contract Documents. Services excludes integration of GTT's Products with third party products, unless otherwise agreed to in writing by GTT. Customer is responsible for any delays due to failure to comply with its portion of any applicable project plan related to Services.

    A. Ongoing Services required due to the following are excluded and subject to an additional fee: (1) modification of Products or Services without GTT's written consent; (2) use of parts and/or supplies not approved by GTT for use with the Products or Services; (3) misconduct, accident, neglect or misuse; (4) failure of installation site to conform to GTT's applicable specifications; (5) failure or inadequacy of electric power, humidity or air control; (6) failure to follow operating procedures provided by GTT; (7) Customer's failure to ensure that the traffic infrastructure, including the traffic controller, is compatible with the Products; and (8) service or maintenance performed by an unauthorized representative of GTT.

    B. GTT's performance of Ongoing Services at its expense, is contingent upon the Customer: (1) exercising reasonable care in the operation of the Products; (2) operating the Product within GTT's published specifications; (3) maintaining the Product in conformance with GTT's maintenance standards; (4) properly maintaining the operating environment; and (5) providing necessary utility services for use of the Product in accordance with accompanying specifications.

    C. Customer acknowledges that it is aware that in order to install Products and perform Services it may be necessary to drill holes and/or connect to a vehicle's electrical system and/or traffic cabinet's electrical system and agrees that GTT shall not be liable for any costs, expenses or damages arising from such work.

18. REPLACEMENT PARTS. In performing PCaaS services, GTT reserves the right to use replacement parts that are new, refurbished or equivalent in performance to new parts, at no extra charge to Customer. Parts being replaced will be the property of GTT. Customer acknowledges certain parts may be subject to discontinuance by the manufacturer, in which event GTT's obligation will be limited to making reasonable efforts to replace such discontinued parts with an equivalent part.

19. DATA. Customer warrants that it has sufficient rights, title and interests in and to all means of information, data and/or files Customer transmits or uploads to or stores on any environment, in connection with its use of the Products or Services ("Customer Data"). Customer will not transmit or upload any personally identifiable information and will be solely responsible for the security of such information. GTT may view, store, copy, delete or otherwise process any Customer Data to provide the Products and/or Services to Customer and unless

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prohibited by law, GTT may also collect, analyze and otherwise use anonymized versions of Customer Data for its own business purposes.

20. SUPPORT. GTT will provide helpdesk support during GTT's normal business hours, which are 8:00 am to 5:00 pm central time, Monday through Friday, excluding holidays.

    A. Warranty Support. Contact your authorized Opticom dealer, or contact GTT technical service at 800-258-4610 or download a warranty & services request form at www.gtt.com. Outside of the United States, please contact our headquarters in St. Paul, MN at 651-789-7333 for assistance in locating an authorized repair facility servicing your country.

21. TERMINATION. Either party may terminate the Services for cause immediately upon written notice if the other party is in material breach of these Terms, any schedules and/or Contract Documents and fails to cure within thirty (30) days of receipt of a written demand to cure, or if the other party (a) is liquidated, dissolved, or adjudged to be in a state of bankruptcy or receivership, (b) is insolvent, unable to pay its debts as they become due, makes an assignment for the benefit of creditors or takes advantage of any law for the benefit of debtors, (c) ceases to conduct business for any reason on an ongoing basis, leaving no successor in interest or by the City of Mobile, (d) for convenience, in which case Customer will be responsible to pay GTT for all Product and Services delivered
22. OTHER. GTT reserves the right to publicly disclose Customer as a customer of GTT, without the need for additional approval by Customer. Notwithstanding, case studies, personnel quotes and other references to Customer will require explicit permission by Customer.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/15/2022

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

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

PRODUCER
Marsh USA Inc.
100 North Tryon Street, Suite 3600
Charlotte, NC 28202
Attn: vontier.certrequest@marsh.com

CN130745150-VONT0-GAWU-22-

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : ACE Property and Casualty Insurance Company	20699
INSURER C : ACE Fire Underwriters Insurance Company	20702
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
GLOBAL TRAFFIC TECHNOLOGIES, INC.
7800 THIRD STREET NORTH
BUILDING 100
OAKDALE, MN 55128

COVERAGES **CERTIFICATE NUMBER:** HOU-003939225-01 **REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR X Contractual Liability X Broad Form PD GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			HDOG47298350	07/01/2022	07/01/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 2,000,000 $ $ 2,000,000 $ 5,000,000 $ 5,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			ISAH10689636	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000 $ $ $
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** X CLAIMS-MADE DED [ ] RETENTION $			XEUG7258529A ('Claims Made' is for Product Liab. only, with retro date of 10/9/2020)	07/01/2022	07/01/2023	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
A C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WLRC5066885A (AOS) SCFC5066899A (WI)	07/01/2022 07/01/2022	07/01/2023 07/01/2023	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 2,000,000 $ 2,000,000 $ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Mobile is additional insured for general liability and auto liability but only as required by written contract with respect to the operations of the named insured.

CERTIFICATE HOLDER

City of Mobile
205 Government St
Mobile, AL 36644

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Marsh USA Inc.

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HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	PE05-21	Date Prepared:	6/23/2021

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Mobile AL	**Contractor:**	Global Traffic Technologies, LLC
Contact Person:	John Paine	**Prepared By:**	Dan Dolsky
Phone:	251-208-7434	**Phone:**	651-789-7340
Fax:	251-208-7430	**Fax:**	651-789-7334
Email:	Paine@cityofmobile.org	**Email:**	dan.dolsky@gtt.com

Catalog / Price Sheet Name:	Traffic Control, Enforcement & Signal Preemption Equipment
General Description of Product:	**Priority control for City of Mobile Alabama**

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
10	Priority Control as a Service Vehicles (per year)(HGAC Buy 1000-1337-0)	1,320.00	13,200.00
19	Priority Control as a Service Intersections (per year)(HGAC Buy 1000-1338-0)	1,932.00	36,708.00
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal A:	49,908.00

HGACBuy THE SMART PURCHASING SOLUTION

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal B:	0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	**For this transaction the percentage is:**	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Subtotal C:	0

Delivery Date:	**D. Total Purchase Price (A+B+C):**	49,908.00

Helping Governments Across the Country Buy
PO Box 22777 • 3555 Timmons Ln. • Houston, Texas 77227-2777• 1-800-926-0234

CONTRACT PRICING VERIFICATION

TO:	FROM:
Donald Rose	Joshua Cadoree
END USER:	**DATE:**
City of Mobile	07 15 2021
PHONE NUMBER:	
251-208-7436	832-681-2557
RE:	**REFERENCE:**
Price Verification	City of Mobile Quote

We have reviewed the pricing provided through HGACBuy Contract PE05-21. Our review verifies that the pricing provided is in compliance with the contract.

Once a purchase document is executed for this order, please **send a completed compilation of all required documents for HGAC processing**.

Please advise if we can assist further in this matter.

**********This is not an Order Confirmation*********

DocuSign Envelope ID: 0D588153-62BC-4B06-9855-255D49AF8227

LIMITED CONTRACT ASSIGNMENT AND ASSUMPTION AGREEMENT

This Limited Contract Assignment and Assumption Agreement is made by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC**,** Consolidated Traffic Controls, Inc. (Contractor) at 1016 Enterprise PL, Arlington, TX 76001 and Global Traffic Technologies, LLC**, (**Assignee**)** at 7800 3rd Street North, #100, St. Paul, MN 55128.

WHEREAS, Contractor entered into a cooperative purchasing Contract, identified as PE05-21, with H-GAC for the sale of Traffic Control, Enforcement & Signal Preemption Equipment to various End User governmental agencies participating in H-GAC's Cooperative Purchasing Program; and

WHEREAS, Contractor wishes to assign certain of its rights and obligations under the Parent Contract ID 6676 to Assignee and retain the remainder; and

WHEREAS, Assignee wishes to accept the limited assignment of the Contract; and

WHEREAS, H-GAC is willing to consent to the limited assignment provided that the Assignee agrees to comply with all terms of the Contract;

WHEREAS, This Agreement goes into effect on the date signed by H-GAC (the "Effective Date") and ends Apr 30 2023. All products or services under this Agreement must be rendered within this performance period.

NOW THEREFORE, the parties agree as follows:

Section 1 Contractor hereby assigns to Assignee all its rights and obligations under the Contract with respect to the following:

Right to sell products/services: GTT products only (See attached Products List)

Right to sell products/services in the following geographical area: All states excluding Arkansas, Louisiana, Kansas, Missouri, New Mexico, Oklahoma, and Texas

Right to administer Purchase Orders: N/A

Section 2 Assignee accepts the assignment from the Contractor and assumes the obligation to provide the products and services specified in Section 1 and to otherwise perform all applicable obligations of the Contractor under the Contract on and after the Effective Date. Contractor will continue to be responsible for all actions taken by Contractor and Purchase Orders processed under the Contract prior to the Effective Date.

Section 3 Contractor reserves to itself the exclusive right to provide all the products and services described in the Contract, except those specifically assigned to Assignee pursuant to Section 1 hereof.

Section 4 H-GAC hereby consents to such limited assignment and assumption.

Unless otherwise noted, this Agreement goes into effect on the date signed by H-GAC (the "Effective Date"). All other terms and conditions of the Contract shall remain unchanged and in full force and effect.

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IN WITNESS WHEREOF, the parties have caused this Contract Limited Assignment and Assumption Agreement to be executed by their respective duly authorized representatives.

H-GAC

Signature DocuSigned by: 82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 9/29/2021

Consolidated Traffic Controls, Inc. (Contractor)

Signature DocuSigned by: Bryan Jones 4CFC215BBD244A0...

Name Bryan Jones

Title Senior Vice President

Date 9/21/2021

Global Traffic Technologies, LLC (Assignee)

Signature DocuSigned by: Krista Kochivar 83490FD32DB1458...

Name Krista Kochivar

Title Chief Financial Officer

Date 9/27/2021

DocuSign Envelope ID: 0D588153-62BC-4B06-9855-255D49AF8227

Products List
Contract No. PE05-21

	GTT Opticom	
	GTT Opticom IR - Traffic	
110283	Model 794H LED Emitter	$ 1,030.00
110260	Model 792H Strobe Emitter	$ 1,030.00
110261	793S Emitter Switch (On/Off Box)	$ 144.00
110619	Model 762 Phase Selector	$ 1,868.00
110610-MM	Model 764 Multimode Phase Selector	$ 2,946.00
110274	Model 462 Phase Selector	$ 1,384.00
110620	Model 464 Phase Selector	$ 1,999.00
110245	Model 711 Detector	$ 479.00
110258	Model 721 Detector	$ 535.00
110247	Model 722 Detector	$ 741.00
	Trade In Trade Up Section	
	Only Include the items that are eligible for the discount in this seaction	
110283	Model 794H LED Emitter	$ 1,030.00
110260	Model 792H Strobe Emitter	$ 1,030.00
110261	793S Emitter Switch (On/Off Box)	$ 144.00
110619	Model 762 Phase Selector	$ 1,868.00
110610-MM	Model 764 Multimode Phase Selector	$ 2,946.00
110274	Model 462 Phase Selector	$ 1,384.00
110620	Model 464 Phase Selector	$ 1,999.00
110245	Model 711 Detector	$ 479.00
110258	Model 721 Detector	$ 535.00
110247	Model 722 Detector	$ 741.00
GTT Trade In	Trade in Trade Up Discount 20.6248%	20.625%
	GTT Opticom GPS - Traffic	
110610-MM	Model 764 Multimode Phase Selector	$ 2,946.00
110610-MMEW	Extended Warranty 764 MM Phase Selector	$ 442.00
110610-CELL	Model 7614 Multimode Phase Selector - Cellular	$ 3,413.00
110610-CELLEW	Extended Warranty 7614 MM Phase Selector	$ 512.00
110620	Model 464 Phase Selector	$ 1,999.00
110620-MMEW	Extended Warranty 464 MM Phase Selector	$ 479.00
110603-MM	Model 768 Auxiliary Panel	$ 531.00
110603-MMEW	Extended Warranty 768 Aux Panel	$ 83.00
110611	3100 GPS Radio Unit (Mast Mount)	$ 2,840.00
110611-EW	Extended Warranty 3100 GPS Radio	$ 426.00
110611CAB	3100 GPS Radio Unit (Cabinet Mount)	$ 2,830.00
110611CAB-EW	Extended Warranty 3100 GPS Radio	$ 424.00
110601	2100 GPS Preemption Vehicle Kit	$ 3,192.00
110601EW	Extended Warranty 2000 Series Vehicle Kit	$ 479.00
110617	GPS Intelligreen Fire Station System	$ 6,012.00
110617EW	GPS Intelligreen 5 Yr Warranty	$ 902.00
	GTT GPS Subscription Prices per month	
1000-1337-0	Subscription Service per Vehicle	$ 105.00
1000-1338-0	Subscription Service per Intersection	$ 171.00
	GTT Opticom Multimode - Traffic	
110610-MM	Model 764 Multimode Phase Selector	$ 2,946.00
110610-MMEW	Extended Warranty 764 MM Phase Selector	$ 442.00
110610-CELL	Model 7614 Multimode Phase Selector - Cellular	$ 3,413.00
110610-CELLEW	Extended Warranty 7614 MM Phase Selector	$ 512.00
110603-MM	Model 768 Auxiliary Panel	$ 531.00
110603-MMEW	Extended Warranty 768 Aux Panel	$ 83.00
110253	Model 755 Four Channel Adapter Card	$ 54.00
110611	3100 GPS Radio Unit (Mast Mount)	$ 2,840.00
110611-EW	Extended Warranty 3100 GPS Radio	$ 426.00
110611CAB	3100 GPS Radio Unit (Cabinet Mount)	$ 2,830.00
110611CAB-EW	Extended Warranty 3100 GPS Radio	$ 424.00
110283-MM	Model 794HM Multimode Emitter	$ 1,031.00

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110283-MMEW	Extended Warranty Model 794HM	$	155.00
110609	MM Vehicle Kit (2100 GPS VCU/Radio, 794HM, Cable & Hdwre)	$	3,675.00
110609EW	Extended Warranty MM Vehicle Kit	$	551.00
	GTT Opticom - Transit (Low Priority)		
110269	Model 794T LED Emitter	$	1,020.00
110269	Model 792T Strobe Emitter	$	1,020.00
110601	2000 Series GPS Preemption Vehicle Kit	$	3,192.00
110601EW	Extended Warranty 2000 Series Vehicle Kit	$	479.00
110283-MM (Low)	Model 794TM Multimode Emitter	$	1,020.00
110283-MMEW	Extended Warranty Model 794HM	$	153.00
76-1000-1298-0	4010 Vehicle Computer Kit	$	1,733.00
76-1000-1282-0	400 2.4 Ghz Radio/GPS Unit	$	1,050.00
76-1000-1242-0	211 Vehicle Interface Cable W/ Dead Reconing	$	158.00
	GTT Cable, Mounting & Accessories		
108001	External Mounting Cabinet	$	512.00
110216A	Model 138 Cable 500 Ft Roll (Per Ft.)	$	0.68
110216B	Model 138 Cable 1,000 Ft Roll (Per Ft.)	$	0.68
110216C	Model 138 Cable 2,500 Ft Roll (Per Ft.)	$	0.73
110605A	GPS Cable 500 Ft Roll (Per Ft.)	$	1.10
110605	GPS Cable 1,000 Ft Roll (Per Ft.)	$	1.10
110605C	GPS Cable 2,500 Ft Roll (Per Ft.)	$	1.10
201011	3/4" Narrow Hub (IR)	$	13.00
101001	Span Wire Clamp	$	4.00
201011 (hub)	Mast Arm Mount (GPS)	$	83.00
110280	Opticom Software Kit Includes RS232 cable	$	1,025.00
100201	Model 380 Card Rack	$	172.00
110214	GTT Model 760 Card Rack (Incl. Harness)	$	302.00
0	760 Card Rack Harness Only	$	71.00
110284	Remote Code Reader (794 Emitters only)	$	308.00
PNS10-501610P	Handheld Code Reader (794 Only)	$	561.00
110282	Serial Comm Cable RS232 (Emitter Programming)	$	21.00
110270	Y Cable (Emitter Programming)	$	359.00
0	794/494 & 792/492 Hardware Install Kit	$	338.00
110271	794/494 & 792/492 Emitter Cable Assy.	$	82.00
110613	Gps Radio Antenna 1050 White	$	205.00
110613A	Gps Radio Antenna 1050 Black	$	205.00
110615	GPS Vehicle Interface Cable	$	167.00
	GTT Software		
0	CMS Software for Five Intersections	$	750.00
0	CMS Annual Maintenance for Five Intersections	$	113.00
0	Analytics Software Setup Charge	$	7,380.00
0	Analytics Software Per Vehicle	$	123.00
	GTT Gate Opener Kit		
200201B	721 Gate Opener Kit includes 721 Detector, 462 Phase selector, RTC 380 Card Rack with 100 ft of 138 Cable, Narrow Hub	$	2,740.00
	GTT Installation and Health Check Labor (CTC)		
CTCINSTALL	GPS Opticom Intersection 5 hours $260 per hour	$	1,300.00
CTCINSTALL	IR Intersection 4 direction 10 hours $260 per hour	$	2,600.00
CTCINSTALL	IR Diamond Intersection 12 hours $260 per hour	$	3,120.00
CTCINSTALL	GPS Diamond Intersection* 5 hours $260 per hour (requires site visit)	$	1,300.00
CTCINSTALL	IR Emitter Install 4 hours $130 per hour	$	520.00
CTCINSTALL	GPS/Multimode Vehicle kit 5 hours $130 per hour	$	650.00
CTCINSTALL	Intelligreen System/RTC System FSW 8 hours $260 per hour	$	2,080.00
CTCINSTALL	Opticom Initial HealthCheck per Intersection	$	75.00
CTCINSTALL	Opticom Annual Maintenance per Intersection	$	230.00
	GTT Canoga		
	GTT Canoga Note: Measurement and Carriers and install need to be included wit any quote of Canoga Microloops		
110330	9004 Four Channel Card (Two Lanes Speed and Length)	$	675.00
111501	1000 ft Spool Home run cable per FT	$	0.70
78-8114-5717-1	Installaton Kit 702 Non invasive Microloop	$	118.00
78-8114-5707-2	Installaton Kit 7002 Non-Invasive Microloop	$	67.00
78-8118-6123-2	Carrier Package@ 25 Units 702 Non Invasive Microloops	$	182.00

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78-8118-6124-0	Carrier Package@ 50 Units 702 Non Invasive Microloops	$	364.00
75-0301-3114-0	701-1 Single Microlooop with 75 ft Cable	$	202.00
75-0301-3115-7	701-1 Single Microlooop with 150 ft Cable	$	235.00
75-0301-3116-5	701-1 Single Microlooop with 250 ft Cable	$	278.00
75-0301-3117-3	701-1 Single Microlooop with 500 ft Cable	$	388.00
75-0301-3118-1	701-1 Single Microlooop with 1000 ft Cable	$	608.00
75-0301-3119-9	701-2 Double Microlooop with 75 ft Cable	$	373.00
75-0301-3120-7	701-2 Double Microlooop with 150 ft Cable	$	406.00
75-0301-3121-5	701-2 Double Microlooop with 250 ft Cable	$	450.00
75-0301-3122-3	701-2 Double Microlooop with 500 ft Cable	$	560.00
75-0301-3123-1	701-2 Double Microlooop with 1000 ft Cable	$	780.00

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:

To provide Design Consulting Services for Renovations at 200 Government Street

Amount of Contract:

$48,451.17

Funding Source

Project # 200 Government Street – Design Consulting Services for Renovations MX-068-22 — **Discretionary Funds**

Project String 10043032-42200 — **Contract Number:**

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
MX-068-22 200 Government Street 3rd Floor – Consultant Services for Interior Office Renovations	Cover Memo	7/27/2022

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	7/27/2022 - 6:19 PM
Budget	Holt, Robert	Approved	7/28/2022 - 9:12 AM
Legal	Kern, Chris	Approved	7/28/2022 - 3:02 PM
			7/28/2022 - 3:02

Legal	Kern, Chris	Approved	7/28/2022 - 3:05 PM
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 3:05 PM

RESOLUTION

2022

Sponsored by:
Mayor William S. Stimpson and Councilmember William Carroll

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

Name of Company:	dakinstreet, LLC
Project Name:	200 GOVERNMENT STREET – 3rd FLOOR RENOVATION
Project Number:	MX-068-22
Amount:	$48,451.17

Adopted:

_____
City Clerk

AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the day of in the year
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Mobile
Architectural Engineering Department
P. O. Box 1827
Mobile, Alabama 36633-1827

and the Architect:
(Name, legal status, address and other information)

dakinstreet, llc
52 Bienville Avenue
Mobile, Alabama 36606

City of Mobile Business License No.: 093022
Secretary of State Registration No.: 000-422-867

for the following Project:
(Name, location and detailed description)

200 Government Street, 3rd Floor – Office Renovation
200 Government Street
Mobile, Alabama 36602

Project Number: MX-068-22
For Architectural Services for interior renovation of existing office space.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.
/
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User Notes: (2054304590)

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 SUPPLEMENTAL AND ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1., in Appendix A, Proposal for Architectural Services for: 200 Government Street, 3rd Floor – Office Renovation, dated June 29, 2022, and in Insurance Requirements.
(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:
(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Refer to Appendix A "Assumptions"

§ 1.1.2 The Project's physical characteristics:
(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Refer to Appendix A "Assumptions"

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

Init. /

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.1 Design phase milestone dates, if any:

.2 Construction commencement date:

.3 Substantial Completion date or dates:

.4 Other milestone dates:

N/A

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive Bid.

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

N/A

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Director of Real Estate and Asset Management
City of Mobile
P. O. Box 1827
Mobile, Alabama 36633-1827

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

TBD

§ 1.1.9 The Owner shall retain the following consultants and contractors, as required, and if not expressly included as a reimbursable expenses provided by the Architect's Fee Proposal, Appendix A:
(List name, legal status, address, and other contact information.)

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.1 Mechanical, Electrical and Plumbing Engineer:

Dell Consulting, LLC
813 Downtowner Boulevard, Suite D
Mobile, Alabama 36609

.2

(Paragraphs deleted)

Other, if any:

(List any other consultants and contractors retained by the Owner.)

Construction Materials Testing Engineering – TBD
Alabama Department of Environmental Management QCI/QCP – TBD
Special Inspections as required by International Building Code - TBD

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Steve Stone, Architect/Owner
dakinstreet, LLC
52 Bienville Avenue
Mobile, Alabama 36606
(251) 382-8317
Email: steve@dakinstreet.com

§ 1.1.11 *(Paragraphs deleted)*

(Paragraphs deleted)

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form.

(Paragraph deleted)

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals, and shall affix a seal representing such licensure to all documents, as required.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services which initially shall be consistent with the time periods established in Section 1.1.4 and which shall be adjusted, if necessary, as the Project proceeds. This schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner.

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§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Architect shall provide same at no additional cost:

.1 Workers' Compensation/Employer's Liability:
Regardless of any "minimum requirements" of the State of Alabama, Consultant shall obtain Workers' Compensation insurance covering all workers involved in the Project and Employer's Liability insurance. Where applicable, U.S. Longshore and Harborworkers Compensation Act Endorsement and/or Maritime Coverage Endorsement shall be attached to the policy.

.1 Workers' Compensation insurance in the amounts required by all applicable laws, rules or regulations of the State of Alabama.

.2 Employer's Liability with limits of not less than:
Bodily Injury by Accident $1,000,000 each accident
Bodily Injury by Disease $1,000,000 policy limit
Bodily Injury by Disease $1,000,000 each employee

.3 Borrowed Servant/Alternate Employer endorsement in favor of City of Mobile.

.2 Comprehensive General Liability Insurance:
Consultant shall also obtain Commercial General Liability coverage (occurrence form) including coverage for products/completed operations, independent Consultants, and blanket contractual liability, specifically covering the obligations assumed by Consultant with the following minimums:

1. $1,000,000 Each Occurrence (combined single limit for bodily injury and property damage)

2. $2,000,000 Products/Completed Operations aggregate

3. $1,000,000 Personal and Advertising Injury per person/organization

4. $2,000,000 General Aggregate Limit per Project

3. Automobile Liability Insurance:

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

4. Excess/Umbrella Liability Insurance

.1 Providing following form coverage for Employer's Liability, Comprehensive General Liability, and Automobile Liability.
.2 Limit of Liability: $3,000,000 combined single limit of liability each occurrence for bodily injury and/or property damage.

5. Professional Liability Insurance:

.1 Projects $0-$1,000,000, $1,000,000 annual aggregate

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.2 Projects over $1,000,000, to be determined by Owner

6. Endorsements:
All endorsements listed below are required and must be listed on the description of operations "box on the certificate of Liability Insurance" or listed separately on an attachment to the Certificate of Insurance (ACORD 101, Additional Remarks Schedule).

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

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

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

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

.5 Certificates of Insurance: - General: Within ten (10) calendar days from date of issuance of Contract forms for execution, Consultant shall deliver to the City of Mobile, certificates of insurance (standard ACORD format) certifying the existence and limits of the insurance coverages along with separate policy endorsements as described above. Consultant shall also be responsible for delivering policy renewal certificates to the City of Mobile.

§ 2.5.1 Within ten (10) calendar days from issuance of Contract forms for execution, the Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5. Consultant shall also be responsible for delivering policy renewal certificates to the City of Mobile.

(Paragraphs deleted)

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

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§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and

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other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall assist in the submission of completed construction documents to governmental authorities having jurisdiction over the Project. They shall incorporate any comments and correct any design issues required for permitting approval. Application to City of Mobile permitting department hall be made at no cost to Consultant. Corrections required, if any, shall be made as part of Scope of Architect's Basis Services.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also assist in the compiling of a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the technical Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

.1 procuring the reproduction of Bidding Documents.

.2 using Owner's approved procedures, facilitating the distribution of Bidding Documents to prospective bidders; requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders; The Architect shall pay directly for the cost of reproduction, and shall be reimbursed for out-of-pocket reproduction expenses in accordance with Owner's approved procedures.

.3 organizing and conducting a pre-bid conference for prospective bidders, in which the Architect's Consultants shall participate;

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.4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,

.5 participating in the opening of the bids, and subsequently review bids received, make award recommendations and document and distribute the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction, including the Owner's then-current modifications which may be obtained from the Owner's Architectural Engineering Department.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment, or when the as-built record drawings and all Close-out Documents are delivered to and approved by the Owner, whichever is latest.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect, as a representative of the Owner, and the Architect's Consultants, shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, neither the Architect nor the Architect's Consultant shall be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not

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show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect and the Architect's Consultant shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect and the Architect's Consultant shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information.

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Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

.1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;

.2 issue Certificates of Substantial Completion;

.3 receive, review and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,

.4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

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Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	N/A
§ 4.1.1.2 Multiple preliminary designs	N/A
§ 4.1.1.3 Measured drawings	N/A
§ 4.1.1.4 Existing facilities surveys	N/A
§ 4.1.1.5 Site evaluation and planning	N/A
§ 4.1.1.6 Building Information Model management responsibilities	N/A
§ 4.1.1.7 Development of Building Information Models for post construction use	N/A
§ 4.1.1.8 Civil engineering	N/A
§ 4.1.1.9 Landscape design	N/A
§ 4.1.1.10 Architectural interior design	N/A
§ 4.1.1.11 Value analysis	N/A
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	N/A
§ 4.1.1.13 On-site project representation	N/A
§ 4.1.1.14 Conformed documents for construction	N/A
§ 4.1.1.15 As-designed record drawings	N/A
§ 4.1.1.16 As-constructed record drawings	N/A
§ 4.1.1.17 Post-occupancy evaluation	N/A
§ 4.1.1.18 Facility support services	N/A
§ 4.1.1.19 Tenant-related services	N/A
§ 4.1.1.20 Architect's coordination of the Owner's consultants	N/A
§ 4.1.1.21 Telecommunications/data design	N/A
§ 4.1.1.22 Security evaluation and planning	N/A
§ 4.1.1.23 Commissioning	N/A
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	N/A
§ 4.1.1.25 Fast-track design services	N/A
§ 4.1.1.26 Multiple bid packages	N/A
§ 4.1.1.27 Historic preservation	N/A
§ 4.1.1.28 Furniture, furnishings, and equipment design	N/A
§ 4.1.1.29 Other services provided by specialty Consultants	N/A
§ 4.1.1.30 Other Supplemental Services	N/A

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

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§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.
(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services
The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;

.3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;

.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

(Paragraphs deleted)

.5 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

(Paragraph deleted)

.6 Consultation concerning replacement of Work resulting from fire or other cause during construction.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following services, as required:

.1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;

.2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

.3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;

.4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,

.5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

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.1 Three (3) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor

.2 (Bi-weekly) visits to the site by the Architect during construction, as required based on progress of the work

.3 Three (3) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 Three (3) inspections for any portion of the Work to determine final completion.

.5 Conduct progress meetings with Contractor, Consultants and the Owner, including the Architect's during Construction Phase.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within twelve (12) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

(Paragraph deleted)

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

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§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials, unless otherwise specified.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests. The Owner shall not provide legal, accounting and /or insurance services for Architect, Contractor or others.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. This provision does not release the Architect from its primary responsibility for the content of the instruments of Service as defined in paragraph 7.2).

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner as negotiated. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction

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are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

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§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

(Paragraphs deleted)

§ 8.1.4 This Agreement shall be governed by the Laws of the State of Alabama, and the appropriate venue for any Actions arising out of the Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

§ 8.1.5 Indemnification: The CONSULTANT shall indemnify and hold harmless City and its officers, elected officials, agents, representatives, and employees for any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses to the extent caused by CONSULTANT any negligence, recklessness, intentional tort, intellectual property infringement, or failure to pay a subconsultant or supplier that is committed by CONSULTANT or the CONSULTANT'S agent, consultant under contract, or other entity for which CONSULTANT is legally liable. CONSULTANT shall defend the City, its officials, agents, representatives, and employees against any and all claims arising out of the rendering of or failure to render professional services by CONSULTANT or its agents covered by CONSULTANT'S policy of professional liability insurance in accord with named minimum requirements. The parties acknowledge and agree that this contract requires CONSULTANT to procure and maintain professional liability insurance that satisfies the named requirements. CONSULTANT shall reimburse the City for its reasonable attorney fees, damages, losses, injuries, or other litigation costs in proportion to CONSULTANT'S liability, or in proportion to the extent CONSULTANT participates in resolution of a claim also made against the City. The parties acknowledge and agree that nothing in the foregoing shall be construed to require CONSULTANT to indemnify, hold harmless or defend the City except as permissible under Acts of Alabama 2021-318, or subsequent codifications thereof.

§ 8.1.6 Standard of Performance:

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CONSULTANT shall perform all professional services under this contract with the professional skill and care ordinarily provided by a competent design professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent design professional.

§ 8.1.7 Force Majeure:
In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, Act of God, or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements. Costs attributable to termination do not include anticipated profit on the value of services not performed by the Architect and his Consultants.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

$0.00

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

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N/A

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the State of Alabama.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction, including the Owner's then-current modifications which may be obtained from the Owner's Architectural Engineering Department Office.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or

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unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

Forty Eight Thousand, Four Hundred Fifty Dollars and Seventeen Cents ($48,451.17)

.2 Percentage Basis
(Insert percentage value)

N/A

.3 Other
(Describe the method of compensation)

A. Basic Services Stipulated Sum N/A
B. Reimbursable Expenses: not to exceed $750.00
C. Total Compensation: not to exceed N/A

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

To be negotiated based on Architect's and/or Architect's Consultants hourly rates but, in no case shall the fee percentage of the extra work exceed the fee schedules established by the Alabama Building Commission for a Group III building or another Group as noted, for total cost of the work.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus zero percent (0%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

(Row deleted)			
Design Development Phase	fifty	percent (50 %)	
Construction Documents Phase	forty	percent (40 %)	
(Row deleted)			
Construction Phase	ten	percent (10 %)	
Total Basic Compensation	one hundred	percent (100 %)	

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§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Exhibit A

Employee or Category	Rate ($0.00)
Architect/Principal	$175.00

§ 11.8 Compensation for Reimbursable Expenses
§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:
(Paragraphs deleted)
.1 Printing, reproductions.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus fifteen percent (15%) of the expenses incurred.

(Paragraphs deleted)
§ 11.10 Payments to the Architect
§ 11.10.1 Initial Payments
§ 11.10.1.1
§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of ($) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments
§ 11.10.2.1 Payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Construction Phase payments shall be monthly based upon percentage of completion.
(Insert rate of monthly or annual interest agreed upon.)

0 %

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

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ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

.1 The Architect and the Architect's Consultants shall perform Construction Contract Administration Services consistent with the General Conditions specified in the AIA Documents, including the Owner's then-current modifications and the Owner's Supplemental Conditions of the Construction Contract, current as of the date of this agreement both of which may be obtained from the Owner's Architectural Engineering Department.

.2 The Architect shall provide the final estimate for construction cost, complete set of drawings, project manual and addenda in electronic format along with the certification of the bids and recommendation for contract award.

.3 Drawings shall be in AutoCAD Version 14 or later. Project manual shall be in Microsoft Word version 97 or later. Estimates to be Microsoft Excel 97 or later. Both should be turned over to Owner at the end of Construction Phase.

.4 Architects shall assist in making permitting application to Authorities having Jurisdiction as per Article 3.4.2 of this document.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
a. Proposal for Architectural Services, Exhibit A
b. Architect's Certificate of Insurance with Endorsements
c. Architect's State of Alabama Business Entity Record
d. Architect's E-Verify Documentation

.2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)

N/A

.3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

N/A

[ ] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

N/A

.4 Other documents:
(List other documents, if any, forming part of the Agreement.)

Proposal for Architectural Project Services for renovations to the third floor of 200 Government Street in Mobile, Alabama, dated June 13, 2022

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ARTICLE 14 NON DISCRIMINATION

§ 14.1 Consultant 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 15 IMMIGRATION LAW

§ 15.1 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.

ARTICLE 16 PUBLIC CONTRACTS WITH ENTITIES ENGAINGIN IN CERTAIN BOYCOTT ACTIVITIES

§ 16.1 By signing this contract, the Consultant further represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 17 SEVERABILITY CLAUSE

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

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

City of Mobile

OWNER *(Signature)*

William S. Stimpson, Mayor
(Printed name and title)

ARCHITECT *(Signature)*

Steve Stone, Owner, License No. 6473
(Printed name, title, and license number, if required)

ATTEST:

City Clerk

STATE OF ALABAMA
COUNTY OF MOBILE

Before me, the undersigned a Notary Public in and for said County and State, personally appeared STEVEN STONE as PRINCIPAL of Jak.instreet, LLC and after being duly sworn, did depose and say that he, as such officer and with full authority, signed the above and foregoing voluntarily as the act of PRINCIPAL.

Sworn to and subscribed for me this 30TH day of JUNE, 2022.

DINA MUKESHCHANDRA PATEL
NOTARY PUBLIC
My Commission Expires: My Commission Expires 3/11/2025

DINA MUKESHCHANDRA PATEL NOTARY PUBLIC ALABAMA STATE AT LARGE

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dakinstreetarchitects
architecture | interior design

June 29, 2022 (THIS PROPOSAL SHALL SUPERSEDE ALL OTHERS TO DATE)

David Cordingly
Capital Improvement Project Manager
City of Mobile
205 Government St
Mobile, AL 36602

Re: Proposal for Architectural Project Services for renovations to the third floor of 200 Government Street in Mobile, Alabama.

David,

Thanks again for allowing dakinstreet architects the opportunity to offer project services for the renovations to the third floor at 200 Government. The following is a breakdown of the project and services to be rendered as understood:

1.0 Assumptions

1.1 This proposal, when signed and returned, shall serve as an informal agreement ("The Agreement") between **City of Mobile** ("**Owner**") and **dakinstreet, LLC** ("**dSt**"). Once agreed upon, a formal **AIA-B101-2017** contract will be prepared and distributed for execution prior to commencement. Upon execution, this proposal shall become "Appendix A" of the eventual contract.

1.2 The project as understood consists of renovations to the third floor of 200 Government Street in downtown Mobile. The entire floor area is approximately 6,225 square feet. In 2015, approximately 1,725 square feet was renovated on the western portion of the floor. This project shall modify those renovations slightly, while joining that space with the remainder of the third floor in the future offices of the Office of Professional Responsibility. The Owner has provided the following conceptual program, which will be used as a design reference. This program is mainly outside of the existing former iTeam space and existing bathrooms/corridor/mechanical spaces, etc.

Spatial Needs:

1.3 (15) Total Offices
- 1.3.1 (3) Interview Rooms
  - 1.3.1.1 No windows
  - 1.3.1.2 Special AV wiring needs
  - 1.3.1.3 Sound attenuation batt insulation in walls, Acoustic wall paneling
  - 1.3.1.4 Extend wall to underside of deck
- 1.3.2 (3) Executive Offices
  - 1.3.2.1 Large windows
- 1.3.3 (9) Staff Offices

1.4 Secured Storage Room

1.5 Observation Room
1.6 Break Room
1.7 Lobby Area
  1.7.1 (4) Chairs
  1.7.2 Weapon/Gear Storage Lockers

1.8 A conceptual design has been provided by the **Owner** along with the above-mentioned program. This document shall only be used as a reference. Once a final code search is complete, the layout may likely be altered to some degree pending code compliance check, existing conditions, and Owner/End User input.

1.4 This proposal shall include no MEP, sprinkler, structural, or civil engineering work. dSt shall coordinate with the **Owner's** separately-contracted engineering team as needed.

1.5 The project shall be permitted through **City of Mobile** using IBC 2012 edition.

1.6 It is assumed that no hazardous materials are existing on site and if that the **Owner** has performed, or will perform a hazardous material assessment and immediate mitigation if hazardous materials are present.

1.7 There appears to be a termite issue present in the building. Remediation and treatment shall be the responsibility of the Owner and should be completed prior to construction beginning.

1.8 **This proposal shall include**

1.8.1 **Architectural / Interior design and documentation**
  1.8.1.1 Reference Site Plan
  1.8.1.2 Building Code Summary
  1.8.1.3 Life Safety Plan
  1.8.1.4 Floor Plans
  1.8.1.5 Reflected Ceiling Plans
  1.8.1.6 Finish Plans
  1.8.1.7 Detail sections
  1.8.1.8 Sections and Details
  1.8.1.9 Interior elevations
  1.8.1.10 Interior details
  1.8.1.11 Material and finish selection
  1.8.1.12 Specifications Manual

1.8.2 **Engineering coordination**
  1.8.2.1 Mechanical systems coordination
  1.8.2.2 Electrical systems coordination
  1.8.2.3 Plumbing systems coordination

1.8.3 **Project coordination and administration**
  1.8.3.1 Consultant coordination
  1.8.3.2 Bid services (preparation, review, recommendation)
  1.8.3.3 Construction Administration and Observation
  1.8.3.4 Contractor pay application review

2.0 Provided Services

2.1 Upon Notice to Proceed, dSt will begin with either an in-person meeting with the Owner and MEP engineers to go over the preliminary conceptual design, scheduling, mechanical systems, and other project expectations will also be on the agenda.

2.2 dSt shall conduct a full code search of the project and this, along with the Owner-provided concept, shall guide the production of the Life Safety plan and proposed floor plan.

2.3 dSt shall develop an initial layout and forward to the Owner for review and discussion. The layout will continue to be tweaked until the Owner is satisfied. Coordination with the MEP team will occur concurrently.

2.4 The first stopping point will be an **Issue for 50% Owner Review**. The Owner shall review and approve prior to further work continuing.

INVOICE #1

2.4 Invoice #1 (50% of Total Fee) shall be issued following the **Issue for 50% Owner Review.**

2.5 Once the **Issue for 50% Owner Review** is reviewed and approved, the project will see the HVAC, plumbing, electrical, and general detailing continue, and dSt will work towards an **Issue for 95% Final Owner Review**. The Project Manual will also begin to take shape.

2.6 **It is expected that no major design changes will occur after the Issue for 50% issue without incurring additional service fees.** Major design changes include significant reconfiguration of spaces, or other changes that requires redoing multiple drawing sheets.

INVOICE #2

2.7 Invoice #2 (40% of Total Fee) shall be issued following deliverance of the **Issue for 95% Final Owner Review.**

2.8 Once the **Issue for 50% Owner Review** is reviewed and approved, the **Issue for Bid (drawings and Specifications)** will be produced supplied to the Owner in digital PDF format. If the City needs physical prints to be viewed by bidders, they can be provided per the compensation schedule on request. All printing paid by dSt shall be reimbursed per the compensation schedule.

2.9 dSt shall assist the Owner in preparing any print ad for potential bidders if needed. dSt shall conduct an on-site Pre-Bid conference, as well as address any RFI's and changes during the bid process. dSt shall be available for the opening of bids and subsequent discussion/recommendations of the bids.

2.10 If there are any plan review comments by either the City of Mobile, dSt shall follow the progress of the plan review and coordinate the necessary revisions and resubmit once they have reviewed the plans. dSt shall prepare the resubmittal drawings and submit it to the City. **All fees paid by dSt shall be reimbursed per the compensation schedule.**

2.11 Once comments from the jurisdictions are received and approved, an **Issue for Construction** will be compiled and distributed for the **Owner's** and selected **General Contractor's** use.

2.12 Once construction begins, **dSt** shall attend on-site Owner/Architect/Contractor (OAC) meetings bi-weekly for the duration of construction. dSt estimates the construction time at **180 calendar days** from Notice to Proceed. **dSt** shall attempt to perform site visits in concurrence with payment applications from the General Contractor. **dSt** shall be available during construction to answer any questions by the **Owner** and/or contractor and provide alternate solutions if unforeseen issues arise.

2.13 **dSt** shall review and approve all monthly pay applications and present to the **Owner**. Other construction-period contractual items such as Change Directives, Change Orders, etc. shall be reviewed and presented to the **Owner**.

2.14 Upon near-completion of the project, **dSt** shall perform a final inspection and issue a **Letter of Substantial Completion** to the **City of Mobile**.

FINAL INVOICE

2.15 FINAL INVOICE **(10% of Total Fee)** will issued following the Final Pay Application, adjusted accordingly, and reimbursable expenses included.

3.0 Services Not Provided

3.1 Mechanical, Electrical, or Plumbing Engineering Consulting
3.2 Geotechnical Report / Geotechnical Soil Testing
3.3 Structural Engineering
3.4 Placing any ads for bids or other purposes
3.5 Construction Cost Estimating
3.6 Civil and/or Storm water engineering
3.7 Landscape design
3.8 Environmental or Hazardous Material Testing
3.9 Surveying
3.10 Any City or County fees (Permit, Land Disturbance, R-O-W, Plan Review, Resubmission, etc). **All fees paid by dSt shall be reimbursed per the compensation schedule**

4.0 Deliverables

4.1 Digital PDF file of the Issue for 50% Owner Review
4.2 Digital PDF file of the Issue for 95% Final Owner Review
4.3 Digital PDF file of the Issue for Bid (drawings and manual)
4.4 Digital PDF file of the Issue for Construction (drawings and manual)
4.5 Printed copies as requested for submission to City of Mobile or other use
4.6 Letter of Supervision
4.7 Letter of Substantial Completion
4.8 **Additional prints available upon request. *All printing shall be reimbursed at 1.15 times cost**

5.0 Schedule and Compensation

5.1 The drawings shall be completed as quickly as possible and are dependent greatly on timely responses and decisions from the **Owner**, **End User**, and review time by the **City of Mobile**

5.1.1 For the purposes of this proposal, the estimated construction cost for the project, based on current industry conditions is $835,365.00. The fee below is based off 5.8% of the estimated construction cost.

5.2 For services rendered list above, dSt shall be paid the Stipulated Sum of **Forty Eight Thousand, Four Hundred Fifty One dollars and Seventeen cents ($48,451.17).**

5.3 This fee shall be broken down and invoiced as such:

Invoice 1	At time of **Issue for 50% Owner Review** (50%)
Invoice 2	At time of **Issue for 95% Owner Review** (40%)
FINAL	At time of **Final Pay Application** (10% + any reimbursable expenses)

5.4 **All printing shall be reimbursed at 1.15 times cost. Assuming most coordination shall be done via email outside of scheduled meetings, all travel to and from the site shall be included in this proposal.**

5.5 **The amount of reimbursable expenses shall not exceed $750.00**

5.6 **Any services above and beyond the agreed upon services incurred by Owner-directed changes affecting the Architect drawings will be billed at an hourly rate of one hundred seventy five dollars ($175.00/hr).** The **Owner** will be notified before any additional services are rendered.

5.7 Invoices shall be submitted on the schedule above and shall be expected to be paid in full within 30 days of receipt. **No work shall continue prior to receiving payment from any outstanding invoice. If at any point the project stalls for any reason, an invoice shall be submitted for services to date.**

6.0 Additional Terms

6.0 The **Owner** shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The **Owner** shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The **Architect** shall be entitled to rely on the accuracy and completeness of the **Owner's** information. The **Owner** shall furnish consulting services not provided by the **Architect**, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; civil engineering, geotechnical engineering; and environmental testing services. The **Owner** shall employ a Contractor,

experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

6.1 Physical drawings, specifications and other documents prepared by the **Architect** are the **Architect's** Instruments of Service, and are for the **Owner's** use solely with respect to constructing the Project. The **Owner** shall be allowed full use of drawings and specifications in PDF and DWG format. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the **Owner** substantially performs its obligations under this Agreement, the Architect grants to the **Owner** a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The **Owner** agrees to indemnify the **Architect** from all costs and expenses related to claims arising from the **Owner's** use of the Instruments of Service without retaining the **Architect**. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

6.2 In the event of termination, suspension or abandonment of the Project by the **Owner**, the **Architect** shall be compensated for services performed. The **Owner's** failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the **Architect** or the **Owner** may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

6.3 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the **Owner** or the **Architect**.

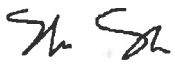
6.4 The **Architect** shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

7.0 Signatures

7.0 **dakinstreet architects thanks you again for your consideration. If you would like to proceed, please sign, date, and return. Upon return a formal AIA Owner/Architect contract will be drafted up and forwarded for review with this document acting as an exhibit to that contract.**

Signature Printed Name Date

Regards,



Steve Stone | principal: dakinstreet architects | 70 N. Joachim St | Mobile, Alabama | 36602 | 251.382.831

Alabama Secretary of State

dakinstreet, llc	
Entity ID Number	000 - 422 - 867
Entity Type	Domestic Limited Liability Company
Principal Address	MOBILE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	07/23/2008
Registered Agent Name	STONE, STEVE
Registered Office Street Address	52 BIENVILLE AVE MOBILE, AL 36606
Registered Office Mailing Address	Not Provided
Nature of Business	ARCHITECTURAL SERVICES
Members	
Member Name	STONE, STEVE
Member Street Address	Not Provided
Member Mailing Address	Not Provided
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.	
Report Year	2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	07/23/2008 Certificate of Formation 2 pgs.

Browse Results | New Search

Company ID Number: 706606

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

Employer dakinstreet, LLC steve stone	
Name (Please Type or Print) ***Electronically Signed***	Title 06/13/2022
Signature	Date
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	**dakinstreet, LLC**
Company Facility Address:	**52 Bienville Avenue**
	Mobile, AL 36606
Company Alternate Address:	
County or Parish:	**MOBILE**
Employer Identification Number:	**263061041**

Company ID Number: 706606

North American Industry Classification Systems Code:	541
Administrator:	
Number of Employees:	1 to 4
Number of Sites Verified for:	1

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

- ALABAMA 1 site(s)

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

Name:	**steve stone**	
Telephone Number:	**(251) 382 - 8317**	Fax Number:
E-mail Address:	**steve@dakinstreet.com**	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/15/2022

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

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

PRODUCER RSC Insurance Brokerage, Inc. 109 Columbiana Road Birmingham AL 35209	CONTACT NAME: Jaime Mellinger PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: jmellinger@risk-strategies.com
INSURED dakinstreet, LLC 52 Bienville Avenue Mobile AL 36606	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: XL Specialty Insurance Company INSURER B: Twin City Fire Insurance Co INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL2141405845 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			20SBMAL3SB7	04/16/2022	04/16/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY [ ]			20SBMAL3SB7	04/16/2022	04/16/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			20SBMAL3SB7	04/16/2022	04/16/2023	EACH OCCURRENCE AGGREGATE [ ]	$ 1,000,000 $ 1,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Professional Liability			DPS9927263	06/19/2021	06/19/2024	Each Claim Aggregate	$1,000,000 $2,000,000

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

Re: 200 Government Street Third Floor Renovations

CERTIFICATE HOLDER

City of Mobile
200 Government Street
Mobile AL 36602

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

MB Austin

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AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Shayla Beaco, Build Mobile

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the U.S. Department of Interior through the Alabama Historical Commission in the amount of $14,144.83 for the Certified Local Government (CLG) Grant Program supporting digitization efforts by the Mobile Historic Development Office. There is a match requirement in the amount of $9,429.89 for a total project cost of $23,574.72.

Funding Source

Project # **Discretionary Funds**

Project String 5000500093150 - FY23 Budget **Contract Number:**

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

Grant Funds $14,144.83 **Matching Funds** $9,429.89

ATTACHMENTS:

Description	Type	Upload Date
Cover Letter	Cover Memo	7/27/2022
Resolution	Resolution Letter	7/27/2022

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	7/27/2022 - 1:11 PM
Legal	Kern, Chris	Approved	7/27/2022 - 1:23 PM
Legal	Kern, Chris	Approved	7/27/2022 - 1:23 PM
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:50 PM

CITY OF MOBILE

BUILD MOBILE DEPARTMENT

July 19, 2022

July 19, 2022

To Whom it May Concern,

The resolution to submit an application for $14,144.83 of Historic Preservation Fund (CFDA 15.904) grant funding from the U.S. Department of the Interior through the Alabama Historical Commission (State Historic Preservation Office) to support the Mobile Historic Development Commission's (MHDC) obligations under the City of Mobile's Certified Local Government (CLG) agreement with the Alabama Historical Commission is attached. The grant funds and 40% City of Mobile match ($9,429.89) would be used to continue and maintain the existing part-time, contractual Digitization Project Assistant position within the Historic Development office for approximately twelve months. Upon completion of all phases of the project, access to the records will be available to property owners, researchers, and other interested members of the public. Further, digitization of the department's paper property files will serve to protect invaluable historic records in case of disaster and ensure public access to these records.

We look forward to continued communications with you on this important project. Please call me (251-208-7807) or email me (shayla.beaco@cityofmobile.org) with any questions.

Respectfully,

Shayla Beaco
Executive Director
Build Mobile

cc: Lisa Lambert

R E S O L U T I O N

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor is authorized to apply, accept and receive Historic Preservation grant funding from the U.S. Department of Interior through the Alabama Historical Commission in the amount of $14,144.83. Said funds are in support of the Certified Local Government (CLG) Grant Program for continued efforts in the digitization project by the Historic Development Office. There is a match requirement in the amount of $9,429.89 for a total project cost of $23,574.72.

BE IT FURTHER RESOLVED that the Mayor or his designee be authorized to accept said grant if offered and to sign any agreements or other documents in connection with the grant application and to provide any information required by the U.S. Department of Interior and the Alabama Historical Commission. Any agreements for grant assistance, together with the exhibits, shall be filed with the City Clerk after award and execution.

BE IT FURTHER RESOLVED that the Mobile City Council commits to a local cash match in the amount of $9,429.89, if said grant is awarded.

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/28/2022 - 2:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to adopt the Title VI Update for the City of Mobile Parks and Recreation Department and the Wave Transit System

Amount of Contract:

n/a

Effective Date of Contract:

8/9/2022

Funding Source

Project # Title VI Update for City of Mobile Parks and Recreation Department and the Wave Transit System

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
Resolution to adopt Title VI Update for Parks and Rec Dept and Wave Transit	Resolution Letter	7/27/2022
2022 Title VI Program Update	Backup Material	7/27/2022

REVIEWERS:

Department Reviewer	Action	Date

Legal	Barfield, Becky	Approved	7/27/2022 - 4:00 PM
Legal	Kern, Chris	Approved	7/27/2022 - 4:08 PM
Mayors Office	Montgomery, Brandi	Approved	7/28/2022 - 2:50 PM

2022

RESOLUTION

Sponsored by: William S. Stimpson, Mayor

BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA hereby adopts the Title VI Update for the City of Mobile Parks and Recreation Department and the Wave Transit System.

A copy of the said Title VI Update is attached hereto and made a part hereof as though set forth in full.

ADOPTED:

_____
City Clerk

\\Citylawsrv\cycom\WPDocs\D001\P003\00109253.DOC

TRANSIT SYSTEM

Ride the Wave

2022

Title VI PROGRAM



Transit Management of Mobile, Alabama
D/b/a
The Wave Transit System-City of Mobile
And
The City of Mobile Parks and Recreation Department

The Wave Transit System
1224 W. I-65 Service Rd, S.
Mobile AL, 36609

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Wave Transit System Map

U.S. Census Map-Mobile County Minority Percentage Map

U.S. Census Map-People Speaking English Less Than Very Well

Means of Transportation Chart

Service Announcements & Holiday Notices (English & Spanish) Documents

Outreach Initiatives Documents

Introduction

Transit Management of Mobile D/b/a The Wave Transit System (The Wave) is the public transportation provider for the City of Mobile and is required to submit a Title VI update to the Federal Transit Administration (FTA). This update includes the level and quality of transit service provided for minority and low-income areas and system-wide environmental justice policies and procedures, pursuant, as amended Title VI of the Civil Rights Act of 1964 and FTA Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients," published October 1, 2012. The objectives of FTA's Title VI Program are to:

Ensure that the level and quality of public transportation service is provided in a nondiscriminatory manner.

• *Promote full and fair participation in public transportation decision-making without regard to race, color, or national origin.*

• *Ensure meaningful access to transit-related programs and activities by persons with limited English proficiency.*

This report is submitted to the FTA every three years and is intended to demonstrate compliance with Title VI. This report will detail policies and procedures for ensuring Title VI compliance, including key contacts, policies, and procedures.

Although challenges have been encountered due to economic conditions, and other externalities, The Wave Transit System works to continually provide the best transit service possible to the City of Mobile in a manner that is fair and equitable.

Transit Management of Mobile d/b/a The Wave Transit System
Title VI Policy Statement

Transit Management of Mobile D/b/a The Wave Transit System is the Public Transportation Provider for the City of Mobile, Alabama. The Wave Transit System is governed by the City of Mobile which serves as the Grantee.

The Wave Transit System is committed to a policy of non-discrimination in the conduct of its business, including its Title VI responsibilities - the delivery of equitable and accessible transportation services. The Wave Transit System recognizes its responsibilities to the communities in which it operates and to the society it serves. It is The Wave Transit Systems policy to utilize its best efforts to assure that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under its program of transit service delivery and related benefits.

Toward this end, it is The Wave Transit Systems objective to:

A. Ensure that the level and quality of transportation service is provided without regard to race, color, or national origin;

B. Identify and address, as appropriate, disproportionately high, and adverse human health, and environmental effects, including social and economic effects of programs and activities on minority populations and low-income populations;

C. Promote the full and fair participation of all affected populations in transportation decision making;

D. Prevent the denial, reduction, or delay in benefits related to programs and activities that benefit minority populations or low-income populations;

E. Ensure meaningful access to programs and activities by persons with limited English proficiency.

The responsibility for carrying out The Wave Transit Systems commitment to this program has been delegated to the General Manager. Staff is responsible for the day-to-day operations of this Program and the Director of Human Resources who will receive and investigate Title VI complaints which come through the complaint procedure. However, all managers, supervisors and employees share in the responsibility for making The Wave Transit Systems Title VI Program a success.

Updated: ~~April 18, 2022~~

Damon D. Dash
General Manager

APRIL 18, 2022
Date

TRANSIT SYSTEM

Ride the Wave

Non-Discrimination - Your Rights under Title VI of The Civil Rights Act of 1964

The United States Department of Transportation (DOT) ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, or national origin in the provisions of benefits and services resulting from federally assisted programs and activities. Any person, who believes The Wave Transit System (WTS) has violated his /her Title VI protections, should contact the WTS at 251.344.6600. The Wave has also developed a policy to assist individuals who are Limited English Proficient (LEP). Translation services in order to assist LEP individuals shall be made available to WTS's customers upon request. WTS's Title VI policy, complaint procedures and LEP Plan shall be made available upon request by contacting The Wave Transit at the above-noted information. For federal Title VI information please contact the Federal Transit Administration (FTA), Region VI at 404.865.5600. Federal Title VI information, including filing complaints, can also be accessed on the FTA web site at: www.fta.dot.gov.

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TITLE VI PUBLIC NOTICE OF RIGHTS / COMPLAINT PROCESS
THE WAVE TRANSIT SYSTEM, MOBILE, ALABAMA (WTS)

Public Notice of Rights

The following statement shall be posted on site at the WTS office, on the WTS website (www.thewavetransit.com); permanently displayed on public transit vehicles; and other appropriate materials made available to the public: ***(Documents will be translated into languages other than English, upon request.)***

Non-Discrimination - Your Rights under Title VI of the Civil Rights Act of 1964

The United States Department of Transportation (DOT) ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, or national origin in the provisions of benefits and services resulting from federally assisted programs and activities. Any person, who believes The Wave Transit System (WTS) has violated his /her Title VI protections, should contact the WTS at 251.344.6600. The Wave has also developed a policy to assist individuals who are Limited English Proficient (LEP). Translation services in order to assist LEP individuals shall be made available to WTS's customers upon request. WTS's Title VI policy, complaint procedures and LEP Plan shall be made available upon request by contacting The Wave Transit at the above-noted information. For federal Title VI information please contact the Federal Transit Administration (FTA), Region VI at 404.865.5600. Federal Title VI information, including filing complaints, can also be accessed on the FTA web site at: www.fta.dot.gov.

Title VI Information, Limited English Proficient (LEP) information and Complaint Process (for printed materials, website, and other mediums upon request)

The Wave Transit System (WTS) grants all citizens equal access to all its transportation services. It is further the intent of the WTS that all citizens are aware of their rights to such access. This is designed to serve as an educational tool for citizens so that they may understand one of the civil rights laws that protect their benefit of the WTS programs and services, specifically, as it relates to Title VI of the Civil Rights Act of 1964.

What is Title VI?

Title VI is a section of the Civil Rights Act of 1964 requiring that "No person in the United States shall on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." Note that Title VI does not address gender discrimination. It only covers race, color, and national origin. Other Civil Rights laws prohibit gender discrimination.

What is LEP?

As part of Title VI requirements, the WTS has developed a Limited English Proficiency (LEP) Plan to help identify reasonable steps to provide language assistance for LEP persons seeking meaningful access to WTS services as required by Executive Order 13166 "Improving Access to Services for Persons With Limited English Proficiency," reprinted at 65 FR 50121 (August 16, 2000). A Limited English Proficiency person is one who does not speak English as their primary language and who has a limited ability to read, speak, write, or understand English.

WTS's Complaint and Investigation Procedures

These procedures cover all complaints filed under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, for alleged discrimination in any program or activity administered by the WTS.

TITLE VI PUBLIC NOTICE OF RIGHTS / COMPLAINT PROCESS-CONTINUED
THE WAVE TRANSIT SYSTEM, MOBILE, ALABAMA (WTS)

These procedures do not deny the right of the complainant to file formal complaints with other State or Federal agencies or to seek private counsel for complaints alleging discrimination. Every effort will be made to obtain early resolution of complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and the WTS may be utilized for resolution. Any individual, group of individuals or entity that believes they have been subjected to discrimination prohibited under Title VI and related statutes may file a complaint.

The following measures will be taken to resolve Title VI complaints:

1) A formal complaint must be filed within 180 days of the alleged occurrence. Complaints shall be in writing and signed by the individual or his/her representative, and will include the complainant's name, address, and telephone number; name of alleged discriminating official, basis of complaint (race, color, national origin, sex, disability, age), and the date of alleged act(s). A statement detailing the facts and circumstances of the alleged discrimination must accompany all complaints.

The WTS strongly encourages the use of the attached ***WTS Title VI Complaint Form*** when filing official complaints.

The preferred method is to file your complaint in writing using ***The Wave Transit System Title VI Complaint Form***, and sending it to:

The Wave Transit System
Civil Rights Officer
110 Beauregard Street, Suite 104
Mobile AL 36602

2) In the case where a complainant is unable or incapable of providing a written statement, a verbal complaint of discrimination may be made to the Civil Rights Officer. Under these circumstances, the complainant will be interviewed, and the WTS Civil Rights Officer will assist the Complainant in converting the verbal allegations to writing.

3) When a complaint is received, the Civil Rights Officer will provide written acknowledgment to the Complainant, within ten (10) days by registered mail.

4) If a complaint is deemed incomplete, additional information will be requested, and the Complainant will be provided sixty (60) business days to submit the required information. Failure to do so may be considered worthy cause for a determination of no investigative merit.

5) Within fifteen (15) business days from receipt of a complete complaint, the WTS will determine its jurisdiction in pursuing the matter and whether the complaint has sufficient merit to warrant investigation. Within five (5) days of this decision, the General Manager or his/her authorized designee will notify the Complainant and Respondent, by registered mail, informing them of the disposition.

   a. If the decision is not to investigate the complaint, the notification shall specifically state the reason for the decision.

b. If the complaint is to be investigated, the notification shall state the grounds of the WTS's jurisdiction, while informing the parties that their full cooperation will be required in gathering additional information and assisting the investigator.

6) When the WTS does not have sufficient jurisdiction, the General Manager or his/her authorized designee will refer the complaint to the appropriate State or Federal agency holding such jurisdiction.

7) If the complaint has investigative merit, the General Manager or his/her authorized designee will instruct the Civil Rights Officer to fully investigate the complaint. A complete investigation will be conducted, and an investigative report will be submitted to the General Manager within 60 days from receipt of the complaint. The report will include a narrative description of the incident, summaries of all persons interviewed, and a finding with recommendations and conciliatory measures where appropriate. If the investigation is delayed for any reason, the Civil Rights Officer will notify the appropriate authorities, and an extension will be requested.

8) The General Manager or his/her authorized designee will issue letters of finding to the Complainant and Respondent within 90 days from receipt of the complaint.

9) If the Complainant is dissatisfied with the WTS's resolution of the complaint, he/she has the right to file a complaint with the:

Ms. Doretha Foster Region VI Civil Rights Officer
Federal Transit Administration
230 Peachtree, N.W. Suite 1400
Atlanta GA 30303-917

FTA Complaint procedures can also be found on the FTA web site at: www.fta.dot.gov. These procedures are also outlined in FTA Circular 4702.1A, Chapter IX.

TRANSIT SYSTEM

Ride the Wave

Title VI
Complaint Form

Complaint Form

Instructions: If you would like to submit a Title VI complaint to The Wave Transit System (WTS), please fill out the form below and send it to: The Wave Transit System, Attn: Civil Rights Officer, 110 Beauregard St., Suite 104, Mobile AL 36602. For questions or a full copy of The Wave's Title VI Policy and Complaint Procedures call 251.344.6600.

1. Name (Complainant):	
2. Phone:	3. Home address (street no., city, state, zip):
4. If applicable, name of person(s) who allegedly discriminated against you:	
5. Location and position of person(s) if known:	6. Date of incident:

7. Discrimination because of:

☐ **Race/Color**	☐ Sex (includes sexual harassment)	☐ Vietnam Era Veteran
☐ **National Origin**	☐ Sexual orientation	☐ Disabled Veteran
☐ Creed / religion	☐ Marital status	☐ Retaliation
☐ Disability	☐ Age	

BOLD-DENOTES TITLE VI PROTECTED CLASS

8. Explain as briefly and clearly as possible what happened and how you believe you were discriminated against. Indicate who was involved. Be sure to include how you feel other persons were treated differently than you. Also, attach any written material pertaining to your case.
9. Why do you believe these events occurred?
10. What other information do you think is relevant to the investigation?
11. How can this/these issue(s) be resolved to your satisfaction?
12. Please list below any person(s) we may contact for additional information to support or clarify your complaint (witnesses): Name: Address: Phone Number:

13. Have you filed this complaint with any other federal, state, or local agency; or with any federal or state court?

☐ Yes ☐ No

If yes, check all that apply:

☐ Federal agency ☐ Federal court ☐ State court
☐ Local agency ☐ State agency

If filed at an agency and/or court, please provide information about a contact person at the agency/court where the complaint was filed.

Agency/Court: Contact's Name: Address: Phone Number:

Signature (Complainant):	Date of filing:

Investigations Complaints or Lawsuits

Assurance

As of **April 18, 2022**, there are no active Investigations, lawsuits or Complaints naming The Wave Transit System or the City of Mobile which alleged discrimination on the basis of race, color, or national origin pending. There have been no civil rights review activities conducted in the last three (3) years.

The person or persons whose signature appears below is/are authorized to sign this assurance on behalf of the grant applicant or recipient.

Damon D. Bash
General Manager

APRIL 18, 2022
Date

Local Process for Soliciting and Considering Public Comment Prior to a Fare Increase or Major Service Reduction

City of Mobile/ Transit Management of Mobile d/b/a The Wave Transit System

The following process will be used for soliciting and considering public comment prior to a fare increase or major service reduction:

1. **On-Going Public Comment.** Throughout the year, The Wave Transit welcomes comments by riders and other members of the public. Comments are recorded and accumulated for consideration at the time of the development of draft proposals for service changes, system improvements, and fare structures. Additionally, comments related to service changes including request for new routes or other services are accumulated for consideration during planning activities.

2. **Staff Review of Planning Information.** The staff of The Wave Transit, South Alabama Regional Planning Commission (SARPC), and City staff participate in the review of short- and long-range plans to identify the range of viable possibilities related to services and to cost recovery through fares. Research of the options and of the policy context are completed.

3. **Development of Draft Changes in Service or Fare Changes.** The Wave Transit staff develops draft proposals for changes in services or in fares based upon consideration of public comment, City policy and other direction from City staff, and upon planning information gathered by The Wave Transit and SARPC. The Wave Transit management firm brings their expertise to bear in developing options and in analyzing the viability of the options. The firm provides recommendations to the city for evaluation and consideration.

4. **Distribution of Draft Changes in Services or Fares for Formal Review and Comment.** The draft changes are circulated to SARPC and City staff for comment. The public is encouraged to participate through the regular MPO meeting agenda.

5. **Refinement of Draft Changes.** The Wave Transit staff considers the comments received and prepares suitable revisions to incorporate appropriate public and agency comment. The Wave Transit staff works with the City and SARPC to include the revised changes into the relevant Transportation Improvement Plan.

6. **Incorporation in the City's Annual Budget Process.** The revised changes are reviewed to identify the need for action within the city budget process. The changes are submitted into the budget development process for consideration and incorporated in the annual budget and longer-term capital and equipment budgets. The City's budget development process includes public hearings and invites public comment. Any changes are communicated to The Wave Transit for incorporation into the transit planning and management process.

7. **Public Hearing(s) on Proposed Changes.** The Wave Transit conducts a public hearing/meeting when a fare increases, or major service reduction is proposed. "Major Service reduction" is defined as a reduction which decreases service hours and/or service miles by **20%** of the system total. A

determination is made related to each proposed change as to the appropriate timing of the public hearing. If service changes are temporary in nature for the evaluation of the proposal, the hearing will be held after the pilot period and the evaluation is completed. For changes in fares or significant service changes, the hearing will be held prior to the initiation of action.

If the service changes are deemed to be minor or schedule modifications, The Wave Transit can recommend the changes to go forward without City of Mobile action and implement them.

The Wave Transit completes the hearing, considers the comments received, and makes final recommendations to the City of Mobile. The City of Mobile may choose to act on the recommendation or may wish to hold additional public hearings.

8. **Publication of Notice of Service and Fare Changes.** After the final approval process by the City of Mobile, a notice is published in the Mobile Press Register and Mobile Beacon for all major service reductions/changes and for fare changes. Also, information is provided in the buses and other public information distribution points.

Approved as Policy: Michael C. Dow, Mayor (June 1998)
Updated: April 2022

EXHIBITS & ATTACHMENTS

Outreach Initiatives
Bus Shelters & Passenger Amenities
Vehicle Headway
Vehicle Load Ratio
Vehicle Assignment Sheet
Limited English Proficiency Plan
Service Standards
Organizational Chart
Non–Discrimination Notice-The Wave Transit System (English & Spanish)
Non-Discrimination Notice-City of Mobile Parks & Recreation Department (English & Spanish)
Wave Transit System Map
Mobile County Minority Percentage Map
U.S. Census Map-People Speaking English Less than Very Well
Means of Transportation Chart

<u>Supporting Documentation</u>
Service Announcements & Holiday Notices- English & Spanish
Outreach Initiatives

EXHIBIT #1-OUTREACH (INITIATIVES, PUBLIC MEETINGS and OUTREACH STEPS)

2019

- Bishop State Community College (Main Campus; Carver Campus) Orientation
- University of South Alabama (Main Campus) Orientation
- Alabama Department of Mental Health
- Transit Awareness Day
- Senior Bowl
- Radio Interviews (WGOK-AM 900; WBLX-FM 92.9; WDLT-FM 104.1)
- Mobile Area Chamber of Commerce
- Mobile Area Advisory Commission for the Disabled
- Independent Living Center of Mobile

2020

- Bishop State Community College (Main Campus; Carver Campus) Orientation
- University of South Alabama (Main Campus) Orientation
- Volunteers of America
- Senior Bowl
- Radio Interviews (WGOK-AM 900; WBLX-FM 92.9; WDLT-FM 104.1)
- Mobile Area Advisory Commission for the Disabled
- Independent Living Center of Mobile

2021

- Mobile Project Homeless Connect
- Volunteers of America
- Radio Interviews (WGOK-AM 900; WBLX-FM 92.9; WDLT-FM 104.1)
- Mobile Area Advisory Commission for the Disabled
- Independent Living Center of Mobile

OUTREACH STEPS

- City of Mobile Public Comment Telecommunication System (311)
- The Wave Transit System Online Questionnaire
- The Wave Transit System LEP Complaint Form
- The Wave Transit System Fixed Route Buses
- Mobile Register
- Lagniappe
- New Citizens Academy ("Night School" Teaching City Residents How Local Government Works)
- Big Brothers Big Sisters of South Alabama (BIG Walk and BIG Event)

EXHIBIT #2- BUS SHELTERS & PASSENGER AMENITIES-LOCATIONS

1. *Government St. / Broad St.*
2. *Springhill Avenue (Crichton Shopping Center) *
3. Springhill Avenue & Catherine Street
4. *Athey Rd. / Zeigler Blvd.*
5. *Bay Shore Ave. / Frederick St.*
6. *Broad St. (Greer's Shopping Center) *
7. *Duval St. / Houston St.*
8. *Stanton Rd. (MARC) *
9. *Dauphin Island Pkwy. (B.C Rain High School) *
10. *St. Stephens Rd. / Cox (TEEN Center) *
11. *Broad St. / Baltimore St.*
12. *Regions Bank-Springhill Ave.*
13. *Martin Luther King (Franklin Clinic) *
14. *GM&O Transportation Center *
15. *GM&O Transportation Center*
16. *GM&O Transportation Center*
17. *GM&O Transportation Center*
18. Tillman's Corner-Wal-Mart
19. Alabama Cruise Terminal Parking (Civic Center)
20. Government St. / William St. (Loop)
21. Grelot Rd. (Mobile Public Library)
22. *Allison St. / St. Stephens Rd.*
23. *Duval St. / DIP (Franklin Primary Clinic) *
24. *Washington Ave. / Texas St.*
25. *Prichard Ave / Wilson Ave.*
26. *Lowes- Beltline Service Rd.*
27. The Wave Transit System -Beltline Office
28. Bienville Square (St. Francis / St. Joseph)
29. *Walmart- Beltline Service Rd.*
30. Gulf Quest Maritime Museum
31. *The Shoppes at Bel Air Mall*
32. *Arlington Park*
33. *City of Prichard Transportation Hub*
34. Montlimar Drive / Michael Blvd.
35. Key Street / West I-65 Service Road, South.

(*) INDICATES THE LOCATION IN A MINORITY CENSUS TRACT

EXHIBIT #3 -VEHICLE HEADWAYS

Route	Peak	Off-Peak
1	60	60
4	60	60
5	**60**	**60**
7	**60**	**60**
9	**60**	**60**
10	**60**	**60**
11	**60**	**60**
12	60	60
15	**60**	**60**
16	**60**	**60**
18	60	60
19	60	60

UNDERLINED **BOLD** NUMBERS INDICATE MINORITY TRANSIT ROUTES

EXHIBIT #4 -2022 VEHICLE LOAD RATIO

Route	Daily Passengers **Average**	Trips	Available Seats	Load Factor **Seat / Passenger**
1	98	27	29	783/7.99
4	106	27	29	783/7.39
5	135	27	29	783/5.80
7	87	33	29	957/11.0
9	221	32	29	928/4.20
10	154	28	29	812/5.27
11	96	26	29	754/7.85
12	208	27	29	783/3.76
14	12	11	26	286/23.8
15	60	29	29	841/14.02
16	34	26	29	754/22.18
18	122	24	29	696/5.70
19	11	11	26	286/26

EXHIBIT #5 <u>Vehicle Assignment Sheet</u>
(NEXT PAGE)

Relief Point	Time On	Time Off	Relief Location	Platform Hours	Pre-Trip	Guaranteed	Total
Bel-Air	01:55 PM	07:00 PM	Garage	5.08	0.08		5.16
GM&O	12:55 PM	06:10 PM	Garage	5.25	0.08		5.33
GM&O	12:55 PM	06:00 PM	Garage	5.08	0.08		5.16
Garage	05:35 AM	10:55 AM	GM&O	5.33	0.25		5.58
GM&O	12:55 PM	06:45 PM	Garage	5.83	0.08		5.91
Garage	05:40 AM	10:45 AM	Bel-Air	5.08	0.25		5.33
Garage	02:40 PM	06:40 PM	Garage	4.00	0.08		4.08
Garage	05:55 AM	01:55 PM	Bel-Air	8.00	0.25		8.25
Garage	05:40 AM	12:55 PM	Bel-Air	7.25	0.25	0.50	8.00
Bel-Air	12:55 PM	06:50 PM	Garage	5.92	0.08	2.00	8.00
Garage	05:40 AM	12:55 PM	GM&O	7.25	0.25	0.50	8.00
Garage	04:40 AM	11:55 AM	GM&O	7.25	0.25	0.50	8.00
GM&O	11:55 AM	07:10 PM	Garage	7.25	0.08	0.67	8.00
Garage	05:05 AM	12:55 PM	GM&O	7.83	0.25		8.08
GM&O	12:55 PM	07:15 PM	Garage	6.33	0.08	1.59	8.00
Garage	05:15 AM	12:55 PM	GM&O	7.67	0.25		8.00
GM&O	12:55 PM	09:35 PM	Garage	8.67	0.08	0.25	8.92
Garage	05:55 AM	01:55 PM	Bel-Air	8.00	0.25		8.25
Bel-Air	01:55 PM	09:55 PM	Garage	8.00	0.08		8.08
Garage	04:55 AM	12:55 PM	Bel-Air	8.08	0.25		8.25
Bel-Air	12:55 PM	09:55 PM	Garage	9.00	0.08		9.08
Garage	04:55 AM	11: 55 AM	GM&O	7.00	0.25	0.75	8.00
Bel-Air	11:55 AM	07:00 PM	Garage	7.08	0.08	0.84	8.00
Garage	04:55 AM	12:55 PM	Bel-Air	8.00	0.25		8.25
Bel-Air	12:55 PM	06:55 PM	Garage	6.00	0.08	1.92	8.00
Garage	05:00 AM	11:55 AM	GM&O	6.82	0.25	0.93	8.00
GM&O	11:55 AM	07:00 PM	Garage	7.08	0.08	0.84	8.00
Garage	06:00 AM	12:55 PM	GM&O	6.92	0.25	0.83	8.00
GM&O	10:55 AM	06:35 PM	Garage	7.67	0.08	0.25	8.00
Garage	05:05 AM	11:55 AM	GM&O	6.83	0.25	0.92	8.00
GM&O	11:55 AM	07:35 PM	Garage	7.50	0.08	0.42	8.00
Garage	06:40 AM	02:40 PM	Garage	8.00	0.25		8.25
Garage	05:10 AM	12:55 PM	GM&O	7.75	0.25		8.00
Garage	05:10 AM	10:55 AM	GM&O	5.75	0.25	2.00	8.00
GM&O	10:55 AM	06:50 PM	Garage	7.92	0.08		8.00
Garage	05:30 AM	11:55 AM	Bel-Air	6.33	0.25	1.42	8.00
Bel-Air	11:55 AM	07:05 PM	Garage	7.17	0.08	0.75	8.00
Bel-Air	10:45 AM	06:20 PM	Garage	7.58	0.08	0.34	8.00
Garage	05:10 AM	01:00 PM	Providence	7.83	0.25		8.08
Providence	12:30 PM	07:30 PM	Garage	7.00	0.08	0.92	8.00
TOTAL				**278.30**	**6.60**	**19.14**	**304.04**

Limited English Proficiency (LEP) Plan

Transit Management of Mobile
D/b/a
The Wave Transit System
1224 West I-65 Service Road, South
Mobile, Alabama 36609
(251) 344-6600
www.thewavetransit.com

Updated: April 2022

Introduction

This Limited English Proficiency Plan (LEP) has been prepared to address The Wave Transit Systems' (WTS) responsibilities as a direct recipient of federal financial assistance as they relate to the needs of individuals with limited English skills. This plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et se, and it is implementing regulations, which state that no person shall be subjected to discrimination on the basis of race, color, or natural origin.

Plan Summary

WTS has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency (LEP) who wish to access services provided by The Wave. As defined in Executive Order 1316 6, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write, or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

In order to prepare this plan, WTS undertook the U.S. DOT four-factor LEP analysis which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a WTS program, activity, or service.
2. The frequency with which the LEP persons come in contact with WTS programs activities or services.
3. The nature and importance of programs, activities or services provided by WTS to the LEP population.
4. The resources available to WTS and overall cost to provide LEP assistance.

Four-Factor Analysis

1. ***The number or proportion of LEP persons in the service area who may be served or are likely to encounter a WTS program, activity, or service.***

   The eligible service population figures were taken from U.S. Census Bureau estimates from Mobile County. Based on the 2020 American Community Survey, there are 386,795 people in Mobile County who are five years and older. Of this group, 369,769 (96%) speak only English. The four most common other languages spoken at home are Spanish 7,281 (2.0%), Other Indo- European 2,874 (0.7%), Asian and Pacific Islanders languages 5,116 (1.3%), and Other 1,755 (0.5%). The following table provides the estimates for each of these languages and the estimates of people who speak English less than very well.

Language Spoken at Home	Estimated Number	# Who Speak English Less than Very Well
Spanish	7,281	2,367/32.5%
Indo-European	2,874	574 /20.0%
Asian & Pacific Islanders	5,116	2,336 /45.7%
Other	1,755	487/27.7%

2. ***The frequency with which the LEP persons come in contact with WTS programs activities or services.***

WTS assessed the frequency with which staff and drivers have, or could have, contact with LEP persons. The following touch points and frequencies have been identified:

CONTACT POINTS	FREQUENCY
Bus Drivers – Fixed Route	Moderate
Bus Drivers-Map	Moderate
Information Line	Minimum
Dispatchers	Minimum
Route Guides	Moderate
Reservationist	Moderate
On-Street Signage	Moderate
Web Site	Minimum
Receptionist	Moderate
Field Supervisors	Moderate
Print Media	Minimum
Broadcast Media	Minimum
Social Media	Minimum
Public Relations Media	Minimum
Annual Events	Moderate

3. ***The nature and importance of programs, activities or services provided by WTS to the LEP population.***

The largest geographic concentration of LEP individuals in the WTS service area are Spanish; Asian and Pacific Islanders; Indo European, and Other. Services provided by WTS that are most likely to encounter LEP individuals are the Fixed Route System which serves the general public and Brokered Transportation (Mobility Assistance Program) which serves primarily senior and disabled persons. It is also likely that WTS will encounter LEP individuals at the Beltline Office and GM&O Transportation Center where tickets are sold at both locations and Community Outreach Events.

4. ***The resources available to WTS and overall cost to provide LEP assistance.***

WTS assessed available resources that could be used for providing LEP assistance, to include which of its documents would be most valuable to be translated if the need should arise and taking an inventory of available organizations that WTS could partner with for outreach and translation efforts.

Limited English Proficiency (LEP) Plan Outline

There are five (5) areas that comprise WTS LEP PLAN:

1. Identifying LEP individuals who need language assistance
2. Language assistance measures
3. Training Staff
4. Providing Notice to LEP persons
5. Monitoring and Updating the LEP PLAN

1. Identifying LEP individuals who need language assistance

How WTS may identify an LEP person who needs language assistance.

- Examine customer service records for language assistance that has been received in the past, either at meetings or over the phone, to be determined whether language assistance might be needed for future events;

- When WTS sponsors an event, have a staff person greet participants as they arrive. By informally engaging participants in conversation, it is possible to informally gauge each attendee's ability to speak and understand English

2. Language Assistance Measures

How WTS will assist and LEP person who needs language assistance

- Network with local human service organizations that provide service to LEP individuals and seek opportunities to provide information on WTS programs and services;
- Implement a Hispanic Education and Outreach program;
- Post WTS Title VI Policy and LEP PLAN on the agency website www.thewavetransit.com
- Provide travel training to LEP persons;
- Provide a bilingual Community Outreach Coordinator at community events and public hearings;
- Placement of statements in notices and publications that interpreter services are available for meetings, with a seven-day advance notice;
- Provide *Language Identification Flash Cards* at the GM&O Transportation Center, onboard the WTS fleet, in Field Supervisor vehicles and at the Administrative Office (Beltline);
- Include language, i.e., *"Spanish a plus"* on Coach operated recruitment flyers and employment notices;
- Provide language for LEP persons in Route Guides

3. Staff Training

How WTS will train staff on its role and responsibilities in providing meaningful access to services for LEP persons

- Develop a curriculum and corresponding PowerPoint to educate WTS staff on the Title VI requirements for providing meaningful access to services for LEP persons;
- Provide staff with a description of language assistance services offered by WTS;
- Provide staff with specific procedures to be followed when encountering and LEP person, including how to manage a potential Title VI / LEP complaint
- Instruct staff on the use of FTA Identification Flashcards

4. Providing Notice to LEP Persons

How WTS will provide Notice to LEP persons, both oral and written communications:

- Offer general information, such as operation hours of the GM&O Transportation Center and Beltline Administrative Offices, fares, Lost & Found, etc., on the WTS customer service line;
- Implement the use of an automated greeting in both English and Spanish, directing callers to select which language they prefer.

PROVIDE THE FOLLOWING WRITTEN COMMUNICATIONS IN BOTH ENGLISH AND SPANISH:

- Introduction section of the WTS Route Guides which contains information on fares, accessibility, fare / ticket discount information and general riding information;
- Temporary signs at bus stops and transit centers informing customers of any detours and route changes;
- Onboard flyers containing information about route changes, rider alerts, fare increases and public hearings;
- Interior bus signage at transit center that display safety or system policy information;
- Interior bus signage displaying cash fare cost of monthly discount passes and special promotions / campaigns.

5. Monitoring and Updating the LEP PLAN

This plan is designed to be flexible and should be viewed as a work in progress. As such, it is important to consider whether new documents and services need to be made accessible for LEP persons, and also to monitor changes in demographics and types of services.

WTS will update the LEP as required by U.S. DOT. At a minimum, the plan will be reviewed and updated when data from the most recent U.S. Census is made available, or when clear and higher concentrations of LEP individuals are present in the WTS service area.

How WTS will examine and update its' LEP PLAN.

- Determine how the needs of LEP persons have been addressed;
- Determine the current LEP population in the service area and whether the need for translation services has changed;
- Determine whether local language assistance programs have been effective and sufficient to meet the need;

- Determine whether transit systems financial resources are sufficient to fund language assistance resources needed;

- Determine whether the WTS have fully complied with the goals of the LEP Plan

- Determine whether complaints have been received concerning the company's failure to meet the needs of the LEP individuals.

6. Dissemination of the WTS LEP Plan

How the WTS LEP PLAN will be disseminated to customers and the community

- A link to the WTS LEP PLAN and the Title VI Plan will be included on the WTS web site, www.thewavetransit.com, any person or agency with internet access will be able to access and download the plan from the WTS website. Alternatively, any person or agency may also request a copy of the plan via telephone, fax, mail or in person, and shall be provided a copy of the plan at no cost. LEP individuals may request copies of the plan in translation which WTS will provide, if feasible.

- Distribute the WTS LEP PLAN to human service organizations in the service area.

Questions of comments regarding the WTS LEP PLAN may be submitted to the WTS, attention the following:

Mr. Jamon R. Mosley
Civil Rights Officer
The Wave Transit System
1224 West I-65 Service Road, South
Mobile, Alabama 36609
Office: 251-344-6600, Ext. 225
Fax: 251-344-6678

PROVISION 1

Membership of Non-Elected Committees and Councils-Not Applicable (N/A)

PROVISION 2

Sub Recipients for Compliance with Title VI

Minority communities are identified utilizing the staff's knowledge of the area and U.S. Census data. This knowledge coupled with monthly performance reports provide adequate guidance in the effects of route change and the effects such modifications would have on the minority community.

Should it be determined, that projected changes would affect minority communities, heightened scrutiny will be applied to such proposals.

PROVISION 3

Title VI Equity Analysis

The Wave Transit System has not recently constructed any facilities, nor does it currently have any facilities in the planning stage in the past three years using Federal funding that have required an equity analysis. Therefore, the Wave Transit System does not have any Title VI Equity Analysis reports to submit with this Plan.

END DOCUMENT



TRANSIT SYSTEM

Ride the Wave

THE WAVE TRANSIT SYSTEM

Operational Procedures

Administrative Office
1224 W-65 Service Road, South
Mobile, Alabama 36609
251-344-6600
www.thewavetransit.com

Operational Procedures
FOR THE
The Wave Transit System

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I. GENERAL OPERATING PRINCIPLES

The primary responsibility of the Wave Transit System is to provide the best quality public transportation service possible within the limits of its financial resources. Simultaneous attention to the following objectives is required to meet this responsibility.

1.1 The Wave shall be designed, operated, and maintained to maximize customer service. In so doing, The Wave hopes to attract patrons in such numbers, as to assure its continuing viability as a reasonable alternative to the private automobile. Marketing efforts should be maintained to retain current passengers and attract potential customers. The Wave strives to maintain and offer the following features to its customers:

- Quality services,
- Sufficient quantity of service interfacing with other modes of transportation,
- Convenient and easy to read schedules,
- Affordable fares,
- Maximum service area coverage within the limits of its financial resources,
- Shelters, benches and bus stop signs for the convenience and comfort of our passengers.

1.2 The primary focus of The Wave is the **safety** of our passengers and employees. The Wave understands that maximizing safety will allow the system to maintain reliability, provide excellent customer service, and

reduce costs to the system. Operating practices and vehicle maintenance shall be such that any kind of preventable accident will be improbable.

1.3 Our system will be designed to serve the existing patterns of development. It shall remain consistent with the planning process of the Greater Mobile area as is possible within the limits of our financial resources.

1.4 Service improvements and extensions shall be evaluated not only for economic considerations, but also as a public service to provide mobility for both transit dependent riders and patrons using transit as a transportation alternative.

1.5 New developments and improvements in transit vehicle designs will be sought and utilized whenever feasible. Vehicles shall be safe, smooth-riding, climate controlled, quiet, easy to board and alight, well-lit, clean, and aesthetically attractive. Vehicles will be cost effective to maintain and operate with a consideration made for long term use and availability of future funding.

1.6 The Wave will strive for a high degree of customer service. The Wave will consistently improve its methods of recruiting and training, in an effort to insure safe operation by courteous personnel. Our personnel will regularly undergo quality control evaluations to insure that they continue to provide excellent service to our passengers.

1.7 Our service shall be designed to minimize the origin to destination travel time for present and potential customers. This will be achieved by improving the walk, wait, ride and transfer elements of the total transit journey. Transferring shall be minimized by seeking more direct routes, from origin to destination and interlining when possible. Services will be carefully coordinated and adequate facilities shall be provided wherever feasible for patrons to transfer between vehicles with protection from the elements. Routes will be planned to minimize the walking distances of our passengers and current passengers, while continuing to operate efficiently.

1.8 The Wave will cooperate and contribute to the economic and social improvements of the Area by participating in the overall planning process.

1.9 The Wave work environment will convey a sense of respect, dignity, and positive human values realizing that bus operators, supervisors and the telephone information staff are the front line of our customer service function and that ***all*** staff, maintenance, and planning employees have a role in providing excellent customer service.

1.10 Special consideration may be given to those whose transportation needs may be only served by public transportation (elderly, persons with disabilities, students and the economically disadvantaged).

1.11 The Wave will market its services to stimulate our existing riders to expand their use of our services and programs, educate potential customers and employers as to the use and benefits of using transit, and encourage trial ridership in order to create regular transit users.

II. SERVICE STANDARDS

The public operation of a mass transit system requires regular justification of the distribution of resources and the level of service that it provides. In order to maintain *crucial* public support, the public transportation system must be able to demonstrate that the transit system is operating within established and accepted standards. Service standards provide transportation operations and maintenance, transit planners and transit management with a means of measuring the performance of specific routes, services and the transit system as a whole. These standards will be used to develop goals, set plans, and identify areas which may need improvement. Although standards may be met, The Wave will strive to improve upon them. Meeting the established standards will not mean that we can rest on our laurels. This is meant to be a dynamic document that will change as necessary when baseline goals are met. The service standards in this report are not meant to provide absolutes. However, they are meant to serve as warning signals which will guide actions. For cases when the standards are not attained, the reasons for the deficiencies shall be determined and appropriate action will be taken. The Service Standards accepted by The Wave are set for the following aspects of the District's service:

- **Transit Information**
- **Bus Stop Locations and Amenities**
- **Transit Planning**
- **On-Time Performance**
- **System Image**
- **Safety and Security**
- **Maintenance Standards**
- **Regular Route Standards**
- **Demand Responsive Service Standards**

It is understood that service improvements will not be effective unless their benefits are communicated to the public. This plan does not specifically establish standards for ***marketing policies***; however a brief discussion of our marketing responsibility is included in this plan.

2.1 TRANSIT INFORMATION

Transit information is one of the few tangible products that we produce. It is the tool that educates the public about our service.

The following standards apply to information efforts:

- Transit information shall be convenient and easy to read and understand.
- A system map and individual route timetables shall be readily available to the public.
- All revenue service vehicles will prominently display our schedules. Operators will ensure that all buses are equipped with timetables as part of their pre-trip inspection.
- Schedules shall also be available by mail, internet and at selected central points (stores, banks, governmental buildings, colleges, universities, hospitals, and other points frequented by the public) and a log of requests for information by route will be maintained to ease communications with passengers.
- The Wave telephone number will be prominently displayed on all public information and marketing materials.
- Telephone Information Specialists shall be maintained to answer the public's questions in a competent and courteous manner.
- Adequate answering capacity will be provided to minimize busy signals and holding time.
- Technology and training will be sought and provided as feasible to improve the dissemination of transit information

2.2 BUS STOP LOCATIONS AND AMENITIES:

- **Bus Stop Spacing** - The spacing of stops on a bus route often represents a trade-off between the passenger's convenience (walking distances) and the operating speed of the transit system. Closely spaced stops will reduce the walking distances for bus users; but it will also increase the running time. The bus will be required to stop more often to allow for boarding and alighting.

The Wave buses will stop at any intersection upon a signal to the operator where it is safe to do so unless otherwise specified. The Wave standard is to have stops spaced no more than 1320 feet (1/4 mile) apart. In areas that are primarily commercial or in those residential areas having a high population density

- **Bus Stop Signs** - Priority should be given to installing bus stop signs along those routes whose productivity is at or above the system average and along new routes. Bus stop signs will be displayed approximately every two city blocks, where demand is over 5 passengers per day, or near major trip generators. Signs placed on new or existing poles that do not hold other signage will be placed at 6'6" from the ground to the base of the sign. Signs placed on existing poles holding other signage will be placed above the sign, but not below 6'6" from the base of the existing sign. The Wave will review signed bus stop locations to ensure that the stop remains convenient and accessible to the greatest number of users

or potential users. Operators will provide service to all safe stops along the route.

- **Bus Stop Placement** - Bus stops are located in one of three positions: near-side, far-side, turn-and-stop and mid-block. Each of these locations offers advantages and disadvantages to vehicle drivers and pedestrians.

  - *Near-side stops* allow more than one bus to stop at an intersection and allow a bus to load and unload while the traffic signal is red. Near-side stops cause some safety concerns with right-turning vehicles.

  - *Far-side stops* reduce the risk of right-turning vehicles and positively affect the efficiency of the transit operation, by allowing the bus to proceed into traffic after the signal turns red and traffic stops. Far-side stops may lead to blocked intersections where two or more routes meet.

The final decision on bus stop location is dependent upon ease of operation, transfer situations, space availability, traffic volumes, location of major generators, and safety considerations. The Wave performs on-site evaluations of each proposed bus stop site to analyze these operating and safety conditions and identifies appropriate bus stop locations.

- **Bus Stop Length** - The selection of a bus stop length represents a trade-off between available space for automobile parking or freight loading and the ease and safety of the transit operations. A long bus stop will allow a bus to easily pull in and out of a stop. This will make it easier and safer for passengers to board the bus since the bus is out of the flow of traffic. An unnecessarily long bus stop will reduce the space available for parking and freight loading and may negatively impact the transit system's identity as a "good public citizen". In addition to image, operations may be affected with excessive violations of the "no parking bus stop" zone. A short stop allows more space for parking and freight movement, but increases the difficulty for buses to pull in and out of traffic, and may cause safety concerns for our passengers.

A bus stop length of eighty (80) feet should be used for near and far side stops whenever feasible. Mid-block stops should be one-hundred and twenty (120) feet in length, whenever feasible. Stops serving more than one route should be a minimum of two-hundred (200) feet, if possible. Existing stops shall be re-evaluated periodically for safety, accessibility and convenience. Heavy transfer locations will be examined to determine if there is a predominant transfer direction. A mixture of far-side and near-side stops will increase passenger convenience where there is a predominant transfer direction.

- **Bus Benches** - Bus benches provide a level of comfort at a bus stop. Benches are an important part of the attractiveness of the system from both an aesthetic and a comfort point of view. The Wave will ensure that bus benches are placed in areas where the number of daily passenger boarding exceeds 10 per day. Bus benches will be placed parallel to the street in an area unobstructed by street signs, poles or foliage. Information signage should also be placed near the bench, where space allows.

- **Bus Shelters** - Bus shelters are important amenities for ensuring passenger comfort. The selection of a shelter location depends on the physical characteristics of a site, the number of transit customers using the stop, and the frequency of service. Bus shelters will be provided at bus stop locations where the number of daily passenger boarding reaches twenty-five (25) or more per day, as municipal zoning ordinances allow. These shelters shall display the appropriate route, schedule, and fare information. All shelters will be identified with The Wave logo.

2.3 TRANSIT PLANNING:

- **Area Coverage** - Route coverage measures the potential for people to use transit based on their proximity to service. Routes should be designed so that the number of people with access to the system is maximized.

- **Service Hours** - Service hours will be based on the needs of the greatest number of riders to maximize ridership potential. The Wave will set service hours based upon ridership and cost estimates, as well as service demand information provided to them by the planning and marketing departments.

- **Service Frequency** - The service frequency on a particular route will be determined by evaluating a route's performance, with consideration to The Wave financial resources, and the estimated demand for service.

- **Load Standard** - Passenger comfort and the ability to attract additional riders, requires an assessment of load conditions to determine the possible need for additional service. The vehicle capacity or "load" represents the number of seats available for passengers. There may be times of the day in which all seats are used and the bus may have standing passengers (standees).

The Wave understands the challenge of minimizing travel time and serving these generators and will provide service within the criteria listed below:

- The alignment of a route will be as direct as possible to minimize the time and miles of operation.

Where feasible, our routes shall be bi-directional serving a generator at each end. Bi-directional service uses the same streets both inbound and outbound.

Deviation from a straight line will be avoided and will be implemented only when a potential major generator is served and when no other service alternatives are feasible. Buses should only divert into shopping centers, hospital complexes, etc., subject to operational feasibility if stopping along the road results in one or more of the following:

In order to reach the particular facility.

- Boarding or alighting along the highway would create a safety hazard.
- Boarding along the highway decreases the opportunity to enhance passenger amenities.

Through routing or interlining will be examined and implemented if all of the following conditions are met:

- The routes serve corridors which are on opposite sides of a common terminal.
- The routes have complementary frequencies and hours of operation.

Service Changes/Public Input -
If route changes are made that exceed 50% of the mileage or hours of the route, The Wave will advertise and hold a public hearing to discuss changes, justification for changes and receive appropriate comment from the public to aid in decision making.

2.4 ON-TIME PERFORMANCE & SCHEDULE ADHERENCE:
On-Time Performance deals with the rider's confidence in the bus arriving on time throughout the transit system and their perception of the system's reliability. Surveys throughout the transit industry indicate that schedule reliability is the most important factor in determining user attraction and satisfaction with the transit system. The punctuality of a bus becomes increasingly important as the headway on a route becomes greater. The following holds true for the timeliness of our service:

- Extremely long waits are to be avoided;
- Service on routes with long headways must be extremely reliable.
- No bus should reach a time point early ("run hot").
- On-time is defined as a bus arriving at a specific time point 0 through 5 minutes past the scheduled time.

2.5 TRANSIT SAFETY AND SECURITY

- **Transit Safety** - The provision of safe transit service is an obligation of The Wave. The standard chosen reflects the current goal for fixed-route bus systems developed by management.
- **Transit Security** - All Wave Transit vehicles will be equipped with two-way radios. Radios will be operational for 100% of all trips. The District is committed to the security of our operators or passengers and the protection of our property.

2.6 SYSTEM IMAGE

The basic image of the transit system include bus appearance, operator appearance, bus lighting, bus and shelter internal cleanliness, and bus and shelter and bench external cleanliness, and consistent signage. The following standards will be met:

- **Bus Appearance** -The logo will be placed on all buses, immediately behind the front passenger door on the right side of the bus and immediately under the driver's window on the left side of the bus.
- **Operator Courtesy/Appearance** - This Standard recognizes that public comment and perception regarding the quality of service is important in evaluating system performance.

Complaints and Commendations - All citizen complaints will be investigated. A monthly report will be prepared detailing complaints and complaint trends as well as commendations.

Operator Appearance - All operators will be required to wear the prescribed uniform as listed in the employee handbook and updated regularly through bulletins.

- **Lighting** - Lighting on buses will be ample for reading by seated passengers. Stairwells will be adequately lit for safety. Bus lighting gives the appearance of greater security and comfort.
- **Bus Cleanliness** - The interior and exterior of each bus will be washed and inspected daily. Interior damage will be repaired immediately. Exterior body damage will be scheduled for repair on a timely basis. All passenger vehicles leaving the garage for service will be clean.
- **Shelter Cleanliness** - Shelters will be cleaned on a regular schedule. If a shelter needs particular attention due to damage or vandalism, that shelter will be repaired or cleaned prior to routine shelter maintenance.
- **Signage** - Signs will be designed to attract attention of residents and potential passengers, and will include telephone information number and route number of the buses serving the stop. Signs shall be placed at a uniform height perpendicular to the street.

2.7 MAINTENANCE STANDARDS

A number of measures will be used to evaluate maintenance standards. These measures and standards are listed below:

- **Passenger Vehicle Availability** - 100% of the vehicles required to operate peak service will be available daily.
- **Passenger Vehicle Reliability** - Road calls occur when a vehicle is serviced by the maintenance department while in route service. Road calls disrupt service and are very costly.
- **Vehicle HVAC** - 100% of the passenger vehicle fleet will be equipped with air-conditioning and heating units. A minimum of 95% of the air-

conditioning units and 95% of the heating units will be in working order during their appropriate seasons.

- **Inspection Intervals** - An effective preventive maintenance program is essential if the above standards are to be met. The Wave shall maintain and improve its preventive maintenance efforts continually. The Wave will perform interim preventive maintenance inspections within 500 miles before or after 3,000 miles of service as manpower allows, however, 100% of all scheduled preventive maintenance inspections will be completed within 500 miles before or after 6,000 miles of service.

2.8 REGULAR ROUTE SERVICE STANDARDS

Each route in the transit system will be evaluated as a separate service entity. However, individual routes shall be evaluated with an understanding that these routes are inter-related with respect to the customer, who may need to transfer to reach their final destination. Individual routes working as an integrated and planned system will allow The Wave to succeed. Performance indicators will be used to evaluate the productivity and activity of each route. Performance indicators will be calculated and reported.

- **Passengers Per Revenue Hour** - Passengers per hour shall be calculated by dividing the number of passengers by the number of revenue hours the route operates in regular service. The system average for the passengers per revenue hour should not fall below 23 passengers per hour.
- **Passenger Per Revenue Mile** - Passengers per mile shall be calculated by dividing the number of passengers by the number of revenue miles the route operates in regular service. The system average for the passengers per revenue mile should be maximized, but shall be no less than 1.3 passengers per mile.
- **Fare box Recovery Ratio** - The fare box recovery ratio shall be calculated by dividing the revenue collected on the route by the fully allocated cost of operating the route in regular service. Consistent with values of the District, customer service should be the primary consideration for providing service. The Wave can determine whether customers are being adequately served by reviewing the service standards above. The standards will allow The Wave to review whether the routes remain effective and efficient in meeting the desires of the community. Firebox recovery will be the last consideration in the case of route needing adjustment, since the indicator can be skewed by a high number of seniors and passengers with disabilities who pay a lower fare.
- **Action Items** - The following represents a list of possible action items which will be considered when a route's performance warrants action.
  - Modify Route.
  - Simplify the route to improve ease of use.
  - Re-route to serve higher density/demand areas.
  - Shorten the route to reduce vehicle requirements and mileage.

- Combine this route with another route to reduce vehicle requirements and increase passenger loads.
- Reduce or increase frequency.
- Reduce or increase service hours (peak/mid-day/night)
- Examine lower-cost service substitutions (i.e.: deviated fixed route service, subscription bus service, transit sponsored van pool, etc.).
- Target market the route to specific neighborhoods and businesses served by the route. This will be accomplished

Through direct mail campaigns, personal communication, and public participation. The Routes and Schedules Committee will monitor these routes closely to determine the success of these options. Routes that improve above standards will be removed from the Review List. Routes that do not improve after appropriate measures have been taken, may be recommended to the Board for reduction or elimination.

- **New Service and Extensions** - A petition displaying a minimum of fifty (50) signatures, including addresses and telephone numbers for verification, must accompany all new service requests. The aforementioned criteria will apply equally to all new routes and extensions. However, the performance of any new service must be estimated. Also, a liberal rider ship growth period for this new service should be provided. Less than adequate rider ship is to be expected while the market is expanding. New routes and/or major extensions will be granted a one-year trial period. At the end of the trial period, the new service will be evaluated. Based on the standards for existing service, the trial period may be extended or the service may be curtailed. Curtailment may be superseded when a community, an organization, or a corporation is willing to subsidize the difference between the established fare box recovery target and the actual revenue.

2.9 DEMAND RESPONSIVE SERVICE STANDARDS

The demand responsive service will be considered in its entirety, unlike the fixed route service. The personal, on demand nature of the service leads to a reduction in the possible passengers per hour when compared to a fixed route service. The following performance indicator will be collected and reported quarterly:

- **Passengers per Service Hour**- This Standard recognizes that productivity on the demand-responsive service must be maintained at a reasonable level.
- **Action Plan** - In the event that this service fails to achieve the prescribed standard, an action plan will be developed outlining steps necessary to improve productivity. Such steps may include, but are not limited to:
  - Evaluate the dispatch function
  - Evaluate operators trip manifests or passenger manifests
  - Evaluate operating procedures (loading/ securing/ additional passenger services, etc.)

If productivity remains below the Standard for a six (6) month period following the implementation of corrective actions, service reductions will be considered.

3.1 REVENUE SOURCES EVALUATION

- **Existing Revenue Sources** - All existing revenue sources will be reviewed annually to determine whether the source continues to meet the established standards.

Revenue includes:

- Firebox revenue,
- advertising revenue,
- interest income,
- charter revenues,
- Special Event
- Other income

The Wave Transit recognizes the importance of marketing as the primary communication tool for educating the public about the benefits of public transportation and increasing trial rider ship as a result of this education. The Wave marketing approach is directed towards:

- An image/recognition effort to educate the public about the services and benefits of The Wave Transit, and
- Specific promotions to increase rider ship on both an overall and specific route basis.

A variety of efforts should be utilized to achieve these objectives including print, radio, direct mail, audio/visual and public outreach. Target marketing potential customers will be based on performance standards as well as new residents. Specific public information guides shall be developed for presentation to service agencies, schools and business organizations to generate rider ship and community goodwill. An on-going public relations program should provide a regular input of news to the media in order to inform the public of significant events and policies affecting The Wave Transit System and its customers, including accident rate reductions, safety awards, efficiencies, achievements, increased rider ship, etc.

Appendix A
GLOSSARY OF TERMS

Bi-directional - A routing that maintains the bus on the same streets operating outbound as it does operating inbound.

Coverage - Area of the city that is served by a bus route (1/8 - 1/4 mile from the bus route)

Deadhead miles - The mile accumulated by the vehicle when it is not in revenue service.

Demand Responsive Service - Service implemented by The Wave Transit to provide transportation to persons with disabilities that cannot access a fixed route bus and that meet the requirements of the Americans with Disabilities Act. The service is required as a complement to the Fixed Route Service under the provisions of the ADA. The service is currently contracted to Door to Door Transportation, Inc.

Deviation - Varying from the main thoroughfare or route to serve a generator.

Far-side Stops - A bus stop location that is found immediately after an intersection.

Generators - Employment, Medical, Shopping or Recreation centers that pose as an attractive origin or destination for our passengers.

Headway - The amount of time between buses set by policy.

Interlining - Linking two or more routes to establish an attractive pairing which serves customer's needs.

Load Standard - The number of persons standing allowed by policy on a bus before action is taken to reduce the number.

Mid-Block Stop - A bus stop location that is found between intersections.

Near-side Stops - A bus stop location that is found prior to crossing an intersection.

Off Peak - The times of day when fewer trips are taken by the community. Current off peak hours are from 9:15 AM to 2:45 PM.

Peak Hour - The times of the day when the bulk of travel is done by the community. Current peak hours are designated as 6:15 AM - 9:15 AM and 2:45 PM to 5:45 PM

Revenue Hour - The hours accumulated during scheduled service times. This does not include report time, travel time, or any other non-revenue time.

Revenue Mile - The miles accumulated during scheduled service times. This does not include deadhead miles.

Regular Route - A route with an established and published schedule operating on a fixed route during regular service hours and days.

Road-Call - Any time the maintenance department must service a vehicle when the vehicle is not in the yard or on The Wave property.

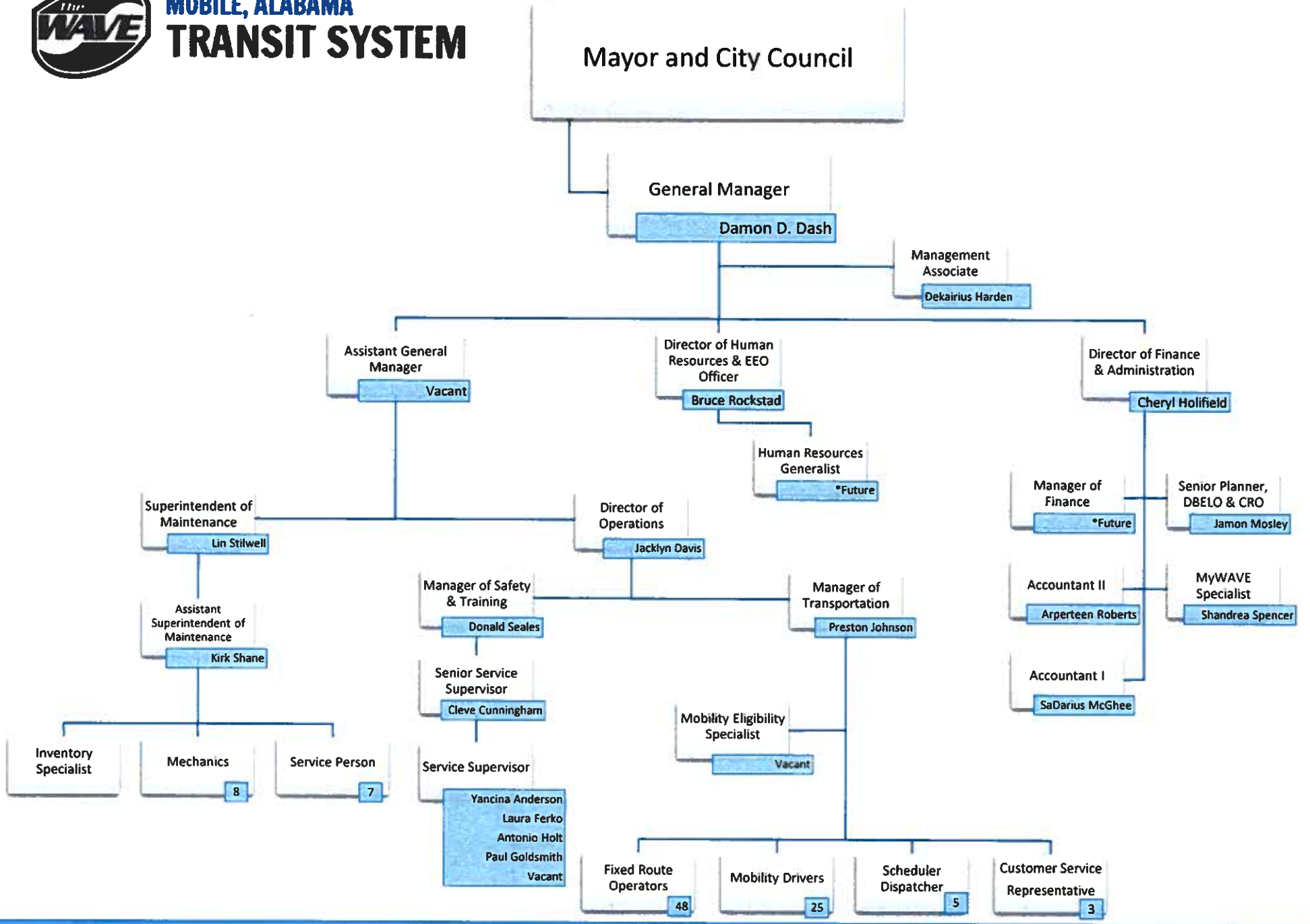
Service Frequency - The number of time a bus passes a certain point in terms of time.

Service Hour - The hours of service that the Demand Responsive Vehicle is in operation. This differs from the Fixed Route Service in that much of the time spent "in service" is not revenue time.

Through Routing - Linking two or more routes to establish an attractive pairing which serves customer's needs.

Transfer - A pass collected on the first bus traveled which allows a passenger to continue their trip in the same direction on another route. This allows persons to get as close to their destination as possible.

MOBILE, ALABAMA TRANSIT SYSTEM





TRANSIT SYSTEM

Ride the Wave

Non-Discrimination - Your Rights Under Title VI of The Civil Rights Act of 1964

The United States Department of Transportation (USDOT) ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color or national origin in the provisions of benefits and services resulting from federally assisted programs and activities.

Any person, who believes The Wave Transit System has violated his /her Title VI protections, should contact The Wave Transit System at 1224 W. I-65 Service Road, South, Mobile, Alabama 36609 or 251.344.6600, ext. 229.

The Wave has also developed a policy to assist individuals who are Limited English Proficient (LEP). Translation services in order to assist LEP individuals shall be made available to The Wave Transit System passengers upon request.

The Wave Transit System Title VI Policy, Complaint Procedures and LEP Plan shall be made available upon request by contacting The Wave Transit System at the above-noted information. For Federal Title VI information please contact the Federal Transit Administration (FTA), Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20001 or 202-366-4043.

Federal Title VI information, including filing complaints, can also be accessed on the FTA web site at: www.fta.dot.gov

251-344-6600

www.thewavetransit.com

TRANSIT SYSTEM

Ride the Wave

No-discriminar - Sus derechos bajo el título VI de la Ley de Derechos Civiles de 1964

el Departamento de Transporte de los Estados Unidos (USDOT) garantiza el pleno cumplimiento de las disposiciones del Título VI de la Ley de Derechos Civiles de 1964 que prohíbe la discriminación contra cualquier persona por motivos de raza, color u origen nacional en las disposiciones de los beneficios y servicios derivados de los programas y actividades que reciben asistencia federal.
Cualquier persona que cree que el sistema de tránsito de onda ha violado su /su Título VI protecciones, debe ponerse en contacto con el sistema de tránsito de onda en 1224 W. I-65 Service Road, South, Mobile, Alabama 36609 o 251.344.6600, ext. 229.

La Ola también ha desarrollado una política para ayudar a las personas que tienen conocimientos limitados de inglés (LEP). Los servicios de traducción a fin de ayudar a los individuos LEP se pondrán a disposición de la onda del sistema de tránsito de pasajeros, previa solicitud.

El sistema de tránsito de onda Título VI política, procedimientos de denuncia y Plan de LEP serán puestos a disposición de quien lo solicite, poniéndose en contacto con el sistema de tránsito de la onda en la mencionada información. Para federal Título VI información, póngase en contacto con la Administración Federal de Tránsito (FTA), Oficina de Derechos Civiles, 1200 New Jersey Avenue SE, Washington, DC 20001 o202-366-4043.

Título VI información federal, incluyendo la presentación de quejas, también se puede acceder en el sitio web en: TLC www.fta.dot.gov

www.thewavetransit.com
251-344-6600

The Wave Transit System

City of Mobile
Parks & Recreation Department

Non-Discrimination-Your Rights Under Title VI of the Civil Rights Act of 1964

The United States Department of Transportation (USDOT) ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color or national origin in the provisions of benefits and services resulting from federally assisted programs and activities.

Any person, who believes the City of Mobile Parks and Recreation Department has violated his / her Title VI protections, should contact the Wave Transit System, which administers a Title VI Program on behalf of the City of Mobile, at 1224 W. I-65 Service Road, South, Mobile, Alabama 36609 or 251.344.6600, ext. 225.

The City of Mobile Parks and Recreation Department has also developed a policy to assist individuals who are Limited English Proficient (LEP). Translation services in order to assist LEP individuals shall be made available to City of Mobile Parks and Recreation Department passengers upon request.

The City of Mobile Parks and Recreation Department Title VI Policy, Complaint Procedures and LEP Plan are administered by The Wave Transit System and shall be made available upon request by contacting the Wave Transit System at the above-noted information.

For Federal Title VI information please contact the Federal Transit Administration (FTA) Office of Civil Rights, 1200 New Jersey Avenue SE, Washington DC 20001 or 202.366.4043. Federal Title VI information, including filing complaints, can also be accessed on the FTA web site at: www.fta.dot.gov.

251-344-6600

www.thewavetransit.com

TRANSIT SYSTEM

Ride the Wave

El sistema de tránsito de onda

La Ciudad de Mobile
Departamento de Parques y Recreación

No discriminación: sus derechos según el Título VI de la Ley de Derechos Civiles de 1964

El Departamento de Transporte de los Estados Unidos (USDOT) garantiza el pleno cumplimiento del Título VI de la Ley de Derechos Civiles de 1964 al prohibir la discriminación contra cualquier persona por motivos de raza, color u origen nacional en las disposiciones de beneficios y servicios que resultan de los programas con asistencia federal. y actividades.

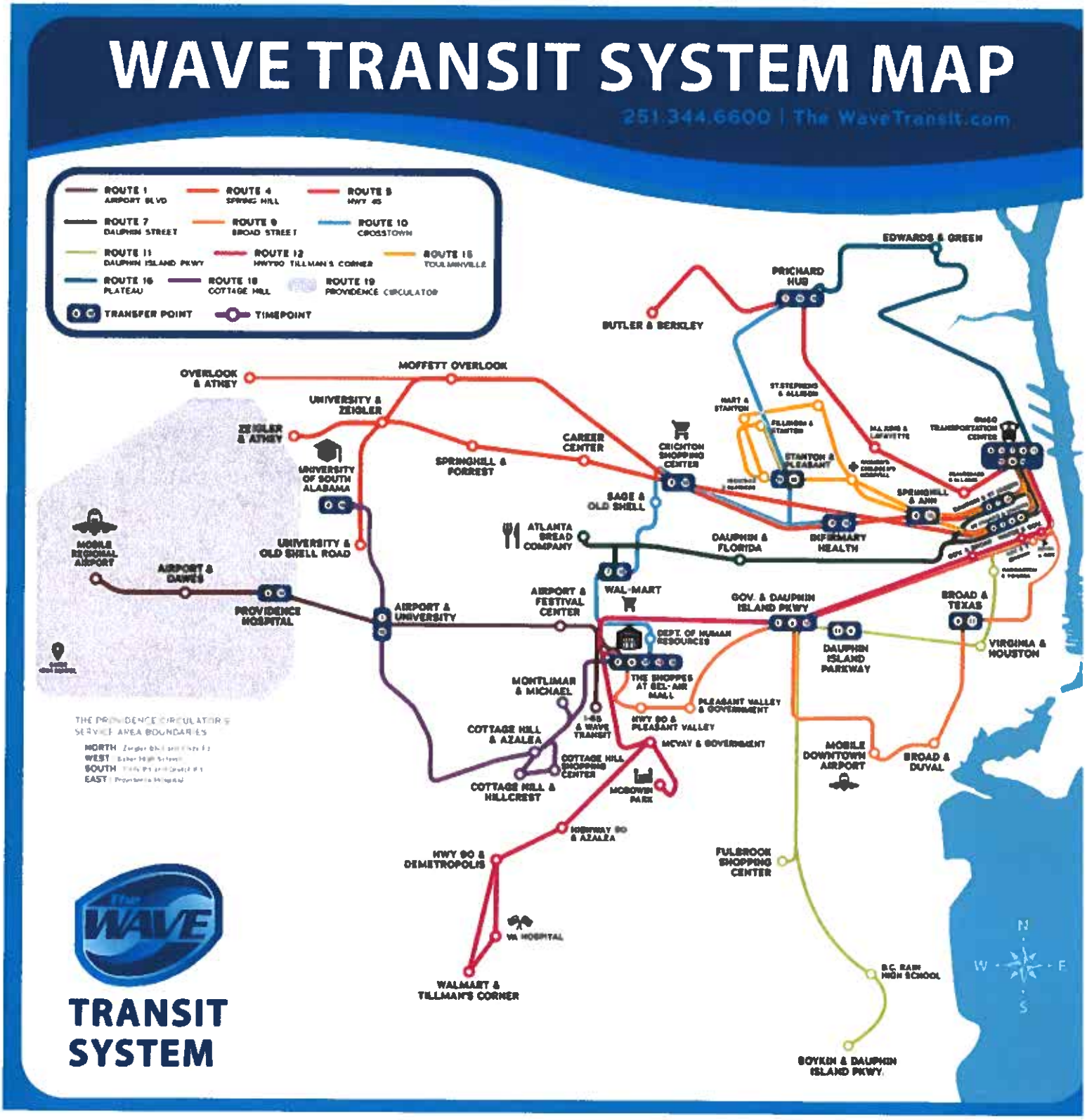
Cualquier persona que crea que el Departamento de Parques y Recreación de la Ciudad de Mobile ha violado sus protecciones del Título VI, debe comunicarse con el Sistema de Tránsito de Wave, que administra un Programa del Título VI en nombre de la Ciudad de Mobile, en 1224 W. I-65 Service Road, South, Mobile, Alabama 36609 o 251.344.6600, ext. 225.

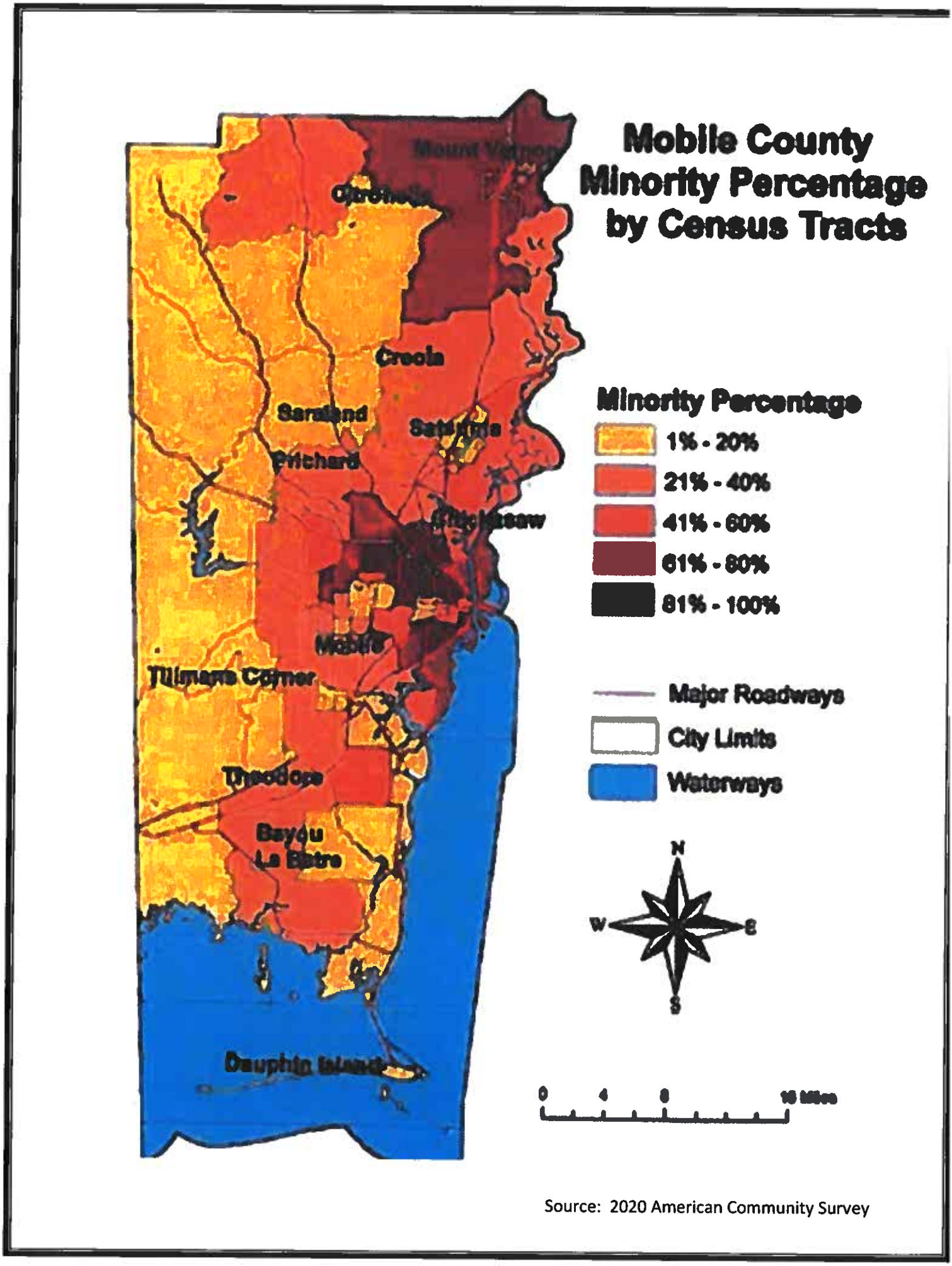
El Departamento de Recreación y Parques de la Ciudad de Mobile también ha desarrollado una política para ayudar a las personas con dominio limitado del inglés (LEP). Los servicios de traducción para ayudar a las personas con LEP se pondrán a disposición de los pasajeros del Departamento de Parques y Recreación de la Ciudad de Mobile que lo soliciten.

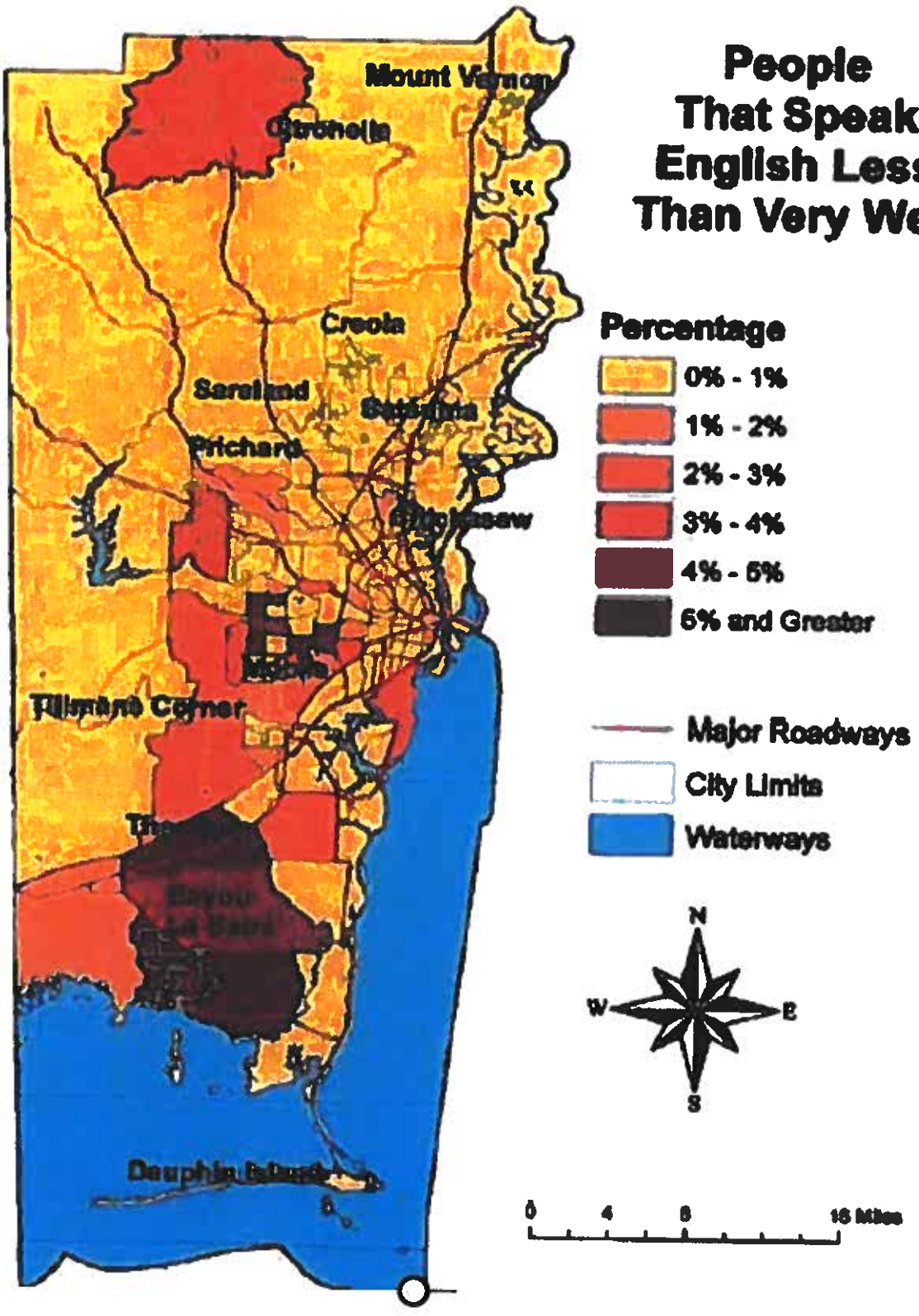
La Política del Título VI del Departamento de Parques y Recreación de la Ciudad de Mobile, los Procedimientos de Quejas y el Plan LEP son administrados por el Sistema de Tránsito de Wave y se pondrán a disposición a solicitud al comunicarse con el Sistema de Tránsito de Wave en la información mencionada anteriormente.

Para obtener información sobre el Título VI Federal, comuníquese con la Oficina de Derechos Civiles de la Administración Federal de Tránsito (FTA), 1200 New Jersey Avenue SE, Washington DC 20001 o 202.366.4043. También se puede acceder a la información del Título VI federal, incluida la presentación de quejas, en el sitio web de FTA en: www.fta.dot.gov.

251-344-6600
www.thewavetransit.com


WAVE TRANSIT SYSTEM MAP
251.344.6600 | TheWaveTransit.com
ROUTE 1 AIRPORT BLVD
ROUTE 4 SPRING HILL
ROUTE 5 HWY 45
ROUTE 7 DAUPHIN STREET
ROUTE 9 BROAD STREET
ROUTE 10 CROSSTOWN
ROUTE 11 DAUPHIN ISLAND PKWY
ROUTE 12 HWY90 TILLMAN'S CORNER
ROUTE 15 TOULMINVILLE
ROUTE 16 PLATEAU
ROUTE 18 COTTAGE HILL
ROUTE 19 PROVIDENCE CIRCULATOR
TRANSFER POINT
TIMEPOINT
EDWARDS & GREEN
PRICHARD HUB
BUTLER & BERKLEY
OVERLOOK & ATMEY
MOFFETT OVERLOOK
UNIVERSITY & ZEIGLER
ZEIGLER & ATMEY
UNIVERSITY OF SOUTH ALABAMA
SPRINGHILL & FORREST
CAREER CENTER
CREIGHTON SHOPPING CENTER
MART & STANTON
ST.STEPHENS & ALLISON
STANTON & PLEASANT
SPRINGHILL & ANN
SAGE & OLD SHELL
ATLANTA BREAD COMPANY
DAUPHIN & FLORIDA
INFIRMARY HEALTH
MOBILE REGIONAL AIRPORT
AIRPORT & DAWES
UNIVERSITY & OLD SHELL ROAD
PROVIDENCE HOSPITAL
AIRPORT & UNIVERSITY
AIRPORT & FESTIVAL CENTER
WAL-MART
GOV. & DAUPHIN ISLAND PKWY
BROAD & TEXAS
DEPT. OF HUMAN RESOURCES
THE SHOPPES AT SEL-AIR MALL
DAUPHIN ISLAND PARKWAY
VIRGINIA & HOUSTON
MONTLIMAR & MICHAEL
PLEASANT VALLEY & GOVERNMENT
I-65 & WAVE TRANSIT
HWY 90 & PLEASANT VALLEY
COTTAGE HILL & AZALEA
MCWAY & GOVERNMENT
COTTAGE HILL SHOPPING CENTER
MOBILE DOWNTOWN AIRPORT
BROAD & DUVAL
COTTAGE HILL & HILLCREST
MCGOWIN PARK
HIGHWAY 90 & AZALEA
HWY 90 & DEMETROPOLIS
FULBROOK SHOPPING CENTER
VA HOSPITAL
WALMART & TILLMAN'S CORNER
B.C. RAIN HIGH SCHOOL
BOYKIN & DAUPHIN ISLAND PKWY
THE PROVIDENCE CIRCULATOR'S SERVICE AREA BOUNDARIES
NORTH
WEST
SOUTH
EAST
The WAVE
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Mobile County
Minority Percentage
by Census Tracts
Minority Percentage
1% - 20%
21% - 40%
41% - 60%
61% - 80%
81% - 100%
Major Roadways
City Limits
Waterways
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Creola
Saraland
Prichard
Mobile
Theodore
Bayou
La Batre
Dauphin Island
Source: 2020 American Community Survey



Source: 2020 American Community Survey

Table: ACSDT5Y2020.B08101

MEANS OF TRANSPORTATION TO WORK BY AGE

United States Census Bureau

Note: The table shown may have been modified by user selections. Some information may be missing.

DATA NOTES	
TABLE ID:	B08101
SURVEY/PROGRAM:	American Community Survey
VINTAGE:	2020
DATASET:	ACSDT5Y2020
PRODUCT:	ACS 5-Year Estimates Detailed Tables
UNIVERSE:	Workers 16 years and over
FTP URL:	None
API URL:	https://api.census.gov/data/2020/acs/acs5
USER SELECTIONS	
TABLES	B08101
DATASETS	ACS 5-Year Estimates Detailed Tables
GEOS	Mobile city, Alabama; Tillmans Corner CDP, Alabama; Prichard city, Alabama
TOPICS	Age and Sex; Populations and People
EXCLUDED COLUMNS	None
APPLIED FILTERS	None
APPLIED SORTS	None
PIVOT & GROUPING	None
WEB ADDRESS	https://data.census.gov/cedsci/table?q=B08101%3A%20MEANS%20OF%20TRANSPORTATION%20TO%20WORK%20BY%20AGE&t=Age%20and%20Sex%3APopulations%20and%20People&g=1600000US0150000,0162496,0176320&d=ACS%205-Year%20Estimates%20Detailed%20Tables&tid=ACSDT5Y2020.B08101
TABLE NOTES	Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, for 2020, the 2020 Census provides the official counts of the population and housing units for the nation, states, counties, cities, and towns. For 2016 to 2019, the Population Estimates Program provides estimates of the population for the nation, states, counties, cities, and towns and intercensal housing unit estimates for the nation, states, and counties.
	Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section. Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.
	Source: U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates
	Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.
	Workers include members of the Armed Forces and civilians who were at work last week.
	2019 ACS data products include updates to several categories of the existing means of transportation question. For more information, see: Change to Means of Transportation.

Table: ACSDTSY2020 B08101

	The 2016-2020 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.
	Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.
	Explanation of Symbols:- The estimate could not be computed because there were an insufficient number of sample observations. For a ratio of medians estimate, one or both of the median estimates falls in the lowest interval or highest interval of an open-ended distribution.N The estimate or margin of error cannot be displayed because there were an insufficient number of sample cases in the selected geographic area. (X) The estimate or margin of error is not applicable or not available.median- The median falls in the lowest interval of an open-ended distribution (for example "2,500-")median+ The median falls in the highest interval of an open-ended distribution (for example "250,000+").** The margin of error could not be computed because there were an insufficient number of sample observations.*** The margin of error could not be computed because the median falls in the lowest interval or highest interval of an open-ended distribution.***** A margin of error is not appropriate because the corresponding estimate is controlled to an independent population or housing estimate. Effectively, the corresponding estimate has no sampling error and the margin of error may be treated as zero.
COLUMN NOTES	None

Table: ACSDT5Y2020.B08101

	Mobile city, Alabama		Prichard city, Alabama
Label	Estimate	Margin of Error	Estimate
Total:	81,899	±1,466	6,624
16 to 19 years	2,399	±456	158
20 to 24 years	8,969	±816	531
25 to 44 years	37,615	±1,250	3,274
45 to 54 years	14,678	±711	804
55 to 59 years	7,157	±669	969
60 to 64 years	6,007	±502	538
65 years and over	5,074	±560	350
Car, truck, or van - drove alone:	69,038	±1,373	5,794
16 to 19 years	1,794	±426	78
20 to 24 years	6,960	±765	341
25 to 44 years	32,045	±1,225	2,961
45 to 54 years	12,608	±698	730
55 to 59 years	6,125	±625	946
60 to 64 years	5,337	±456	424
65 years and over	4,169	±435	314
Car, truck, or van - carpooled:	6,145	±659	319
16 to 19 years	408	±159	76
20 to 24 years	1,156	±277	16
25 to 44 years	2,557	±374	99
45 to 54 years	760	±209	37
55 to 59 years	461	±169	0
60 to 64 years	337	±128	81
65 years and over	466	±318	10
Public transportation (excluding taxicab):	756	±261	53
16 to 19 years	0	±29	0
20 to 24 years	176	±167	14
25 to 44 years	244	±120	26
45 to 54 years	122	±73	13
55 to 59 years	79	±50	0
60 to 64 years	51	±55	0
65 years and over	84	±67	0
Walked:	1,180	±231	111
16 to 19 years	171	±115	4
20 to 24 years	359	±148	81
25 to 44 years	324	±109	10
45 to 54 years	150	±95	0
55 to 59 years	80	±60	0
60 to 64 years	27	±30	16
65 years and over	69	±50	0

Table: ACSDT5Y2020.B08101

		Tillmans Corner CDP, Alabama	
Label	**Margin of Error**	**Estimate**	**Margin of Error**
Total:	±562	7,238	±752
16 to 19 years	±86	97	±73
20 to 24 years	±183	799	±263
25 to 44 years	±601	3,435	±524
45 to 54 years	±206	1,735	±323
55 to 59 years	±285	537	±170
60 to 64 years	±155	245	±112
65 years and over	±132	390	±154
Car, truck, or van - drove alone:	±555	6,048	±739
16 to 19 years	±56	97	±73
20 to 24 years	±162	659	±248
25 to 44 years	±651	2,804	±498
45 to 54 years	±198	1,478	±321
55 to 59 years	±283	428	±124
60 to 64 years	±132	209	±105
65 years and over	±125	373	±154
Car, truck, or van - carpooled:	±140	566	±236
16 to 19 years	±64	0	±19
20 to 24 years	±21	104	±87
25 to 44 years	±71	329	±157
45 to 54 years	±39	100	±85
55 to 59 years	±23	33	±33
60 to 64 years	±98	0	±19
65 years and over	±13	0	±19
Public transportation (excluding taxicab):	±39	8	±13
16 to 19 years	±23	0	±19
20 to 24 years	±22	0	±19
25 to 44 years	±23	0	±19
45 to 54 years	±22	0	±19
55 to 59 years	±23	0	±19
60 to 64 years	±23	0	±19
65 years and over	±23	8	±13
Walked:	±62	5	±9
16 to 19 years	±9	0	±19
20 to 24 years	±53	0	±19
25 to 44 years	±20	0	±19
45 to 54 years	±23	0	±19
55 to 59 years	±23	0	±19
60 to 64 years	±18	5	±9
65 years and over	±23	0	±19

Table: ACSDT5Y2020.B08101

	Mobile city, Alabama		Prichard city, Alabama
Label	Estimate	Margin of Error	Estimate
Taxicab, motorcycle, bicycle, or other means:	892	±207	87
16 to 19 years	18	±24	0
20 to 24 years	117	±64	11
25 to 44 years	384	±125	53
45 to 54 years	274	±121	8
55 to 59 years	37	±27	15
60 to 64 years	28	±36	0
65 years and over	34	±28	0
Worked from home	3,888	±541	260
16 to 19 years	8	±17	0
20 to 24 years	201	±115	68
25 to 44 years	2,061	±441	125
45 to 54 years	764	±216	16
55 to 59 years	375	±132	8
60 to 64 years	227	±83	17
65 years and over	252	±89	26

Table: ACSDT5Y2020.B08101

		Tillmans Corner CDP, Alabama	
Label	Margin of Error	Estimate	Margin of Error
Taxicab, motorcycle, bicycle, or other means:	±67	144	±90
16 to 19 years	±23	0	±19
20 to 24 years	±18	31	±40
25 to 44 years	±49	26	±35
45 to 54 years	±14	74	±65
55 to 59 years	±23	13	±21
60 to 64 years	±23	0	±19
65 years and over	±23	0	±19
Worked from home	±143	467	±200
16 to 19 years	±23	0	±19
20 to 24 years	±70	5	±9
25 to 44 years	±102	276	±164
45 to 54 years	±23	83	±61
55 to 59 years	±13	63	±68
60 to 64 years	±27	31	±49
65 years and over	±26	9	±14



In Observance of Martin Luther King, Jr. Day
The Wave Transit System
will not operate bus service on Monday, January 21, 2019.

Offices at the GM&O Building & I-65 (Beltline) will be closed.

The Wave Transit System will resume normal service and operation on Tuesday, January 22, 2019.

For Information Call 251-344-6600
or visit www.thewavetransit.com

Thank You For Riding the Wave!



En observancia del Día de Martin Luther King, Jr.
El sistema de tránsito de olas
will no operará el servicio de autobuses el lunes 21 de enero de 2019.

Las oficinas en el Edificio GM&O e I-65 (Beltline) estarán cerradas.

El Sistema de Tránsito de Olas reanudará el servicio y la operación normales el martes 22 de enero de 2019.

Para información llame al 251-344-6600
o visite www.thewavetransit.com

¡Gracias por subirse a la ola!



Mardi Gras Bus Schedule

Monday, March 4, 2019

The Wave Transit System will run a reduced bus service operating a Saturday bus schedule. The Customer Service Office at the GM&O Building will be closed.

Tuesday, March 5, 2019 (Fat Tuesday)

The Wave Transit System will be closed and will not operate bus service. Regular bus service will resume on Wednesday, March 6, 2019. Call (251) 344-6600 for more information, or visit us at www.thewavetransit.com.

Thank you for "Riding The Wave."



Horarios de Mardi Gras de Autobús

Lunes, 4 de marzo de 2019 El Sistema de Tránsito de Olas ejecutará un servicio de autobús reducido que operará un horario de autobús los sábados. La Oficina de Servicio al Cliente en el Edificio GM&O estará cerrada.

Martes, 5 de marzo de 2019 (Martes Gordo)

El Sistema de Tránsito de Olas estará cerrado y no operará el servicio de autobuses. El servicio regular de autobuses se reanudará el miércoles 6 de marzo de 2019. Llame al (251) 344-6600 para obtener más información o visítenos en www.thewavetransit.com.

Gracias por "Riding The Wave".



In Observance of the 2019 Memorial Day Holiday

On Monday, May 27, 2019, **The Wave Transit System** will operate regular bus service. The Customer Service office at the GM&O Transportation Center and the Beltline office will be will be open.

All Administrative offices will be Closed.

For Additional Information please call 251-344-6600, visit us on facebook or visit the website at **www.thewavetransit.com**

Thank You for "RIDING THE WAVE!"



En observancia del feriado del Día de los Caídos 2019

El lunes 27 de mayo de 2019, **The Wave Transit System** operará un servicio regular de autobuses. La oficina de Servicio al Cliente en el Centro de Transporte de GM&O y la oficina de Beltline estarán abiertas.

Todas las oficinas administrativas estarán cerradas.

Para Additional Information por favor llame al 251-344-6600, visítenos en facebook o visite el sitio web en **www.thewavetransit.com**

Gracias por "¡CABALGAR LA OLA!"



The WAVE TRANSIT SYSTEM

Ride the Wave

In observance of

Independence Day

The Wave Transit System will not operate bus service on

Saturday, July 4, 2020

All routes will resume their regular schedules on Monday, July 6, 2020

For Additional Information

Call: 251-344-6600

Visit: www.thewavetransit.com

Thank You For Riding "The New Wave!"



The WAVE TRANSIT SYSTEM

Ride the Wave

En observancia de
Día de la Independencia

El Sistema de Tránsito de Olas no operará el servicio de autobuses en

sábado, 4 de julio de 2020

Todas las rutas reanudarán sus horarios regulares el lunes 6 de julio de 2020

Para información adicional

Llame al: 251-344-6600
Visita: www.thewavetransit.com

¡Gracias por montar "La Nueva Ola!"



In Observance of Labor Day

The Wave Transit System will not operate bus service on

Monday, September 7, 2020.

Offices at the GM&O Transportation Center, 110 Beauregard Street and the Beltline, 1224 West I-65 Service Road, South will also be CLOSED.

The Wave Transit System will resume service on

Tuesday, September 8, 2020

For Information call 251-344-6600 or visit the website at www.thewavetransit.com

Thank you for Riding the "New" Wave!



En observancia del Día del Trabajo

El Sistema de Tránsito De Olas no operará el servicio de autobuses el lunes 7 de septiembre de 2020.

Las oficinas en el Centro de Transporte GM&O, 110 Beauregard Street y Beltline, 1224 West I-65 Service Road, South también estarán CERRADAS.

El Sistema de Tránsito de Olas reanudará el servicio el martes, 8 de septiembre de 2020

Para obtener información, llame al 251-344-6600 o visite el sitio web en www.thewavetransit.com

¡Gracias por subirse a la "Nueva" Ola!



2020 Thanksgiving Holiday

In Observance of the Thanksgiving Holiday

The Wave Transit System

will recognize the following

THURSDAY, NOVEMBER 26, 2020

****No Bus Service****

****Administrative Offices are CLOSED****

FRIDAY, NOVEMBER 27, 2020

****Regular Bus Service Will Resume****

****The Customer Service Office will be OPEN****

*****Administrative Offices are CLOSED ****

For Additional Information

251-344-6600

or

Visit us at www.thewavetransit.com

www.facebook.com/thewavetransit

Thank you for riding "The New Wave!"



Feriado de Acción de Gracias 2020

En observancia de la festividad de Acción de Gracias

El sistema de tránsito de olas

reconocerá lo siguiente

JUEVES 26 DE NOVIEMBRE DE 2020

*Sin servicio de autobús****

*Las oficinas administrativas están CERRADAS****

VIERNES 27 DE NOVIEMBRE DE 2020

*Se reanudará el servicio regular de autobuses****

*La Oficina de Atención al Cliente estará ABIERTA****

*Las oficinas administrativas están CERRADAS ****

Para información adicional

251-344-6600

o

Visítenos en www.thewavetransit.com

www.facebook.com/thewavetransit

¡Gracias por montar "The New Wave!"

MLK Jr. HOLIDAY

The Wave Transit System
Ride the Wave

In Observance of **Martin Luther King, Jr. Day**
The Wave Transit System will not operate bus service on
MONDAY, JANUARY 18, 2021.

Offices at I-65 (Beltline) & the GM&O Building will be
CLOSED.

The Wave Transit System will resume normal service and operation on
TUESDAY, JANUARY 19, 2021.

FOR ADDITIONAL INFORMATION
251-344-6600
www.TheWaveTransit.com
www.facebook.com/thewavetransit

Thank You for Riding "The New Wave!"

MLK Hi

The WAVE TRANSIT SYSTEM
Ride the Wave

DÍA FESTIVO

En observancia del **Día de Martin Luther King, Jr.** El Sistema de Tránsito de Olas no operará el servicio de autobuses en
LUNES 18 DE ENERO DE 2021.

Las oficinas en la I-65 (Beltline) y el edificio GM&O estarán **CERRADAS.**

El Sistema de Tránsito de Olas reanudará el servicio y la operación normales en
MARTES 19 DE ENERO DE 2021.

PARA INFORMACIÓN ADICIONAL

251-344-6600
www.TheWaveTransit.com
www.facebook.com/thewavetransit

¡Gracias por montar "La Nueva Ola!"

The WAVE TRANSIT SYSTEM

Ride the Wave

USS MOBILE COMMISSIONING
MARDI GRAS PARADE
Route Detour Schedule

Friday, May 21, 2021, 6:30pm

Route detours will begin at 5:00p.m. from the GM&O Transportation Center

Detoured Routes

Route 4	**Springhill Avenue**
Route 7	**Dauphin Street**
Route 9	**Broad Street**
Route 11	**Dauphin Island Parkway**
Route 12	**Hwy 90 / Tillman's Corner**
Route 16	**Toulminville**



For Detailed Route Detour Information

Call 251-344-6600, visit the website at
www.thewavetransit.com or the Facebook page at
www.facebook.com/thewavetransit

Thank you for riding "The New Wave."

TRANSIT SYSTEM

Ride the Wave

PUESTA EN MARCHA DE USS MOBILE PERGAMINO DE MARDI GRAS

Horario del desvío de la ruta

viernes 21 de mayo de 2021, 18:30

Los desvíos de la ruta comenzarán a las 5:00 p.m. desde el Centro de Transporte GM&O



Rutas desviadas

Ruta 4 Springhill Avenue
Ruta 7 Dauphin Street
Ruta 9 Broad Street
Ruta 11 Dauphin Island Parkway
Ruta 12 Hwy 90 / Tillman's Corner
Ruta 16 Toulminville

Para obtener información detallada sobre el desvío de la ruta

Llame al 251-344-6600, visite el sitio web en www.thewavetransit.com o la página de Facebook en www.facebook.com/thewavetransit

Gracias por montar "The New Wave".



In Observance of the 2021 Memorial Day Holiday

On Monday, May 31, 2021, The Wave Transit System will operate regular bus service. The Customer Service office at the GM&O Transportation Center and the Beltline Office will be will be open.

ALL ADMINISTRATIVE OFFICES WILL BE CLOSED.

For additional information please call 251-344-6600, visit www.facebook.com/thewavetransit or the website at www.thewavetransit.com

Thank You for "RIDING THE NEW WAVE!"



En observancia del feriado del Día de los Caídos de 2021

El lunes 31 de mayo de 2021, The Wave Transit System operará el servicio regular de autobuses. La oficina de Servicio al Cliente en el Centro de Transporte gm&O y beltline Office estará abierta.

TODAS LAS OFICINAS ADMINISTRATIVAS ESTARÁN CERRADAS.

Para obtener información adicional, llame al 251-344-6600, visite www.facebook.com/thewavetransit o el sitio web en www.thewavetransit.com

¡Gracias por "MONTAR LA NUEVA OLA!"

TRANSIT SYSTEM

Ride the Wave

Public Notice

The Downtown Moda Trolley Extends Route

The Wave Transit System is excited to announce that beginning Monday, May 13, 2019, the Downtown Moda Trolley will extend its services to include the GM&O Transportation Center. The new route will be as follow:

Outbound

Depart from Ft. Conde; Left on Church Street; Right on Washington Ave.; Right on Dauphin St.; Left on Royal St.; Right on St. Louis St.; Left on Water St.;
End at the GM&O Transportation Center

Inbound

Depart from the GM&O Transportation Center to Water St., stopping at the Alabama Cruise Terminal and GulfQuest Maritime Museum, End at Ft. Conde

Hours of Operation

Monday thru Friday, 7:00a.m.-2:00p.m.

Services are open to the General Public and The Wave Transit System assures nondiscrimination in accordance with Title VI of the Civil Rights act of 1964 and the Americans with Disabilities Act.

For additional information call 251-344-6600 or visit the website at www.thewavetransit.com

TRANSIT SYSTEM

Ride the Wave

Aviso Público

El tranvía Downtown Moda extiende su ruta

The Wave Transit System se complace en anunciar que a partir del lunes 13 de mayo de 2019, el Downtown Moda Trolley ampliará sus servicios para incluir el Centro de Transporte GM&O. La nueva ruta será la siguiente:

Salida

Salida desde Ft. Conde; Izquierda en Church Street; Justo en Washington Ave.; Justo en dauphin St.; A la izquierda en Royal St.; Justo en St. Louis St.; Izquierda en Water St.;
Fin en el Centro de Transporte de GM&O

Entrantes

Salida desde el Centro de Transporte GM&O hacia Water St., deteniéndose en la Terminal de Cruceros de Alabama y el Museo Marítimo GulfQuest, terminando en Ft. Conde

Horario de atención

Lunes a Viernes, 7:00a.m.-2:00p.m.

Los servicios están abiertos al público en general y The Wave Transit System asegura la no discriminación de acuerdo con el Título VI de la Ley de Derechos Civiles de 1964 y la Ley de Estadounidenses con Discapacidades.

Para obtener información adicional, llame al 251-344-6600 o visite el sitio web en www.thewavetransit.com

The Wave Transit System

PUBLIC NOTICE-REVISED

Dr. Martin Luther King, Jr. Avenue / North Broad Street Road Closure
(Extended Detour Notification)

Date: November 13, 2019 Reference: Route # 5 (Highway 45) Detour

Dr. Martin Luther King, Jr., Avenue at Broad Street will be closed to through traffic until Monday, January 6, 2020. The area will be open to local traffic and utility crews can still work in the area associated with the TIGER Grant construction project.

Route Detours:
Outbound
Right on Lawrence
Left on Short Bloodgood
Left on Marmotte
Right on Dr. Martin Luther King, Jr. Avenue

Inbound
Left on Marmotte
Right Short Bloodgood
Right on Lawrence
Left on Beauregard

Administrative and Operations Facility:
1224 West I-65 Service Road, South, Mobile, Alabama 36609

GM&O Transportation Center:
110 Beauregard, Street Suite 104, Mobile, Alabama 36602

For additional information, please call 251.344.6600 or visit www.TheWaveTransit.com

"Thank you for Riding the New Wave!"

El sistema de tránsito de olas

AVISO PÚBLICO REVISADO

Dr. Martin Luther King, Jr. Avenue / North Broad Street Road Closure
(Notificación de desvío extendido)

Fecha: 13 de noviembre de 2019Referencia: Desvío de la Ruta # 5 (Carretera 45)

Dr. Martin Luther King, Jr., Avenue en Broad Street estará cerrada al tráfico hasta el lunes 6 de enero de 2020. El área estará abierta al tráfico local y los equipos de servicios públicos aún pueden trabajar en el área asociada con el proyecto de construcción TIGER Grant.

Desvíos de la ruta:
Salida
Justo en Lawrence
Izquierda en Short Bloodgood
Izquierda en Marmotte
Justo en la avenida Dr. Martin Luther King, Jr.

Entrantes
Izquierda en Marmotte
Sangre corta derecha
Justo en Lawrence
Izquierda en Beauregard

Mecanismo Administrativo y de Operaciones:
1224 West I-65 Service Road, South, Mobile, Alabama 36609

Centro de Transporte GM&O:
110 Beauregard, Street Suite 104, Móvil, Alabama 36602

Para obtener información adicional, llame al 251.344.6600 o visite www.TheWaveTransit.com

"¡Gracias por subirse a la nueva ola!"

UPDATED INFORMATION REGARDING ZOOM!!!

JOIN THE ALABAMA DEPARTMENT OF MENTAL HEALTH
DIVISION OF DEVELOPMENTAL DISABILITIES SERVICES
FOR ITS SECOND ROUND OF CONVERSATIONS ABOUT HOME AND COMMUNITY BASED SERVICES
STAKEHOLDER DISCUSSION



ARE YOU RECEIVING SERVICES?

ARE YOU WAITING FOR SERVICES?

ARE YOU A SERVICE PROVIDER?

ARE YOU AN ADVOCATE?

PLEASE JOIN THE CONVERSATION!

Reaching Those in Need | Keeping Families Together | Promoting Independence, Integration and Employme

What Should the Future Look Like?

What kinds of Home and Community Based services are needed the most?
What kinds of supports are needed by caregivers?
How can services be improved?
What are ways to provide HCBS more cost effectively, so more people who need services may receive them?

This round of conversations will be facilitated by Dr. Lisa Mills and Kathy Sawyer, ADMH DDD Consultants, along with Terry Pezent, ADMH DDD Associate Commissioner

Zoom Option: July 16, 2019 from 1pm – 3pm and July 17, 2019 from 10am -12pm ONLY

To Participate by Zoom, Please RSVP Devin.Kennedy@mh.alabama.gov

July 15, 2019

1 PM – 3 PM

Huntsville/ Madison Library 142 Plaza Blvd. Madison, AL 35758

Zoom Unavailable

Families & Self-Advocates, Providers, HCBS Stakeholder & Work Groups, ADMH Advocacy, ADAP, People First & Arc of Alabama

July 16, 2019

9:30 AM - 11:30 AM

Region V Office 631 Beacon Pkwy West, Suite 211 Birmingham, AL 35029

Zoom Unavailable

Families & Self-Advocates, Providers, HCBS Stakeholder & Work Groups, ADMH Advocacy, ADAP, People First & Arc of Alabama

July 16, 2019

1 PM – 3 PM

Region II Office 1305 James I, Harrison Jr. Pkwy Tuscaloosa, AL 35405

Zoom Option

To Participate by Zoom Please RSVP Devin.Kennedy@mh.alabama.gov

Note: A week prior to this scheduled session, A Zoom invitation will be sent only to participants who RSVP.

Families & Self-Advocates, Providers, HCBS Stakeholder & Work Groups, ADMH Advocacy, ADAP, People First & Arc of Alabama

July 17, 2019

10 AM – 12 PM

Region IV Office 400 Interstate Park Dr., Suite 419 Montgomery, AL 36109

Zoom Option

To Participate by Zoom Please RSVP Devin.Kennedy@mh.alabama.gov

Note: A week prior to this scheduled session, A Zoom invitation will be sent only to participants who RSVP.

Families & Self-Advocates, Providers, HCBS Stakeholder & Work Groups, ADMH Advocacy, ADAP, People First & Arc of Alabama

July 18, 2019

10 AM – 12 PM

Goodwill Easter Seals 2440 Gordon Smith Dr. Mobile, AL 36617

Zoom Unavailable

Families & Self-Advocates, Providers, HCBS Stakeholder & Work Groups, ADMH Advocacy, ADAP, People First & Arc of Alabama

The Wave Transit System

2019 TRANSIT AWARENESS DAY

Sunday, July 28, 2019, 3pm-6pm

James Seals Recreation Center

Free Refreshments Transit Vehicle Showcase*
*Face Painting*Music by Cumulus Broadcasting Company*

And.....Celebrity Basketball Games Featuring

Schedule of Events

Game 1 **3:15p.m.**
Mobile Patriots vs Emmanuel Hawks

Game 2 **4:30p.m.**
Alpha Phi Alpha Fraternity vs Omega Psi Phi Fraterni

megabus.com

MAWSS
Mobile Area Water & Sewer System

CUMULUS

Join Us for the Americans with Disabilities Act 29th Anniversary Celebration and CommUnity Resource Fair

Wednesday, July 31, 2019

10:00 a.m. - 2:00 p.m.
11:00 a.m. – 12:00 p.m. – Program

The Shoppes at Bel Air (formerly Bel Air Mall)
Fountain area inside of the Mall
3299 Bel Air Mall Mobile, AL 36606

FREE * OPEN TO THE PUBLIC * ALL AGES
AMERICAN SIGN LANGUAGE (ASL) INTERPRETATION PROVIDED

Please contact the Independent Living Center of Mobile for more information or a reasonable accommodation by July 15, 2019 at 251-460-0301 or through the Alabama Relay Service at 1-800-548-2546\TTY

Sponsored by:
Independent Living Center of Mobile
Mobile Advisory Commission for the Disabled

Independent Living Center of Mobile

MOBILE ALABAMA

MOBILE ADVISORY COMMISSION FOR THE DISABLED

STUFF The BUS

Saturday, December 4, 2019, 9a.m.-2p.m.

Midtown WALMART

101 East I-65 Service Road, South, Mobile, Alabama

BENEFITING

Mobile Community Action, Inc.



Helping People. Changing Lives.
community Action
PARTNERSHIP
MOBILE COMMUNITY ACTION, INC.

For Additional Information

251.344.6600

www.thewavetransit.com



MOBILE

PROJECT HOMELESS CONNECT

SERVING OUR HOMELESS NEIGHBORS

MOBILE, ALABAMA TRANSIT SYSTEM

Free Transportation provided by The Wave Transit within the City of Mobile



When?

Jan 29th, 2021

8AM - 2PM

Where?

The Grounds

1035 Cody Road North,

Mobile, Alabama 36608

Inform A Wave Transit Bus Driver you are going to Project Homeless Conect

MOBILE ADVISORY COMMISSION FOR THE DISABLED

MEEETING MINUTES **February 6, 2019**

The Mobile Advisory Commission for the Disabled met for its regular meeting on Wednesday, February 06, 2019 at the Mobile Area Chamber of Commerce. Those present were:

*Carolyn Greene	Jacinda Holt	Jim Flora
*Barbara Hattier	*Mike Courtney	Heather Weeks
Lisa Jenkins	Alex Jenkins	Whitney McCrae
*Sr. Lucindia Claghorn		

Members not in attendance: Michael Davis, Nancy Robinson, Vickery Jones and Minnie Walker

Call to Order – Barbara Hattier called the meeting to order.

Approval of Minutes – Ms. Hattier reported that December's minutes were approved electronically. January's minutes were approved by those members present. She will email them out electronically to get the needed votes. (Approved by CG, MC, SL, and BH).
Sr. Lucindia asked that she get a copy of December's minutes.

Transit Reports – There was no representation from Mobile Bay/Yellow Cab or the Wave Transit.

Website Report – Mike Courtney reported that he had recently updated the front page, announcement page, current minutes and archived minutes.

Old Business

ADA Forum – discussion regarding plans for ADA Forum. Suggestions included:

- Schedule in July for anniversary of ADA
- Possible panelist: DOJ, ADAP, Mental Health, ADMH Life Safety Program, Center for Fair Housing, Legal Services, Henry Bruster (Civil Rights attorney), ADA Coordinators for City and County, etc.
- Invite: group homes, consumers, care givers, agencies, extend to Mobile County
- Speak with Michael Davis, Chairman, regarding setting up committees, etc.
- Information regarding MACD.

New Business

Heather Weeks asked about the Mardi Gras viewing area at Ryan's Park for people with disabilities. Unfortunately, we have not had any information regarding this. It was reported that the area has been fenced off which is usual for parade viewing.

Roundtable

- Symposium on Disability Rights – February 21 and 22, 2019. Hilton Birmingham at UAB. Keynote speaker, Judy Heumann, Keller Thompson a great, great niece of Helen Keller, and others. www.uab.edu/cas/humanrights/symposium
- Alabama APSE Conference July 10-12, 2019 at the Renaissance Montgomery Hotel. http://al-apse.org
- ARC Alabama Disability Conference, Sept. 8-11, 2019 in Birmingham, Al.
- Legislative Meet and Greet sponsored by Alabama Arise, Tuesday, Feb. 12 from 6:00-8:00 PM at Dauphin Way United Methodist.
- Alabama Centers for Independent Living sponsoring Advocacy Day on April 6, 2019 on the steps of the State House, Montgomery. The legislative session begins on March 5th.
- Jim Flora and Heather Weeks recently attended an Advocacy Boot Camp sponsored by multi agency non-profit. The goal is to promote direct consumer services.

Adjournment

The meeting was adjourned. The next meeting will be on ***Thursday***, March 14, 2019 at the Mobile Chamber of Commerce.

MOBILE ADVISORY COMMISSION FOR THE DISABLED

Meeting Minutes / February 5, 2020

The Mobile Advisory Commission for the Disabled met for its regular meeting on this date at the Mobile Area Chamber of Commerce. Those in attendance were: *(Commission Members*)*

- Jim Flora
- Sister Lucindia Claghorn*
- Dylan Rauth
- Jackie Davis
- Carmel Alvis*
- Carolyn Greene*
- Lisa Jenkins
- Suntrease Williams-Maynard
- Mike Courtney*

Those members not in attendance: Minnie Walker, Nancy Robinson and Vickery Jones.

CALL TO ORDER

Mike Courtney called the meeting to order at 1:45 PM.

Minutes of January meeting were read and approved by the members present (MC, CA, CG & SLC). As there was no quorum the minutes will be distributed electronically to attain the vote needed for approval.

REPORTS

Transportation – WAVE – Jackie Davis presented her monthly report covering ridership, revenue, complaints and accidents.

Mike Courtney stated that even pizza deliveries now feature alerts to customers to let them know that delivery of their order was within a few minutes, and he asked why a similar notification service could not be provided to MAP users. Jackie Davis stated that the software the Wave uses does not provide this feature. Ms. Davis said she would look into the issue further.

Website – Mike Courtney reported that no changes had been made to the website.

OLD BUSINESS

Carolyn Greene, Don Rose and Mike Courtney reported on the recent meeting regarding the transportation survey being conducted by Via through SARPC. This was a meeting of transportation stakeholders in the City of Mobile and throughout the Mobile County. The meeting was well attended and both Carolyn Greene and Mike Courtney voiced their concerns on the overwhelming need for enhanced transportation services for people with disabilities.

NEW BUSINESS

Ida Lockette's proposal from our January meeting that the MACD might want to honor Barbara Hattier for her many years of service on the Commission was discussed. Mike Courtney said that nothing similar had been done in the past to honor former MACD members, and in keeping with this precedent he did not support using MACD funds to pay for such an event. In the course of the discussion a consensus was reached to honor Barbara at the April meeting with a card, flowers and a cake. Carmel Alvis voluteered to secure each of the items, and Jim Flora volunteered to invite Barbara to the meeing/event in her honor.

(New Business Continued)

Don Rose spoke on the City's Parks Department working to become ADA compliant. This includes training of employees, as well as implementing new programs and policies to ensure meeting the needs of all people. He also mentioned that the Parks Department had not been overly ambitious in this regard in the past, but that hopefully this will improve.

Don spoke also on Ryan Park being desgnated a *'public convenience area'* for Mardi Gras, rather than an officially designated viewing area for people with disabilities, as the park is not ADA compliant.

ROUNDTABLE

Sister Lucindia mentioned that the City Council had honored her by establishing December 17, 2019 as *Sister Lucindia Day*, with the proclaimimation being signed by Councilman Levon Manzie.

Sister Lucindia also spoke of the need of sensitivity training by businesses that deliver food after relating a personal anecdote about a friend who has hearing loss.

Jim Flora mentioned:

- The State Independent Living Council (SILC) will hold their quarterly meeting this month in Mobile
- Independent Living Legislative Advocacy Day is April ~~8th~~ 7th, a group from the Independent Living Center will be in Montgomery to meet with State Legislators
- Dr. Graham Sisson, Director of Governor's Office on Disability (GOOD) is planning to hold a meeting in Mobile, with the date not yet available, let Jim know if you would like to attend
- Contact Jim for mofre information on People to People, an advocacy group

ADJOURNMENT

Carolyn Green made a motion to adjourn, this was seconded by Sister Lucindia and the meeting was concluded. The next meeting will be March 4, at the Mobile Area Chamber of Commerce.

(Minutes recorded by Carolyn Greene and Carmel Alvis, and prepared by Mike Courtney)

The ***Mobile Advisory Commission for the Disabled*** met for its regular monthly meeting on Wednesday, ***September 8, 2021,*** at the Mobile Chamber of Commerce. Those in attendance:

Jackie Davidson	*Barbara Hattier	Jim Flora	*Sr. Lucindia Claghorn
Bery Walker	*Minnie Walker	Lisa Jenkins	*Carolyn Greene
Ted Alvis	*Mike Courtney	Alvin Garvin	Don Rose
Heather Weeks	Preston Johnson, Deputy Director of Operations, Wave Transit		
Brenda Killum			

Call to Order – Barbara Hattier

Introductions were made

Approval of Minutes – Minutes of the August 2021 meeting was approved. July 2021 minutes were approved electronically

Reports

Jackie Davidson, Wave Transit, distributed the Ridership Report. She added that there was one minor accident with a transit vehicle. The new phone system is up and running. There is presently an opening for a customer service rep. This position is hired directly through the Wave offices. Posting and application can be found on their website. It was noted that this would be a good position for a person with a disability and also a wheelchair user.

Mike Courtney informed Jackie that the customer counter at the GM&O building is out of compliance.

Jackie gave a description of fixed route changes.

Brenda Killum asked about the maintenance of the MAP vehicles. She has noticed that on several of the vans the flaps on the lifts are not working. Jackie acknowledged this. Many of the drivers will secure the flaps manually.

Jim Flora discussed a consumer who purchased a home in West Mobile. He was given one MAP ride then was informed that he was not within the service area. Jackie stated that the ¾ mile past a bus stop is not "as the crow flies", but by actual vehicle distance. The consumer's neighborhood is very windy and he is actually beyond that ¾ mile. Consumer has used other locations as his pickup point, but would be beneficial to be picked up at his home especially considering weather, etc. Ms. Hattier mentioned that she worked with Kevin and before he purchased his house, he did contact the Wave and was told he would be within the service area. However, due to these issues he does not qualify.

Website Report

Mike Courtney reported that there have been no changes. Ms. Hattier said that Jo Piscioneri has retired from the City. Will check if Don Rose is now our ex-officio member as he is the City's ADA Coordinator.

Old Business

Ms. Hattier said that the motion carried (electronically) that the ILC will reimburse the $450 incurred for cancelling the Resource Fair. In addition, the entire $4,000 will be forthcoming.

New Business

New Officers – There was discussions regarding electing new officers for the commission. There may be as many as 4 vacancies soon. By the Ordinance 65-0-1 1989 (found on the Mobilemacd.com website) it calls for Chair and Vice Chair. Ms. Hattier strongly suggested that the board name a secretary. Nomination for Chairman and Vice Chairman were taken. A motion was carried naming Mike Courtney, Chairman and Sr. Lucindia Claghorn, Vice Chairman. Carolyn Greene declined the position of Secretary.
Ms. Hattier will send the information out to the other members electronically in the hopes of getting a nomination for Secretary.

Jim Flora announced that the ILC has passed its reviews and have gotten the Go Ahead to move into their new building at 6750 Howell's Ferry Rd. Congratulations!!!!! Jim asked Jackie Davidson about the transportation services going to this building. There had been discussion when Tyrone Parker was General Manager at the Wave of making a morning stop and an evening stop at that location. Center staff will need to sit with the present GM Mr. Damon Dash to iron out these details. However, the building is within the MAP service area.

Roundtable

Sr. Lucindia reported that she was recently at a patient meeting at the Adult OutPatient Clinic of Alta Pointe. The meeting was upstairs and there was no elevator. They would not make any accommodations for her disability. She had to wak up and then down the stairs with great discomfort. The concession was to have someone walk in front of her and behind her in case she fell. She has already reported this to the AltaPoint Patient Council who reported this incident. There was no response. It was suggested that she contact the local DOJ, Holly Weisman, to report the incident.

The meeting was adjourned. The next meeting will be October 8, 2021 at 1:30 PM at the Chamber. Ms. Hattier stated that she will be out of town and hopes that someone will volunteer to take minutes.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Jones

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:20 AM

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality the attached notice stating the time and place a proposed amendment to the Zoning Ordinance is to be considered by the City Council and further stating that at such time and place all persons who desire shall have an opportunity of being heard in opposition to or in favor of the proposed amendment.

Adopted:

_____

City Clerk

Notice of Public Hearing for the Proposed Rezoning of Property
Located at Southeast corner of Cottage Hill Road and Sollie Road

Pursuant to Resolution of the Mobile, Alabama City Council adopted July 19, 2022, a public hearing will be held on the 9th day of August, 2022, at 10:30 a.m., to consider adoption of an ordinance to rezone property located at the southeast corner of Cottage Hill Road and Sollie Road, from B-2, Neighborhood Business District, and B-1, Buffer Business District, to B-2, Neighborhood Business District.

The public hearing will be held in the Auditorium of Government Plaza, 205 Government Street, Mobile, Alabama. All persons who desire shall have an opportunity to be heard in favor of or in opposition to the proposed amendment at such time and place. Further, the City Council may consider zoning classifications other than the ones sought by the applicant, and may take other actions allowed by law.

Lisa C. Lambert
City Clerk

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

BEGINNING AT A POINT BEING USED AS THE NORTHWEST CORNER OF LOT 3 OF THE "CORRECTED PLAT OF THE COLONNADES" AS RECORDED IN MAP BOOK 112, PAGE 61, IN MOBILE COUNTY RECORDS; THENCE RUN S 86°14'40" W 49.58' TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF SOLLIE ROAD; THENCE RUN ALONG THE EASTERLY RIGHT-OF-WAY N 03°27'50" W 60.31' TO A POINT; THENCE RUN S 86°46'59" W 45.97' TO A POINT;THENCE RUN N 05°42'51" W 44.94';THENCE RUN N 09°25'25" W 198.41' TO A POINT;THENCE RUN N 02°38'19" W 66.49' TO A POINT;THENCE RUN N 38°12'39" E 55.43' TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD;THENCE RUN ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD N 82°17'03" E 160.27' TO A POINT;THENCE RUN S 00°48'41" W 40.42' TO A POINT;THENCE RUN N 82°17'03" E 120.00' TO A POINT;THENCE RUN S 00°48'41" W 391.09' TO A POINT; THENCE RUN S 86°14'40" W 167.23' TO THE POINT OF BEGINNING; ALL BEING A TOTAL AREA OF 2.603 ACRES MORE OR LESS AND LOCATED IN SECTION 5, TOWNSHIP-5-SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

The classification of said property is hereby changed from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in B-2, Neighborhood Business District provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use allowed in a B-2, Neighborhood Business District until all of the conditions set forth below have been complied with: 1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

NOTICE OF HEARING
OF PROPOSED AMENDMENT
TO THE ZONING ORDINANCE

Notice is hereby given that the City Council of Mobile proposes to consider the adoption of the below synopsized amendment to the Ordinance adopted on the 16th day of May, 1967, and known as the "Zoning Ordinance". The adoption of such amendment will be considered by the City Council of Mobile in the Auditorium of the Government Plaza in Mobile, Alabama on the 9th day of August, at 10:30 AM. At such time and place all persons who desire shall have an opportunity to be heard in opposition to or in favor of the amendment.

Synopsis of Proposed Amendment to the Zoning Ordinance

The proposed amendment to the Zoning Ordinance was published in full on the 22nd day of July, 2022 in the Mobile Press Register.

The proposed amendment to the Zoning Ordinance concerns the property within the City of Mobile, located at the **Southeast corner of Cottage Hill Road and Sollie Road.**

The proposed amendment to the Zoning Ordinance changes the classification of the subject property from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District**. Under the proposed amendment to the Zoning Ordinance, it shall hereafter be lawful to construct on the subject property any structures and to use the subject property for any use, as permitted in **B-2** districts under the terms of the Zoning Ordinance of May 16, 1967, as amended. Any construction or erection on the subject property shall be in compliance with the building laws of the City of Mobile, and shall be approved by the Building Inspector of the City of Mobile. Any such constructed or erected structure shall be erected or constructed in compliance with the laws of the City of Mobile, including without limitation the requirements of the Zoning Ordinance of May 16, 1967, as amended. Further, no lot or parcel shall be used for any use allowed in **B-2** districts until the following conditions have been complied with**: 1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

This proposed amendment to the Zoning Ordinance shall be in full force and effect from after its publication and adoption by the Mobile City Council.

AN ORDINANCE **2022**

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

BEGINNING AT A POINT BEING USED AS THE NORTHWEST CORNER OF LOT 3 OF THE "CORRECTED PLAT OF THE COLONNADES" AS RECORDED IN MAP BOOK 112, PAGE 61, IN MOBILE COUNTY RECORDS; THENCE RUN S 86°14'40" W 49.58' TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF SOLLIE ROAD; THENCE RUN ALONG THE EASTERLY RIGHT-OF-WAY N 03°27'50" W 60.31' TO A POINT; THENCE RUN S 86°46'59" W 45.97' TO A POINT;THENCE RUN N 05°42'51" W 44.94';THENCE RUN N 09°25'25" W 198.41' TO A POINT;THENCE RUN N 02°38'19" W 66.49' TO A POINT;THENCE RUN N 38°12'39" E 55.43' TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD;THENCE RUN ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF COTTAGE HILL ROAD N 82°17'03" E 160.27' TO A POINT;THENCE RUN S 00°48'41" W 40.42' TO A POINT;THENCE RUN N 82°17'03" E 120.00' TO A POINT;THENCE RUN S 00°48'41" W 391.09' TO A POINT; THENCE RUN S 86°14'40" W 167.23' TO THE POINT OF BEGINNING; ALL BEING A TOTAL AREA OF 2.603 ACRES MORE OR LESS AND LOCATED IN SECTION 5, TOWNSHIP-5-SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

The classification of said property is hereby changed from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District**, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in **B-2, Neighborhood Business District** provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use

allowed in a **B-2, Neighborhood Business District** until all of the conditions set forth below have been complied with: **1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

Adopted:

_____

Lisa Lambert, City Clerk

WaWa, Inc
Southeast corner of Cottage Hill Road and Sollie Road
Council District 6
Scott Jones

THE CITY OF MOBILE, ALABAMA
PLANNING & ZONING DEPARTMENT

MOBILE CITY PLANNING COMMISSION

July 5, 2022
City Council
Mobile Government Plaza
Mobile, Alabama 36644

Dear Council Members:

The Mobile City Planning Commission at its meeting of June 16, 2022 considered the request of **WaWa, Inc** for a change in zoning from **B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District** for the property located at the **Southeast corner of Cottage Hill Road and Sollie Road.**

After discussion it was decided to recommend approval of the rezoning request to the City Council subject to the following conditions: **1) completion of the Subdivision process; and 2) full compliance with all municipal codes and ordinances.**

Copies of the application and reports are attached.

Sincerely,

Margaret Pappas
Deputy Director, Planning &Zoning Department

tms
Attachments

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

KIMLEY-HORN AND ASSOCIATES, INC
2615 CENTENNIAL BOULEVARD
SUITE 102
TALLAHASSEE, FL 32308

2373

DATE June 30, 2022

11-24/1210

PAY TO THE ORDER OF City of Mobile

$ 313.25

Three hundred and thirteen 25/00 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.

MEMO Rezoning Application

⑈002373⑈ ⑆121000248⑆ 2090001772099⑈

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THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION

June 17, 2022

Jeff Brittain
Kimley-Horn and Associates, Inc.
11 N Water Street
Unit 10290
Mobile, Alabama 36602

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Applicant(s)/ Property Owner (s):

At its meeting on June 16, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission determined that the following conditions prevail to support the rezoning request:

a. **the subdivision of land into building sites makes reclassification of the land necessary and desirable**

As such, the Planning Commission voted to recommend Approval of the rezoning request to the City Council, subject to the following conditions:

1) **completion of the Subdivision process; and**
2) **full compliance with all municipal codes and ordinances.**

The advertising fee for this application is $313.25. Upon receipt of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: Marie York
Marie York, Principal Planner

MOBILE CITY PLANNING COMMISSION

JUNE 6, 2022

PUBLIC HEARING NOTICE

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Applicant(s)/ Owner(s):

The Mobile City Planning Commission will hold a Public Hearing on **Thursday, June 16, 2022, at 2:00 p.m.** to consider your above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from , B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

Your presence, or that of your agent, is required at this hearing. Failure to participate the hearing may result in a denial of your request. Please be prepared to present your application to the Commission and respond to any questions they might have.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, **by 2:00 p.m.** on **Wednesday, June 15, 2022,** to allow adequate time for the Commission members to review the information.

For additional information or assistance, please contact a planner at (251) 208-5895.

MOBILE CITY PLANNING COMMISSION

JUNE 6, 2022

PUBLIC HEARING NOTICE

Re: **Southeast corner of Cottage Hill Road and Sollie Road**
Council District 6
ZON-002035-2022 (Rezoning)
WaWa, Inc.
Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District.

Dear Property Owner(s):

This letter is to advise property owners within 300', as required by City Code, that the Mobile City Planning Commission will hold a Public Hearing on **Thursday, June 16, 2022, at 2:00 p.m.,** to consider the above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from B-2, Neighborhood Business District and B-1, Buffer Business District, to B-2, Neighborhood Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

While your presence is not required, this notice is to advise you of the meeting so that you may participate; and if you wish, present your views concerning this application to the Planning Commission. Please note, this application will not re-subdivide your property, and when hearing requests for subdivision, the Planning Commission does not consider matters of zoning or use for the proposed lots.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, by **2:00 p.m.** on **Wednesday, June 15, 2022,** to allow adequate time for the Commission members to review the information.

If you wish to present your views to the Commission in person, the Commission's Operating Rules, and Procedure's limit both the proponents and opposition to four speakers each, for a maximum of five minutes. For additional information or assistance, please contact a planner at (251) 208-5895.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

■ Zoning Change	☐ Planning Approval	☐ Planned Unit Development
$100.00 (if recommended for approval, additional advertising fee required)	$150.00 (non-profit $50)	$150.00

(Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee = **Total Application Cost**)

$100+(($0.58+$1.00)*30)+$1.00 = $148.40

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Ryan Keidel, Real Estate Project Engineer — Name

Ryan.Keidel@wawa.com — Email

7516 Riverview Drive, Bradenton, FL 34209 — Full Address (Street, City, State, Zip)

407-718-9607 — Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Pilot Davis Family Limited Partnership — Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

Cottage Hill Road (no address established) — Property Address

R023303053000002 (portion), R023303053000003, R023303053000004 — Parcel Number

6.7 +/- acres (original Rezoning only included a portion of PID# 3303053000002) — Property Area (acres or square feet)

B-2 Neighborhood Business District — Present Zoning

same; only modifying conditions — Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

8. SITE PLAN (7 COPIES must be filed with the application) The site plan, drawn to scale, must illustrate the following information: Dimensions of the site which will be affected; streets and easements bounding and intersecting the designated area; dimensions and locations of existing and proposed structures; yards/setbacks of existing and proposed structures; building height of structures; existing and proposed parking spaces, drive-ways, and access points; buffer protections (such as fences or planting strips); and landscaping. Also, please submit a digital copy (DXF or DWG - AutoCAD 2007 compatible) with different improvements/requirements on separate layers.

9. TREES Are there any 24-inch diameter or larger trees on the site? ■ **YES** ☐ **NO**
If YES, are they shown on the Site Plan? ■ **YES** ☐ **NO**

10. LABELS FOR NOTIFICATION Provide the names and complete addresses of owners of property lying within 300 feet of the property in this application, as shown by the latest assessment records of the Mobile County Revenue Commissioner's Office located in the plat and map room. ALL property ownership information provided for notification MUST be verified through Probate Court records. Each name and address must be TYPED on a standard size (approximately 1" x 2-5/8") white self-adhesive label. Include one (1) label with the APPLICANT'S name and address, plus one (1) label with the OWNER'S name and address (if applicant and owner differ). A PHOTOCOPY OF THE TYPED LABELS MUST ALSO BE SUBMITTED. (Please use 8_1/2" x 11" sheets of labels).

11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

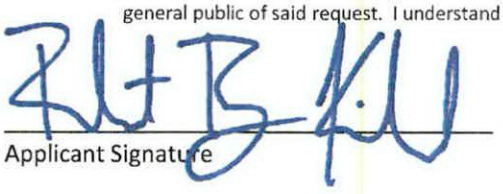


Applicant Signature

04/19/2022
Date

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGNS ON PROPERTY PENDING BEFORE THE MOBILE CITY PLANNING COMMISSION

I hereby agree to allow the City of Mobile to post on my property, which is under consideration for rezoning or Planning Approval, a sign notifying the general public of said request. I understand that the City of Mobile will erect and maintain said sign for the prescribed period of time.



Applicant Signature

04/19/2022
Date

APPLICATION CHECKLIST

(ZON, PUD, PLA)

- ☐ Seven (7) copies of completed application
- ☐ Legal description of site in question (from deed or survey, not a tax assessment description)
- ☐ Parcel number of site in question
- ☐ Detailed description of proposal
- ☐ Plan consistency analysis
- ☐ Seven (7) copies of site plan showing all information listed on the application (drawn to scale)
- ☐ Digital copy of site plan (dxf or dwg - Autocad 2007 compatible)
- ☐ All trees 24" and larger shown on plan
- ☐ Address labels for property owners within 300 ft.; address label for applicant; and, if applicant and owner differ, address label for owner
- ☐ First-class postage fee for each property owner, applicant and/or owner. (please do not submit addressed envelopes or postage stamps)
- ☐ Notification fee ($1.00) per mailing label
- ☐ One photocopy of address labels
- ☐ Signature of property owner or letter authorizing applicant to submit application

ALL OF THE ABOVE DOCUMENTS MUST BE SUBMITTED FOR AN APPLICATION TO BE PROCESSED. INCOMPLETE OR INACCURATE INFORMATION WILL DELAY THE PROCESSING OF YOUR REQUEST.

Kimley»Horn

Wawa – Cottage Hill
Mobile, AL
Revised May 24, 2022

PLAN CONSISTENCY STATEMENT
MAP FOR MOBILE: FRAMEWORK FOR GROWTH

Parcel Numbers:
023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071

The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval. The purpose of the requests is to develop a 2.5 +/-acre parcel for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.

B-2 districts are composed of land and structures occupied by, or suitable for, furnishing the retail goods and daily household needs of the surrounding residential neighborhoods as they are typically small and within convenient walking distance of most of the areas they will serve. The B-2 district allows for convenience stores, with or without gasoline pumps, by right and without any other use restrictions.

The property is designated within the Future Land Use Plan as "Mixed Commercial Corridor (MCC)," which mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses and acknowledges existing commercial development spread along the City's transportation corridors. The area is already built with several commercial businesses, including a CVS directly across Sollie Road and a Shell gas station directly across

Cottage Hill Road. A larger lot single-family neighborhood borders the property to the south currently constructed with six homes, only of two of which border the subject property.

This will be the first Wawa in Mobile, AL and will serve the Mayor's goal to attract new businesses to the City in order to promote economic growth and stability. Wawa's key commitment to "Fulfulling Lives, Every Day" is providing a sense of place in the communities they serve by always having open, bright, clean, warm and welcoming stores that serve as a trusted "town square" playing a meaningful role in the community. This fits within the City's built environment goals for businesses to place more focus on people to create more desirable, higher quality-of-life places and increase neighborhood-scale retail adjacent to residential areas.

The building treatments meet the intent of the City's design policies and built environment goals to enhance and contribute to surroundings and neighborhoods by providing façade treatments that break up the mass of the building with color and material changes, large spans of window glassing at the front of the store, recesses that add depth and shadows, and varying roof pitches that harmonize with the neighboring single-family homes. The architectural standards of this development are consistent with the intent of the MMC FLU in encouraging and raising the design quality of the area and improving streetscapes, accessibility, and connectivity along the corridor.

Kimley»Horn

Wawa – Cottage Hill
Mobile, AL
Revised May 24, 2022

Rezoning and
Request for Modification to Rezoning Conditions of Approval
(Ordinance 1494)

Parcel Numbers:
023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071

The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval. The purpose of the requests is to develop a 2.5 +/-acre parcel for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.

At the time of the rezoning for the first 6.7+/- acres, it was anticipated that the property would be developed with a commercial shopping center/office space. This development did not commence. The conditions that were approved as part of the 2004 zoning approval are no longer functional for the proposed development.

Rezoning Ordinance 1494 set forth the following conditions of approval:

1. Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;
2. Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;

3. Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);
4. **Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;**
5. Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;
6. Submission of an Administrative PUD prior to the issuance of any permits.

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a 10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

☒ **Zoning Change**
$100.00 (if recommended for approval, additional advertising fee required)

☐ **Planning Approval**
$150.00 (non-profit $50)

☐ **Planned Unit Development**
$150.00

(Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee = **Total Application Cost**)

$100+(($0.58+$1.00)*30)+$1.00 = $148.40

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Ryan Keidel, Real Estate Project Engineer
Name

Ryan.Keidel@wawa.com
Email

7516 Riverview Drive, Bradenton, FL 34209
Full Address (Street, City, State, Zip)

407-718-9607
Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Pilot Davis Family Limited Partnership
Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

Cottage Hill Road (no address established)
Property Address

023303053000003, 023303053000004, 3303052000072, 3303053000002, 3303052000071
Parcel Number

13.5 +/- acres
Property Area (acres or square feet)

Parcels -0004, -0003, and a portion of -0002 are currently zoned B-2 (Neighborhood Business). Parcel -0072, -0071 and the other portion of -0002 are currently zoned B-1 (Buffer Business).
Present Zoning

B-2 Neighborhood Business District; Parcels -0004, -0003 and a portion of -0002 are modifying conditions from a previous rezoning. The remainder of Parcel -0002 & Parcels -0071 and -0072 require the zoning change to B-2 to eliminate split zoning across the parcels.
Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

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9. TREES Are there any 24-inch diameter or larger trees on the site? ■ **YES** ☐ **NO**
If YES, are they shown on the Site Plan? ■ **YES** ☐ **NO**

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11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

Applicant Signature

04/19/2022
Date

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04/19/2022
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(ZON, PUD, PLA)

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Kimley»Horn

Wawa Mobile Project
Parcel Numbers: R023303053000003 and R023303053000004

PLAN CONSISTENCY STATEMENT
MAP FOR MOBILE: FRAMEWORK FOR GROWTH

The proposed development is for the construction of a neighborhood-scale Wawa convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed on a 2.53-acre parcel of land located at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor. The parcel is at the edge of the Mobile municipal city limits and was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494.

B-2 districts are composed of land and structures occupied by, or suitable for, furnishing the retail goods and daily household needs of the surrounding residential neighborhoods as they are typically small and within convenient walking distance of most of the areas they will serve. The B-2 district allows for convenience stores, with or without gasoline pumps, by right and without any other use restrictions.

The property is designated within the Future Land Use Plan as "Mixed Commercial Corridor (MCC)," which mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses and acknowledges existing commercial development spread along the City's transportation corridors. The area is already built with several commercial businesses, including a CVS directly across Sollie Road and a Shell gas station directly across Cottage Hill Road. A larger lot single-family neighborhood borders the property to the south currently constructed with six homes, only of two of which border the subject property.

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The building treatments meet the intent of the City's design policies and built environment goals to enhance and contribute to surroundings and neighborhoods by providing façade treatments that break up the mass of the building with color and material changes, large spans of window glassing at the front of the store, recesses that add depth and shadows, and varying roof pitches that harmonize with the neighboring single-family homes. The architectural standards of this development are consistent with the intent of the MMC FLU in encouraging and raising the design quality of the area and improving streetscapes, accessibility, and connectivity along the corridor.

Kimley»Horn

Wawa Mobile Project
Parcel Numbers: R023303053000003 and R023303053000004

Request for Modification to Rezoning Conditions of Approval (Ordinance 1494)

The subject property is a 2.53-acre portion of a larger 6.7-acre property which was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. At the time of the rezoning, it was anticipated that the entire 6.7 acres would be developed with a commercial shopping center/office space. This development of the property obviously never occurred.

The proposed development is for the construction of a Wawa neighborhood-scale convenience store and gas station of 6,119 SF with 8 fueling stations. The development is proposed at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor.

The rezoning Ordinance set forth the following conditions of approval:

1. Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;
2. Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;
3. Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);
4. **Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;**
5. Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;
6. Submission of an Administrative PUD prior to the issuance of any permits.

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a

10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

Date: April , 2022

To: Mobile Planning and Zoning Department
State and Local Permitting Departments
Et al.

RE: WaWa Cottage Hill and Cody Road
Parcel ID #'s 3303053000003XXX; 3303053000004XXX
Owner Authorization Letter

To whom it may concern:

Please accept this letter as authorization for Kimley-Horn and Associates, Inc., to serve as Owner's Agent and applicant on permit submittals for the above referenced project through the Mobile Planning and Zoning Department, State and Local Permitting Departments, et al.

If there are any questions or more information is needed, please do not hesitate to contact me at

251-607-7810 or via email at tbgoodloe@pilotcat.com

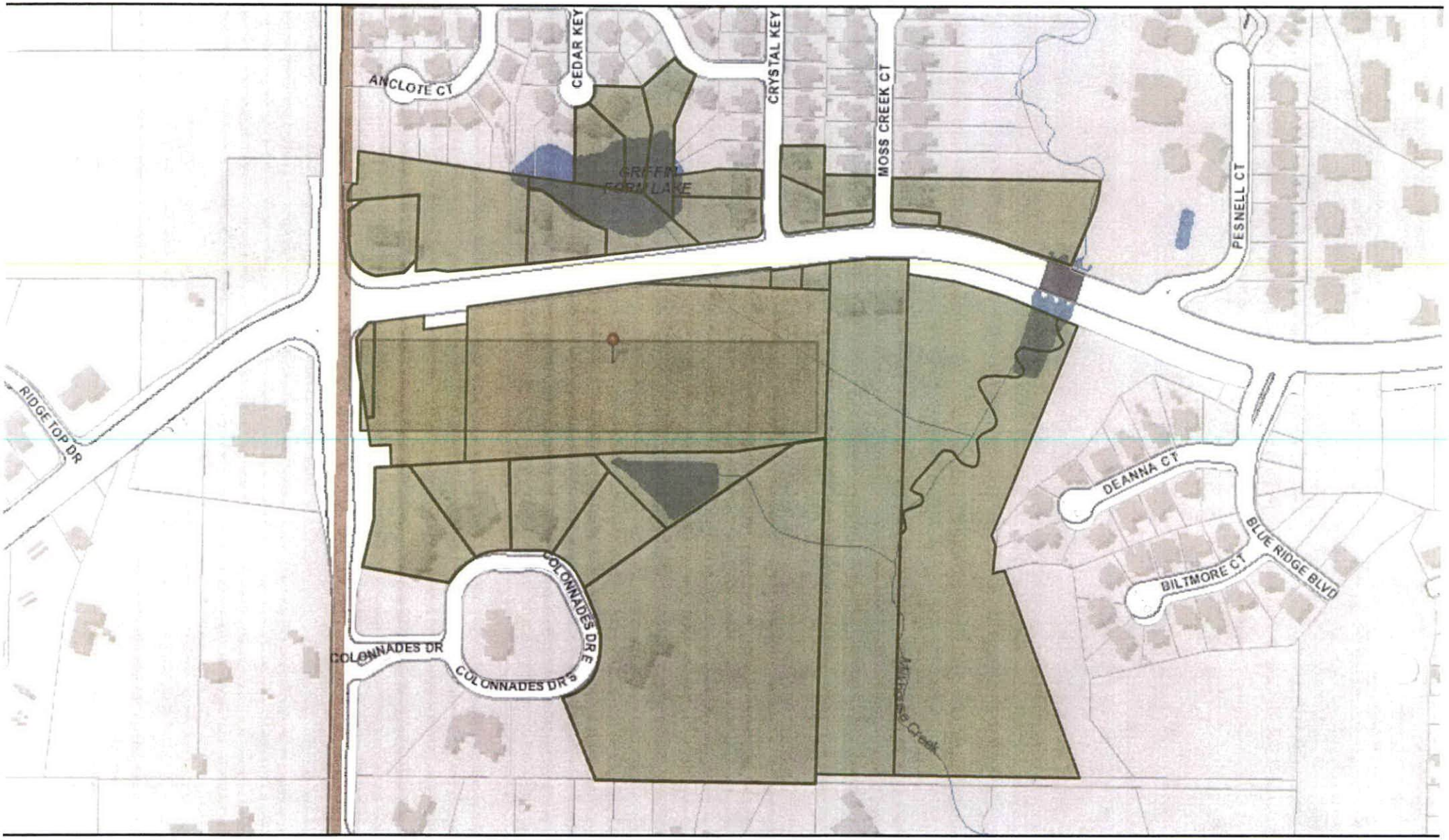
Sincerely,
PILOT DAVIS FAMILY LIMITED PARTNERSHIP

Signature: _____

Printed Name: Travis B Goodloe Jr Witness: Judy S May
Owner or Authorized Representative

CC: Jeff Brittain, Kimley-Horn
Mr. Ryan Keidel, Wawa, Inc.
FILE

Notified Parcels_300 ft Buffer



1/2022, 9:53:22 AM

Parcels Selected by Buffer

Parcels Selected

Parcel Details

1:4,497

0 0.04 0.07 0.15 mi

0 0.05 0.1 0.2 km

City of Mobile GIS Department

City of Mc

City of Mc

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R02330305300000[3 AND 4].000
PO BOX 91206
MOBILE, AL 36691

LIBERTY REALTY LLC & NGUYEN THINH
R023303052000039.004
2735 BENNINGTON DR
MOBILE, AL 36695

PESNELL O A JR
R023303052000071.001
6951 COTTAGE HILL RD
MOBILE, AL 36695

MOSS CREEK INC
R023303052000069.027
P O BOX 160748
MOBILE, AL 36616

CDM HOLDING COMPANY INC
R023303053000002.005
715 DOWNTOWNER BLVD
MOBILE, AL 36609

CASTRO VICTOR & LUCILLE P CASTRO
R023303053000001.004
3370 BRISTLECONE DR
MOBILE, AL 36693

HODGES OKLYS ANN
R023303052000036.000
2312 CRYSTAL KY
MOBILE, AL 36695

BRADLEY RICHARD C & BRENDA G
R023303052000038.000
7006 COTTAGE HILL RD
MOBILE, AL 36609

NICKS SHANTRELL
R023303053000002.006
2531 COLONNADES DR
MOBILE, AL 36695

PARKER DEAN N JR & JOANNE B
R023303053000002.002
2516 COLONNADES DR W
MOBILE, AL 36695

RYAN KEIDEL, APPLICANT
7516 RIVERVIEW DRIVE
BRADENTON, FL 34209

CASTRO VICTOR & LUCILLE P CASTRO
R023303053000001.044
3370 BRISTLECONE DR
MOBILE, AL 36693

MOSS CREEK INC
R023303052000069.028
P O BOX 160748
MOBILE, AL 36616

CIRCLE K C/O MM CK AL PROP. LLC
R023303052000039.001
PO BOX 1565
LAWRENCEVILLE, GA 30046

CASTRO VICTOR & LUCILLE CASTRO
R023303052000039.003
3370 BRISTLECONE DR
MOBILE, AL 36693

KIRBY PROPERTIES L L C
R023303053000001.005
7060 AIRPORT BLVD
MOBILE, AL 36608

BURNS DENIESE
R023303052000008.000
2309 CRYSTAL KEY
MOBILE, AL 36695

RUDOLPH HOWARD L & MAE DORIS L
R023303052000058.000
2309 CEDAR KEY
MOBILE, AL 36695

COOPER DONNELL & MARY
R023303052000057.000
2313 CEDAR KEY
MOBILE, AL 36695

MOORE FREDERICK J JR & JANE
R023303052000063.000
7009 CARRABELLE KEY
MOBILE, AL 36695

COLONNADE DEVELOPMENT INC
R023303053000002.014
PO BOX 91206
MOBILE, AL 36691

PILOT W DAVIS JR
R023303052000071.000
PO BOX 91206
MOBILE, AL 36691

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R023303052000072.000
PO BOX 91206
MOBILE, AL 36691

PILOT DAVIS FAMILY LIMITED PARTNERSHIP
R023303053000002.000
PO BOX 91206
MOBILE, AL 36691

COOLEY MELODY A & JAMES G
R023303052000037.000
2316 CRYSTAL KEY
MOBILE, AL 36695

ROGERS MONIQUE MICHELE
R023303053000002.003
7028 COLONNADES DR N
MOBILE, AL 36695

GILDERSLEEVE CLENZO JR & SANTITIA
R023303052000007.000
2313 CRYSTAL KY
MOBILE, AL 36695

IVY JAMES E JR & LINDA S
R023303053000002.004
7020 COLONADE DR N
MOBILE, AL 36695

BROWN CHRISTIAN & BETHANY BROWN
R023303052000069.017
2283 MOSS CREEK CT
MOBILE, AL 36695

TIMMOMS TAMESHIA & KIRKLIN FLETCHER
R023303052000069.001
2282 MOSS CREEK CT
MOBILE, AL 36695

**SUBDIVISION,
PLANNED UNIT DEVELOPMENT,
ZONING AMENDMENT, &
SIDEWALK WAIVER STAFF REPORT** **Date: June 16, 2022**

NAME	WaWa, Inc.
SUBDIVISION NAME	Davis Pilot Family Subdivision
LOCATION	Southeast corner of Cottage Hill Road and Sollie Road
CITY COUNCIL DISTRICT	District 6
PRESENT ZONING	B-1, Buffer Business District and B-2, Neighborhood Business District
PROPOSED ZONING	B-2, Neighborhood Business District
AREA OF PROPERTY	2 Lots / 13.0 ± Acres
CONTEMPLATED USE	Subdivision approval to create two (2) legal lots of record from three metes-and-bounds parcels; Planned Unit Development Approval to allow a unique sign package and shared access between two building sites; Rezoning from B-1, Buffer Business District and B-2, Neighborhood Business District, to B-2, Neighborhood Business District; and a Sidewalk Waiver request to waiver construction of a sidewalk along Sollie Road and Cottage Hill Road. **It should be noted, however, that any use permitted in the proposed district would be allowed at this location if the zoning is changed. Furthermore, the Planning Commission may consider zoning classifications other than that sought by the applicant for this property.**
TIME SCHEDULE FOR DEVELOPMENT	Immediately

ENGINEERING COMMENTS

Subdivision: FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer):

A. Provide a SUBDIVISION NAME.
B. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors.
C. Provide reference, on the map and the description, to a monumented corner.
D. Provide and label the monument set or found at each subdivision corner.
E. Provide a Vicinity map and add street names.
F. Provide a written legal description and matching bearing and distance labels for the proposed subdivision.
G. Show and label all flood zones. New maps went into effect on June 5, 2020.
H. Show and label the BFE (Base Flood Elevation) on each lot that contains an AE, V, or X (shaded) flood zone designation.
I. Add a signature block for the Owner, Notary Public, Planning Commission, Traffic Engineer, and City Engineer.
J. Provide the Surveyor's Certificate.
K. Add a note to the SUBDIVISION PLAT stating that as shown on the 1984 aerial photo TRACT 1 and 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: TRACT 1 – 2,500 sf and TRACT 2 - NONE.
L. Add a note that a Land Disturbance permit will be required for any land disturbing activity in accordance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
M. Add a note that the approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit.
N. Add a note that sidewalk is required to be constructed, and/or repaired, along the frontage of each lot, or parcel, at time of new development or construction, unless a sidewalk waiver is approved.
O. Add a note that all existing and proposed detention facilities, common areas, and wetlands shall be the responsibility of the Property Owner(s), and not the responsibility of the City of Mobile.
P. Add a note that all easements shall remain in effect until vacated through the proper Vacation process.
Q. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.

Planned Unit Development: ADD THE FOLLOWING NOTES TO THE PUD SITE PLAN:

1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII).

2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work.
3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy.
5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals.
6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.

Rezoning:

1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII).
2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work.
3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control.
4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy.
5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals.

6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.

Sidewalk Waiver:
Both Cottage Hill Rd and Cody/Sollie Rd adjacent to PROPOSED TRACT 1 have existing curb and gutter sections.

It appears that there is sufficient room within the ROW, or within the property, for the construction of a sidewalk that could be approved through the ROW Permit process.

TRAFFIC ENGINEERING COMMENTS Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.

URBAN FORESTRY COMMENTS Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.

FIRE DEPARTMENT COMMENTS All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.

REMARKS The applicant is requesting Subdivision approval to create two (2) legal lots of record from three metes-and-bounds parcels; Planned Unit Development Approval to allow a unique sign package and shared access between two building sites; Rezoning from B-1, Buffer Business District and B-2, Neighborhood Business District, to B-2, Neighborhood Business District; and a Sidewalk Waiver request to waiver construction of a sidewalk along Sollie Road and Cottage Hill Road.

The site has been given a Mixed Commercial Corridor (MCC) land use designation, per the Future Land Use Plan and Map, adopted on May 18, 2017 by the Planning Commission. The Future Land Use Plan and Map complements and provides additional detail to the Development Framework Maps in the Map for Mobile, adopted by the Planning Commission at its November 5, 2015 meeting.

This land use designation mostly applies to transportation corridors west of I-65 serving primarily the low-density (suburban) residential neighborhoods. MCC includes a wide variety of retail, services and entertainment uses.

This designation acknowledges existing commercial development that is spread along Mobile's transportation corridors in a conventional strip pattern or concentrated into shorter segments of a corridor.

Over time, new development and redevelopment in Mixed Commercial Corridors is encouraged to raise design quality, improve connectivity to surrounding neighborhoods; improved streetscapes; and improve mobility and accessibility for all users of the corridor.

It should be noted that the Future Land Use Plan and Map components of the Map for Mobile Plan are meant to serve as a general guide, not a detailed lot and district plan. In many cases the designation on the new Future Land Use Map may match the existing use of land, but in others the designated land use may differ from what is on the ground today. As such, the Future Land Use Plan and Map allows the Planning Commission and City Council to consider individual cases based on additional information such as the classification request, the surrounding development, the timing of the request, and the appropriateness and compatibility of the proposed use and, where applicable, the zoning classification.

Subdivision review examines the site with regard to promoting orderly development, protecting general health, safety and welfare, and ensuring that development is correlated with adjacent developments and public utilities and services, and to ensure that the subdivision meets the minimum standards set forth in the Subdivision Regulations for lot size, road frontage, lot configuration, etc.

The lots fronts Cottage Hill Road and Sollie Road. Cottage Hill Road, is a minor arterial street, per the Major Street Plan, and as such should have a right-of-way of 100-feet. Sollie Road is a major collector street, per the Major Street Plan, and as such should have a right-of-way of 100-feet. The preliminary plat indicates both Cottage Hill Road and Sollie Road as having a rights-of-way that varies, therefore if approved, the Final Plat should be revised to either depict a compliant existing rights-of-way or to depict dedication to provide a minimum of 50-feet to the centerline of each street.

The proposed lot sizes are provided in square feet and acres, and exceed the minimum standards. If approved, the Final Plat should provide the lot size in square feet and acres, adjusted for any required dedication.

It should be noted that the preliminary plat does not depict the 25-foot minimum building setback for either proposed lot. If approved, the Final Plat should be revised to depict a 25-foot minimum building setback line along both street frontages.

Regarding access management, a note should be placed on the Final Plat stating Traffic Engineering comments, if approved.

The preliminary plat depicts an existing drainage easement at the rear of the site, as well as a proposed shared access easement on proposed Lot 2, for use by the proposed Lot 1. If approved, a note should be placed on the Final Plat stating that no structure is allowed in any easement, without the approval of the easement holder.

PUD review examines the site with regard to its location to ensure that it is generally compatible with neighboring uses; that adequate access is provided without generating excess traffic along minor residential streets in residential districts outside the PUD; and, that natural features of the site are taken into consideration. PUD review also examines the design of the development to provide for adequate circulation within the development; to ensure adequate access for emergency vehicles; and, to consider and provide for protection from adverse effects of adjacent properties as well as provide protection of adjacent properties from adverse effects from the PUD.

In pursuit of these purposes, the objectives to be met by a PUD are as follows: a) to encourage innovative and diversified design in building form and site development; b) flexibility, to permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations; c) to encourage the most efficient and sustainable use of land, especially tracts in the inner part of the city that remain undeveloped or that are appropriate for re-development; d) to preserve and protect as urban amenities the natural features and characteristics of land; e) to encourage the provision of common open space through efficient site design; and, f) to encourage optimum use of available public utilities, streets and community facilities.

It is very important to note that PUD review is site plan specific; therefore *any* future changes to the overall site plan must be submitted for PUD review. Furthermore, PUD approvals expire after one year if no permits are obtained.

The site plan submitted depicts a gas station on the proposed Lot 1, existing of a convenience store and gas canopy; with no development depicted on the proposed Lot 2. A shared curb cut for the lots is depicted, as well as a connection to Lot 2 and an additional curb cut to Cottage Hill Road. If approved, curbing or a similar barrier should be provided at the stub out to prevent vehicular access to the adjacent undeveloped lot. It should also be noted that a new Planned Unit Development will be required at the time of development for Lot 2.

The applicant states:

> ***Development Proposal***
> *The proposed development is for the construction of a neighborhood-scale Wawa convenience store and gas station of 6,119 SF with 8 fueling stations. Wawa's key commitment to "Fulfulling Lives, Every Day" is providing a sense of place in the communities they serve by always having open, bright, clean, warm and welcoming stores that serve as a trusted "town square" playing a meaningful role in the community.*
>
> *The development is proposed on a 2.53-acre parcel of land located at the Southeast corner of Sollie Road, a major collector and Cottage Hill Road, a minor arterial and designated suburban corridor. The parcel is at the edge of the Mobile municipal city limits and was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494.*

Access Management

The gas canopy with fueling stations is proposed to be located facing Cottage Hill Road with the convenience store located directly behind it also with its entrance facing Cottage Hill. The project is proposing one right-in, right-out access drive from Sollie Road and two driveway access points from Cottage Hill Road. One right-in, right-out access drive from Cottage Hill will be located on the subject property and a second full access drive from Cottage Hill will be located further east on the adjacent property (R023303053000002). A condition of approval for the original rezoning (Ordinance 1494) limited the property to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East). The required joint and cross access to the adjacent parcel to the East is being met by the access points proposed and also creates a secondary way for vehicles to maneuver between the two developments in order to maintain the flow of traffic along Cottage Hill Road. Additionally, by providing only one curb cut to Sollie Road the development is doing its part to maintain the access management goals of the major collector roadway.

Landscaping, Buffering and Open Space

The applicant is committed to providing an aesthetically pleasing development that will enhance and exemplify the Mayor's goal to bring high-quality development to the City. The development is proposing 0.94 acres of the 2.53-acre site as open space/landscape/buffer area. Additionally, the site will meet all the landscaping requirements of code related to parking lot landscaping and perimeter landscaping.

The development is proposing a landscape buffer directly south of the parking area and directly north of an existing public drainage easement, so that plantings do not impact the drainage easement or compromise drainage patterns or capacity. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer also creates a better shield to block car headlights when cars park on the southern side of the parking lot.

Stormwater/Drainage

Stormwater runoff for the development is proposed to be managed onsite in an underground vault system. The post-development discharge rate will be less than the pre-development discharge rate for the 10-year 24-hour storm event.

The proposed system will tie-into an existing City drainage system located within the Cottage Hill Road right-of-way.

Site Lighting

Site lighting will be focused inward to the development to create a safe, well-lit development while minimizing off site impacts due to lighting. In addition to the inward focused lighting, a significant vegetative buffer is proposed along the southern side of the site as additional protection to the surrounding properties.

Signage

The applicant is requesting a flexible sign package as a part of the PUD approval to allow for more creative sign design for the site. The applicant is proposing two (2) monument

signs for the project site. The code only allows for one monument sign. Please see the Flexible Sign Plan request for more detail on this request. Wall and canopy signage is proposed consistent with the City requirements. Please see enclosed preliminary signage plan.

Site Enhancements
The applicant is proposing to house multiple EV charging station parking spaces in the parking area adjacent to Sollie Road. This will further enhance the City's environmental and sustainability goals and meet electric vehicle charging needs of area residents.

Additionally, the site will have a substantial vegetative buffer along the southern property line of the property to protect adjacent properties from light and noise impacts of the development.

The site plan submitted shows all proposed structures meeting required minimum setbacks. The proposed convenience store is 6,119± square feet, and as such, requires a minimum of 21 parking spaces; 63 parking spaces are depicted. As the site will have more than 25 parking spaces, a compliant photometric site plan will be required at the time of permitting, if approved.

The applicant is requesting a unique sign package rather than the standard Zoning Ordinance allowance. A total of two (2) freestanding, four (4) wall, and three (3) canopy signs are requested for a total of nine (9) signs; the Zoning Ordinance allows a single business site a total of three (3) signs, with no more than one (1) freestanding sign. It should be noted that both of the proposed freestanding signs contain digital gas pricers, one of which may be located within 300' of residentially zoned property, which is prohibited by the Zoning Ordinance. If approved, the applicant should be advised that they will need to either insure the signage is more than 300' from residentially zoned property, or obtain a variance from the Board of Zoning Adjustment.

The purpose of the Sign Regulations is to protect the health, safety and welfare of the citizens of the City of Mobile and the general aesthetics of the city by providing for uniform standards for the locations, spacing, height, setback, lighting, and other regulation of off-premise and on-premise signs within the city.

In regards to the proposed sign package, the applicant states:

Request
The applicant is requesting a flexible sign plan as a part of the PUD approval to allow for more creative sign design for the site. The applicant is proposing two (2) monument signs for the project site; one sign to be located along Cottage Hill Road at the western driveway and one sign to be located along Sollie Road, just north of the driveway. The code only allows for one monument sign.

The proposed monument signs are in accordance with the City's Land Development Code requirements for sign height and location. The signs have been designed to be 35-ft in height and will be located within the property, outside the public rights-of-way as required. Wall and canopy signage is proposed consistent with the City requirements. Please see enclosed preliminary signage plan.

Justification

Pursuant to Code Section 64-5 Planned unit developments, Objectives states that "in pursuit of these purposes, the objectives to be met by a PUD are as follows:

> *2.b. Flexibility. To permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations;"*

The ability to provide for two monument signs on the subject property will allow for greater flexibility to the applicant and for the customer. The signs will allow for better visibility from two alternating transportation corridors. A future customer driving north on Sollie Road will see the fuel pricing before the Sollie Road driveway into the site, therefore lowering the traffic movement making an east bound right turn onto Cottage Hill Road.

While it may be the applicant's desire to have a unique sign package for their development, it should be noted that the Planning Commission has only allowed such allowances for large, multi-tenant developments, such as McGowin Park or Springdale Mall. This PUD is not proposing a comprehensive development plan for the entire PUD, thus the requested sign package seems unwarranted. Furthermore, approving an increase in signage from three (3) total signs to nine (9) would result in a cluttered site, and would set a precedent for other sites wishing to have an abundance of signage.

Regarding the rezoning request, the site is bounded by R-1, Single-Family Residential property to the South; B-2, Neighborhood Business District and R-1 property to the North; B-1, Buffer Business District to the East; and unincorporated property located in Mobile County to the West.

As stated in Section 64-9. of the Zoning Ordinance, the intent of the Ordinance and corresponding Zoning Map is to carry out the comprehensive planning objective of sound, stable and desirable development. While changes to the Ordinance are anticipated as the city grows, the established public policy is to amend the ordinance only when one or more of the following conditions prevail: 1) there is a manifest error in the Ordinance; 2) changing conditions in a particular area make a change in the Ordinance necessary and desirable; 3) there is a need to increase the number of sites available to business or industry; or 4) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

In regards to the proposed rezoning, the applicant states:

> *The applicant is requesting a Rezoning to amend the Zoning Map, and to Modify Rezoning Conditions of Approval...*
>
> *The 2.5+/- acre parcel is part of a larger 13.5+/- acre property owned by the Pilot Davis Family Limited Partnership. Approximately 6.7+/- acres of the overall property was rezoned in 2004 from R-1 (Single-Family Residential) and R-3 (Multi-family Residential) to the B-2 (Neighborhood Business) zoning district per City Ordinance 1494. The remaining 6.8+/- acres of the property to the east is within the B-1 zoning district and requires a rezoning to the B-2 zoning district to avoid split zoning over one parcel. It is important to note this portion of the property is not the subject of the current development proposal but requires the rezoning to ensure consistency.*

At the time of the rezoning for the first 6.7+/- acres, it was anticipated that the property would be developed with a commercial shopping center/office space. This development did not commence. The conditions that were approved as part of the 2004 zoning approval are no longer functional for the proposed development.

Rezoning Ordinance 1494 set forth the following conditions of approval:

1. *Dedication of sufficient right-of-way along Sollie Road to provide a minimum of 50-feet from centerline;*
2. *Dedication of an appropriate radius at the intersection of Cottage Hill and Sollie Road, to be coordinated with the Engineering Department and Traffic Engineering;*
3. *Limited to two curb cuts to Sollie Road and two curb cuts to Cottage Hill (one of which is to be shared with the lot adjacent to the East);*
4. *Provision of a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state;*
5. *Developer to obtain all necessary federal, state and local approvals prior to the issuance of any permits;*
6. *Submission of an Administrative PUD prior to the issuance of any permits.*

The condition of approval that the applicant is requesting to modify is Condition #4, which requires the provision for a 6' wood privacy fence along the South property line and a 15' buffer strip to remain in its natural undisturbed state. The Southern property, also previously owned by Pilot Davis Family Limited Partnership, was also rezoned and developed as a 17-lot single-family residential neighborhood (The Colonnades) in 2006. The Colonnades neighborhood, knowing that commercial uses were now allowed to the north, constructed a 10-foot-tall masonry wall around the entire subdivision which completely separates the neighborhood from the subject property. In addition, as a part of the Colonnades plat, a 60-foot-wide drainage easement straddles the subject property and the Colonnades property. Further east of the southern boundary of the subject property are wetlands. Further west on the southern end of the property and in the right-of-way of Sollie Road is an existing concrete headwall and a storm drainage pipe that traverses under the roadway. Existing drainage patterns on the subject property go through the middle of the site. As the proposed development will require extensive site grading, drainage is now logically being provided in the existing drainage easement at the southern property boundary and will connect to the headwall and storm pipe draining under Sollie Road.

In order to create this new drainage pattern, the southern end of the property has to be graded and pipes installed which means that existing vegetation has to be removed. Therefore, the prior condition that any future development on the property provide a "6' wood privacy fence along the South property line and 15' buffer strip to remain in its natural undisturbed state" is not feasible.

The development is proposing a landscape buffer directly south of the parking area on the north side of the drainage area, so that plantings do not impact the drainage easement or compromise drainage pipes. The applicant is proposing to replant larger caliper trees than typically required in this area to maximize opacity. The location of the landscape buffer

also creates a better shield of car headlights when cars park on this end of the parking lot. It should be noted that only two single-family homes border the subject property and area considerable distance away from the development, are separated by a 10-foot masonry wall and have maintained natural buffers to the rear of the properties on the home sites.

Additionally, the requirement for a 6-foot wood privacy fence along the South property line is also not feasible in the drainage easement and would not serve its intended function to buffer the commercial development from the single-family development because of the site slopes which fall from the NW corner of the development to the South. Additionally, as mentioned previously, the Colonnade subdivision constructed at 10-foot masonry wall in this area already so to erect a 6-foot wooden fence on the backside of this would in effect be useless and would not be aesthetically pleasing.

The applicant believes the enhanced plantings and location proposed better serve the intent of the fence and landscape buffer requirements previously conditioned in Ordinance 1494 by buffering the parking lot and car lights from the neighboring properties.

In regards to the rezoning request for the proposed Lot 1, the applicant is primarily requesting to remove the condition requiring the six-foot privacy fence and 15-foot vegetative buffer along the South property line. The applicant makes a compelling argument for the removal of the vegetative buffer, due to drainage and grading needs for the development of the site, making the removal of that portion of the condition seem appropriate. The applicant states that the neighboring residential properties to the South have a 10-foot high masonry wall, making the need for a privacy fence, unnecessary; however, given that the Zoning Ordinance requires a compliant residential buffer between residential and commercial properties, it is the commercial applicant's responsibility to make sure that a proper buffer is maintained, in the event that the adjacent residential property owners remove the existing wall.

In regards for the rezoning request for the proposed Lot 2, the proposed Subdivision would otherwise result in a split-zoned lot, therefore the proposed Subdivision of land makes the proposed rezoning necessary and desirable.

Finally, the applicant is requesting a waiver of the provision of sidewalks along both Cottage Hill Road and Sollie Road.

It should be pointed out that the Mobile City Council adopted a "complete streets" policy on May 31, 2011. The purpose of the complete streets policy is to support the design and construction of streets to enable safe access to all users, including pedestrians, bicyclists, transit riders, motorists, commercial and emergency vehicles, and for people of all ages and abilities.

In regards to the Sidewalk Waiver request, the applicant states the following:

The Cottage Hill/Cody Road intersection is extremely busy, and there are not any existing crosswalks in place to protect pedestrians. The existing Cody Road right-of-way adjacent to the site is very tight, with steep slopes. The Cody Road right-of-way immediately south of the site has a paved, concrete ditch in close proximity to the roadway. Pedestrian facilities along this portion of the roadway are unlikely in the future. This this portion of

Cody Road is also a rural section, which does not have curb and gutter to protect pedestrians.

Per Engineering comments, there is sufficient room for provision of a sidewalk either in the right-of-way, or on private property along both frontages. Furthermore, when the proposed Lot 2 is developed, a sidewalk will be required for that site as well. Therefore, denial of the sidewalk waiver may be appropriate.

RECOMMENDATION

Subdivision: Based upon the preceding, the application is recommended for Tentative Approval, subject to the following:

1) either depiction of an existing compliant right-of-way along Cottage Hill Road, or dedication to provide 50-feet to the centerline;
2) either depiction of an existing compliant right-of-way along Sollie Road, or dedication to provide 50-feet to the centerline;
3) provision of the lot sizes in square feet and acres, adjusted for dedication;
4) full compliance with Engineering comments: (*FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer): A. Provide a SUBDIVISION NAME. B. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors. C. Provide reference, on the map and the description, to a monumented corner. D. Provide and label the monument set or found at each subdivision corner. E. Provide a Vicinity map and add street names. F. Provide a written legal description and matching bearing and distance labels for the proposed subdivision. G. Show and label all flood zones. New maps went into effect on June 5, 2020. H. Show and label the BFE (Base Flood Elevation) on each lot that contains an AE, V, or X (shaded) flood zone designation. I. Add a signature block for the Owner, Notary Public, Planning Commission, Traffic Engineer, and City Engineer. J. Provide the Surveyor's Certificate. K. Add a note to the SUBDIVISION PLAT stating that as shown on the 1984 aerial photo TRACT 1 and 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: TRACT 1 – 2,500 sf and TRACT 2 - NONE. L. Add a note that a Land Disturbance permit will be required for any land disturbing activity in accordance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control. M. Add a note that the approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. N. Add a note that sidewalk is required to be constructed, and/or repaired, along the frontage of each lot, or parcel, at time of new development or construction, unless a sidewalk waiver is approved. O. Add a note that all existing and proposed detention facilities, common areas, and wetlands shall be the responsibility of the Property Owner(s), and not the*

responsibility of the City of Mobile. P. Add a note that all easements shall remain in effect until vacated through the proper Vacation process. Q. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.);

5) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*.);
6) compliance with Urban Forestry comments: (*Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.*);
7) compliance with Fire Department comments: (*All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.*); and
8) full compliance with all municipal codes and ordinances.

Planned Unit Development: Staff recommends the following Findings of Fact for Approval:

a. the proposal promotes the objective of Flexibility (*to permit greater flexibility in the location and arrangement of buildings and uses than is generally possible under district regulations*), because it allows for new commercial developments to have shared access, therefore limiting curb cuts to streets;
b. the proposal promotes the objective of Efficient land use (*to encourage the most efficient and sustainable use of land, especially tracts in the inner part of the city that remain undeveloped or that are appropriate for redevelopment*), because it will allow increased connectivity between commercial sites;
c. the proposal promotes the objective of Public services (*to encourage optimum use of available public utilities, streets and community facilities*), because all infrastructure is in place to serve the site.

Based upon the preceding, this application is recommended for Approval, subject to the following conditions:

1) either depiction of an existing compliant right-of-way along Cottage Hill Road, or dedication to provide 50-feet to the centerline;
2) either depiction of an existing compliant right-of-way along Sollie Road, or dedication to provide 50-feet to the centerline;
3) provision of the lot sizes in square feet and acres, adjusted for dedication;
4) maintenance of a compliant residential buffer along the South property line;
5) provision of a compliant photometric site plan at the time of permitting;

6) development of the site is limited to the standard sign allowances in the Zoning Ordinance for a single-business site;
7) full compliance with Engineering comments: (*ADD THE FOLLOWING NOTES TO THE PUD SITE PLAN: 1. Any work performed in the existing ROW (right-of-way) such as driveways, sidewalks, utility connections, grading, drainage, irrigation, or landscaping will require a ROW permit from the City of Mobile Engineering Permitting Department (208-6070) and must comply with the City of Mobile Right-of-Way Construction and Administration Ordinance (Mobile City Code, Chapter 57, Article VIII). 2. A Land Disturbance Permit application shall be submitted for any proposed land disturbing activity with the property. A complete set of construction plans including, but not limited to, drainage, utilities, grading, storm water detention systems and paving will need to be included with the Land Disturbance permit. This Permit must be submitted, approved, and issued prior to beginning any of the construction work. 3. Any and all proposed land disturbing activity within the property will need to be submitted for review and be in conformance with Mobile City Code, Chapter 17, Storm Water Management and Flood Control); the City of Mobile, Alabama Flood Plain Management Plan (1984); and, the Rules For Erosion and Sedimentation Control and Storm Water Runoff Control. 4. Any existing or proposed detention facility shall be maintained as it was constructed and approved. The Land Disturbance Permit application for any proposed construction includes a requirement of a Maintenance and Inspection Plan (signed and notarized by the Owner) for the detention facility. This Plan shall run with the land and be recorded in the County Probate Office prior to the Engineering Department issuing their approval for a Final Certificate of Occupancy. 5. The approval of all applicable federal, state, and local agencies (including all storm water runoff, wetland and floodplain requirements) will be required prior to the issuance of a Land Disturbance permit. The Owner/Developer is responsible for acquiring all of the necessary permits and approvals. 6. The proposed development must comply with all Engineering Department design requirements and Policy Letters.*);
8) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*);
9) compliance with Urban Forestry comments: (*Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.*);
10) compliance with Fire Department comments: (*All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.*); and
11) full compliance with all municipal codes and ordinances.

Rezoning: Based on the preceding, this application is recommended for Approval for the following reason:

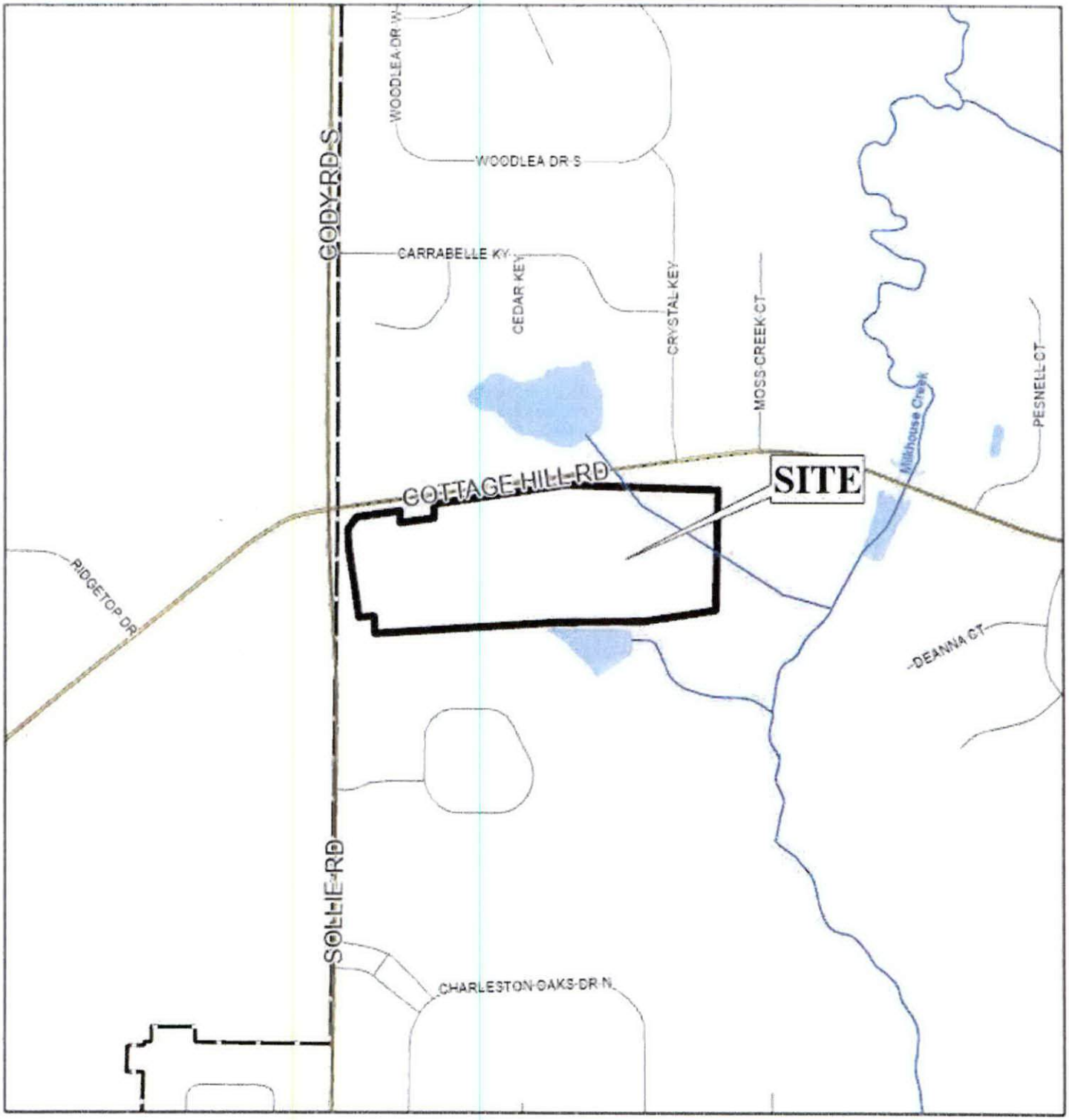
1) the subdivision of land into building sites makes reclassification of the land necessary and desirable

The rezoning should be subject to the following conditions:

1) completion of the Subdivision process; and
2) full compliance with all municipal codes and ordinances.

Sidewalk Waiver: Based on the preceding, this application is recommended for Denial.

LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

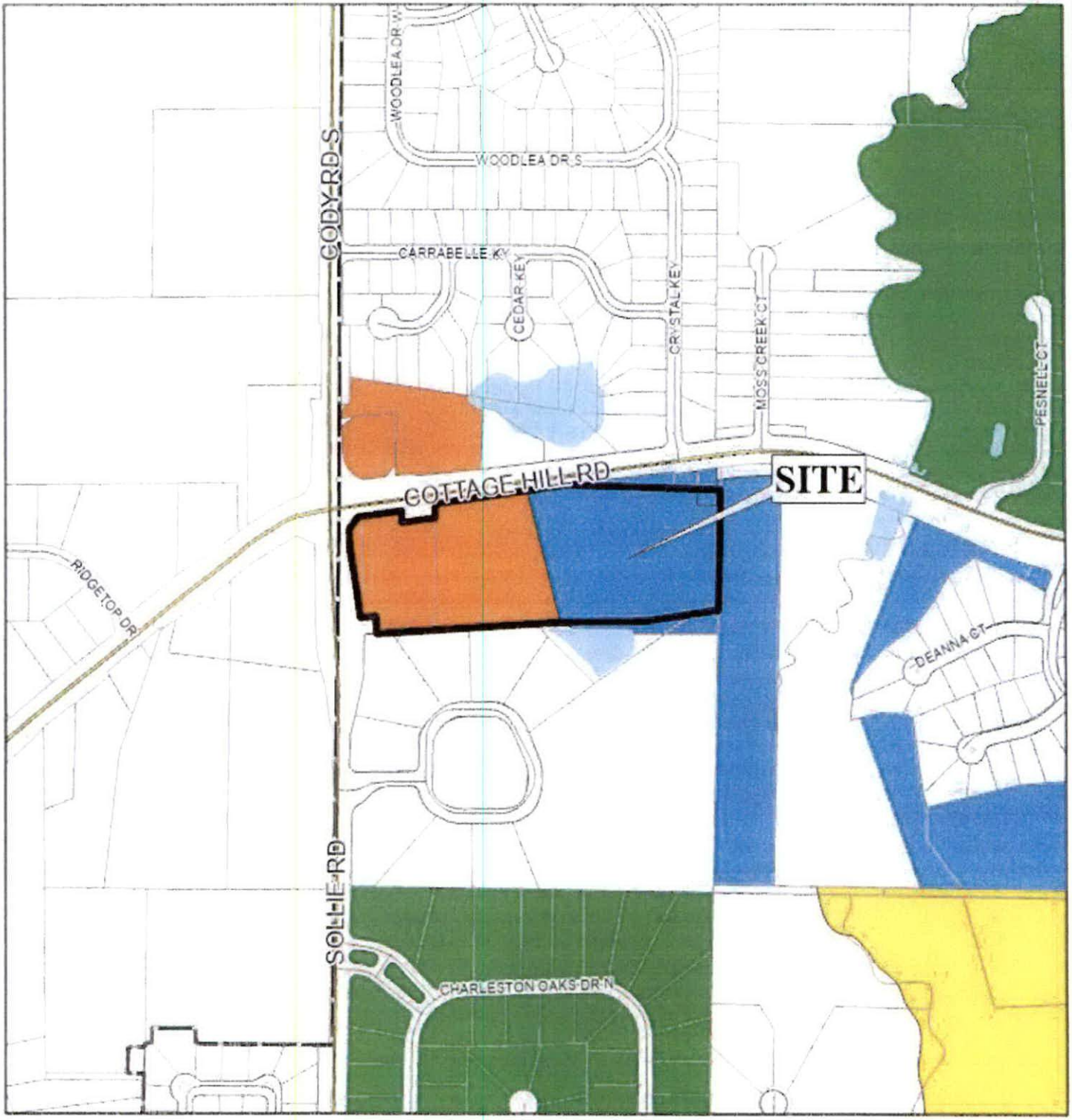
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

LOCATOR ZONING MAP



APPLICATION NUMBER 7 DATE June 16, 2022

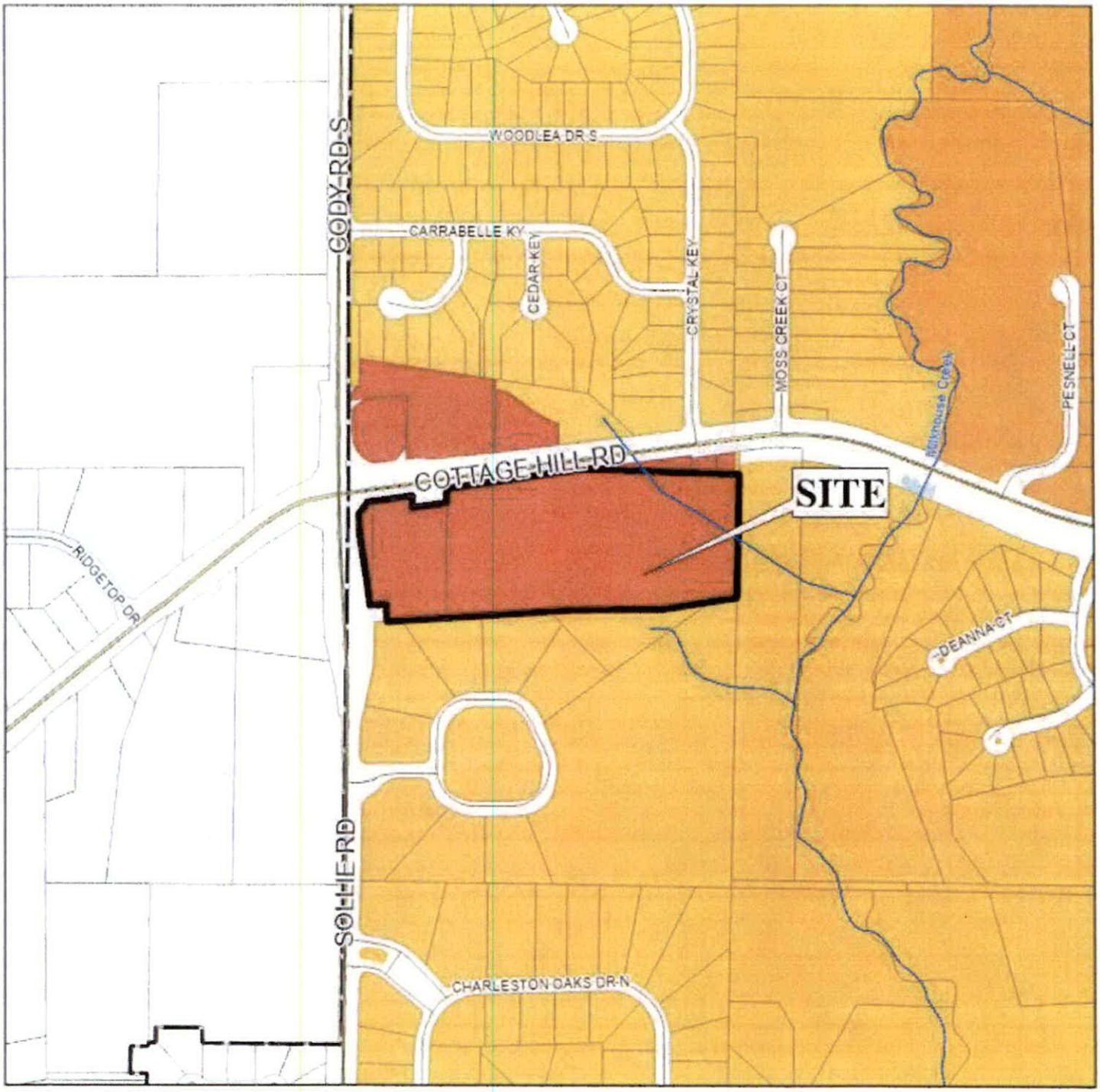
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

FLUM LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

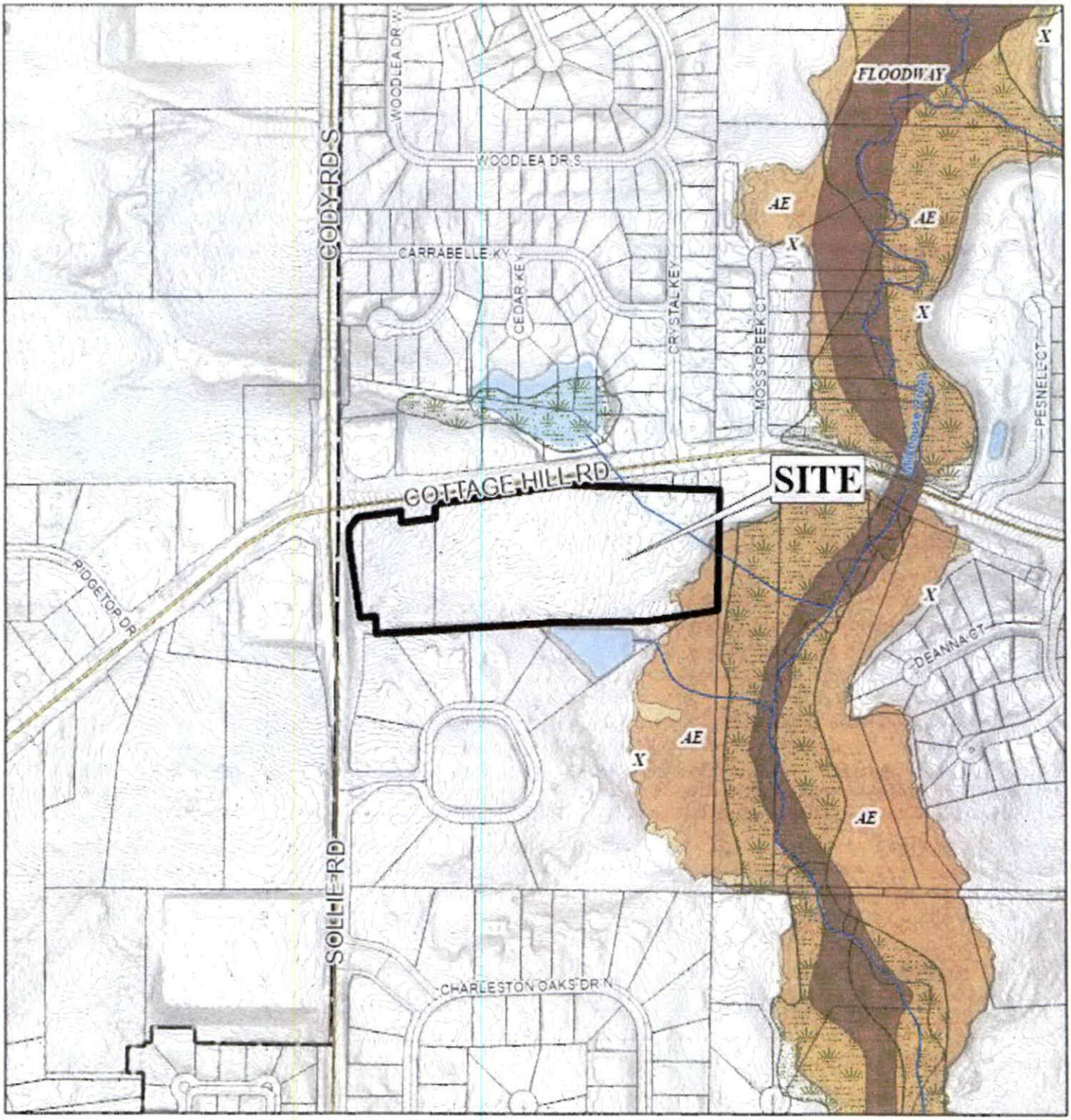
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

Layer2
- Low Density Residential
- Mixed Density Residential
- Downtown
- District Center
- Neighborhood Center - Traditional
- Neighborhood Center - Suburban
- Traditional Corridor
- Mixed Commercial Corridor
- Downtown Waterfront
- Light Industry
- Heavy Industry
- Institutional
- Parks & Open Space
- Water Dependent

N

NTS

ENVIRONMENTAL LOCATOR MAP



APPLICATION NUMBER 7 DATE June 16, 2022

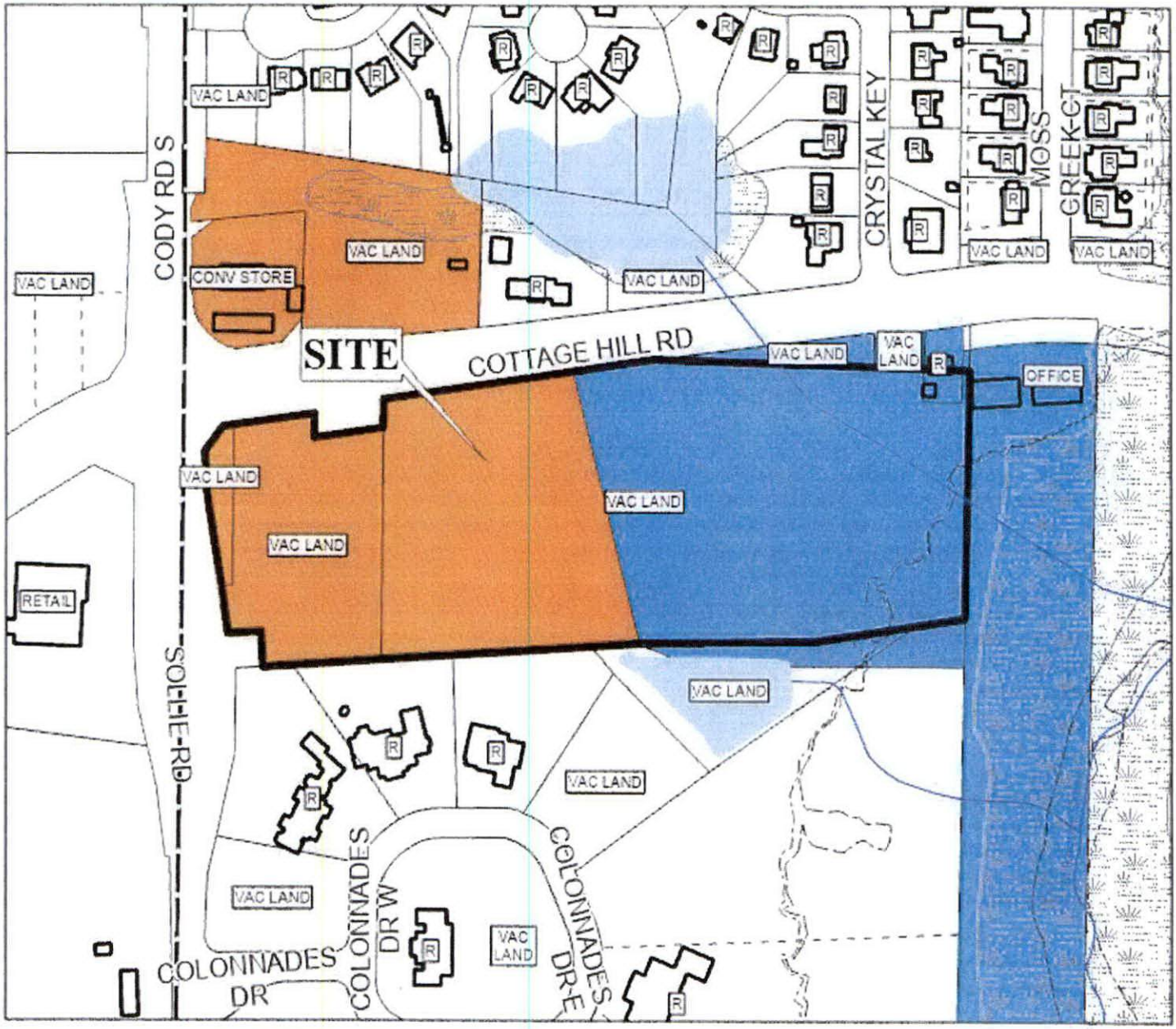
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING ZONING



This site has residential units to the south and northeast, & commercial units to the northwest.

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

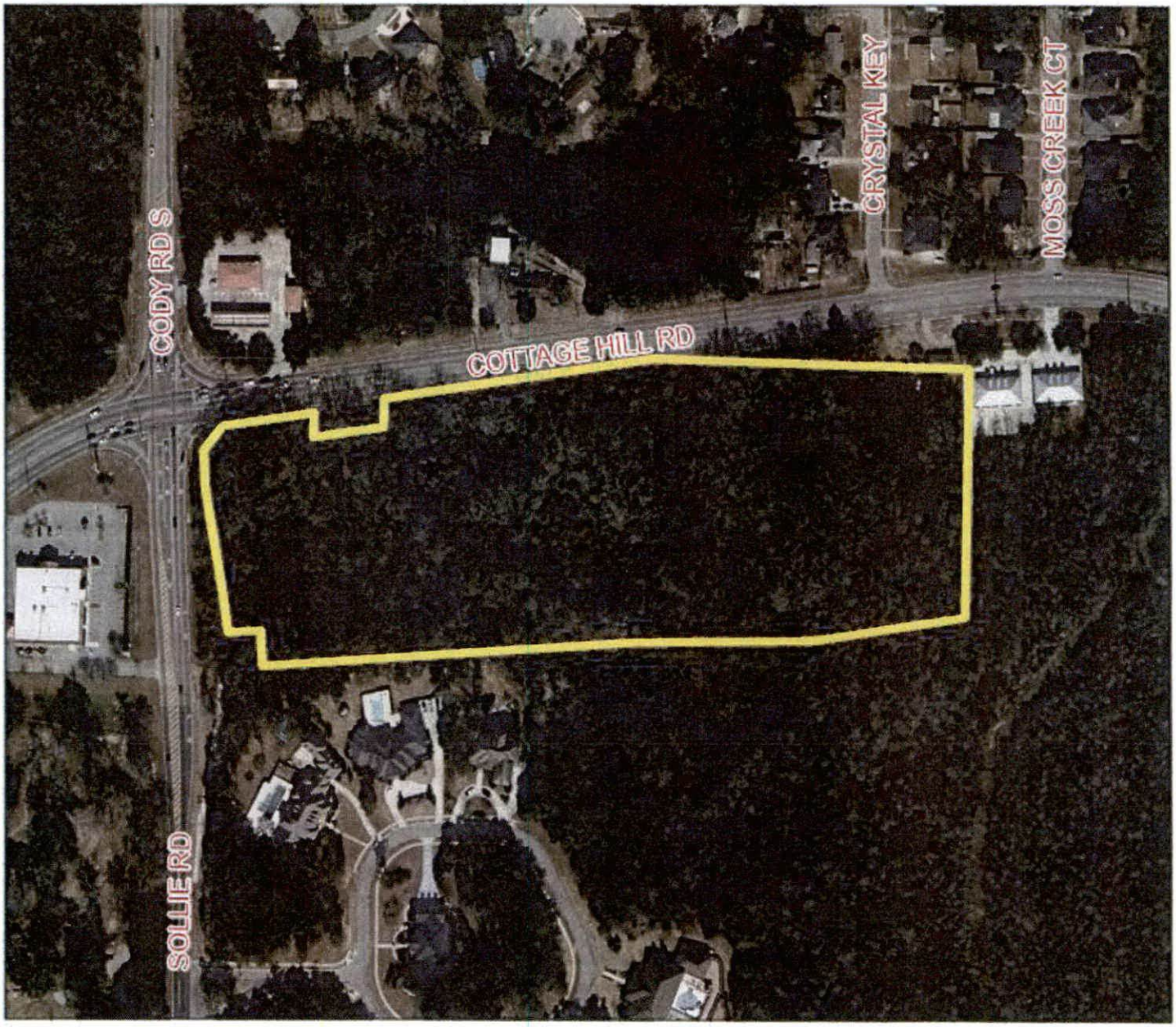
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING AERIAL



This site has residential units to the south and northeast,
& commercial units to the northwest.

APPLICATION NUMBER 7 DATE June 16, 2022

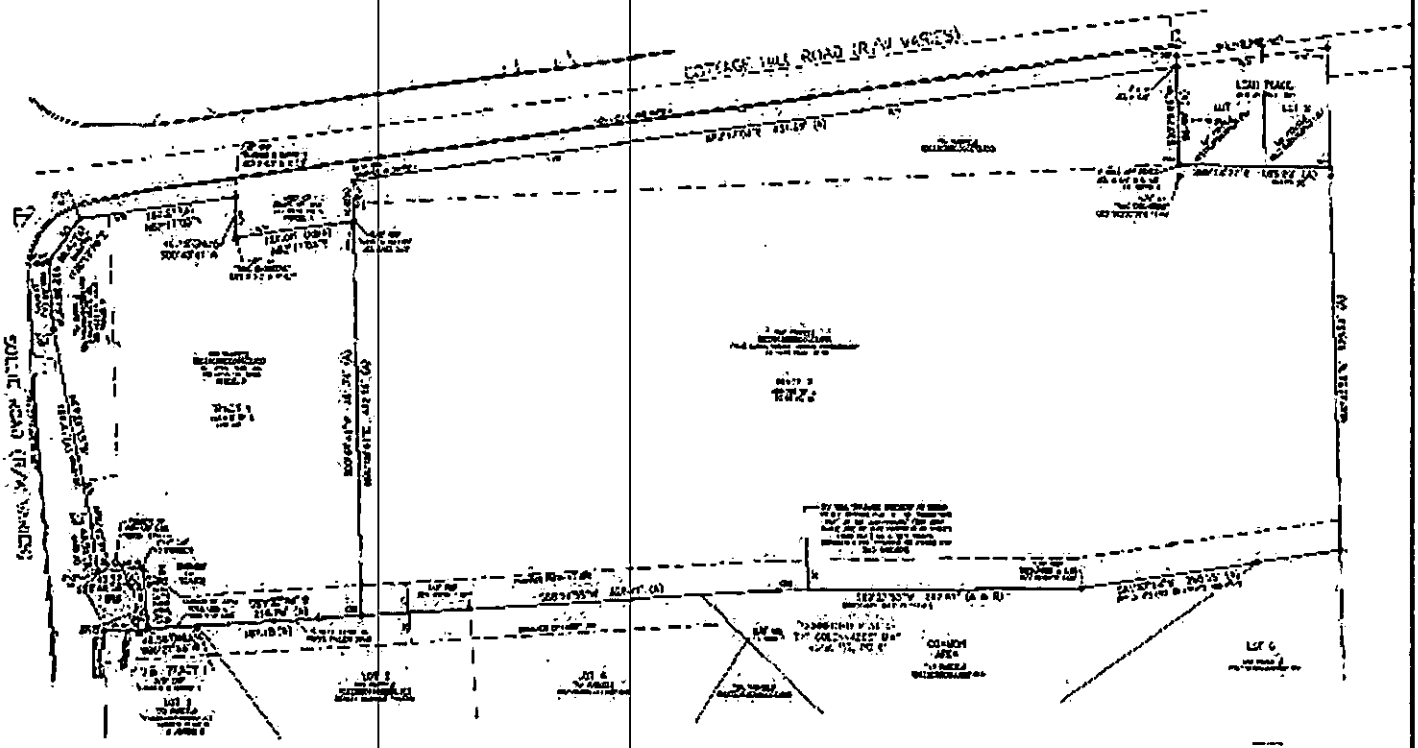
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

SITE PLAN



This site illustrates the lots and easements.

APPLICATION NUMBER 7 DATE June 16, 2022

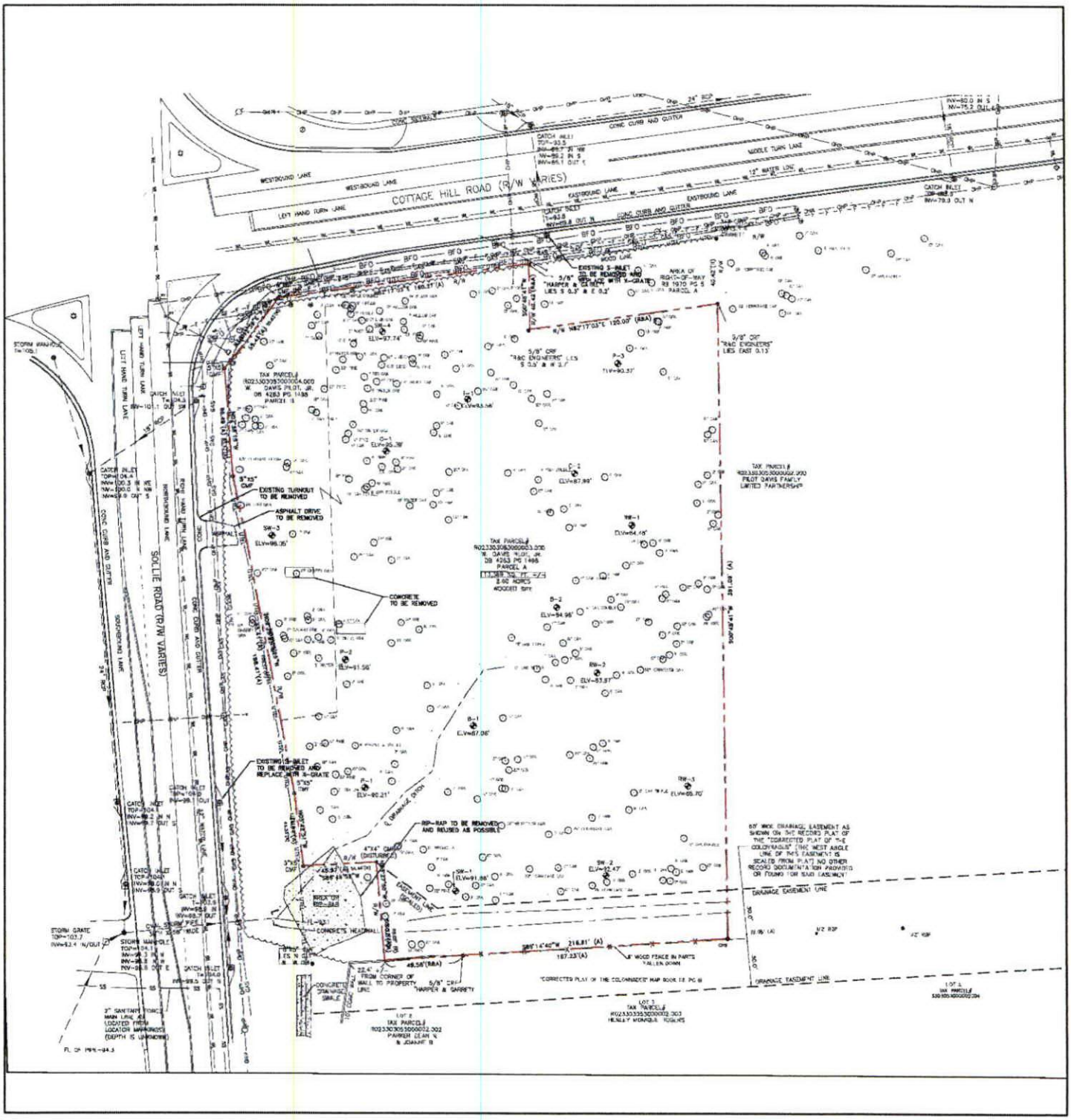
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

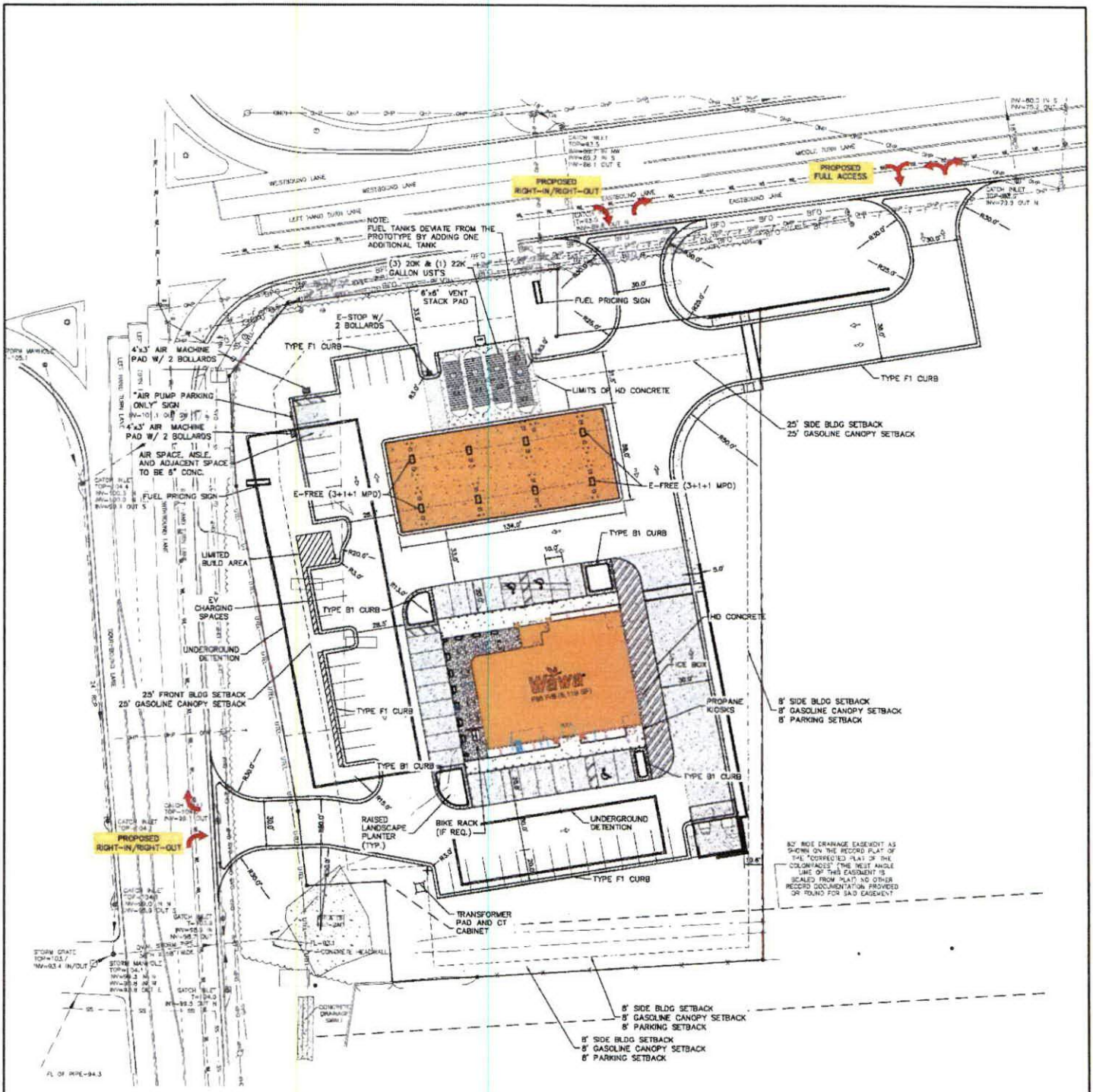
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

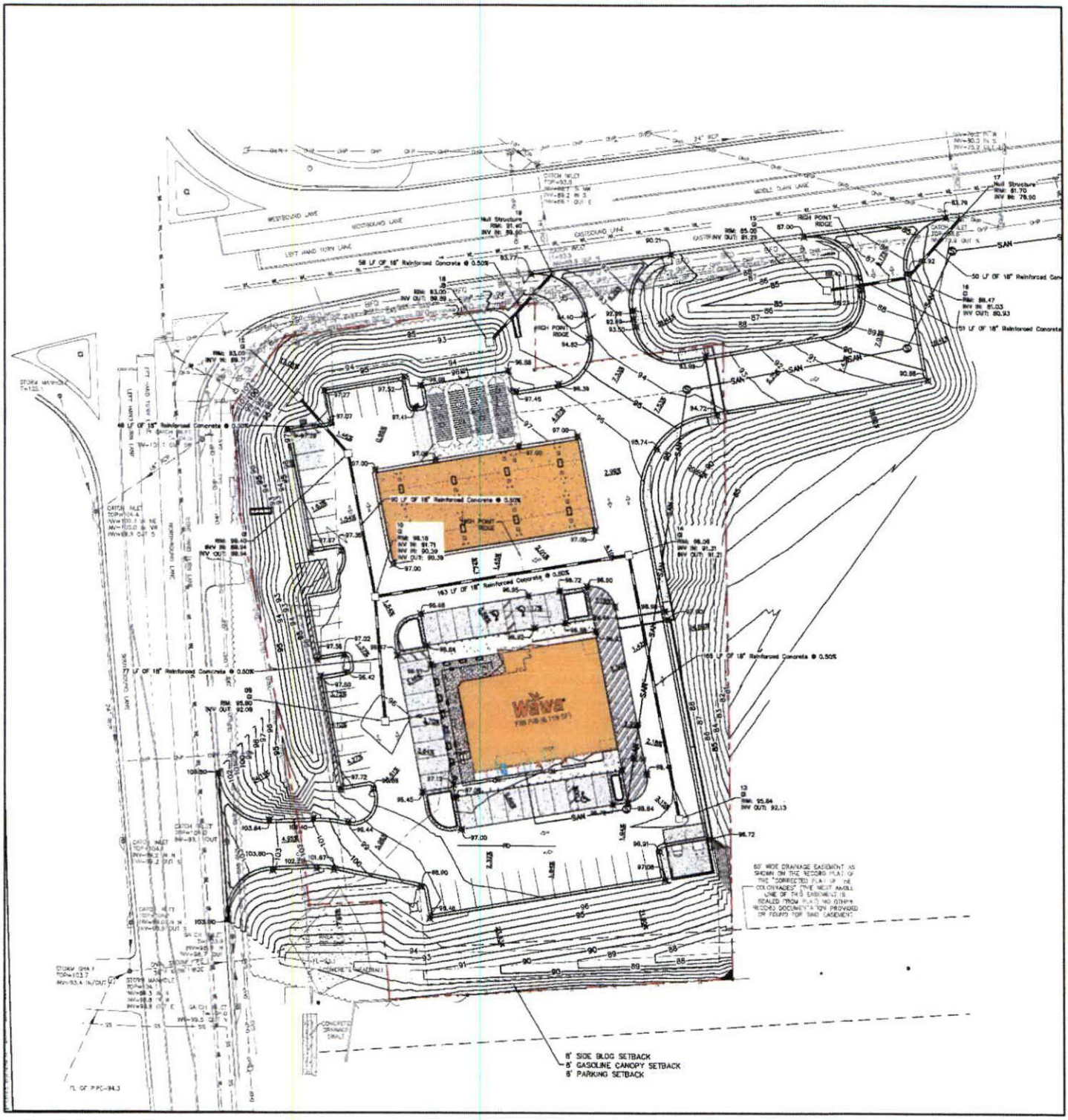
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

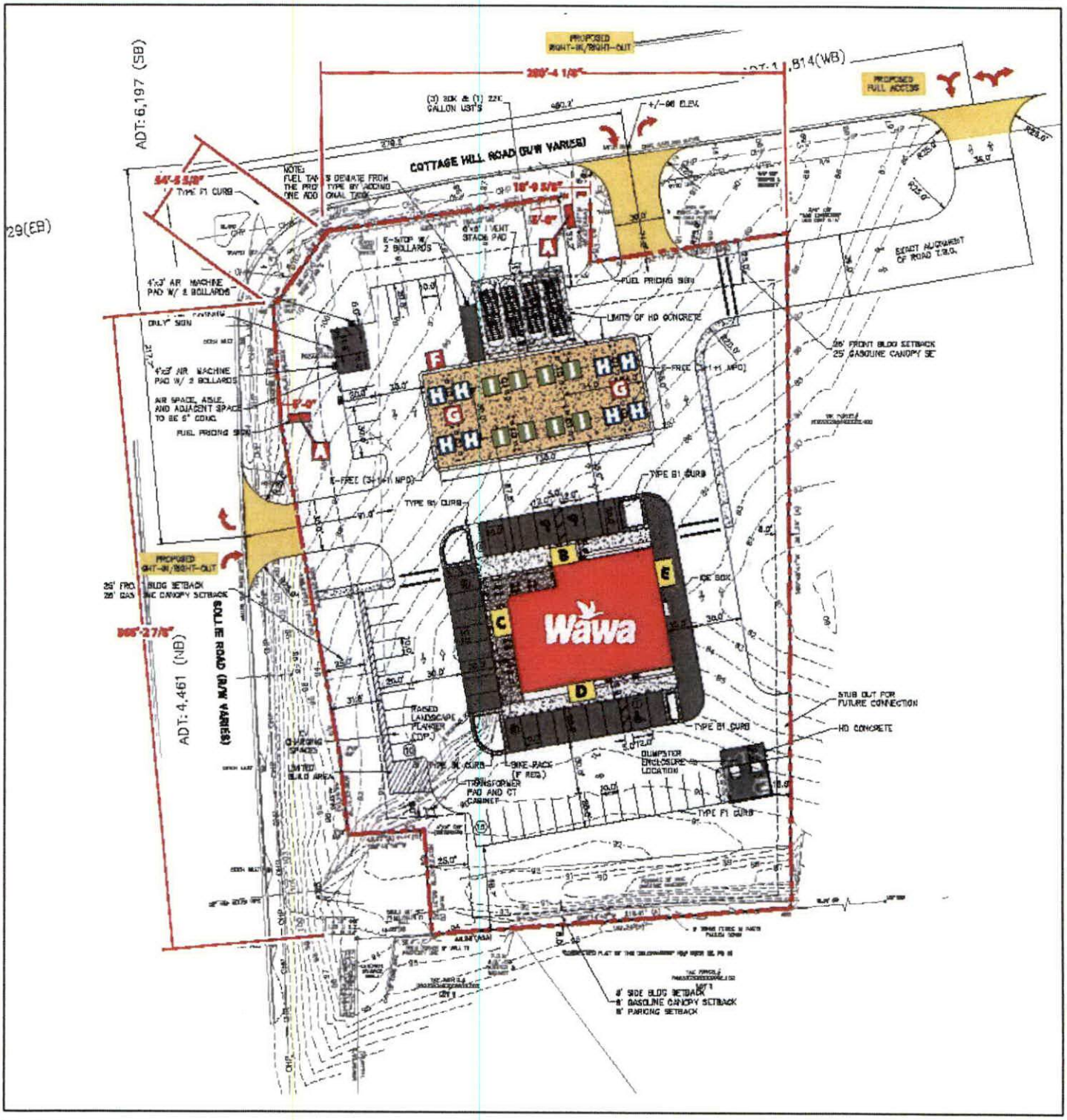
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

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NTS

DETAIL SITE PLAN



APPLICATION NUMBER 7 DATE June 16, 2022

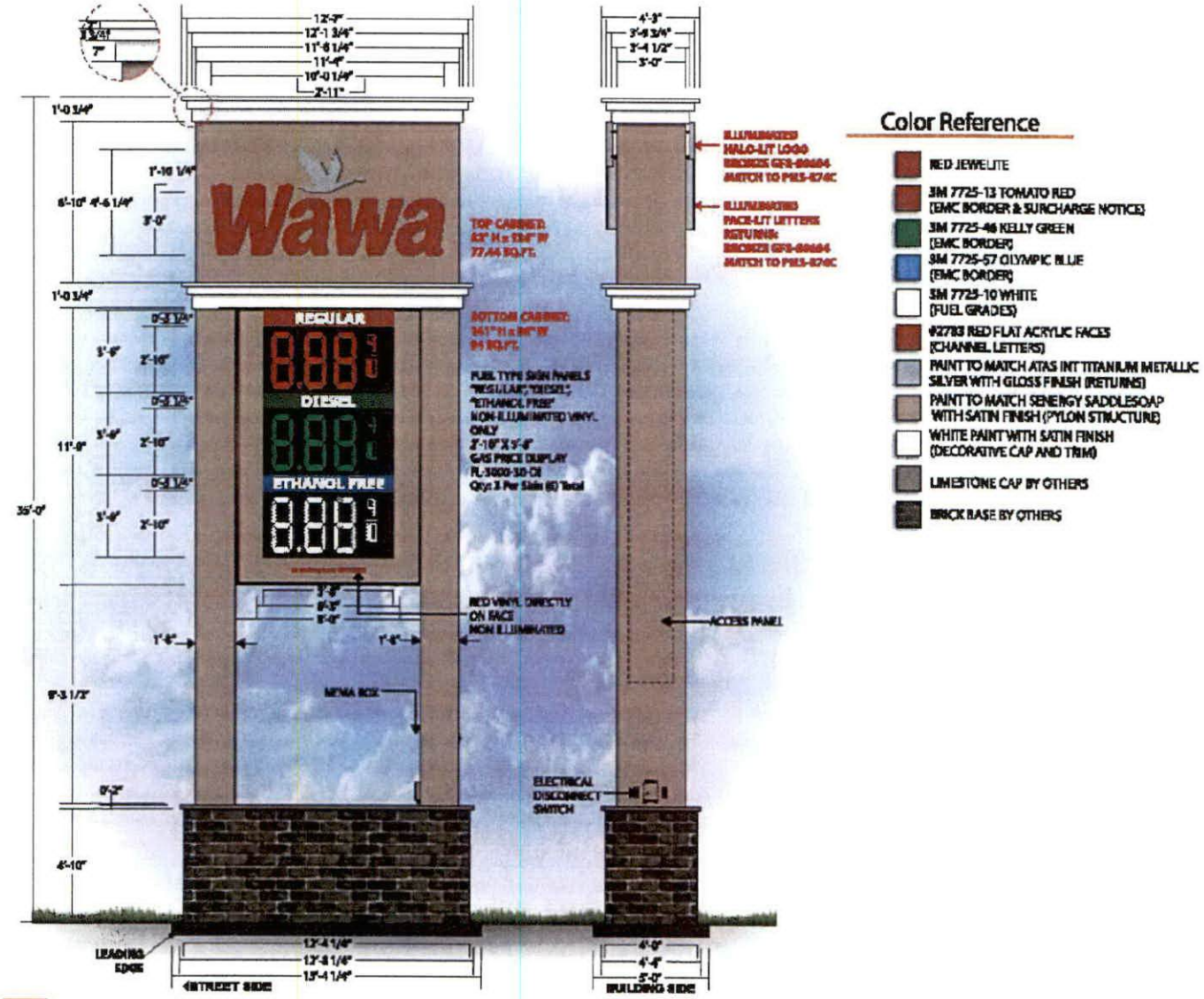
APPLICANT Davis Pilot Family Subdivision

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N

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DETAIL SITE PLAN



A 30" / 3 PRODUCT
CUSTOM P-150 D/F ILLUMINATED PYLON SIGN (171.44 SQ. FT.)-QTY:2

Scale: 3/16"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Front (North) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

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DETAIL SITE PLAN



Proposed Condition Right (West) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Rear (South) Elevation NON ILLUMINATED

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

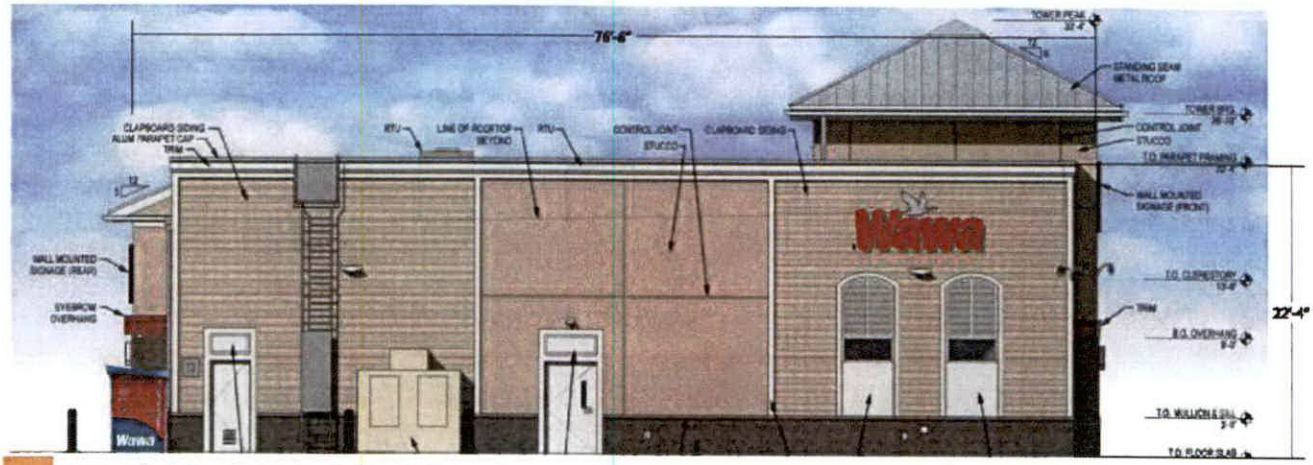
APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN



Proposed Condition Left (East) Elevation

Scale: 3/32"=1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

DETAIL SITE PLAN

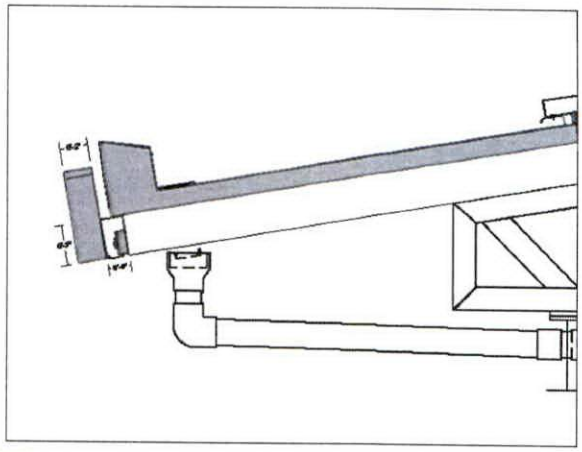
F 5" Deep Front Lit LED Illuminated Letters & Logo (on 4" x 7" Extruded Raceway) - Right Side

SCALE: 1" = 1'-0"
SQ FT: 9.02"

Color Reference

- RED JEWELITE
- .080" #2793 RED FLAT ACRYLIC FACES FOR LETTERS
- PAINT TO MATCH ATAS INT TITANIUM
- ARZZO NOBEL WHITE RACEWAY
- PAINT TO MATCH ATAS INT TITANIUM METALLIC SILVER WITH GLOSS FINISH (RETURNS)





Self-Contained Flush Mount Canopy Sign (Side View)

Scale: 3/4" = 1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022

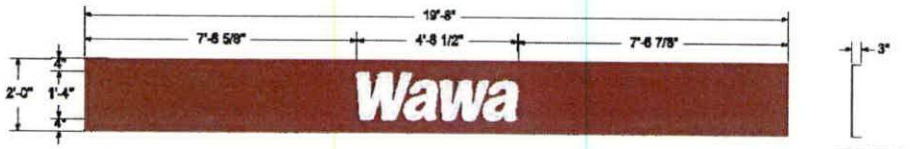
APPLICANT Davis Pilot Family Subdivision

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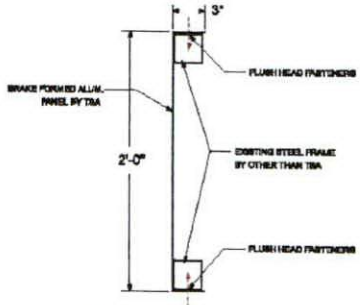
N

NTS

DETAIL SITE PLAN

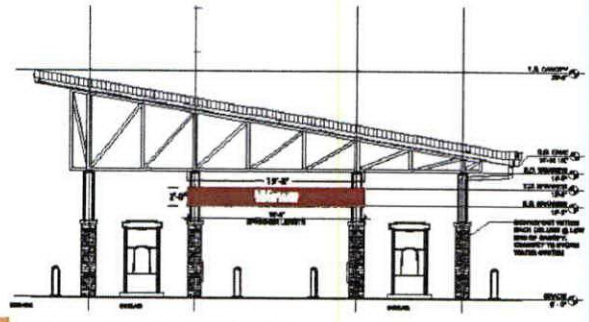


G D/F Brake Formed Aluminum Gas Pump Canopy Spanner Panel - DOUBLE PUMP
COPY AREA = 6.04 SF
SCALE: 3/8" = 1'-0"

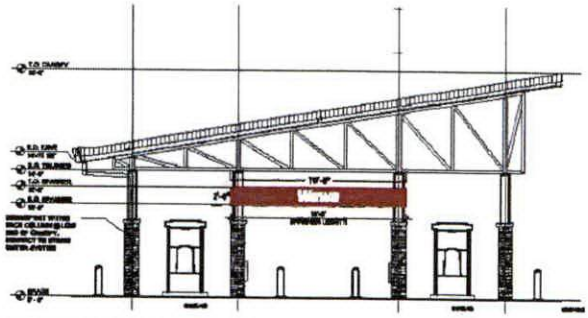


Mounting Detail

Color Reference



Pump Elevation View- East Elevation
SCALE: 3/32" = 1'-0"

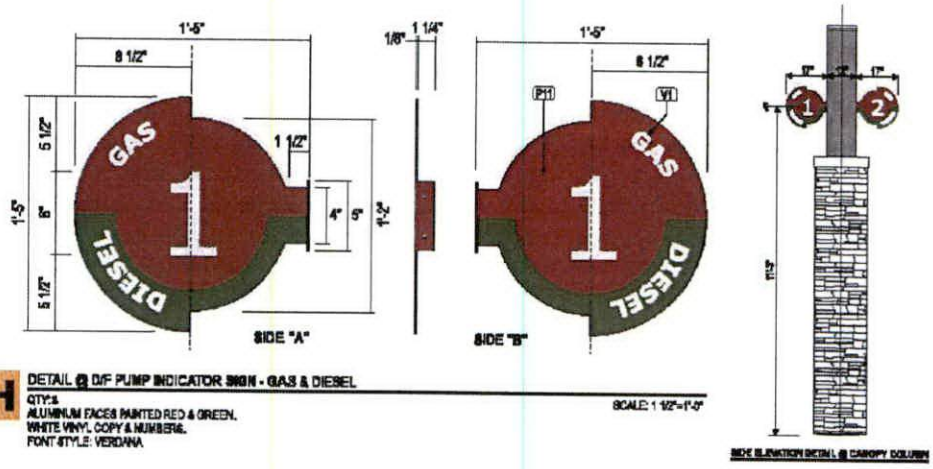


Pump Elevation View- West Elevation
SCALE: 3/32" = 1'-0"

APPLICATION NUMBER 7 DATE June 16, 2022
APPLICANT Davis Pilot Family Subdivision
REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N
NTS

DETAIL SITE PLAN

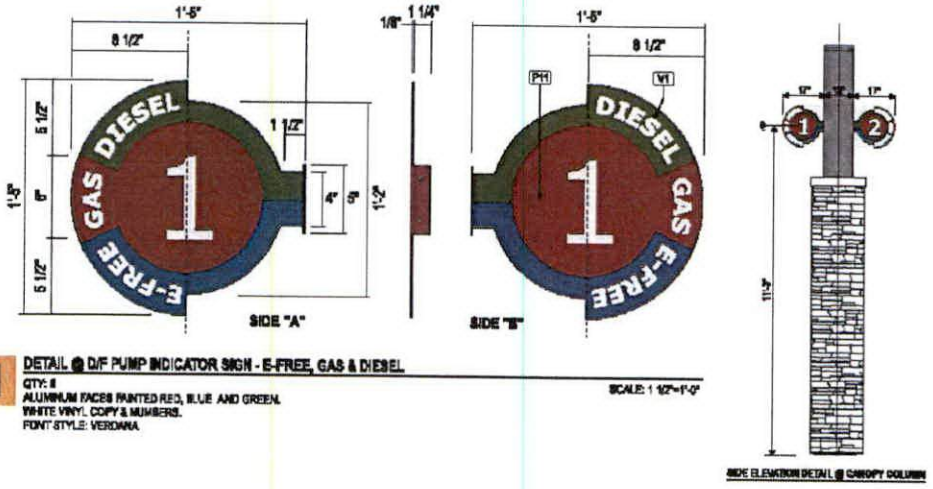


H DETAIL @ D/F PUMP INDICATOR SIGN - GAS & DIESEL
QTY: 8
ALUMINUM FACES PAINTED RED & GREEN.
WHITE VINYL COPY & NUMBERS.
FONT STYLE: VERDANA

SCALE: 1 1/2"=1'-0"

SIDE ELEVATION DETAIL @ CANOPY COLUMN

Color Reference
- TO MATCH RED PMS 187C SATIN FINISH
- TO MATCH GREEN PMS 377C SATIN FINISH
- 3M 7725-10 WHITE



I DETAIL @ D/F PUMP INDICATOR SIGN - E-FREE, GAS & DIESEL
QTY: 8
ALUMINUM FACES PAINTED RED, BLUE AND GREEN.
WHITE VINYL COPY & NUMBERS.
FONT STYLE: VERDANA

SCALE: 1 1/2"=1'-0"

SIDE ELEVATION DETAIL @ CANOPY COLUMN

Color Reference
- TO MATCH RED PMS 187C SATIN FINISH
- TO MATCH BLUE PMS 7468C SATIN FINISH
- TO MATCH GREEN PMS 377C SATIN FINISH
- 3M 7725-10 WHITE

APPLICATION NUMBER 7 DATE June 16, 2022

APPLICANT Davis Pilot Family Subdivision

REQUEST Subdivision, PUD, Rezoning, & Sidewalk Waiver

N

NTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:31 AM

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality the attached notice stating the time and place a proposed amendment to the Zoning Ordinance is to be considered by the City Council and further stating that at such time and place all persons who desire shall have an opportunity of being heard in opposition to or in favor of the proposed amendment.

Adopted:

_____

City Clerk

Notice of Public Hearing for the Proposed Rezoning of Property
Located at 2100 North University Boulevard
(East side of North University Boulevard at the east terminus of Mickey Drive)

Pursuant to Resolution of the Mobile, Alabama City Council adopted July 19, 2022, a public hearing will be held on the 9th day of August, 2022, at 10:30 a.m., to consider adoption of an ordinance to rezone property located at 2100 North University Boulevard (east side of North University Boulevard at the east terminus of Mickey Drive), from R-1, Single-Family Residential District, to B-2, Neighborhood Business District.

The public hearing will be held in the Auditorium of Government Plaza, 205 Government Street, Mobile, Alabama. All persons who desire shall have an opportunity to be heard in favor of or in opposition to the proposed amendment at such time and place. Further, the City Council may consider zoning classifications other than the ones sought by the applicant, and may take other actions allowed by law.

Lisa C. Lambert
City Clerk

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

The classification of said property is hereby changed from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision, and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in B-2, Neighborhood Business District, provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided, however, that no lot or parcel of land herein above described shall be used for any use allowed in a B-2, Neighborhood Business District until all of the conditions set forth below have been complied with: 1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

NOTICE OF HEARING
OF PROPOSED AMENDMENT
TO THE ZONING ORDINANCE

Notice is hereby given that the City Council of Mobile proposes to consider the adoption of the below synopsized amendment to the Ordinance adopted on the 16th day of May, 1967, and known as the "Zoning Ordinance". The adoption of such amendment will be considered by the City Council of Mobile in the Auditorium of the Government Plaza in Mobile, Alabama on the 9th day of August, 2022, at 10:30 AM. At such time and place all persons who desire shall have an opportunity to be heard in opposition to or in favor of the amendment.

Synopsis of Proposed Amendment to the Zoning Ordinance

The proposed amendment to the Zoning Ordinance was published in full on the 22nd day of July, 2022 in the Mobile Press Register.

The proposed amendment to the Zoning Ordinance concerns the property within the City of Mobile, located at **2100 North University Boulevard** (East side of North University Boulevard at the East terminus of Mickey Drive).

The proposed amendment to the Zoning Ordinance changes the classification of the subject property from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.** Under the proposed amendment to the Zoning Ordinance, it shall hereafter be lawful to construct on the subject property any structures and to use the subject property for any use, as permitted in **B-2** districts under the terms of the Zoning Ordinance of May 16, 1967, as amended. Any construction or erection on the subject property shall be in compliance with the building laws of the City of Mobile, and shall be approved by the Building Inspector of the City of Mobile. Any such constructed or erected structure shall be erected or constructed in compliance with the laws of the City of Mobile, including without limitation the requirements of the Zoning Ordinance of May 16, 1967, as amended. Further, no lot or parcel shall be used for any use allowed in **B-2** districts until the following conditions have been complied with: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

This proposed amendment to the Zoning Ordinance shall be in full force and effect from after its publication and adoption by the Mobile City Council.

AN ORDINANCE **2022**

AN ORDINANCE AMENDING THE ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE ON THE 16TH DAY OF MAY, 1967, SAID ORDINANCE BEING COMMONLY KNOWN AS THE ZONING ORDINANCE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE AS FOLLOWS:

Section One: That the Ordinance commonly known as the Zoning Ordinance and adopted on May 16, 1967, together with the Zoning Map of the City of Mobile, 1967, be, and the same hereby is changed and altered in respect to that certain property in the City of Mobile, State of Alabama, described as follows to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

The classification of said property is hereby changed from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision,** and it shall hereafter be lawful to construct on such property any structures permitted by the Ordinance of May 16, 1967, commonly known as the Zoning Ordinance and to use said premises for any use permitted by the terms of said Ordinance in **B-2, Neighborhood Business District,** provided, however, that the plans for any structure or building sought to be erected on said property shall be in compliance with the building laws of the City of Mobile, and that any structure shall be approved by the Building Inspector of the City of Mobile, and that any such structure be erected only in compliance with such laws, including the requirements of said Zoning Ordinance of May 16, 1967, and further provided,

however, that no lot or parcel of land herein above described shall be used for any use allowed in a **B-2, Neighborhood Business District** until all of the conditions set forth below have been complied with: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

Section Two: This Ordinance shall be in force and effect from and after its adoption and publication.

Adopted:

Lisa Lambert, City Clerk

Matthew Roberts
2100 North University Boulevard
(East side of North University Boulevard at the East terminus of Mickey Drive)
Council District 1
Cory Penn

THE CITY OF MOBILE, ALABAMA
PLANNING & ZONING DEPARTMENT

MOBILE CITY PLANNING COMMISSION

July 5, 2022
City Council
Mobile Government Plaza
Mobile, Alabama 36644

Dear Council Members:

The Mobile City Planning Commission at its meeting on March 17, 2022 considered the request of **Matthew Roberts** for a change in zoning from **R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision** for the property located at **2100 North University Boulevard** (East side of North University Boulevard at the East terminus of Mickey Drive).

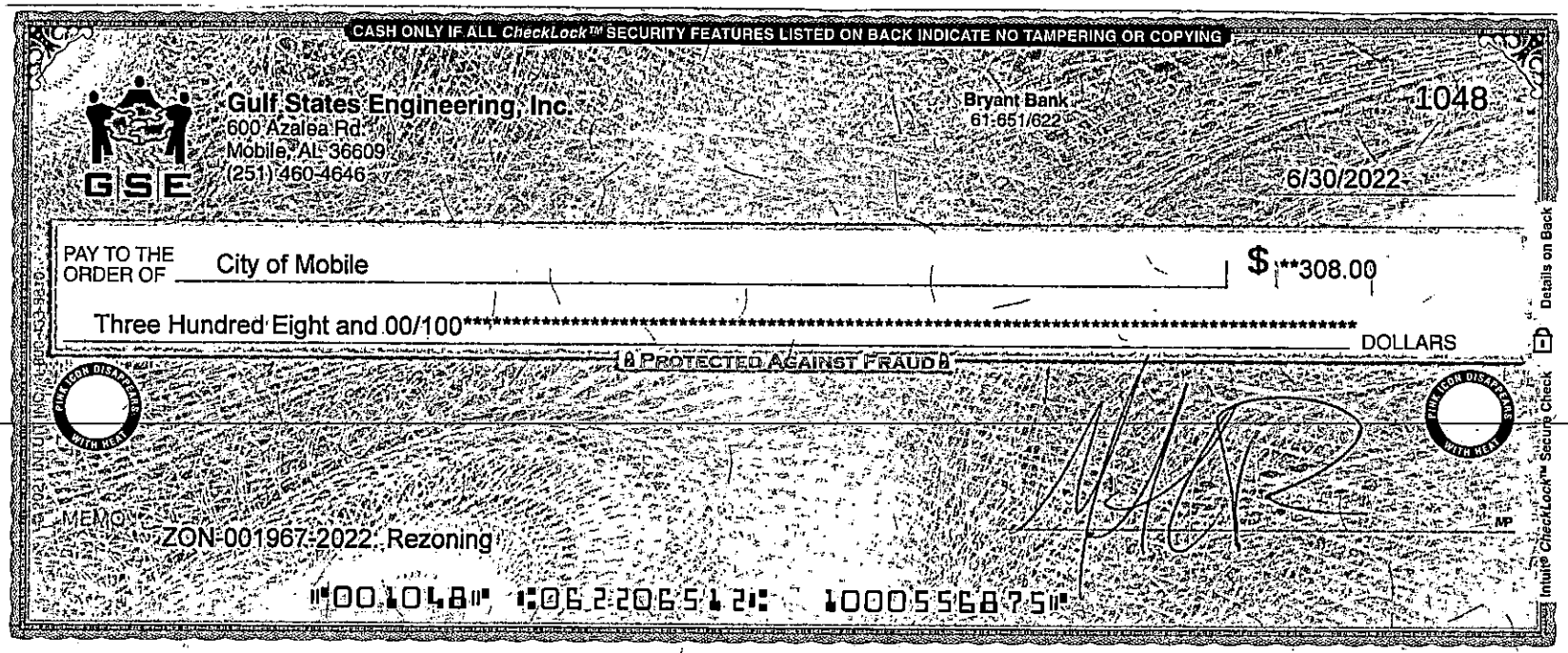
After discussion it was decided to recommend approval of the rezoning request to the City Council subject to the following conditions: **1) Completion of the Subdivision process; and 2) Full compliance with all municipal codes and ordinances.**

Copies of the application and reports are attached.

Sincerely,

Margaret Pappas
Deputy Director, Planning &Zoning Department

tms
Attachments



Gulf States Engineering, Inc.				1048
City of Mobile			6/30/2022	
5040 · Project Expenses	Rezoning Application Advertising Fee			308.00

Bryant Bank Checking	ZON-001967-2022: Rezoning	308.00

THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION
UPDATED
June 23, 2022

Stephanie Groves
Gulf States Engineering
600 Azalea Road
Mobile, Alabama 36609

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022 (Rezoning)
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Property Owner (s):

At its meeting on March 17, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission moved to recommend approval of the rezoning to the City Council for the following reasons:

1) **There is a need to increase the number of sites available to business or industry; and**
2) **The subdivision of land into building sites makes reclassification of the land necessary and desirable.**

The rezoning should be subject to the following conditions:

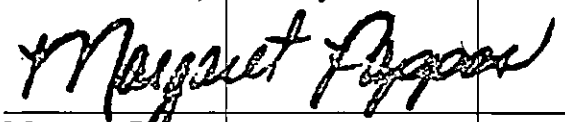
1) **Completion of the Subdivision process; and**
2) **Full compliance with all municipal codes and ordinances.**

The advertising fee for this application is $308.00. Upon submittal of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: 

Margaret Pappas
Deputy Director of Planning and Zoning

LEGAL DESCRIPTION FOR LOT 2

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN N89°51'14"W FOR A DISTANCE OF 1211.63 FEET TO A POINT ON THE ARC OF A CURVE BEING CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 002°56'35"; THENCE ALONG SAID CURVE FOR A LENGTH OF 585.51 FEET (CHORD BEARS S00°52'08"W,585.45') TO A CAPPED REBAR FOUND, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID CURVE, HAVING A RADIUS OF 11399.15' AND A DELTA ANGLE OF 001°00'45"; THENCE ALONG SAID CURVE FOR A LENGTH OF 201.44 FEET (CHORD BEARS S00°05'47"E,201.44') TO A CONCRETE MONUMENT FOUND. THENCE, S00°01'13"E FOR A DISTANCE OF 398.57 FEET TO A POINT (THE PREVIOUS THREE COURSES BEING COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF NORTH UNIVERSITY BLVD); THENCE, S89°51'24"E FOR A DISTANCE OF 1088.00 FEET TO A POINT; THENCE, N00°01'13"W FOR A DISTANCE OF 600.00 FEET TO A POINT; THENCE, N89°51'24"W FOR A DISTANCE OF 1088.27 FEET TO THE POINT OF BEGINNING. SAID LANDS CONTAINING 14.988 ACRES MORE OR LESS.

THE CITY OF MOBILE, ALABAMA
MOBILE CITY PLANNING COMMISSION

LETTER OF DECISION

March 24, 2022

Stephanie Groves
Gulf States Engineering
600 Azalea Road
Mobile, Alabama 36609

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022 (Rezoning)
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Property Owner (s):

At its meeting on March 17, 2022, the Planning Commission considered the above referenced Rezoning application.

After discussion, the Planning Commission moved to recommend approval of the rezoning to the City Council for the following reasons:

1) **There is a need to increase the number of sites available to business or industry; and**
2) **The subdivision of land into building sites makes reclassification of the land necessary and desirable.**

The rezoning should be subject to the following conditions:

1) **Completion of the Subdivision process; and**
2) **Full compliance with all municipal codes and ordinances.**

The advertising fee for this application cannot be calculated until a revised legal description is received for Lot 2 to be rezoned. Upon receipt of the revised legal description, we will calculate the advertising fee. Upon submittal of this fee (*check made out to the "City of Mobile"*), your application will be forwarded to the City Clerk's office to be scheduled for public hearing by the City Council.

ZON-001967-2022 MATTHEW ROBERTS
March 24, 2022

If you have any questions regarding this action, please call this office at 251-208-5895.

Sincerely,

MOBILE CITY PLANNING COMMISSION
Ms. Jennifer Denson, Secretary

By: Margaret Pappas

Margaret Pappas
Deputy Director of Planning and Zoning

MOBILE CITY PLANNING COMMISSION

MARCH 4, 2022

PUBLIC HEARING NOTICE

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Applicant(s)/ Owner(s):

The Mobile City Planning Commission will hold a Public Hearing on **Thursday, March 17, 2022, at 2:00 p.m.** to consider your above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

Your presence, or that of your agent, is required at this hearing. Failure to participate the hearing may result in a denial of your request. Please be prepared to present your application to the Commission and respond to any questions they might have.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, **by 2:00 p.m.** on **Wednesday, March 16, 2022,** to allow adequate time for the Commission members to review the information.
For additional information or assistance, please contact a planner at (251) 208-5895.

MOBILE CITY PLANNING COMMISSION

March 4, 2022

PUBLIC HEARING NOTICE

Re: **2100 North University Boulevard**
(East side of North University Boulevard at the East terminus of Mickey Drive).
Council District 1
ZON-001967-2022
Matthew Roberts
Rezoning from R-1, Single-Family Residential District, to B-2, Neighborhood Business District, for Lot 2 of a proposed subdivision.

Dear Property Owner(s):

This letter is to advise property owners within 300', as required by City Code, that the Mobile City Planning Commission will hold a Public Hearing on **Thursday, March 17, 2022, at 2:00 p.m.,** to consider the above referenced application.

The meeting will be held in the Auditorium at 205 Government Street, Mobile, Alabama.

The proposed zoning district is Rezoning from R-1, Single-Family Residential District, to B-3, Community Business District, however, the Planning Commission, during this public hearing, may consider zoning classifications other than that sought by the applicant for this property.

While your presence is not required, this notice is to advise you of the meeting so that you may participate; and if you wish, present your views concerning this application to the Planning Commission. Please note, this application will not re-subdivide your property, and when hearing requests for subdivision, the Planning Commission does not consider matters of zoning or use for the proposed lots.

If you wish to comment on the application, you may email your comments to planning@cityofmobile.org or upload your comments to the case, which can be found under the meeting date on the web portal at https://www.buildmobile.org/planning-commission/ . You may also submit comments by letter or fax:

Planning & Zoning/City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

Fax: (251) 208-5896

Email: planning@cityofmobile.org

Include your full name and address with any comments. All comments must be submitted via email or uploaded to the portal, or received via mail or fax, by **2:00 p.m.** on **Wednesday, March 16, 2022,** to allow adequate time for the Commission members to review the information.

If you wish to present your views to the Commission in person, the Commission's Operating Rules and Procedures limit both the proponents and opposition to four speakers each, for a maximum of five minutes. For additional information or assistance, please contact a planner at (251) 208-5895.

City of Mobile · Planning & Zoning

Planning Commission Application

SEVEN (7) COPIES of all the necessary information as required by the Zoning Ordinance, including the site plan, must be submitted along with **SEVEN (7) COPIES of this application by NOON** on the deadline filing date. Otherwise this application will not be accepted. Separate application packets are required for each application type.

APPLICATION TYPE AND FEES

☒ **Zoning Change**
$100.00 (if recommended for approval, additional advertising fee required)

☐ **Planning Approval**
$150.00 (non-profit $50)

☐ **Planned Unit Development**
$150.00

(Application Fee + Postage Fee + $ 1.00 Notification Fee per mailing label + $ 1.00 Computer/Fax Fee = **Total Application Cost**)

1. APPLICANT If other than property owner, must furnish written authorization from owner.

Matthew Roberts
Name

Matthew.Roberts@gseeng.com
Email

600 Azalea Road, Mobile, AL 36609
Full Address (Street, City, State, Zip)

251-460-4646
Phone

2. OWNER Submit evidence, such as deed or tax assessment that the person has right of possession to the land and any structures thereon.

Thomas E. Hartley
Name

Name (other owners, optional)

3. PROPERTY INFORMATION Attach a brief description of the property location, parcel number, and a legal description.

2100 N University Blvd, Mobile, AL 36618
Property Address

R022802031000001.00/R022801022000053.00
Parcel Number

52.224 Acres
Property Area (acres or square feet)

R-1 (Overall)
Present Zoning

B-2 (Lot 2) (Lot 1 to remain R-1)
Proposed Zoning (if applicable)

4. APPLICATION DESCRIPTION Attach a description of the contemplated use and character of improvements, existing or to be constructed, on this property and a time schedule for development (beginning and completion of development and, if planned in stages, schedule shall indicate the successive stages and the development planned for each stage).

5. PLAN CONSISTENCY STATEMENT Attach a document that illustrates how the application is consistent with the Comprehensive Plan (Map for Mobile: Framework for Growth) and the Future Land Use Plan. The document should include a narrative, a matrix, and any graphics that may help illustrate consistency with the plan, or justify any inconsistencies.

6. ZONING STATEMENT (zoning applications only) Attach a statement explaining the condition(s) that make the passage of the zoning amendment necessary, and what is the probable effect of this proposed amendment on the surrounding land uses and properties. The Zoning Ordinance states that an amendment is to be made only when one or more of the following conditions prevail: 1) there is a manifest error in the ordinance; 2) changes in conditions in a particular area make a change in the ordinance necessary and desirable; 3) an increased need for business or industrial sites in addition to sites that are available, make it necessary and desirable to rezone an area or extend the boundaries of an existing district; 4) the subdivision of land into urban building sites makes reclassification necessary and desirable.

7. PLANNED UNIT DEVELOPMENT STATEMENT (PUD applications only) Attach a statement describing the PUD ownership, and copies of agreements or covenants proposed to govern the PUD (see Section 64-5.D.2.a. for other required documentation).

8. SITE PLAN (7 COPIES must be filed with the application) The site plan, drawn to scale, must illustrate the following information: Dimensions of the site which will be affected; streets and easements bounding and intersecting the designated area; dimensions and locations of existing and proposed structures; yards/setbacks of existing and proposed structures; building height of structures; existing and proposed parking spaces, drive-ways, and access points; buffer protections (such as fences or planting strips); and landscaping. Also, please submit a digital copy (DXF or DWG - AutoCAD 2007 compatible) with different improvements/requirements on separate layers.

9. TREES Are there any 24-inch diameter or larger trees on the site? ☐ **YES** ■ **NO**
If YES, are they shown on the Site Plan? ☐ **YES** ☐ **NO**

10. LABELS FOR NOTIFICATION Provide the names and complete addresses of owners of property lying within 300 feet of the property in this application, as shown by the latest assessment records of the Mobile County Revenue Commissioner's Office located in the plat and map room. ALL property ownership information provided for notification MUST be verified through Probate Court records. Each name and address must be TYPED on a standard size (approximately 1" x 2-5/8") white self-adhesive label. Include one (1) label with the APPLICANT'S name and address, plus one (1) label with the OWNER'S name and address (if applicant and owner differ). A PHOTOCOPY OF THE TYPED LABELS MUST ALSO BE SUBMITTED. (Please use 8_1/2" x 11" sheets of labels).

11. SIGNATURE It is warranted in good faith by the applicant whose name is signed hereto that all of the above facts are true and correct.

Applicant Signature _____ Date 2022-02-07

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGNS ON PROPERTY PENDING BEFORE THE MOBILE CITY PLANNING COMMISSION
I hereby agree to allow the City of Mobile to post on my property, which is under consideration for rezoning or Planning Approval, a sign notifying the general public of said request. I understand that the City of Mobile will erect and maintain said sign for the prescribed period of time.

Applicant Signature _____ Date 2022-02-07

APPLICATION CHECKLIST

(ZON, PUD, PLA)

- ■ Seven (7) copies of completed application
- ■ Legal description of site in question (from deed or survey, not a tax assessment description)
- ■ Parcel number of site in question
- ■ Detailed description of proposal
- ■ Plan consistency analysis
- ■ Seven (7) copies of site plan showing all information listed on the application (drawn to scale)
- ■ Digital copy of site plan (dxf or dwg - Autocad 2007 compatible)
- N/A ☐ All trees 24" and larger shown on plan
- ■ Address labels for property owners within 300 ft.; address label for applicant; and, if applicant and owner differ, address label for owner
- ■ First-class postage fee for each property owner, applicant and/or owner. (please do not submit addressed envelopes or postage stamps)
- ■ Notification fee ($1.00) per mailing label
- ■ One photocopy of address labels
- ■ Signature of property owner or letter authorizing applicant to submit application

ALL OF THE ABOVE DOCUMENTS MUST BE SUBMITTED FOR AN APPLICATION TO BE PROCESSED. INCOMPLETE OR INACCURATE INFORMATION WILL DELAY THE PROCESSING OF YOUR REQUEST.

FW: Hartley Events Center

Matthew Roberts <matthew.roberts@gseeng.com>
Wed 2/2/2022 5:12 PM
To: Shae Adams <shae.adams@gseeng.com>

From: DEBBIE HARTLEY <mrsthartley@gmail.com>
Sent: Wednesday, February 2, 2022 2:31 PM
To: Matthew Roberts <matthew.roberts@gseeng.com>
Subject: Re: Hartley Events Center

Yes sir!

We plan to build an event venue for corporate events, weddings, etc.

Yes sir please represent us!!!!

Is this sufficient or do you need more detail about the venue?

Sent from my iPhone

> On Feb 2, 2022, at 8:43 AM, Matthew Roberts <matthew.roberts@gseeng.com> wrote:
>
> Good Morning Mrs.Debbie - As part of the zoning adjustment, the City has requested a description of the proposed re-zoned property use. Can you please provide that for me?
>
> Also, I need your approval for GSE to represent you in the subdivision process for the "The Locale Phase 2" subdivision and rezone process. Responding to this email will suffice.
>
> Thanks!
>
> **Matthew Roberts, PLS** | Vice President
> T: 251.460.4646 | C: 251.455.7618
> Matthew.Roberts@GSEeng.com | www.GSEeng.com
> Mobile, AL | Gulfport, MS | Nashville, TN
> <image001.png>

CAUTION: This email originated outside of GSE. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure, please contact the sender directly before clicking or opening links.

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Application Description:

"The Locale" will be an event center that hosts functions such as corporate events, weddings, parties, etc. The construction will include a building, associated parking, driveway access from N University Blvd, and any required stormwater detention facilities. Appropriate buffers will be provided adjacent to residential zoned properties. Construction will start once zoning platting and permitting are complete, in approximately three to four months. Construction duration is estimated to be six months.

MOBILE
600 AZALEA ROAD
MOBILE, AL 36609
T: 251.460.4646
F: 251.460.4649

GULFPORT
1816 PASS ROAD
GULFPORT, MS 39501
T: 228.864.5050
F: 228.864.7744

NASHVILLE
176 THOMPSON LN #200
NASHVILLE, TN 37211
T: 615.933.7888
F: 615.829.8491

WWW.GSEENG.COM

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Zoning Statement:

Proposed change to B-2: Neighborhood business district. The proposed change of zoning classification to a portion of the subject property will allow an events center to be situated in such a way as to serve the surrounding residential communities. It will have minimal impact upon said communities. The adjacent property to the north is zoned B-1: Buffer Business, so business zoning has been allowed in the area.

The condition for allowing the rezoning is number 4, the subdivision of land into urban building sites makes reclassification necessary and desirable.

MOBILE
600 AZALEA ROAD
MOBILE, AL 36609
T: 251.460.4646
F: 251.460.4649

GULFPORT
1816 PASS ROAD
GULFPORT, MS 39501
T: 228.864.5050
F: 228.864.7744

NASHVILLE
176 THOMPSON LN #200
NASHVILLE, TN 37211
T: 615.933.7888
F: 615.829.8491

WWW.GSEENG.COM

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Plan Consistency Statement:

"The Locale" is located on N University Blvd, a minor arterial street according to the Major Street Plan map in Map for Mobile: Framework for Growth. The Future Land Use Map shows this area as Low Density Residential. The property directly to the north has been approved for a church and is under construction. The Locale will be an event venue for functions such as corporate events, weddings, etc. This center will serve the surrounding residential communities with minimal impact upon said communities.

Major Street Plan, Future Land Use and Zoning Maps are attached.

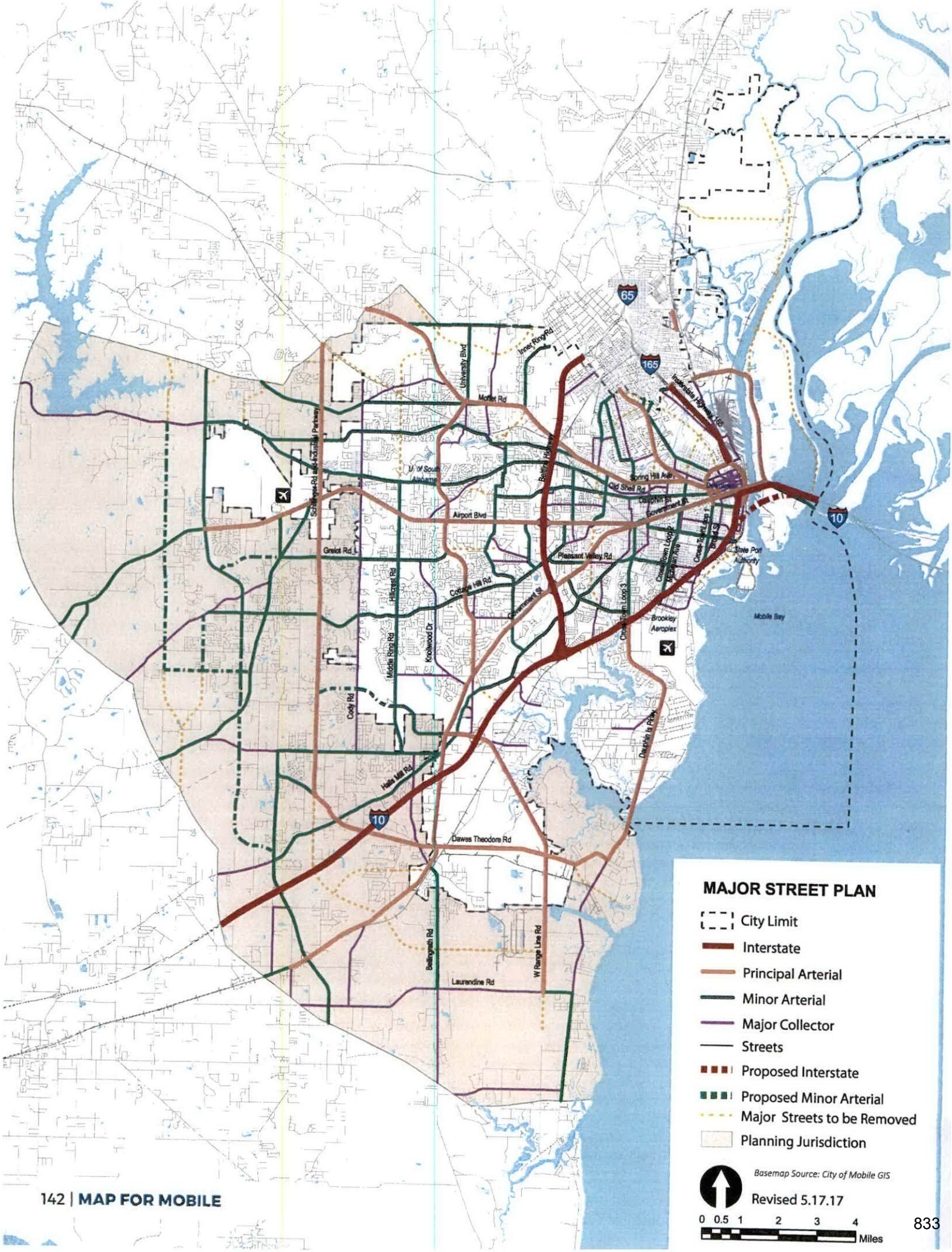
GSE
Gulf States Engineering, Inc.

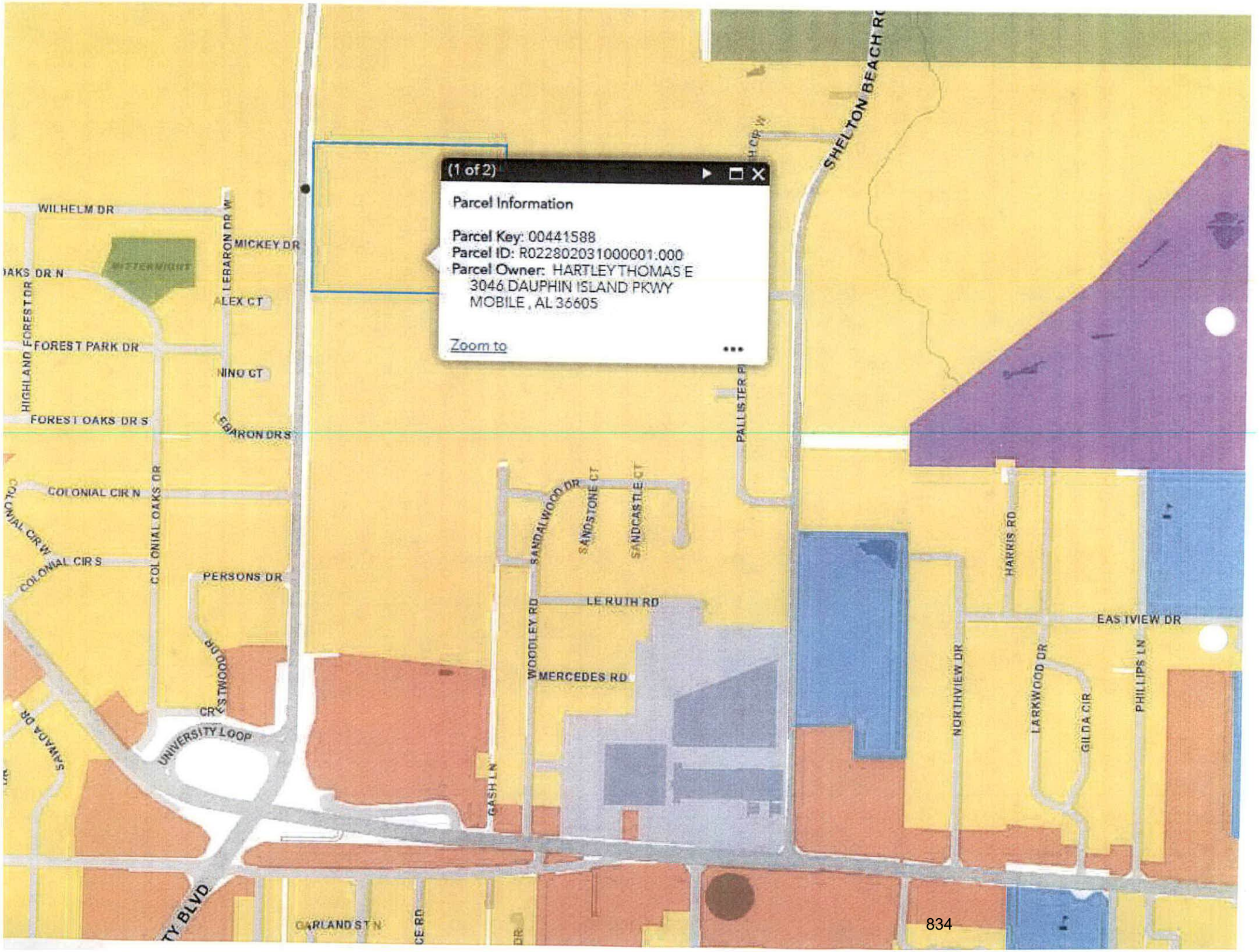
MOBILE
600 AZALEA ROAD
MOBILE, AL 36609
T: 251.460.4646
F: 251.460.4649

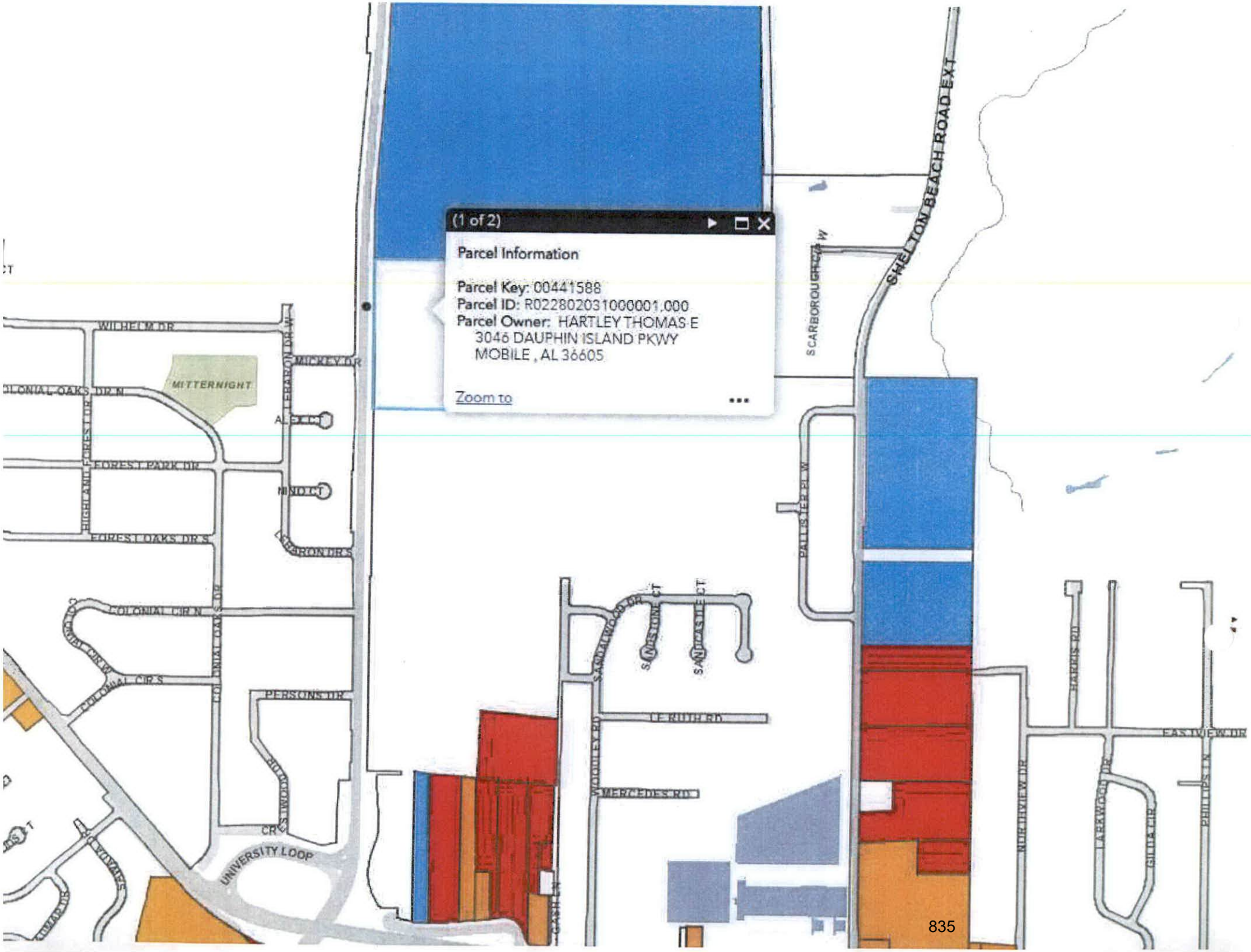
GULFPORT
1816 PASS ROAD
GULFPORT, MS 39501
T: 228.864.5050
F: 228.864.7744

NASHVILLE
176 THOMPSON LN #200
NASHVILLE, TN 37211
T: 615.933.7888
F: 615.829.8491

WWW.GSEENG.COM


MAJOR STREET PLAN
City Limit
Interstate
Principal Arterial
Minor Arterial
Major Collector
Streets
Proposed Interstate
Proposed Minor Arterial
Major Streets to be Removed
Planning Jurisdiction
Basemap Source: City of Mobile GIS
Revised 5.17.17
0 0.5 1 2 3 4
Miles
Inner Ring Rd
University Blvd
Moffet Rd
Schillinger Rd and Industrial Parkway
U. of South Alabama
Airport Blvd
Gwinn Rd
Hillcrest Rd
Cottage Hill Rd
Middle Ring Rd
Knollwood Dr
Cody Rd
Halls Mill Rd
Dawes Theodore Rd
Bellingrath Rd
Wi Range Line Rd
Laurendine Rd
Bellingrath Highway
Old Shell Rd
Dauphin St
Government St
Pleasant Valley Rd
Crosstown Loop
Crosstown Loop 2
Crosstown Loop 3
Interstate Highway 165
Spring Hill Ave
Cross Town Loop
State Port Authority
Brookley Aeroplex
Mobile Bay
Dauphin Is Pkwy
65
165
10
10


(1 of 2)
Parcel Information
Parcel Key: 00441588
Parcel ID: R022802031000001.000
Parcel Owner: HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE , AL 36605
Zoom to
WILHELM DR
MICKEY DR
LEBARON DR W
ALEX CT
FOREST PARK DR
NINO CT
FOREST OAKS DR S
LEBARON DR S
COLONIAL CIR N
COLONIAL CIR W
COLONIAL CIR S
COLONIAL OAKS DR
PERSONS DR
UNIVERSITY LOOP
SHELTON BEACH RD
PALLISTER PL
SANDALWOOD DR
SANDSTONE CT
SANDCASTLE CT
WOODLEY RD
LE RUTH RD
MERCEDES RD
HARRIS RD
EASTVIEW DR
NORTHVIEW DR
LARKWOOD DR
GILDA CIR
PHILLIPS LN
GARLAND ST N


(1 of 2)
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Parcel Key: 00441588
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SHELTON BEACH ROAD EXT
SCARBOROUGH DR W
WILHELM DR
MICKEY DR
MITTERNIGHT
COLONIAL OAKS DR N
FOREST PARK DR
FOREST OAKS DR S
COLONIAL CIR N
COLONIAL CIR S
PERSONS DR
UNIVERSITY LOOP
SANDALWOOD DR
SANDSTONE CT
SANDCASTLE CT
LE RUTH RD
WOODLEY RD
MERCEDES RD
PALLISTER PL W
HARRIS RD
EASTVIEW DR
LARKWOOD DR
GILLIA CIR
PHILLIPS LN

RE: The Locale Phase Two
Parcel No. R022802031000001.00/R022801022000053.00
Rezoning of Lot 1 to B-2 (previously R-1)

Legal Description:

STATE OF ALABAMA
COUNTY OF MOBILE

COMMENCING AT A POINT AT THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 2 WEST, THENCE RUN SOUTH 89 DEGREES 51 MINUTES 14 SECONDS EAST, 1261.36 FEET TO A POINT ON THE WEST LINE OF A 60 FOOT UNITED GAS PIPELINE RIGHT OF WAY AS RECORDED IN REAL PROPERTY BOOK 656, PAGE 454 IN THE MOBILE COUNTY PROBATE COURT RECORDS; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 56 SECONDS EAST, 585.29 FEET TO A CAPPED REBAR FOUND AND THE POINT OF BEGINNING; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 49 SECONDS EAST, 749.62 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 00 DEGREES 12 MINUTES 33 SECONDS WEST, 149.88 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 89 DEGREES 35 MINUTES 38 SECONDS EAST, 60.23 FEET TO A CONCRETE MONUMENT FOUND; THENCE RUN SOUTH 00 DEGREES 18 MINUTES 10 SECONDS WEST, 67.37 FEET TO A CAPPED REBAR FOUND; THENCE NORTH 89 DEGREES 51 MINUTES 54 SECONDS WEST, 2542.08 FEET TO A CAPPED REBAR FOUND ON THE EAST RIGHT OF WAY LINE OF NORTH UNIVERSITY BOULEVARD; THENCE RUN NORTH 00 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG SAID EAST RIGHT OF WAY LINE, 766.08 FEET TO A CONCRETE MONUMENT FOUND; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 11399.15 FEET, A CHORD THAT BEARS NORTH 00 DEGREES 05 MINUTES 47 SECONDS WEST, A DISTANCE OF 201.44 FEET TO A CAPPED REBAR FOUND; THENCE RUN SOUTH 89 DEGREES 51 MINUTES 24 SECONDS EAST, 2482.54 FEET TO THE POINT OF BEGINNING. SAID PARCEL IS LOCATED IN SECTIONS 2 AND 3, TOWNSHIP 4 SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA.

SAID PROPERTY BEING THAT SAME PROPERTY DESCRIBED AS THE LOCALE AND RECORDED AS INSTRUMENT NUMBER 2021076845 MCR.

SAID LANDS CONTAINING 55.224 ACRES (2,405,562 SQ. FT. ±)

Legal Description after Subdivision Plat Approval:

Lot 2, The Locale Phase Two Subdivision

GSE
Gulf States Engineering, Inc.

MOBILE
600 AZALEA ROAD
MOBILE, AL 36609
T: 251.460.4646
F: 251.460.4649

GULFPORT
1816 PASS ROAD
GULFPORT, MS 39501
T: 228.864.5050
F: 228.864.7744

NASHVILLE
176 THOMPSON LN #200
NASHVILLE, TN 37211
T: 615.933.7888
F: 615.829.8491

WWW.GSEENG.COM

NEESE THOMAS W SR 83.335 INT &
4153 HOLLY SPRINGS DR
MOBILE, AL 36693

RIGHTWAY CHRISTIAN CHURCH, AN ALABAMA NONPROFIT CORPORATION
4712 MOFFETT RD
MOBILE, AL 36618

HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE, AL 36605

WALKER LATISHA M CARTER
5200 MICKEY DR
MOBILE, AL 36618

WILLIAMS KAREN FAY
5224 WILHELM DR
MOBILE, AL 36618

ANDREWS STEPHANIE A & BETTY J DAWSON
5200 ALEX CT
MOBILE, AL 36618

LEE DENISE CAIN
9051 EASTWOOD DRIVE
SEMMES, AL 36575

GULF STATES ENGINEERING, INC
600 AZALEA ROAD
MOBLE, AL 36609

HARTLEY THOMAS E
3046 DAUPHIN ISLAND PKWY
MOBILE, AL 36605

BRIGGS TIFFANY L
5204 MICKEY DRIVE
MOBILE, AL 36618

HYATT KENNETH LEE III &
KAYLEIGH-MARIE COLLEEN
5205 MICKEY DRIVE
MOBILE, AL 36618

COUCH VANESSA
5204 ALEX CT
MOBILE, AL 36618

MCDONALD SCOTT T
5205 ALEX COURT
MOBILE, AL 36618

NEESE HERMAN L
6903 HONEYBIRD MEADOW CIR
KATY, TX 77493

GULF STATES ENGINEERING, INC
600 AZALEA ROAD
MOBLE, AL 36609

SUBDIVISION & ZONING AMENDMENT STAFF REPORT Date: March 17, 2022

APPLICANT NAME Matthew Roberts

SUBDIVISION NAME The Locale Subdivision, Phase Two

LOCATION 2100 North University Boulevard
(East side of North University Boulevard at the East terminus of Mickey Drive).

CITY COUNCIL DISTRICT Council District 1

PRESENT ZONING R-1, Single-Family Residential District

PROPOSED ZONING B-2, Neighborhood Business District

AREA OF PROPERTY 2 Lot/ 55.2± Acres

CONTEMPLATED USE Subdivision Approval to create one (1) legal lot of record from an existing metes-and-bounds parcel; and Rezoning from R-1, Single-Family Residential District to B-2, Neighborhood Business District.
It should be noted, however, that any use permitted in the proposed district would be allowed at this location if the zoning is changed. Furthermore, the Planning Commission may consider zoning classifications other than that sought by the applicant for this property.

ENGINEERING COMMENTS

Subdivision: FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer):

A. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors.
B. Add a graphic scale.
C. National Wetlands Inventory (NWI) mapping, as shown on City of Mobile GIS information, indicates that there is potential for wetlands within the property or properties shown on this

plat. Show and label the delineated wetlands, or provide a note stating that the wetlands shown on this plat are scaled from the NWI data and have not been delineated.

D. Check and revise PLAT NOTES #15 and #17 as they seem to be duplicates of PLAT NOTES #10 and #11.
E. Revise PLAT NOTE #15 to read "As shown on the 1984 aerial photo (FLIGHT 21 - #67) LOTS 1 & 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: LOT 1 – NONE and LOT 2 – NONE."
F. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing.
G. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the ORIGINAL (with all signatures except for the Planning Commission, Traffic Engineering, and City Engineer), one (1) copy, and a transmittal letter to the Engineering Permitting Department. They can be dropped off at 205 Government St. or mailed to PO Box 1827, Mobile, AL, 36633.
H. Provide a copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Engineering Dept. for review. No signatures are required on the drawing. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.
I. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the red-line markup, the ORIGINAL (with all other signatures) and one (1) copy of the revised original (signatures not required) of the revised Final Plat to the Engineering Department. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.

Rezoning: No comments.

TRAFFIC ENGINEERING COMMENTS Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.

URBAN FORESTRY COMMENTS Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.

FIRE DEPARTMENT COMMENTS All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A

fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.

TIME SCHEDULE FOR DEVELOPMENT Approximately three to four months.

REMARKS The applicant is requesting Subdivision Approval to create two (2) legal lots of record from one existing legal lot of record, and Rezoning from R-1, Single-Family Residential District to B-2, Neighborhood Business District for Lot 2 of the proposed subdivision.

The site has been given a Low Density Residential (LDR) land use designation, per the adopted Future Land Use Plan and Map. The Future Land Use Plan and Map complements and provides additional detail to the Development Framework Maps in the Map for Mobile, adopted by the Planning Commission at its November 5, 2015 meeting.

Low Density Residential land use designation applies to existing residential neighborhoods found mostly west of the Beltline or immediately adjacent to the east side of the Beltline.

The primary land use in the LDR districts is residential and the predominant housing type is the single-family housing unit, detached or semi-detached, typically placed within a street grid or a network of meandering suburban streets. The density in these districts ranges between 0 and 6 dwelling units per acre (du/ac).

These neighborhoods may also contain small-scale, low-rise multi-unit structures at appropriate locations, as well as complementary retail, parks and civic institutions such as schools, community centers, neighborhood playgrounds, and churches or other religious uses if those uses are designed and sited in a manner compatible with and connected to the surrounding context. The presence of individual ancillary uses should contribute to the fabric of a complete neighborhood, developed at a walkable, bikeable human scale.

It should be noted that the Future Land Use Plan and Map components of the Map for Mobile Plan are meant to serve as a general guide, not a detailed lot and district plan. In many cases the designation on the new Future Land Use Map may match the existing use of land, but in others the designated land use may differ from what is on the ground today. As such, the Future Land Use Plan and Map allows the Planning Commission and City Council to consider individual cases based on additional information such as the classification request, the surrounding development, the timing of the request, and the appropriateness and compatibility of the proposed use and, where applicable, the zoning classification.

Subdivision review examines the site with regard to promoting orderly development, protecting general health, safety and welfare, and ensuring that development is correlated with adjacent developments and public utilities and services, and to ensure that the subdivision meets the minimum standards set forth in the Subdivision Regulations for lot size, road frontage, lot configuration, etc.

The site was the subject of The Locale Subdivision, approved by the Commission at its September 16, 2021 meeting as a one-lot subdivision. It should be noted that the Final Plat was signed by Planning and Zoning and the plat was recorded in Probate Court, but the required five copies of the recorded plat were not submitted to Planning and Zoning. Therefore, should the subdivision application at hand be approved, the Final Plat should not be signed until five copies of the recorded plat for The Locale Subdivision are submitted to Planning and Zoning.

The site was also the subject of a Use Variance application to the Board of Zoning Adjustment, to allow an event center in an R-1, Single-Family Residential District, which was before the Board at its February 1, 2021 meeting, and was withdrawn by the applicant.

The applicant proposes to create two legal lots of record from one existing legal lot of record. The lot sizes are depicted in both square feet and acres on the plat, and exceed the minimum lot size requirements of Section V.D.2. of the Subdivision Regulations. If approved, the lot sizes in both square feet and acres should be retained on the Final Plat, or a table should be furnished on the Final Plat providing the same information.

The site has frontage along North University Boulevard, a component of the Major Street Plan, with a planned and current 100-foot right-of-way width along the subject site frontage. Therefore, no dedication would be required. The right-of-way width of North University Boulevard should be retained on the Final Plat. As on the preliminary plat, the 25-foot minimum building setback line along North University Boulevard should be retained on the Final Plat, if approved.

The preliminary plat indicates a 20-foot sanitary sewer easement meandering within the Eastern portion of proposed Lot 1. Therefore, if approved, a note should be required on the Final Plat stating that no structures shall be constructed or placed within any easement without permission of the easement holder. The plat also indicates a 60-foot Gulf South Pipeline Company right-of-way adjacent to the East side of the site. If approved, a note should be required on the Final Plat stating that access to this right-of-way is denied.

As per the Traffic Engineering comments, the driveway number, size, location, and design are to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance. A note should be required on the Final Plat stating these comments, if approved.

As stated in Section 64-9. of the Zoning Ordinance, the intent of the Ordinance and corresponding Zoning Map is to carry out the comprehensive planning objective of sound, stable and desirable development. While changes to the Ordinance are anticipated as the city grows, the established public policy is to amend the ordinance only when one or more of the following conditions prevail: 1) there is a manifest error in the Ordinance; 2) changing conditions in a particular area make a change in the Ordinance necessary and desirable; 3) there is a need to increase the number of sites available to business or industry; or 4) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

The site is bounded to the East, South and West across North University Boulevard by R-1, Single-Family Residential District zoning. Adjacent to the North is B-1, Buffer Business District.

The applicant states the following to address the rationale for the zoning request:

> *"The Locale" will be an event center that hosts functions such as corporate events, weddings, parties, etc. The construction will include a building, associated parking, driveway access from N University Blvd, and any required stormwater detention facilities. Appropriate buffers will be provided adjacent to residential zoned properties. Construction will start once zoning platting and permitting are complete, in approximately three to four months. Construction duration is estimated to be six months.*

Section 64-9.A.2.a. of the Zoning Ordinance states that new B-2 districts should contain a minimum of two (2) acres, and the subject site exceeds the minimum size recommendations for the creation of a new B-2 district. The proposed use as an event center is allowed by right in a B-2 district.

It should be noted that the adjacent property to the North was rezoned from R-1 to B-1, Buffer Business, in 2020, for a proposed church and church school, along with Planning Approval to allow such in B-1.

The applicant is proposing to construct an event center on Lot 2, consisting of approximately 15 acres of the associated subdivision, thus it must be rezoned to allow such. No plans are proposed at this time for Lot 1, and it will remain zoned R-1. The site plan submitted indicates the event center surrounded by a circular parking area with driveway access to North University Boulevard.

The site plan does not provide any building size or parking calculations, dumpster provision or refuse collection information, or public sidewalk within the right-of-way. If the Rezoning is approved, such information will be required on a site plan submitted for construction permitting. No landscaping or tree planting calculations are provided. Therefore, it should be noted that the site will be required to fully comply with landscape area requirements, and tree plantings should be coordinated with staff to insure proper spacing for the trees to thrive. As the site plan appears to provide more than 25 parking spaces, it should be noted that a compliant photometric site plan will be required at the time of permitting. The site plan shows a separate "future office" to be located on the site. The applicant should be made aware that at such time as the "future office' is to be constructed, an Administrative Planned Unit Development will be required.

RECOMMENDATION

Subdivision: Based upon the preceding, the application is recommended for Tentative Approval, subject to the following:

1) submittal to Planning and Zoning of five (5) copies of the recorded Final Plat for The Local Subdivision prior to signing the Final Plat;
2) retention of the lot sizes in both square feet and acres, or the furnishing of a table on the Final Plat providing the same information;
3) retention of the right-of-way width of North University Boulevard on the Final Plat;

4) retention of the 25-foot minimum building setback line along North University Boulevard;
5) placement of a note on the Final Plat stating that no structures shall be constructed or placed within any easement without permission of the easement holder;
6) placement of a note on the Final Plat stating that access to the Gulf South Pipeline Company right-of-way adjacent to the East side of the site is denied;
7) compliance with Engineering comments: *(FINAL PLAT COMMENTS (should be addressed prior to submitting the FINAL PLAT for review and/or signature by the City Engineer): A. Provide all of the required information on the SUBDIVISION PLAT (i.e. signature blocks, signatures, certification statements, written legal description, required notes, legend, scale, bearings and distances) that is required by the current Alabama State Board of Licensure for Professional Engineers and Land Surveyors. B. Add a graphic scale. C. National Wetlands Inventory (NWI) mapping, as shown on City of Mobile GIS information, indicates that there is potential for wetlands within the property or properties shown on this plat. Show and label the delineated wetlands, or provide a note stating that the wetlands shown on this plat are scaled from the NWI data and have not been delineated. D. Check and revise PLAT NOTES #15 and #17 as they seem to be duplicates of PLAT NOTES #10 and #11. E. Revise PLAT NOTE #15 to read "As shown on the 1984 aerial photo (FLIGHT 21 - #67) LOTS 1 & 2 will receive historical credit of existing (1984) impervious area towards stormwater detention requirement per Mobile City Code, Chapter 17, Storm Water Management and Flood Control) as follows: LOT 1 – NONE and LOT 2 – NONE." F. Email a pdf copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Permitting Engineering Dept. for review at land.disturbance@cityofmobile.org prior to obtaining any signatures. No signatures are required on the drawing. G. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the ORIGINAL (with all signatures except for the Planning Commission, Traffic Engineering, and City Engineer), one (1) copy, and a transmittal letter to the Engineering Permitting Department. They can be dropped off at 205 Government St. or mailed to PO Box 1827, Mobile, AL, 36633. H. Provide a copy of the FINAL SUBDIVISION PLAT and LETTER OF DECISION to the Engineering Dept. for review. No signatures are required on the drawing. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet. I. After addressing all of the FINAL SUBDIVISION PLAT review comments provide the red-line markup, the ORIGINAL (with all other signatures) and one (1) copy of the revised original (signatures not required) of the revised Final Plat to the Engineering Department. Place the information for the Subdivision Plat on the PLAT Review sign-in sheet.)*;
8) placement of a note on the Final Plat stating Traffic Engineering comments: (*Driveway number, size, location, and design to be approved by Traffic Engineering and conform to AASHTO standards. Any required on-site parking, including ADA handicap spaces, shall meet the minimum standards as defined in Section 64-6 of the City's Zoning Ordinance.*);
9) compliance with the Urban Forestry comments: *(Property to be developed in compliance with state and local laws that pertain to tree preservation and protection on both city and private properties [Act 929 of the 1961 Regular Session of the Alabama Legislature (Acts 1961, p. 1487), as amended, and City Code Chapters 57 and 65]. Private removal of trees in the right-of-way will require approval of the Mobile Tree Commission. Removal of heritage trees from undeveloped residential sites, developed residential sites in historic districts, and all commercial sites will require a tree removal permit.); and*

10) compliance with the Fire Department comments: *All projects within the City Limits of Mobile shall comply with the requirements of the City of Mobile Fire Code Ordinance (2012 International Fire Code). Fire apparatus access is required to be within 150' of all commercial and residential buildings. A fire hydrant is required to be within 400' of non-sprinkled commercial buildings and 600' of sprinkled commercial buildings.).*

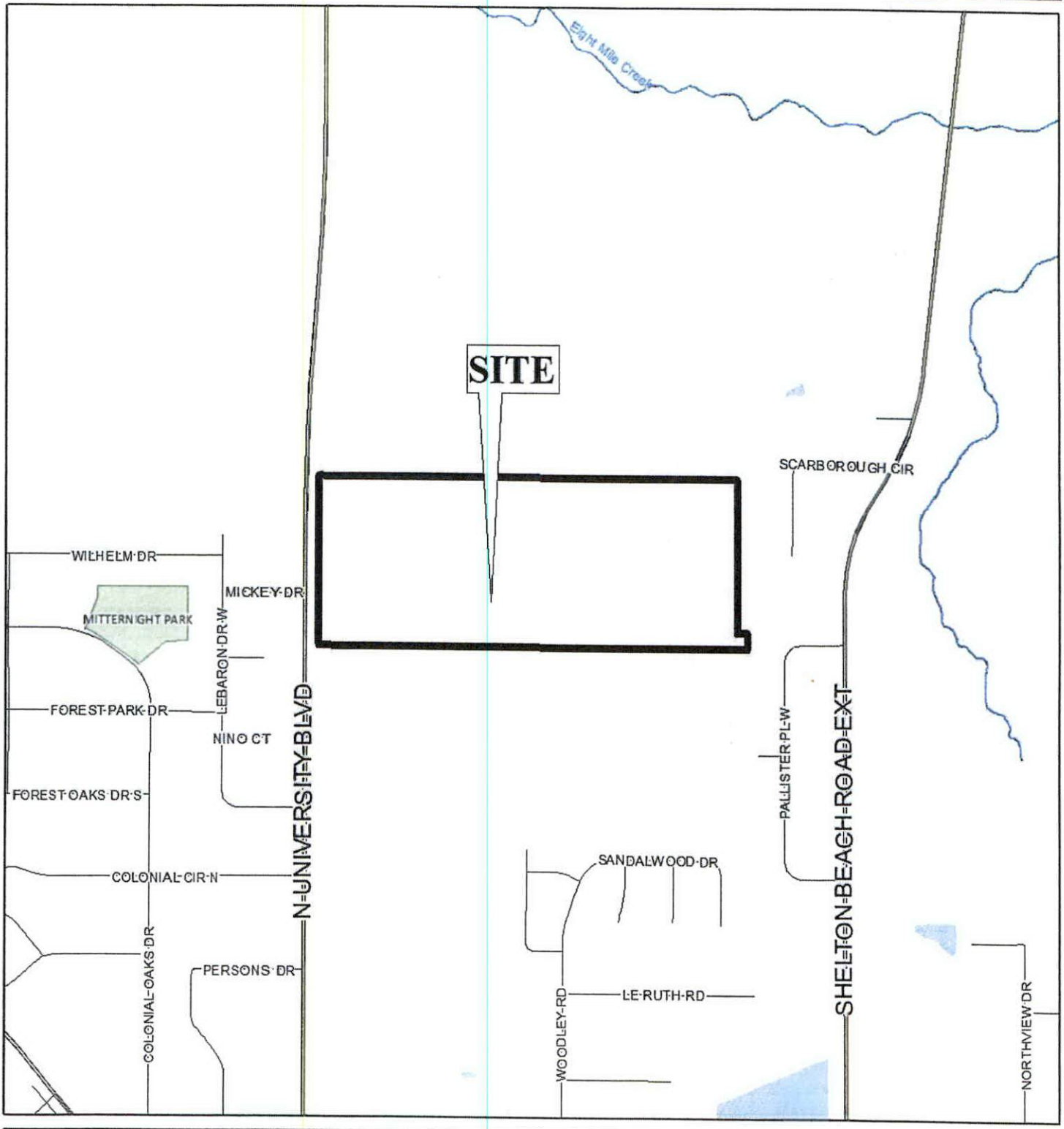
Rezoning: Based on the preceding, this application is recommended for Approval for the following reasons:

1) there is a need to increase the number of sites available to business or industry; and
2) the subdivision of land into building sites makes reclassification of the land necessary and desirable.

The rezoning should be subject to the following conditions:

1) completion of the Subdivision process; and
2) full compliance with all municipal codes and ordinances.

LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

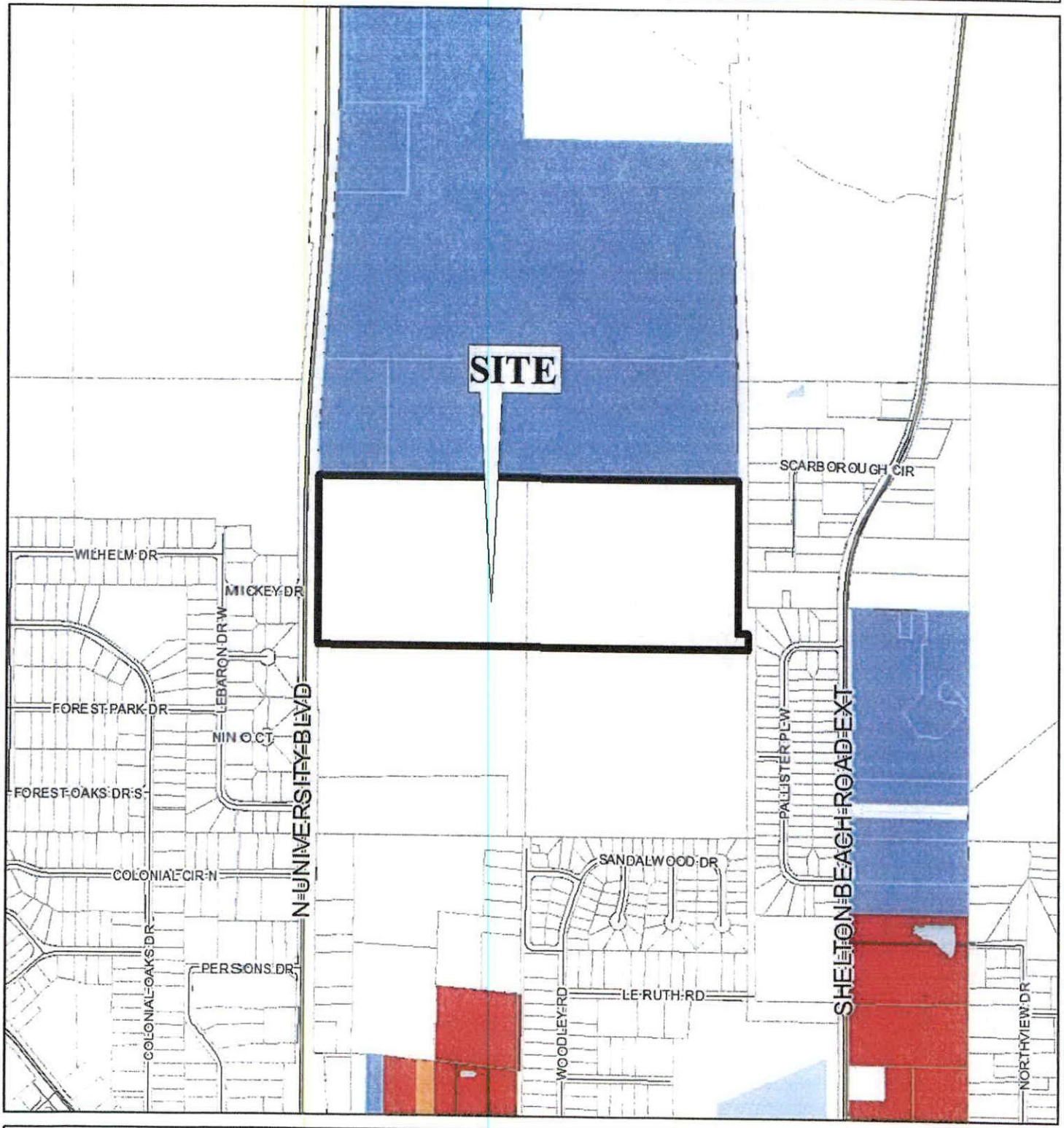
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

LOCATOR ZONING MAP



APPLICATION NUMBER 10 DATE March 17, 2022

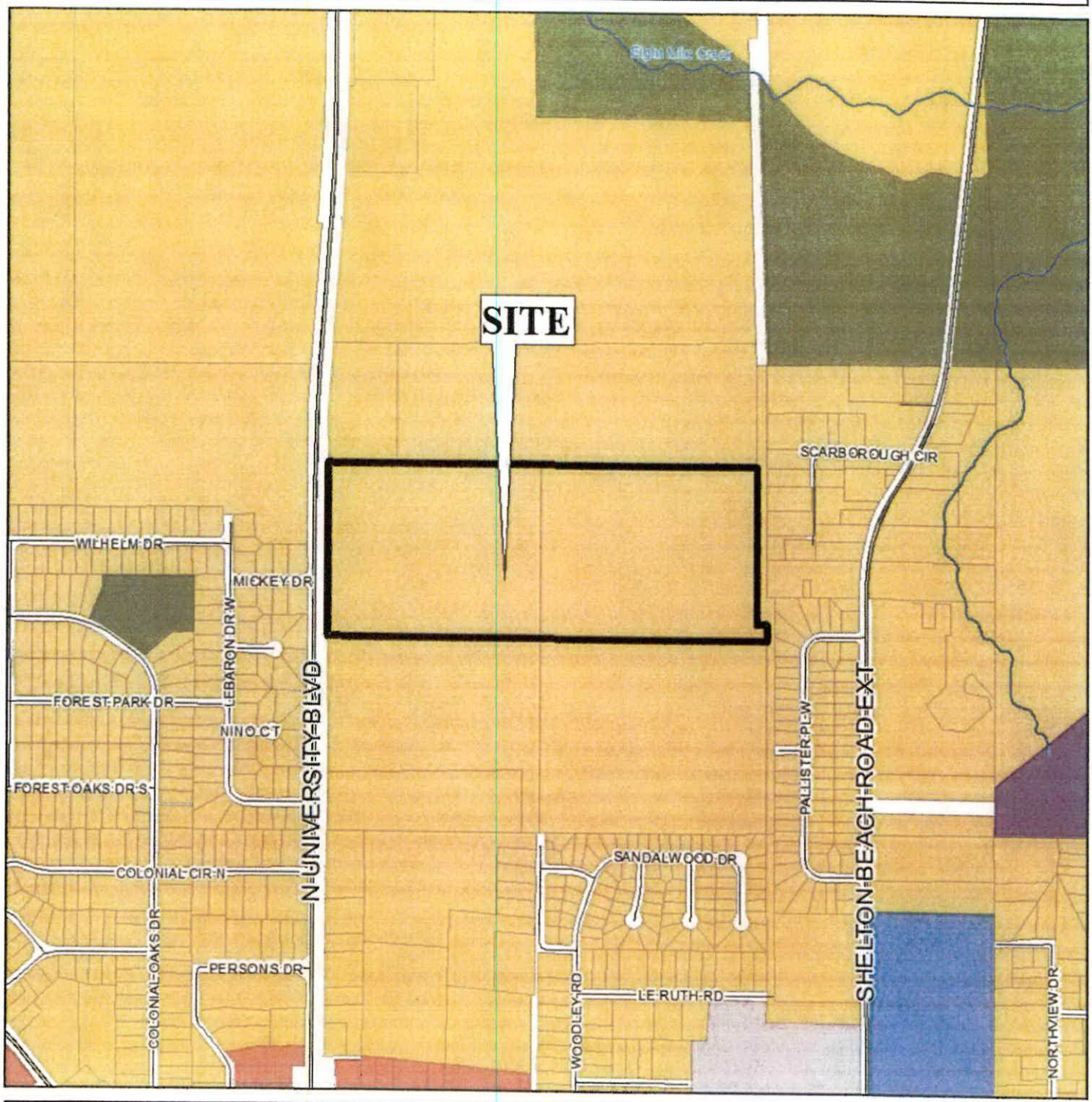
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

FLUM LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

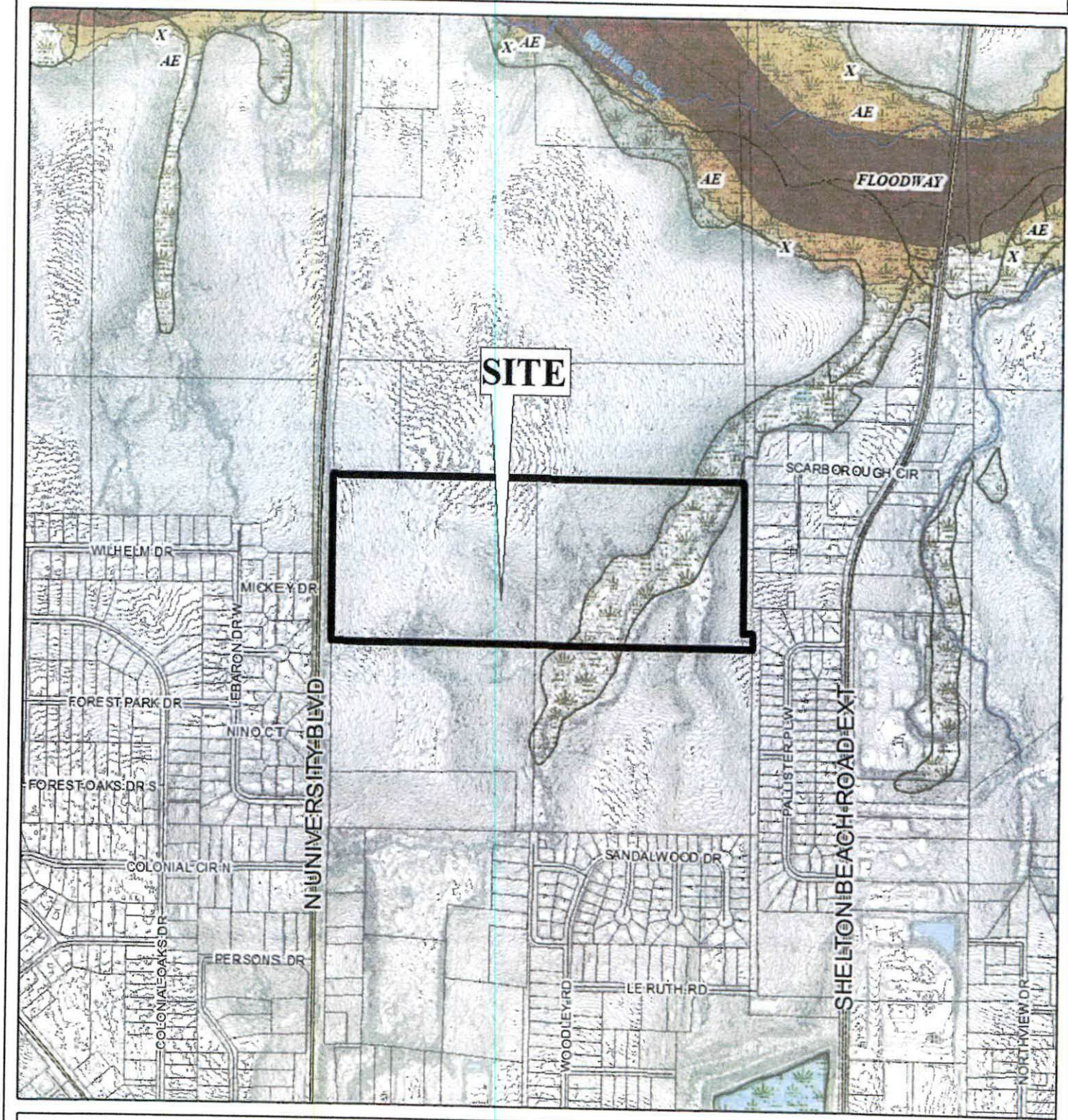
REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

- Low Density Residential
- Mixed Density Residential
- Downtown
- District Center
- Neighborhood Center - Traditional
- Neighborhood Center - Suburban
- Traditional Corridor
- Mixed Commercial Corridor
- Downtown Waterfront
- Light Industry
- Heavy Industry
- Institutional
- Parks & Open Space
- Water Dependent

N

NTS

ENVIRONMENTAL LOCATOR MAP



APPLICATION NUMBER 10 DATE March 17, 2022

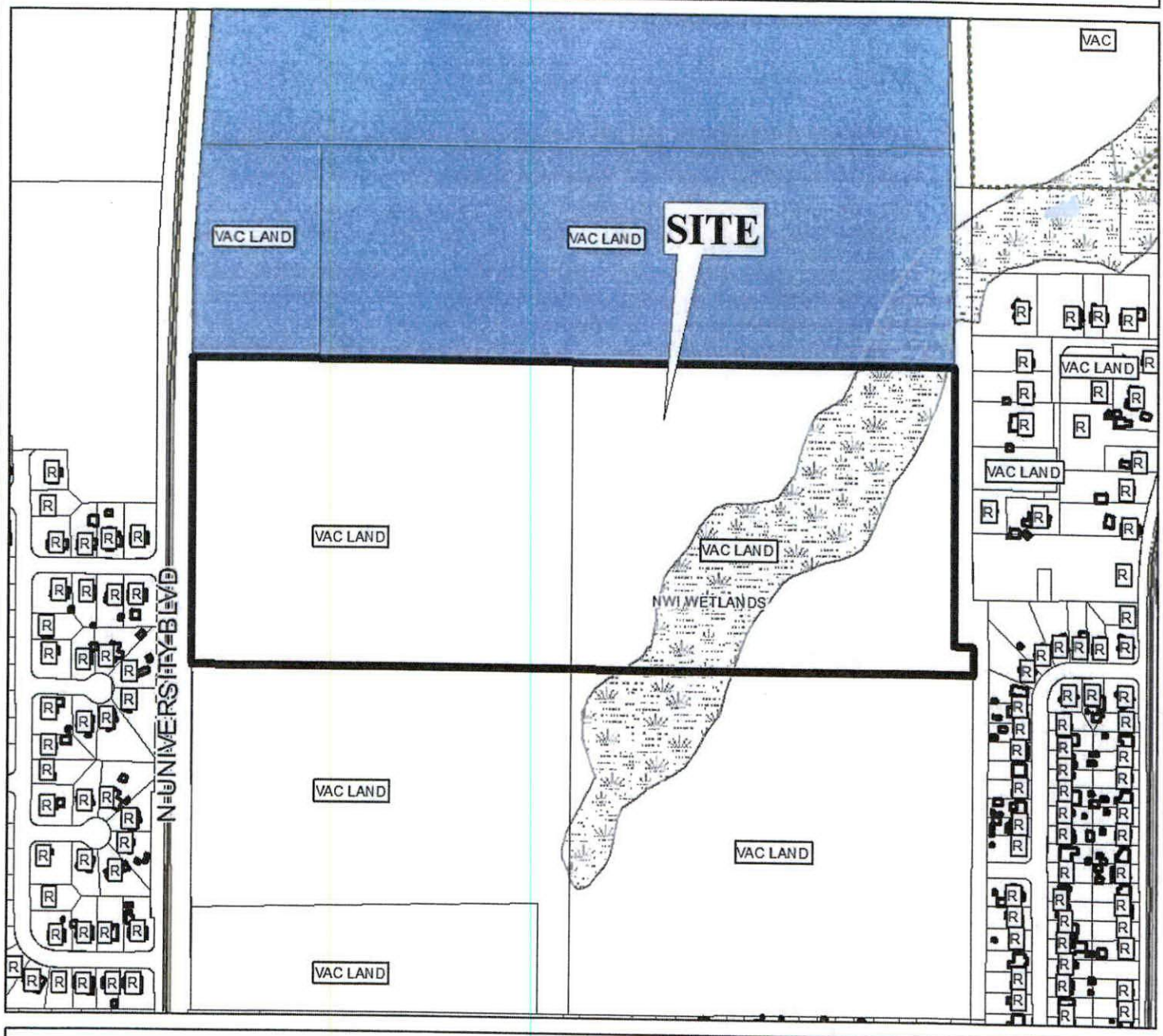
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING ZONING



The site is surrounded by single family residential units.

APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

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

N

NTS

PLANNING COMMISSION
VICINITY MAP - EXISTING AERIAL



The site is surrounded by single family residential units.

APPLICATION NUMBER 10 DATE March 17, 2022

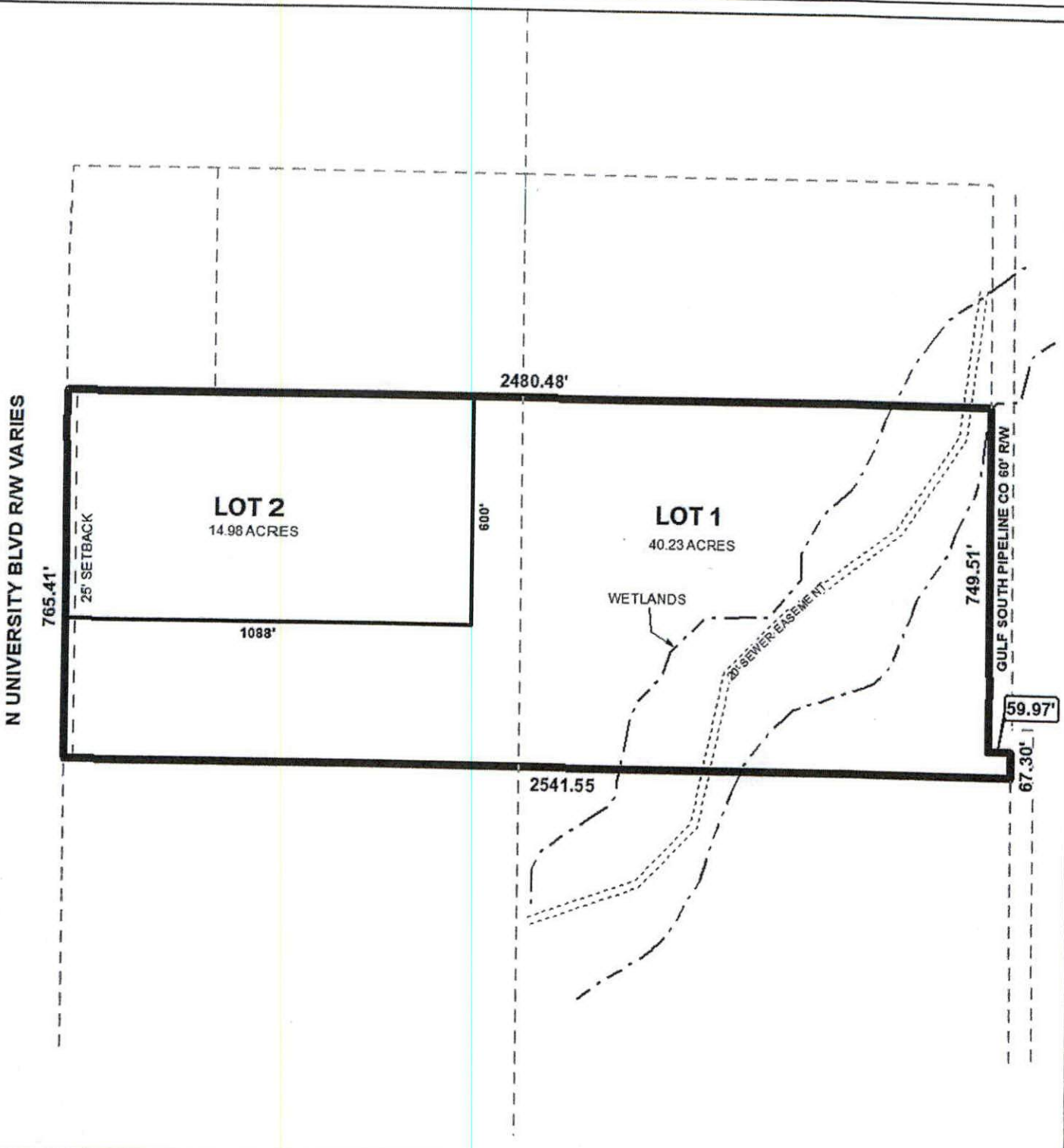
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

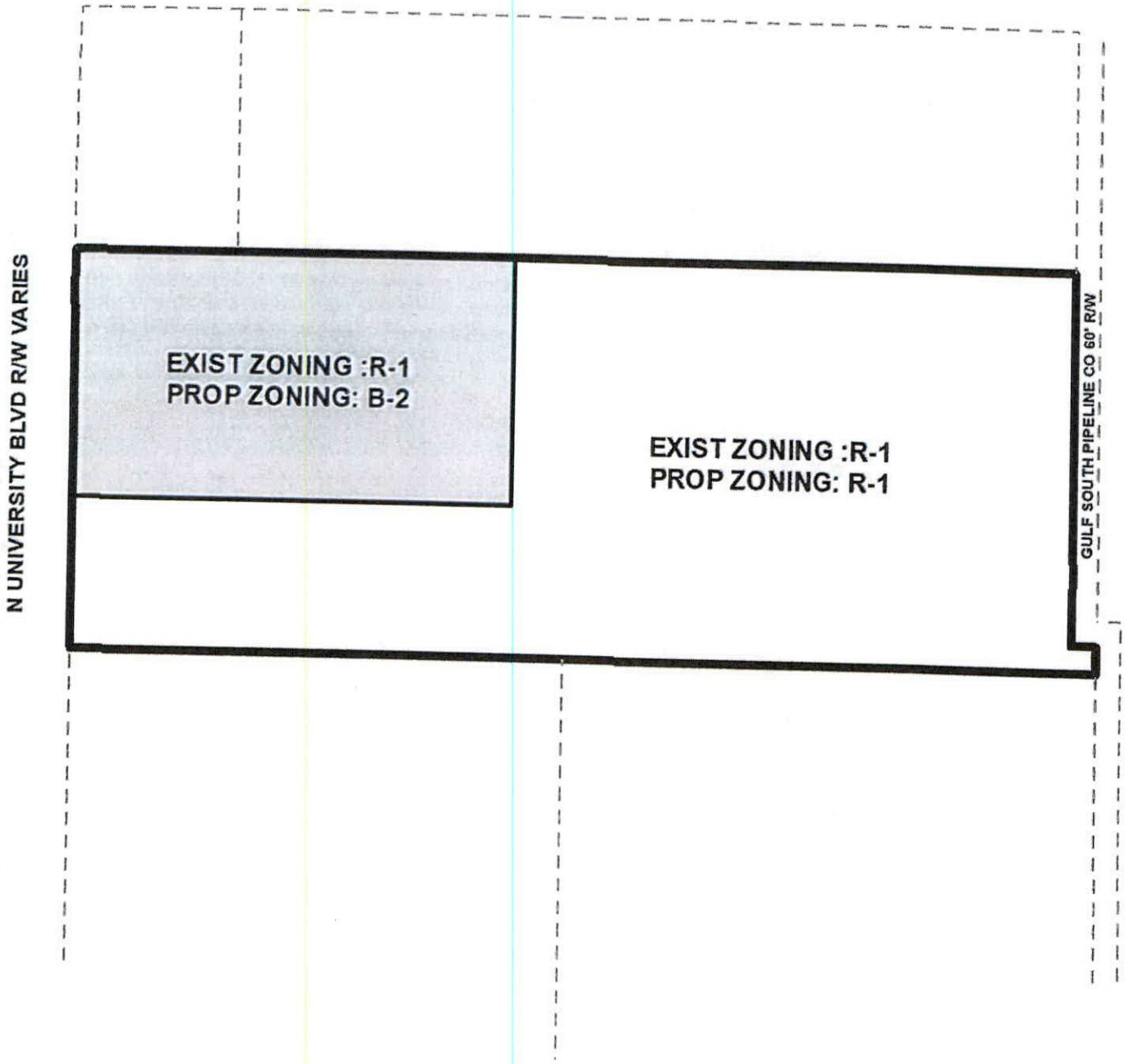
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

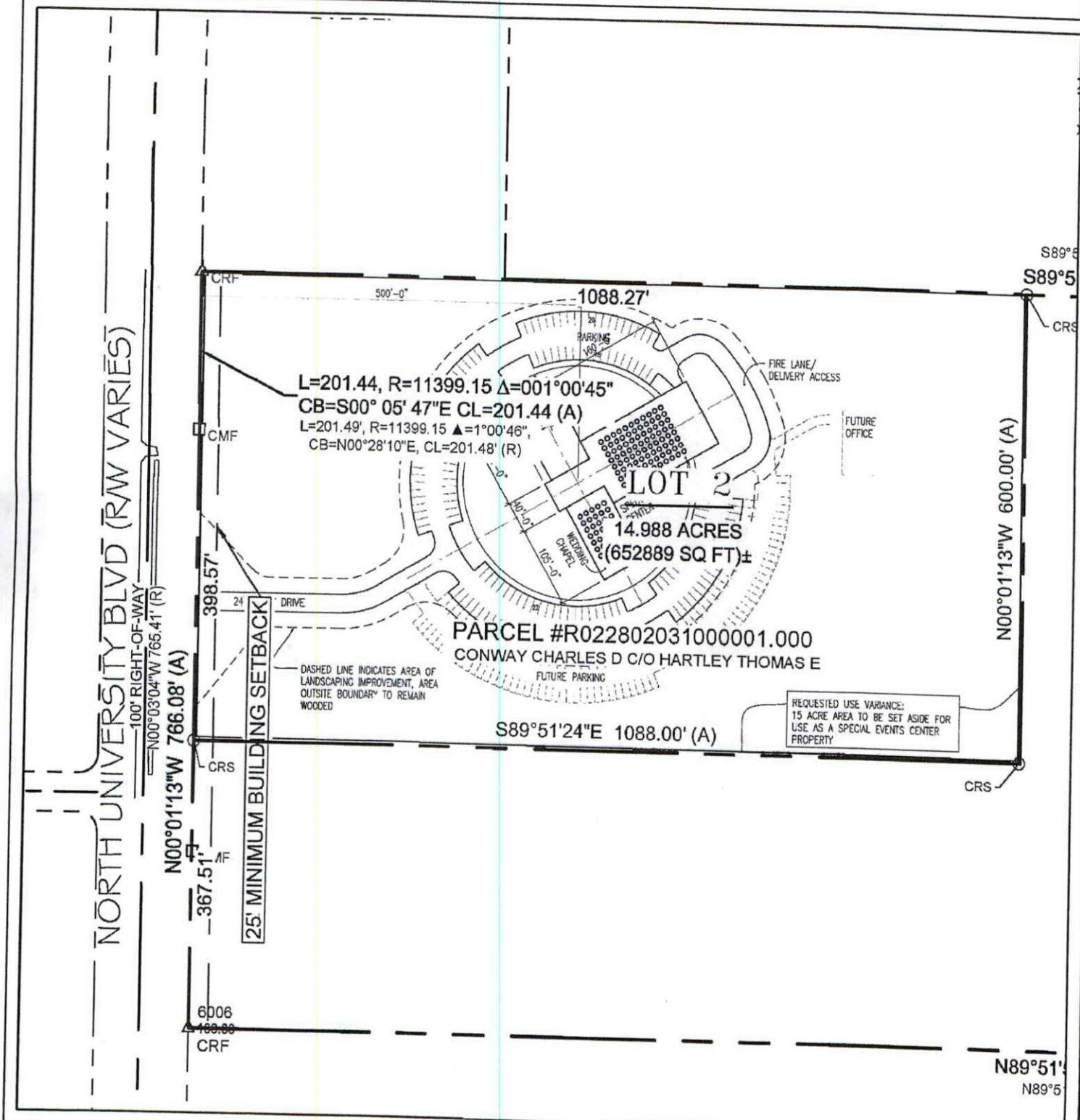
APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

DETAIL SITE PLAN



APPLICATION NUMBER 10 DATE March 17, 2022

APPLICANT The Locale Subdivision, Phase Two

REQUEST Subdivision, Rezoning from R-1 to B-2 and R-1

N

NTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
resolution	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 11:54 AM

R E S O L U T I O N

Sponsored by: Councilmember Daves

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that Carolyn Greene is re-appointed to the Advisory Commission on the Disabled effective immediately for a term ending August 9, 2024.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

8/9/2022

Funding Source

Project # 2765 College Street - ME-238-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
Demolition - 2765 College Street	Cover Memo	8/3/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/3/2022 - 8:39 AM
City Clerk	Gauthier, Lana	Approved	8/4/2022 - 3:40 PM

RESOLUTION

Sponsored by: Councilmember Cory Penn – District 1

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **2765 COLLEGE STREET** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 4, 5, 7, 8, and 14;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **2765 COLLEGE STREET** described as:

LOT 7 BLK 7 STRAUSS 1ST ADD TO PRICHARD DBK 156 P 296 LESS AND EXCEPT THE FOLLOWING PORTION OF SAID LOT: BEG AT THE SW CORNER OF SAID LOT TH RUN NWLY 5 FT, TH RUN NELY 125 FT, TH RUN SELY 5 FT, TH RUN SWLY 125 FT TO POB.

Parcel Number: 29 02 44 0 014 045

Last Assessed to: KEMP MARY H

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished/removal of trash and debris*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

August 1, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, August 9, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **2765 COLLEGE STREET.** OWNED BY OR MAY HAVE AN INTEREST: **KEMP MARY H** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 02 44 0 014 045
COUNCIL DISTRICT 1 – CORY PENN
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey 2019

Report Date - 5/22/2019 6:47:29 PM

Property Address

2765 COLLEGE ST

Property Details

Parcel Keyx	00669486	Local Historic Registry	
Status	Scored	National Historic Registry	
Blight Zone		Council District	1
Structure Type	RESIDENTIAL	Flood Zone 2018/2019	/

Survey Results

Danger to Adjoin Property	N	Tax Delinquent	N
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	N
Contributing Structure	N	Water Penetrating Structure	N
Vacant	Y	Fire Damage	N
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	N	Wall Compromised	N
Proximity to Blight	N	Foundation Compromised	Y/N
Survey Date	2/1/2019 12:00:00 AM	Comments	

Property Score

Score	49	Score Description	Review Committee

Rescored on Sept 13, 2019 ~ 71 g

REVIEW COMMITTEE

SECURE ☐

DEMOLITION ☑

APPROVAL DATE 9/16/19

Affidavit of Mailed Notice

August 2, 2022

State of Alabama
County of Mobile

Subject Property – 2765 College Street.

My name and official title is Gary Jackson, Municipal Enforcement Program Coordinator, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1540 or by email address gary.jackson@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **7** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

Gary Jackson,
Municipal Enforcement Program Coordinator







NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/07/2022

Property Address: 2765 College Street **District No:** 1

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☐3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☐6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☒14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☐15. Yard is overgrown with weeds and/or covered with litter, debris and junk.

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

Heirs of James H. Kemp
Justin Grant
3617 Dial Street
Mobile, AL 36612-1633

June 15, 2022

RE: **2765 College Street**
Project Number: ME-238-19

Dear Justin Grant:

On June 7, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 2765 College Street.

I. **PROPERTY** The legal description of the Property is as follows:

LOT 7 BLK 7 STRAUSS 1ST ADD TO PRICHARD DBK 156 P 296 LESS AND EXCEPT THE FOLLOWING PORTION OF SAID LOT: BEG AT THE SW CORNER OF SAID LOT TH RUN NWLY 5 FT, TH RUN NELY 125 FT, TH RUN SELY 5 FT, TH RUN SWLY 125 FT TO POB.

Parcel Number: 29 02 44 0 014 045

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **July 30, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **July 30, 2022,** provide the Code Official with a work plan to accomplish the repairs by **July 30, 2022,** which shall be subject to the approval of the code official; OR,
c) Demolish the building, structure, part of building or structure, party wall, or foundation by **July 30, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on August 9, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

---UPDATE---

RE: 2765 College Street, Mobile, AL 36610 **---UPDATE---** Date: May 26, 2022

FROM: Rhonda D. Lewis, Real Estate Dept.

TO: Business Services / Municipal Enforcement Division

Title Report effective date: 2/7/22

Per the Title Report, the owners are: Heirs-at-Law of James H. Kemp, DOD: 12/3/05: Justin Grant Jairus F. Kemp AKA Jarius Hersey, Brian Drumming

NOTES: Only son of James H. Kemp, James F. Kemp, DOD: 10/11/14, heirs/grandsons Justin Grant and Jarius Hersey listed below; third grandson, Brian Drumming, cannot be located. Obits of Irene Kemp (James H. Kemp Sr.'s wife) and James F. Kemp had no relatives listed.

SEND NOTICES of nuisance abatement proceedings to the following parties:

	RECIPIENTS	NOTES
1	Justin Grant 3617 Dial St. Mobile, AL 36612-1633	Heir / Grandchild
2	Justin Grant 2765 College St. Mobile, AL 36610-4428	Heir / Grandchild / SUBJECT PROPERTY
3	Jairus F. Kemp AKA Jarius Hersey 23205 91st Ave. S. Apt. SS204 Kent, WA 98031-4480	Heir / Grandchild
4	Brian Drumming c/o Justin Grant 3617 Dial St. Mobile, AL 36612-1633	Heir / Grandchild (sending to brother's address as none can be located for Brian)

TAX STATUS

5	Sharon Denise Walker 2765 College St. Mobile, AL 36610-4428	LAST PAID TAXES --- unable to locate address, sending to SUBJECT PROPERTY address

6

Sharon Denise Walker James
1164 Lucerne Dr.
Mobile, AL 36608-4184

LAST PAID TAXES --- possible address under a married name

7

Robert E. "R.C." Washington
2761 S. College St.
Mobile, AL 36610-4428

PAID TAXES IN PAST

Parties with recorded liens per Title Report: None.

Open Mortgages: None.

Lis Pendens

Lis Pendens filed by the City of Mobile against Mary H. Kemp, recorded October 21, 2019 in Instrument Number 2019061600

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

8/9/2022

Funding Source

Project # 753 Rebecca Drive - ME-037-22 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
Demolition - 753 Rebecca Drive	Cover Memo	8/3/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/3/2022 - 12:14 PM
City Clerk	Gauthier, Lana	Approved	8/4/2022 - 3:39 PM

RESOLUTION

Sponsored by: Councilmember Cory Penn – District 1

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **753 REBECCA DRIVE** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 3, 6, 7, 8, and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **753 REBECCA DRIVE** described as:

LOT 2 2ND ADD TO CECELIA COURT MBK 8 P 93 #SEC 44 T4S R1W #MP29 02 44 0 024

Parcel Number: 29 02 44 0 024 462

Last Assessed to: A & K PROPERTY SOLUTIONS LLC

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

August 1, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, August 9, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **753 REBECCA DRIVE.** OWNED BY OR MAY HAVE AN INTEREST: **A & K PROPERTY SOLUTIONS LLC** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 02 44 0 024 462
COUNCIL DISTRICT 1 – CORY PENN
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey –Re-Check

Report Date - _____

Property Address

753 REBECCA DRIVE

Property Details			
Parcel Key		Local Historic Registry	N
Status	**Scored**	National Historic Registry	N
Blight Zone	YES	Central Business District	N
Structure Type	R		

Survey Results			
Danger to Adjoin Property	N	Tax Delinquent	Y
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	Y
Contributing Structure	N	Water Penetrating Structure	N
Vacant	Y	Fire Damage	N
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	Y	Wall Compromised	Y
Proximity to Blight	Y	Foundation Compromised	Y
Survey Date	DATE	Comments	

Property Score			
Score	56	Score Description	DEMO

REVIEW COMMITTEE

SECURE ☐

DEMOLITION ☒

APPROVAL DATE 6-13-22

Voted 5-0 FOR DEMOLITION

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/07/2022

Property Address: 753 Rebecca Drive **District No:** 1

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☒3. Structures or components thereof that have reached their limit state.

☐4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☐5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☒6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☒15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


08/01/2022


08/01/2022


08 01 2022


08/01/2022


08/01/2022


08/01/2022


08/01/2022


08.01.2022


08.01.2022


08 01 2022


08.01.2022


06.07.2022


06 07 2022

Affidavit of Mailed Notice

August 2, 2022

State of Alabama
County of Mobile

Subject Property – 753 Rebecca Drive.

My name and official title is Gary Jackson, Municipal Enforcement Program Coordinator, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1540 or by email address gary.jackson@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **6** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

Gary Jackson
Municipal Enforcement Program Coordinator

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

Heirs of Alfreda C. Maurin
Heirs of Johnnie & Retha Bolar
Littorah Bolar
1517 Gaynor Street
Mobile, AL 36605-4851

June 17, 2022

RE: **753 Rebecca Drive**
Project Number: ME-037-22

Dear Littorah Bolar:

On June 7, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 753 Rebecca Drive.

I. **PROPERTY** The legal description of the Property is as follows:

LOT 2 2ND ADD TO CECELIA COURT MBK 8 P 93 #SEC 44 T4S R1W #MP29 02 44 0 024

Parcel Number: 29 02 44 0 024 462

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **August 1, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **August 1, 2022,** provide the Code Official with a work plan to accomplish the repairs by **August 1, 2022,** which shall be subject to the approval of the code official; OR,
c) Demolish the building, structure, part of building or structure, party wall, or foundation by **August 1, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on August 9, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

RE: 753 Rebecca Dr. Date: June 16, 2022

FROM: Rhonda D. Lewis, Real Estate Dept.

TO: Business Services / Municipal Enforcement Division

Title Report effective date: June 8, 2022

Per the Title Report, the owner is: Fee Simple Interest: Heirs-at-Law & Next-of-Kin of Alfreda C. Maurin (DOD: 1/30/1973).

NOTE: Possible tax Interest or Unrecorded Deed/assessed in past to Johnnie & Retha Bolar, both deceased – their locatable heirs are listed below for notice.

SEND NOTICES of nuisance abatement proceedings to the following parties:

	RECIPIENTS	NOTES
1	Littorah Bolar 1517 Gaynor St Mobile, AL 36605-4851	Heir of Johnnie & Retha Bolar
2	Darrell Bolar 1631 Orchard Dr W Mobile, AL 36618-3312	Heir of Johnnie & Retha Bolar 251-923-9863
3	Sheila M. Bolar PO Box 70264 Mobile, AL 36670-1264	Spouse of Littorah and has paid taxes in the past Ph: 251-281-6109
4	Charles H. King, Jr. 4607 Sunset Dr N Mobile, AL 36608-2947	Possible Heir – poss. son of Alfreda Maurin

TAX STATUS:

5

A & K Properties, LLC
C/O Patricia Kiser
151 Pelham St.
Chickasaw, AL 36611-1222

Tax Lien Interest, paying taxes, assessed in their name

6

A & K Properties, LLC
C/O Patricia Kiser
753 Rebecca Dr.
Mobile, AL 36617-2672

Ph: 251-753-0325; 251-753-4697

Parties with recorded liens per Title Report: None.

Open Mortgages: None.

Lis Pendens: None.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember William Carroll - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition/Securing

Amount of Contract:

N/A

Effective Date of Contract:

8/9/2022

Funding Source

Project # 962 Government Street - ME-344-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
Demolition - 962 Government Street	Cover Memo	8/3/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/3/2022 - 12:12 PM
City Clerk	Gauthier, Lana	Approved	8/4/2022 - 3:46 PM

RESOLUTION

Sponsored by: Councilmember William Carroll – District 2

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **962 GOVERNMENT STREET** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 2, 4, 5, 8, 9, 12 and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **962 GOVERNMENT STREET** described as:

COM ON THE N/S OF GOVT ST 855.45 FT TH W FROM THE W/L OF BROAD ST TH RUN WLY ALG THE N/L OF GOVT ST 61 FT TO A PT IN THE CNTR OF A CONC WALL 6 IN HIGH TH RUN N 16 DEG 01 MIN 15 SEC W (ALG CTR/L OF SD WALL & OF A FENCE WHICH STARTS AT THE END OF SD WALL) A DIS OF 239.9 FT TO PT TH S/L OF CONTI ST TH RUN ELY ALG THE S/L OF CONTI ST 59.1 FT TO A PT WHICH PT IS 854.5 FT W FROM THE W/L OF BROAD ST TH RUN S 16 DEG 28 MIN 30 SEC E 240.1 FT TO THE N/L OF GOVT ST TH POB SD PPTY BEING SAME CONVEYED BY THE HOME OWNERS LOAN CORP TO GEORGE E FULLER BY DEED DTD DEC 20, 1939 DBK 219 NS PG 158 & SAME CONVEYED BY F & L CO TO THE GRANTOR BY V/L DEED DTD APRIL 8, 1996 RPBK 4353/1867 #SEC 40 T4S R1W #MP29 06 40 0 009

Parcel Number: 29 06 40 0 009 387

Last Assessed to: 962 GOVERNMENT STREET, LLC C/O BURKS KEISHA LEE

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be

demolished in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

August 1, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, August 9, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **962 GOVERNMENT STREET.** OWNED BY OR MAY HAVE AN INTEREST: **962 GOVERNMENT STREET, LLC C/O BURKS KEISHA LEE** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 06 40 0 009 387
COUNCIL DISTRICT 2 – WILLIAM CARROLL
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey 2019

Report Date - 5/22/2019 6:47:29 PM

Property Address

962 GOVERNMENT ST

Property Details

Parcel Keyx	01467594	Local Historic Registry	Oakleigh Garden
Status	Scored	National Historic Registry	Oakleigh Garden
Blight Zone		Council District	2
Structure Type	COMMERCIAL	Flood Zone 2018/2019	/

Survey Results

Danger to Adjoin Property	N	Tax Delinquent	N
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	N
Contributing Structure	N	Water Penetrating Structure	Y
Vacant	Y	Fire Damage	N
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	Y	Wall Compromised	N
Proximity to Blight	Y	Foundation Compromised	N
Survey Date	2/1/2019 12:00:00 AM	Comments	

Property Score

Score	~~38~~ 58	Score Description	~~Review Committee~~ Demo

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/07/2022

Property Address: 962 Government Street **District No:** 2

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☒2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☐3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☐6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☐7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☒9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☒12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☒15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


962
08/01/2022


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Research
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Institute of Holistic Research
962
08/01/2022
Ron Paul


Institute of Holistic Research
Ron Paul
NOTICE
NO TRESPASSING
08/01/2022


08/01/2022


08/01/2022


COMPANY'S COMING!
LET'S
CLEAN UP MOBILE!
08/01/2022


08/01/2022


08/01/2022


08/01/2022

03 26 2021

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NUISANCE ABATEMENT

962 GOVERNMENT STREET

926

RECHECK PHOTO/MD

03.26.2021

Affidavit of Mailed Notice

August 2, 2022

State of Alabama
County of Mobile

Subject Property – 962 Government Street.

My name and official title is Gary Jackson, Municipal Enforcement Program Coordinator, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1540 or by email address gary.jackson@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **6** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

Gary Jackson,
Municipal Enforcement Program Coordinator

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

MOBILE
ALABAMA

Keisha Lee Burks
962 Government Street
Mobile, AL 36604-2402

June 13, 2022

RE: **962 Government Street**
Project Number: ME-344-17

Dear Keisha Lee Burks:

On June 7, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 962 Government Street.

I. **PROPERTY** The legal description of the Property is as follows:

COM ON THE N/S OF GOVT ST 855.45 FT TH W FROM THE W/L OF BROAD ST TH RUN WLY ALG THE N/L OF GOVT ST 61 FT TO A PT IN THE CNTR OF A CONC WALL 6 IN HIGH TH RUN N 16 DEG 01 MIN 15 SEC W (ALG CTR/L OF SD WALL & OF A FENCE WHICH STARTS AT THE END OF SD WALL) A DIS OF 239.9 FT TO PT TH S/L OF CONTI ST TH RUN ELY ALG THE S/L OF CONTI ST 59.1 FT TO A PT WHICH PT IS 854.5 FT W FROM THE W/L OF BROAD ST TH RUN S 16 DEG 28 MIN 30 SEC E 240.1 FT TO THE N/L OF GOVT ST TH POB SD PPTY BEING SAME CONVEYED BY THE HOME OWNERS LOAN CORP TO GEORGE E FULLER BY DEED DTD DEC 20, 1939 DBK 219 NS PG 158 & SAME CONVEYED BY F & L CO TO THE GRANTOR BY V/L DEED DTD APRIL 8, 1996 RPBK 4353/1867 #SEC 40 T4S R1W #MP29 06 40 0 009

Parcel Number: 29 06 40 0 009 387

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:
>
> ☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;
>
> (6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;
>
> (7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;
>
> **Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property**

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **July 28, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **July 28, 2022,** provide the Code Official with a work plan to accomplish the repairs by **July 28, 2022,** which shall be subject to the approval of the code official; OR,
c) Demolish the building, structure, part of building or structure, party wall, or foundation by **July 28, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on August 9, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET
---UPDATE---

RE: 962 Government St. UPDATE #2 Date: June 2, 2022

FROM: Rhonda D. Lewis, Real Estate Dept.
TO: Business Services / Municipal Enforcement Division
Title Report effective date: May 20, 2022

Per the Title Report, the owners are: Keisha Lee Burks

SEND NOTICES of nuisance abatement proceedings to the following parties:

	RECIPIENTS	NOTES
1	Keisha Lee Burks 962 Government St. Mobile, AL 36604-2402	Owner / Subject Property
2	Keisha Lee Burks 1111 Elmira St. Mobile, AL 36604-2906	Owner

TAX STATUS: PAID

Parties with recorded liens per Title Report: None.

Open Mortgages: One

3	962 Government St., LLC P.O. Box 131346 Birmingham, AL 35213	
4	962 Government St., LLC c/o John F. Chapman 2400 Arlington Ave. Birmingham, AL 35205-4114	VARIOUS ADDRESSES FOR 962 Government St. LLC
5	962 Government St., LLC c/o Jack P. Russell, Esq. Hand Arendall Harrison Sale P.O. Box 123 Mobile, AL 36601	Mortgage – Keisha Lee Burks to 962 Government Street, LLC, dated November 22, 2021 and recorded December 6, 2021 in Instrument 2021080250. $165,000.00.
6	962 Government St., LLC c/o Jack P. Russell, Esq. Hand Arendall Harrison Sale 1810 5th Ave. N., Ste. 400 Birmingham, AL 35203	

Lis Pendens

Lis Pendens filed by the City of Mobile against Spring Hill Insurance Company, Inc., recorded September 14, 2018 in Land Records Book 7681 at page 209.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

8/9/2022

Funding Source

Project # 3201 Center Road - ME-001-22 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
Demolition - 3201 Center Road	Cover Memo	8/3/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/3/2022 - 8:40 AM
City Clerk	Gauthier, Lana	Approved	8/4/2022 - 3:46 PM

RESOLUTION

Sponsored by: Councilmember C. J. Small – District 3

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **3201 CENTER ROAD** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 4, 5, 7, 8 and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **3201 CENTER ROAD** described as:

LOT 24 MBK 3 P 513 RESUB OF LOTS 15-16 BLK F RIVERSIDE SUBDIV MBK 3 PG 296 #SEC 40 T5S R1W #MP32 07 40 0 003

Parcel Number: 32 07 40 0 003 054

Last Assessed to: CKC PROPERTIES LLC

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

August 1, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, August 9, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **3201 CENTER ROAD.** OWNED BY OR MAY HAVE AN INTEREST: **CKC PROPERTIES LLC** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 32 07 40 0 003 054
COUNCIL DISTRICT 3 – C. J. SMALL
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey –Re-Check

Report Date - _____

Property Address

3201 CENTER ROAD

Property Details			
Parcel Key		Local Historic Registry	N
Status	**Scored**	National Historic Registry	N
Blight Zone	YES	Central Business District	N
Structure Type	R		
Survey Results			
Danger to Adjoin Property	N	Tax Delinquent	N
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	Y
Contributing Structure	N	Water Penetrating Structure	Y
Vacant	Y	Fire Damage	Y
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	Y	Wall Compromised	Y
Proximity to Blight	Y	Foundation Compromised	Y
Survey Date	DATE	Comments	
Property Score			
Score	90	Score Description	DEMO

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/07/2022

Property Address: 3201 Center Road **District No:** 3

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☐3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☐6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☒15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


08/01/2022


08/01/2022


08/01/2022


08/01/2022


08/01/2022


08/01/2022


08/01/2022

Affidavit of Mailed Notice

August 2, 2022

State of Alabama
County of Mobile

Subject Property – 3201 Center Road.

My name and official title is Gary Jackson, Municipal Enforcement Program Coordinator, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1540 or by email address gary.jackson@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **3** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

Gary Jackson

Gary Jackson,
Municipal Enforcement Program Coordinator

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

CKC Properties, LLC
P.O. Box 91866
Mobile, AL 36691

June 13, 2022

RE: **3201 Center Road**
Project Number: ME-001-22

Dear CKC Properties, LLC:

On June 7, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 3201 Center Road.

I. **PROPERTY** The legal description of the Property is as follows:

LOT 24 MBK 3 P 513 RESUB OF LOTS 15-16 BLK F RIVERSIDE SUBDIV MBK 3 PG 296 #SEC 40 T5S R1W #MP32 07 40 0 003

Parcel Number: 32 07 40 0 003 054

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (3) Those properties with any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

(8) Those properties where any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the City of Mobile building or fire code, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **July 28, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **July 28, 2022,** provide the Code Official with a work plan to accomplish the repairs by **July 28, 2022,** which shall be subject to the approval of the code official; OR,
c) Demolish the building, structure, part of building or structure, party wall, or foundation by **July 28, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on August 9, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

RE: 3201 Center Rd. Date: June 3, 2022

FROM: Rhonda D. Lewis, Real Estate Dept.

TO: Business Services / Municipal Enforcement Division

Title Report effective date: 1/17/22

Per the Title Report, the owner is: CKC Properties, LLC

SEND NOTICES of nuisance abatement proceedings to the following parties:

RECIPIENTS	NOTES
1 CKC Properties, LLC P.O. Box 91866 Mobile, AL 36691	Owner
2 CKC Properties, LLC 3201 Center Rd. Mobile, AL 36605	Owner / Subject Property

TAX STATUS: TAX LIEN $601.98

3 Brittany C. Winters 645 Dismukes Ave. Mobile, AL 36610-2366	Recent tax sale Mobile County Revenue Dept., may be redeemed by June 13, 2022 by owners

Parties with recorded liens per Title Report: None

Open Mortgages: None

Lis Pendens

Lis Pendens filed by the City of Mobile vs. CKC Properties, LLC, recorded in Mo. Co. Probate on 1/27/22, inst. # 2022006780.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 12:58 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **657 Donald Street**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **657 Donald Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **657 Donald Street** to be **$3,900.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$3,900.00** shall constitute a special assessment against the property at **657 Donald** Street and being that property more particularly described as follows:

LOT 3 BLK A KELLEY SUBDIV M BK 4/468 #SEC 42 T4S R1W #MP29 07 42 0 001

Parcel No.: **29 07 42 0 001 120**

Owner: **MCCALL JACK S SR & KATHIE H C/O PHILL.**
8620 CLARKE RD
MOBILE, AL 36695-8536

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **657 Donald Street**, for the proposed amount of **$3,900.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-114-21	**657 Donald Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOT 3 BLK A KELLEY SUBDIV M BK 4/468 #SEC 42 T4S R1W #MP29 07 42 0 001

Parcel Number: **29 07 42 0 001 120**
Amount: ~~**$ 3,700.00**~~ $3,900.00
Assessed: MCCALL JACK S SR & KATHIE H C/O PHILL.
8620 CLARKE RD
MOBILE AL 36695-8536

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:00 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **164 Hemley Avenue**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **164 Hemley Avenue** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **164 Hemley Avenue** to be **$4,000.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$4,000.00** shall constitute a special assessment against the property at **164 Hemley Avenue** and being that property more particularly described as follows:

LOTS 256 & 257 HAAS PLACE DBK 153 P 266 #SEC 18 T4S R1W #MP29 08 18 1

Parcel No.: **29 08 18 1 004 009**

Owner: **ZAYED MAJD AL TAWEEL**
2111 WHISTLER ST
MOBILE, AL 36610-2019

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____
Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **164 Hemley Avenue**, for the proposed amount of **$4,000.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-124-21	**164 Hemley Avenue**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOTS 256 & 257 HAAS PLACE DBK 153 P 266 #SEC 18 T4S R1W #MP29 08 18 1 004

Parcel Number: **29 08 18 1 004 009**
Amount: ~~**$ 3,800.00**~~ $4,000.02
Assessed: ZAYED MAJD AL TAWEEL
2111 WHISTLER ST
MOBILE AL 36610-2019

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary Jackson

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:05 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **502 Stanton Road**

Sponsored by: Councilmember Penn

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **502 Stanton Road** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **502 Stanton Road** to be **$3,950.00** and the City Council, having received the report and heard all objections which have been raised by any of the Interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$3,950.00** shall constitute a special assessment against the property at **502 Stanton Road** and being that property more particularly described as follows:

LOT 42 STANTON PL MBK 6/279 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel No.: **29 07 42 0 003 051.XXX**

Owner: **KIRKSEY THOMAS & CAROLYN I**
5724 DEERWOOD DR N
MOBILE, AL 36608

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____
Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **502 Stanton Road**, for the proposed amount of **$3,950.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-092-21	**502 Stanton Road**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: LOT 42 STANTON PL MBK 6/279 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel Number: **29 07 42 0 003 051.XXX**
Amount: ~~**$ 3,750.00**~~ $3,950.00
Assessed: KIRKSEY THOMAS & CAROLYN I
5724 DEERWOOD DR N
MOBILE AL 36608

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Corey Penn, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:13 PM

A RESOLUTION FIXING THE COSTS FOR THE SECURING OF THE STRUCTURE AT **724 Kentucky Street**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the *securing* of the structure at **724 Kentucky Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the *securing* of the structure **724 Kentucky Street** to be **$3,000.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$$3,000.00** shall constitute a special assessment against the property at **724 Kentucky Street** and being that property more particularly described as follows:

LOTS 70 & 71 BLK 1 OAKDALE SUBD DBK 156/458 #SEC 37 T4S R1W #MP29 10 37 0 008

Parcel No.: **29 10 37 0 008 078.XXX**

Owner: **JOHNSON CASSANDRA HARRIS**
2435 CLAIRMONT DR W
SEMMES AL 36575-3315

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the *securing* of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **724 Kentucky Street**, for the proposed amount of **$3,000.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

April 12, 2018

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – SECURING OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-115-20	**724 Kentucky Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been secured and the property owners should be assessed as indicated:

Legal Description: LOTS 70 & 71 BLK 1 OAKDALE SUBD DBK 156/458 #SEC 37 T4S R1W #MP29 10 37 0 008

Parcel Number: **29 10 37 0 008 078.XXX**
Amount: ~~**$ 2,800.00**~~ $3,000.00
Assessed To: JOHNSON CASSANDRA HARRIS
2435 CLAIRMONT DR W
SEMMES AL 36575-3315

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member C.J Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:26 PM

A RESOLUTION FIXING THE COSTS FOR THE SECURING OF THE STRUCTURE AT **1479 Navco Road**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the *securing* of the structure at **1479 Navco Road** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the *securing* of the structure **1479 Navco Road** to be **$2,200.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$2,200.00** shall constitute a special assessment against the property at **1479 Navco Road** and being that property more particularly described as follows:

COM AT SW COR LOT 3 OF RESUB OF MCRAES 4™ ADD MBK 3/209 RUN N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 135 FT FOR BEG TH CONT N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 130 FT TH N 77 DEG 34 MIN E ALG N/L OF SD LOT 3,238.7 FT TH N 47 DEG 00 MIN E ALG N/L OF SD LOT 3,212 FT TO S BANK OF A CK TH S 17 DEG 10 MIN E ALG CK 100 FT TO NELY COR OF LOT E TH S 47 DEG 00 MIN W ALG SLY/L OF LOT 3, 416.14 FT TH N 68 DEG 43 MIN W ALG N/L OF PPTY CONVEYED BY VESTER B STAHL TO GEORGE G SMITH DBK 639/568 A DIS OF 145.1 FT TO BEG LESS THAT PT TAKEN BY BOLTONS BRANCH AS NOW WIDENED #SEC 37 T5S RIW #MP32 02 37 0 004

Parcel No.: **32 02 37 0 004 196.XXX**

Owner: **HOFFORT JEFFREY**
2488 SAYNER AVE
MOBILE AL 36605

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the *securing* of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **1479 Navco Road**, for the proposed amount of **$2,200.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

April 12, 2018

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – SECURING OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-154-20	1479 Navco Road

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been secured and the property owners should be assessed as indicated:

Legal Description: COM AT SW COR LOT 3 OF RESUB OF MCRAES 4TH ADD MBK 3/209 RUN N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 135 FT FOR BEG TH CONT N 9 DEG 24 MIN 30 SEC E ALG E/L OF NAVCO RD 130 FT TH N 77 DEG 34 MIN E ALG N/L OF SD LOT 3, 238.7 FT TH N 47 DEG 00 MIN E ALG N/L OF SD LOT 3, 212 FT TO S BANK OF A CK TH S 17 DEG 10 MIN E ALG CK 100 FT TO NELY COR OF LOT E TH S 47 DEG 00 MIN W ALG SLY/L OF LOT 3, 416.14 FT TH N 68 DEG 43 MIN W ALG N/L OF PPTY CONVEYED BY VESTER B STAHL TO GEORGE G SMITH DBK 639/568 A DIS OF 145.1 FT TO BEG LESS THAT PT TAKEN BY BOLTONS BRANCH AS NOW WIDENED #SEC 37 T5S R1W #MP32 02 37 0 004

Parcel Number: **32 02 37 0 004 196.XXX**
Amount: ~~$ 2,000.00~~ $2,200.00
Assessed To: HOFFORT JEFFREY
2488 SAYNER AVE
MOBILE AL 36605

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member C.J Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:30 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **1632 Prairie Avenue**

Sponsored by: Councilmember Small

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at **1632 Prairie Avenue** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure **1632 Prairie Avenue** to be **$5,800.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$5,800.00** shall constitute a special assessment against the property at **1632 Prairie Avenue** and being that property more particularly described as follows:

N 69.1 FT LOT 15 PRICE WILLIAMS ESTS MBK 4 P 678 #SEC 33 T4S R1W #MP29

Parcel No.: **29 11 33 2 002 010.XXX**

Owner: **JOHNSON APRIL**
402 N ANN ST
MOBILE AL 36603-5217

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the demolition of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed In the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **1632 Prairie Avenue**, for the proposed amount of **$5,800.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

City Clerk

June 10, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-099-21	**1632 Prairie Avenue**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been demolished and the property owners should be assessed as indicated:

Legal Description: N 69.1 FT LOT 15 PRICE WILLIAMS ESTS MBK 4 P 678 #SEC 33 T4S R1W #MP29 11 33 2 002

Parcel Number: **29 11 33 2 002 010.XXX**
Amount: ~~**$ 5,600.00**~~ $5,800.00
Assessed: JOHNSON APRIL
402 N ANN ST
MOBILE AL 36603-5217

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member, C. J. Small, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Sponsored by:

Councilmember Gregory

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	8/4/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/4/2022 - 2:32 PM

A RESOLUTION FIXING THE COSTS FOR THE DEMOLITION OF THE STRUCTURE AT **7320 4th Street**

Sponsored by: Councilmember Gregory

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the ***demolition*** of the structure at **7320 4th Street** and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the ***demolition*** of the structure **7320 4th Street** to be **$2,550.00** and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respects should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows:

Section 1. The amount of **$2,550.00** shall constitute a special assessment against the property at **7320 4th Street** and being that property more particularly described as follows:

W 50 FT OF E 100 FT OF LOT 5 BLK 2 DIXIELAND BABY FARMS MBK 5/439-440 BEING MORE PARTICULARLY DESC AS FOLLS: FROM SW COR LOT 5 RUN ELY ALG N/L OF 4TH ST 100 FT TO POB OF PPTY HEREIN DESC TH CONT ELY ALG N/L OF 4TH ST 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN NLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TH DEFLECTING 89 DEG 56 MIN LEFT TO RUN WLY ALG N/L OF LOT 5 DIS OF 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN SLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TO POB #SEC 18 T4S R2W #MP28 04 18 4 002

Parcel No.: **28 04 18 4 002 067.XXX**

Owner: **POMPEY HOWARD JR**
7123 9TH STREET
MOBILE AL 36608-4642

and the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the ***demolition*** of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

Lisa C. Lambert
City Clerk

LEGAL NOTICE

As set forth by the Nuisance Abatement Ordinance, notice is hereby given that on August 9, 2022, at 10:30 a.m., a hearing will be held by the City Council of the City of Mobile, Alabama, in the Auditorium of Mobile Government Plaza, 205 Government Street, in order to hear any objections which may be made by any persons, firm, or corporation regarding the structure at **7320 4th Street**, for the proposed amount of **$2,550.00**.

If you have any questions regarding this matter, please contact the City of Mobile Municipal Enforcement Department at (251) 208-1538.

Lisa C. Lambert

Lisa C. Lambert
City Clerk

May 24, 2022

Ms. Lisa Carroll-Lambert
City Clerk
City of Mobile
Mobile, Alabama

Re: NUISANCE ABATEMENT – DEMOLITION OF STRUCTURE

PROJECT NUMBER:	LOCATION:
ME-218-19	**7320 4th Street**

Dear Ms. Lambert:

The nuisance abatement structure, located at the above-referenced address, has been **demolished** and the property owners should be assessed as indicated:

Legal Description: W 50 FT OF E 100 FT OF LOT 5 BLK 2 DIXIELAND BABY FARMS MBK 5/439-440 BEING MORE PARTICULARLY DESC AS FOLLS: FROM SW COR LOT 5 RUN ELY ALG N/L OF 4TH ST 100 FT TO POB OF PPTY HERE- IN DESC TH CONT ELY ALG N/L OF 4TH ST 50 FT TH DEFLECT- ING 90 DEG 4 MIN LEFT RUN NLY & PAR TO W/L OF LOT 5 A DIS OF 80 FT TH DEFLECTING 89 DEG 56 MIN LEFT RUN WLY ALG N/L OF LOT 5 DIS OF 50 FT TH DEFLECTING 90 DEG 4 MIN LEFT RUN SLY & PAR TO W/L OF LOT 5 DIS OF 80 FT TO POB #SEC 18 T4S R2W #MP28 04 18 4 002

Parcel Number: **28 04 18 4 002 067.XXX**
Amount: ~~**$ 2,350.00**~~ $2,550.00
Assessed To: POMPEY HOWARD JR
7123 9TH STREET
MOBILE AL 36608-4642

The legal description and assessment information was furnished by Municipal Enforcement Department.

Sincerely yours,

Gary L. Jackson, Program Coordinator
Municipal Enforcement Department
(251) 208-1540

CC: City Council Member Gina Gregory, David Daughenbaugh, James Roberts, file copy

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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
resolution	Cover Memo	8/3/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/3/2022 - 4:21 PM

R E S O L U T I O N

Sponsored by: City Council

WHEREAS the Mobile City Council adopted a resolution on October 11, 2016, authorizing that the name of “Isom Clemons Park” be changed to “Isom Clemons Civil Rights Memorial Park”; and,

WHEREAS the name of the park was incorrectly spelled as “Isom Clemons Park” and “Isom Clemons Civil Rights Memorial Park”;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that Resolution No. 46-666, adopted October 11, 2016, is hereby corrected to reflect the correct spelling of “Isom Clemon Park” and “Isom Clemon Civil Rights Memorial Park”.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	1 Case
Council District 2	William Carroll	5 Cases
Council District 3	C J Small	8 Cases
Council District 4	Ben Reynolds	3 Cases
Council District 5	Joel Daves	1 Case
Council District 6	Scott Jones	0 Cases
Council District 7	Gina Gregory	0 Cases

Purpose and Scope of Project:

Assess Cost for Weed Lien Group 1626

Effective Date of Contract:

8/9/2022

Funding Source

Project # Weed Lien Group 1626 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Assess Cost for Weed Lien Group 1626	Backup Material	8/3/2022
resolution	Cover Memo	8/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal			8/4/2022 - 12:02

Enforcement	Gauthier, Lana	Approved	PM

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

M E M O R A N D U M

TO: Lana Gauthier, City Clerk's Office

FROM: Gary Jackson, Program Coordinator

DATE: **August 1, 2022**

SUBJECT: **Weed Lien Group 1626 Invoices for Council Agenda**

Attached, please find invoices for completed Weed Lien Group Number(s) **1626.** Please place these on the City Council's Agenda for **Tuesday, August 9, 2022.**

If you have any questions, please do not hesitate to contact me. Your cooperation and assistance in this matter is greatly appreciated.

sd

Copy to: Marchetta Taite

	WEED LIEN	
	1626	Res. No.
3/2/2022	LOTS TO BE DECLARED	58-199
4/5/2022	LOTS FOR PUBLIC HEARING	58-298
8/9/2022	LOTS TO BE ASSESSED FOR COST	58-

				Amount	Dis	N/A
No.	Address	SRO No.	CASE #	Assessed		CBO
1	524 Yukers St	15123	17042	$ 50.00	2	CBO
2	858 Kooiman St	16779	17044	$ 205.00	1	
3	5261 Noble Lane	15260	17045	$ 50.00	4	CBO
4	1065 Arlington St	15051	17046	$ 208.00	3	
5	1060 Cottrell St	14823	17047	$ 50.00	3	CBO
6	798 Gorgas St	15014	17048	$ 50.00	3	CBO
7	1105 Sutton St	14826	17049	$ 175.00	3	
8	810 Virginia St	15060	17140	$ 711.81	2	
9	1700 Sligo St	15301	17141	$ 175.00	2	
10	150 Park Dr	13770	17142	$ 318.00	5	
11	7045 Smith Aly	13867	17143	$ 540.29	4	
12	2055 Victory Dr E	15394	17145	$ 175.00	3	
13	10 Washington Pl	15626	17146	$ 175.00	2	
14	704 Pillans St	15919	17147	$ 175.00	3	
15	1258 Seneca St	15760	17148	$ 232.00	3	
16	1565 Virginia St	15298	17149	$ 50.00	2	CBO
17	1465 Fern Valley Rd	14124	17150	$ 203.71	4	
18	423 Mohawk St	16222	17151	$ 217.00	3	
				$ 3,760.81		

District total for this group		Numbers of lots cut	
1	1	1	1
2	5	2	3
3	8	3	6
4	3	4	2
5	1	5	1
6	0	6	0
7	0	7	0
	18		13

*ADD Added in from other Groups
*CBC Cut By Contractor
*CBO Cut By Owner
*UDL Undeveloped Lot
*N/A Taken out by Inspector

Amy Tacker 8/3/22
Marchetta Dante 8-3-2022

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **KING CRAWFORD &**

Address: **1464 BOUDOUQUIE ST**

City, State, Zip: **MOBILE, AL 36605**

Group Number: **1626** Item # **1**

Lot Description: **BEG AT PT 100 FT (S) SW-LY OF SW COR YUKERS ST & HOLT RD CONT SWLY 100 FT (S) THEN SELY 150 FT THEN NELY 100 FT (S) THEN NWLY 150 FT (S) TO PT OF BEG BEING PART OF SEC 44 T4S R1W #SEC 44 T4S R1W #MP29 02 44 0 022 (29 02 44 0 022 375.XXX) 524 YUKERS ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: //2022 Contractor:

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	12,410	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Sheila Edwards
SECRETARY

Margaretta Coates
INSPECTOR

Gary Jackson
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **THOMPSON LEKEISHA**

Address: **P. O. BOX 480024**

City, State, Zip: **LINDEN, AL 36748**

Group Number: **1626** Item # **2**

Lot Description: **LOT 13 BLOCK 1 ST STEPHENS TERRACE DBK 156 PAGE 516 (29 02 44 0 023 047.XXX) 858 KOOIMAN ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	9,777	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		3	$	3.00	$	**9.00**
Debris Removal	Cubic Yard	3	$	7.00	$	**21.00**
		Total Project Cost:			$	**205.00**

SECRETARY

INSPECTOR

SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**UKOS PROJECTS LLC**		
Address:	**5261 NOBLE LN**		
City, State, Zip:	**MOBILE, AL 36619**		
Group Number:	**1626**	Item #	**3**

Lot Description: **BEG ON S/L OF SEC 22 T5S R2W 350 FT E OF 1/2 SEC/L PER GORRS SUB MBK 5 P 148 TH RUN ELY ALG S/L OF SD SEC 300 FT TH NLY A DEFL ANG OF 89 DEG 50 MIN TO LEFT 249.79 FT TH WLY A DEFL ANG OF 87 DEG 50 MIN TO LT 299.86 FT TH SLY 259.88 FT TO BEG LESS AN EXCEPT TWO PIECES IN NW COR ONE BEING 100 X 150 AND THE OTHER ONE 90 X 150 #SEC 22 T5S R2W #MP33 05 22 4 000 (33 05 22 4 000 060.XXX) 5261 NOBLE DR**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	//2022	Contractor:			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	44,668	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Shelia E Dean
SECRETARY

Marchetta Davis
INSPECTOR

Amy Jackson
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**SIMMONS JAMES A/K/A**		
	JAMES E SIMMONS &		
	WILLIAM SIMMONS		
	C/O IRBY HOME BUYERS LLC		
Address:	**1 SAINT LOUIS ST STE 3400**		
City, State, Zip:	**MOBILE, AL 36602-3927**		
Group Number:	**1626**	Item #	**4**

Lot Description: **LOT 39 BLK 3 ARLINGTON SUB DBK 156 P 196 #SEC 34 T4S R1W #MP29 11 34 1 002 (29 11 34 1 002 053.XXX) 1065 ARLINGTON ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	3,543	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		11	$	3.00	$	**33.00**
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**208.00**

Shelia E Dean
SECRETARY

Marthetta Davis
INSPECTOR

Gary Lee
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**HARRIS ANTHONY D & DONSELL H**		
Address:	**657 NORTH CAROLINA ST**		
City, State, Zip:	**MOBILE, AL 36603**		
Group Number:	**1626**	Item #	**5**

Lot Description: **LOTS 30 & 43 BLK 1 ARLINGTON SUB DBK 156 PG 196 #SEC 36 T4S R1W #MP29 11 34 1 001 (29 11 34 1 001 054.XXX) 1060 COTTRELL ST**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	//2022	Contractor:			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	8,886	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Shelia Eldean
SECRETARY

Marchetta Dante
INSPECTOR

Mary Tucker
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**FREEMAN AARON**		
Address:	**798 GORGAS ST**		
City, State, Zip:	**MOBILE, AL 36603-1008**		
Group Number:	**1626**	Item #	**6**

Lot Description: **BEG AT INT OF W R/W/L OF SCOTT ST & N R/W/L OF GORGAS ST OAKDALE SUBDIV MBK 156 N S P 458-459 TH N 81 DEG 03 MIN W ALG SAID N R/W/L TO GORGAS ST A DIS OF 42 FT TO E PPTY LINE OF LOT 15 OF V P & T W SIMS SUBDIV DBK 106 N S P 89 TH N 23 DEG 18 MIN 45 SEC E ALG SAID E/L OF LOT 15 A DIS OF 148.88 FT TH S 81 DEG 05 MIN E & PAR WITH GORGAS ST M/L A DIS OF 45 FT TO PT ON W R/W/L OF SCOTT ST TH S 24 DEG 28 MIN W ALG SAID W R/W/L OF SCOTT ST A DIS OF 149.58 FT TO POB #SEC 37 T4S R1W #MP29 10 37 0 008 (29 10 37 0 008 115.XXX) 798 GORGAS ST**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	//2022	Contractor:			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,090	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Sheila E Ison
SECRETARY

Marchetta Oaks
INSPECTOR

SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**MAJESTIC ENTERPRISES LLC**		
Address:	**3251 VALLEY RD**		
City, State, Zip:	**MOBILE, AL 36605**		
Group Number:	**1626**	Item #	**7**

Lot Description: **THAT LOT OF LAND BDED BY A LINE BEG AT A PT ON S/S OF SUTTON ST 150 FT WLY FROM SW COR OF SUTTON ST & AN ALLEY OR ST CALLED C STREET TH RUN S 26 DEG W 152 FT M/L TO PT TH RUN N 83 DEG W 49 FT TO PT TH N 26 DEG E 152 FT M/L TO S/S OF SUTTON ST TH ELY ALG S/L OF SUTTON ST 49 FT TO POB #SEC 36 T4S R1W #MP29 11 36 0 003 (29 11 36 0 003 064.XXX) 1105 SUTTON AVE**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date: 4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor		

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	7,046	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**175.00**

Shelia E Ream
SECRETARY

Marchetta Dante
INSPECTOR

Gary Jackson
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **WKCJ LLC**

C/O LOTTEAN TECHNOLOGIES LLC

Address: **3535 PEACHTREE RD NE # 520-619**

City, State, Zip: **ATLANTA, GA 30326-3287**

Group Number: **1626** Item # **8**

Lot Description: **LOT 2 BLK 68-D CENTRAL TEXAS ST AREA UNIT 13 MBK 24/5 #SEC 38 T4S R1W #MP29 10 38 0 005 (29 10 38 0 005 129.XXX) 810 VIRGINIA ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		52,945	$	0.0125	$	**661.81**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**711.81**

Shelica E Dean
SECRETARY

Vanchetta Waite
INSPECTOR

Gary Jackson
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**Alabama Dept. of Revenue**
	ATTN: Shelly Tice
	Property Tax Division
Address:	**P. O. Box 327210**
City, State, Zip:	**Montgomery, AL 36132-7210**
Group Number:	**1626** Item # **9**

Lot Description: **THAT PART OF LOTS 8 & 9 BLK 15 TOULMIN TRT DBK 112 PG 175 DESC AS FOLL FOR POB COMG AT SE COR OF LOT 8 & FROM PT RUN N 56 FT ALG E BDRY OF LOT 8 & W BDRY OF BRUSSELLS ST TO PT & FROM SD PT RUN W ON LINE PAR WITH N BDRIES OF LOT 8 & 9 DIS 112 FT TO PT WHICH PT IS ON W BDRY OF SD 9 & FROM SD PT RUN S ON W BDRY OF LOT 9 56 FT TO PT & FROM SD PT RUN S ON W BDRY OF LOT 9 56 FT TO PT & FROM SD PT RUN E ON LINE PAR WITH N/L OF LOTS 8 & 9 112 FT TO POB #SEC 28 T4S R1W #MP29 10 28 4 002 (29 10 28 4 002 055.XXX) 1700 SLIGO ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,232	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**175.00**

Shelia E Dean
SECRETARY

Maychetta Davis
INSPECTOR

Tony Jackson
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**THORNTON ROBERT S & MARY M**		
Address:	**150 PARK DR**		
City, State, Zip:	**MOBILE, AL 36606-5010**		
Group Number:	**1626**	Item #	**10**

Lot Description: **LOT 15 BLK A RESUB WESTLAWN MBK 4 P 516 #SEC 19 T4S R1W #MP29 08 19 3 002 (29 08 19 3 002 066.XXX) 150 PARK DR**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	7,721	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		1	$	3.00	$	**3.00**
Debris Removal	Cubic Yard	20	$	7.00	$	**140.00**
		Total Project Cost:			$	**318.00**

Shelia E. Dean
SECRETARY

Marchetta Davis
INSPECTOR

Terry Parker
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **PARKER BERNICE J & MARY**

Address: **P. O. BOX 131**

City, State, Zip: **THEODORE, AL 36582**

Group Number: **1626** Item # **11**

Lot Description: **BEGINNING AT THE SOUTHWEST CORNER OF LOT 2 J.C. SULLIVAN SUBDIVISION MBK 42/99 THEN RUN EAST 279.09 FT THEN SOUTH 137.5 FT THEN WEST 282.69 FT THEN NORTH 141.4 FT TO THE POINT OF BEGINNING (38 02 10 1 000 044.XXX) 7045 SMITH ALY**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		32,263	$	0.0125	$	**403.29**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		1	$	3.00	$	**3.00**
Debris Removal	Cubic Yard	12	$	7.00	$	**84.00**
		Total Project Cost:			$	**540.29**

Sheila E Dean
SECRETARY

Margaretta Jinks
INSPECTOR

Jenny Locke
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**WASHINGTON JAMES M**		
	C/O MARY WASHINGTON		
Address:	**405 S SAGE AVE**		
City, State, Zip:	**MOBILE, AL 36606-2904**		
Group Number:	**1626**	Item #	**12**

Lot Description: **LOT 18 BLK 5 VICTORY PLACE MBK 3 P 659 #SEC 32 T4S R1W #MP29 11 32 1 000 (29 11 32 1 000 030.XXX) 2055 VICTORY DR E**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date: 4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor		

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	8,138	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**175.00**

Sheila Dean
SECRETARY

Marchetta Davis
INSPECTOR

Tony Jackson
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**Alabama Dept. of Revenue**		
	ATTN: Shelly Tice		
	Property Tax Division		
Address:	**P. O. Box 327210**		
City, State, Zip:	**Montgomery, AL 36132-7210**		
Group Number:	**1626**	Item #	**13**

Lot Description: **LOTS 23 & 24 WASHINGTON PL DBK 156 N S PG 450 #SEC 25 T4S R1W #MP29 07 25 0 002 (29 07 25 0 002 280.XXX) 12 WASHINGTON PL**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	7,464	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**175.00**

Sheliak D Farr
SECRETARY

Maychetta Tate
INSPECTOR

Gary Jackson
SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **MIXON SAMUEL, CONNIE R ENGLAND, CAROLYN R**

Address: **1683 MASSEY RD**

City, State, Zip: **ALABASTER, AL 35007**

Group Number: **1626** Item # **14**

Lot Description: **LOT 8 & E 10 FT OF LOT 9 SQ 7 OF ADD TO SIMS 2ND ADD DBK 127/387 #SEC 37 T4S R1W #MP29 10 37 0 008 (29 10 37 0 008 046.XXX) 704 PILLANS ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: 7/28/2022 Contractor: Mr. Chris Taylor

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,972	1	$	125.0000	$	125.00
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	175.00

Sheila E Dean
SECRETARY

Marchetta Davis
INSPECTOR

Jamy Jackson
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**PITTS JOHN T**		
	C/O NAPOLEON PITTS		
Address:	**43 WALL ST**		
City, State, Zip:	**TRENTON, NJ 08609**		
Group Number:	**1626**	Item #	**15**

Lot Description: **LOT 5 BLK 18 BASCOMBE TRT DBK 128 P 1 #SEC 27 T4S R1W #MP29 10 27 3 001 (29 10 27 3 001 031.XXX) 1258 SENECA ST**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,157	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		5	$	3.00	$	**15.00**
Debris Removal	Cubic Yard	6	$	7.00	$	**42.00**
		Total Project Cost:			$	**232.00**

Shelia E Dean
SECRETARY

Marchetta Davis
INSPECTOR

Amy Jackson
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner: **DICKERSON GARY**

Address: **P. O. BOX 741**

City, State, Zip: **THEODORE, AL 36590**

Group Number: **1626** Item # **16**

Lot Description: **LOT 1 BLK 5 ZIMLICH & STRAU SS ADD TO MOBILE DBK 153/32 #SEC 28 T4S R1W #MP29 10 28 1 003 (29 10 28 1 003 007.XXX) 1565 VIRGINIA ST**

Nuisance Date: 3/2/2022 Posting Date: 3/29/2022 Hearing Date: 4/5/2022

Date lot was cut: //2022 Contractor:

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,027	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Shelia E Dean
SECRETARY

Maychetta Tate
INSPECTOR

Gary Parker
SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**FRAWLEY CHARLES F**		
Address:	**1108 FORREST AVE**		
City, State, Zip:	**SARALAND, AL 36571**		
Group Number:	**1626**	Item #	**17**

Lot Description: **LOT 46 AMBERLY UNIT 3 MBK 24 P 67 #SEC 28 T4S R2W #MP28 08 33 1 000 (28 08 33 1 000 084.XXX) 1465 FERN VALLEY RD**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		12,297	$	0.0125	$	**153.71**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**203.71**

Shellia E Dean
SECRETARY

Marchetta Dante
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 1, 2022

Lot Owner:	**HILL TENEKIA & MARLON HILL**		
Address:	**11 N WATER ST #1045**		
City, State, Zip:	**MOBILE, AL 36602**		
Group Number:	**1626**	Item #	**18**

Lot Description: **LOT 28 BLK 6 GOVT ST EXT DBK 156 P 419 #SEC 29 T4S R1W #MP29 09 29 1 004 (29 09 29 1 004 018.XXX) 423 MOHAWK ST**

Nuisance Date:	3/2/2022	Posting Date:	3/29/2022	Hearing Date:	4/5/2022
Date lot was cut:	7/28/2022	Contractor: Mr. Chris Taylor			

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,646	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	6	$	7.00	$	**42.00**
		Total Project Cost:			$	**217.00**

SECRETARY

INSPECTOR

SUPERVISOR

RESOLUTION ASSESSING THE COST OF REMOVAL OF NOXIOUS OR DANGEROUS WEEDS IN FRONT OF OR ON CERTAIN PARCELS OF LAND IN THE CITY OF MOBILE, ALABAMA.

WHEREAS, an itemized report in writing has been made to the City Council of Mobile, showing the costs of removing noxious or dangerous weeds on or in front of the hereinafter described parcels of land, a copy of such report having first been posted on the Council Chamber door more than three days prior to the meeting at which the report was received, and the City Council having heard the report, together with any objections which may have been raised by any of the property owners liable to be assessed for the work of culling such weeds, and the City Council being of the opinion that such report in all respects be confirmed.

IT IS THEREFORE RESOLVED BY THE CITY COUNCIL OF MOBILE as follows:

Section 1. The amount set opposite each described parcel of real property contained in Exhibit "A," a copy of which is on file in the Office of the City Clerk and made a part hereof as though set forth in full and known as **Weed Lien Group 1626** shall constitute special assessments against such respective parcels of land; and each such parcel of land is hereby assessed with the amount set opposite its description; and the assessment hereby, made and confirmed shall constitute a lien on and against each such respective parcel of land for the amount of each respective assessment so made; and the report made to this body of the costs of removing the noxious or dangerous weeds on or in front of the respective parcels of land is hereby in all respects confirmed.

Section 2. It is directed that a copy of this resolution be delivered to the Tax Collector of the City of Mobile, and it shall be his duty to add the amounts of the above respective assessments to the next regular bills for ad valorem taxes levied against the said respective lots and parcels of land for municipal purposes, and such amounts shall be collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and same procedure on foreclosure and sale as in the case of delinquency as provided for ordinary ad valorem taxes.

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Senior Director of Parks & Recreation Shonnda Smith

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for August, Greg Bowie with Parks Maintenance Western in Parks and Recreation.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Greg Bowie August Employee of the Month Parks & Recreation	Cover Memo	7/20/2022

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Smith, Shonnda	Approved	7/20/2022 - 4:59 PM
Mayors Office	Montgomery, Brandi	Approved	7/21/2022 - 2:47 PM

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

- **Date August 9, 2022 – Name: Greg Bowie (Employee #14329) Parks & Recreation (Western Division)**

This employee is to be commended for his exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

James DeLapp, Executive Director of Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing Employee of the Month for August, W. David Porter with Permitting and Development in Public Works at Large.

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Cover Memo	8/1/2022

REVIEWERS:

Department	Reviewer	Action	Date
Build Mobile	Gauthier, Lana	Approved	8/4/2022 - 11:57 AM

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

- **August 2022 – W. David Porter (Employee # 17502) Public Works at Large (Permitting and Development)**

This employee is to be commended for his exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Marc Vassallo

Sponsored by:

Mayor Stimpson

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Cover Memo	8/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Public Service	Gauthier, Lana	Approved	8/4/2022 - 11:56 AM

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

- **August 2022 – Andra Larkin (Employee #15962 Fleet Management - Public Services)**

This employee is to be commended for their exemplary work performance or innovations that significantly reduce costs or result in an outstanding improvement in service to the public.

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmembers Carroll & Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/9/2022 - 9:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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.

General fund.

Amount of Contract:
Total of all is $132,862.88

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220729 Agenda Package Fuel POs	Cover Memo	7/29/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13106	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$24,620.54	(279229) PETROLEUM TRADERS CORPORATION
13107	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$24,620.54	(279229) PETROLEUM TRADERS CORPORATION
13109	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$27,448.00	(279229) PETROLEUM TRADERS CORPORATION
13110	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$27,748.80	(279229) PETROLEUM TRADERS CORPORATION
13111	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$28,425.00	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____

City Clerk

Bill To	Requisition 00013106-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8220.00 GALLON	2.99000	24577.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			24577.80
	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	8220.00 EACH	0.00520	42.74
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.74

Bill To	Requisition 00013106-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 24620.54

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	24620.54	197184.38
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/28/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/28/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/28/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/28/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/28/22	JAMES NEESE JR	

Bill To	Requisition 00013106-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013107-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8220.00 GALLON	2.99000	24577.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			24577.80
	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	8220.00 EACH	0.00520	42.74
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.74

Bill To	Requisition 00013107-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 24620.54

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	24620.54	197184.38
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/28/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/28/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/28/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/28/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/28/22	JAMES NEESE JR	

Bill To	Requisition 00013107-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013109-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7520.00 GALLON	3.65000	27448.00
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			27448.00
	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	7520.00 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 00013109-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 27448.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	27448.00	197184.38
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	07/28/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/28/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/28/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/28/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/28/22	JAMES NEESE JR	

Bill To	Requisition 00013109-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013110-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7520.00 GALLON	3.69000	27748.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			27748.80
	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	7520.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00013110-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 27748.80

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	27748.80	197184.38
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/28/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/28/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/28/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/28/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/28/22	JAMES NEESE JR	

Bill To	Requisition 00013110-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013111-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7500.00 GALLON	3.79000	28425.00
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			28425.00
	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	7500.00 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 00013111-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 28425.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	28425.00	197184.38

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

Activity	Date	Clerk	Comment
Approved	07/29/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/29/22	DONALD ROSE	Auto approved by: 9105neej
Approved	07/29/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/29/22	JOHN PAINE	Auto approved by: 9105neej
Approved	07/29/22	JAMES NEESE JR	

Bill To	Requisition 00013111-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

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 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/03/21	Version Number:	6

CONTACT INFORMATION

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

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

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

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

COMMODITY / SERVICE INFORMATION

9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

COMMODITY / SERVICE INFORMATION

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

COMMODITY / SERVICE INFORMATION

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

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

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill…….....$0.0019……$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee…….N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

BID #5624-FUEL

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
1000-8199 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0387
DAVISON FUEL	0.11
MANSFIELD OIL **	0.3206
WARING OIL	13.5
OAGG, INC	3.6314

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
8200 GALLONS OR MORE PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0052
MANSFIELD OIL **	0.0226
DAVISON FUEL	0.042
WARING OIL	13.5
OAGG, INC	3.6314

DIESEL #2 (ULTRA LOW SULFUR) CLEAR ON ROAD
1000-2000 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.3500
MANSFIELD OIL **	0.3502
DAVISON FUEL	0.15
WARING OIL	14.5
OAGG, INC	3.8736

GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL
1000-2000 GALLONS PER DELIVERY

PETROLEUM TRADERS	0.3500
DAVISON FUEL	0.15
WARING OIL	18.5
MANSFIELD OIL**	.3825
OAGG, INC	3.9755

** DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

SEALED BID

Do Not Return Via Email or Fax

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: ms Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
10/14/2021	**5624**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, October 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

FUEL

The City of Mobile requests bids for:
Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are: 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

	TOTAL		

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

BID CONTINUATION SHEET

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

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Gasoline/E-10:	Al Inspection Fee	.02
	Al Trust Fund	.012
	Fed Lust	.001
	Fed Oil Spill E-10	.00214
	TOTAL	.03514

Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	TOTAL	.04264

It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change.

The City of Mobile purchases the following types of fuel:
Gasoline Unleaded Regular E-10 87 Octane Rating.
Gasoline may contain a maximum of 10% Ethanol.
Diesel #2 (Ultra Low Sulfur) Clear on Road.
Gasoline Unleaded 89 Octane, 0% Ethanol.

In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after.

Specifications, Samples, Protocols, Analysis Reports:
Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to award or during the contract.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.

BAD FUEL:
If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent.

If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids.

PRICING:
Gasoline Unleaded Regular E-10 87 Octane Rating
1000 – 8199 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded Regular E-10 87 Octane Rating
8200 Gallons or More per Delivery

_____
Margin Price per Gallon

Diesel #2 (Ultra Low Sulfur) Clear on Road
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded 89% Octane Rating, 0% Ethanol
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:

Motor Pool **745 South Broad St., Mobile, AL 36604**
1 Ea. 10,000 Gallon Tank
(Unleaded, in ground)

Municipal Garage **770 Gayle St., Mobile, AL 36604**
2 Ea. 10,000 Gallon Tanks
(Unleaded, in ground)

1 Ea. 2000 Gallon Tank
(Unleaded, above ground, 0% Ethanol)

3rd Precinct **2165 St. Stephens Rd., Mobile, AL 36617**
1 Ea. 4,000 Gallon Tank
(Unleaded, above ground, Bobtail Delivery only)

Langan Park **4901 Museum Dr., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)
2 Ea. 1,000 Gallon Tanks
(Diesel, in ground)

4th Precinct **8080 Airport Blvd., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)

The Wave Transit **1224 West I-65 Svc. Rd., S., Mobile, AL 36606**
1 Ea. 1,200 Gallon Tank
(Unleaded, above ground)

Fire Station #7 **5525 Commerce Blvd., Mobile, AL 36619**
1 Ea. 2000 Gallon Tank
(Diesel, above ground)

The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.

TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

State any special conditions or ordering instructions:

No Bid Bond is required.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.org .

ITEM BASIS AWARD

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

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

City of Mobile Business License is required. See Item 14 on Reverse of Page 1.

The City of Mobile does not accept Vendors' terms and conditions.

This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.

For additional information, contact:

purchasing@cityofmobile.org

CONTACT INFORMATION
(PLEASE PRINT)

COMPANY NAME _____

CONTACT NAME _____

COMPANY ADDRESS _____

_____

TELEPHONE NUMBER _____

FAX NUMBER _____

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

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 for various locations.

General fund.

Amount of Contract:
Total of all is $134,777.08

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220804 Agenda Package Fuel POs	Cover Memo	8/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13112	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$27,673.60	(279229) PETROLEUM TRADERS CORPORATION
13553	2022	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$27,673.60	(279229) PETROLEUM TRADERS CORPORATION
13555	2022	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$19,857.47	(279229) PETROLEUM TRADERS CORPORATION
13558	2022	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$19,857.47	(279229) PETROLEUM TRADERS CORPORATION
13559	2022	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$19,857.47	(279229) PETROLEUM TRADERS CORPORATION
13561	2022	(2050) FLEET MANAGEMENT GARAGE	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	$19,857.47	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____

City Clerk

Bill To	Requisition 00013112-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7520.00 GALLON	3.68000	27673.60
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			27673.60
	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	7520.00 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 00013112-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 27673.60

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	27673.60	27129.19
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013112-00 FY 2022
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
07/26/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013553-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7520.00 GALLON	3.68000	27673.60
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			27673.60
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	TRAVESIA AGEE			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	7520.00 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 00013553-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 27673.60

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	27673.60	27129.19
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013553-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013555-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To MOTOR POOL 745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	7020.00 GALLON	2.79000	19585.80
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			19585.80
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
	Delivery Reference TRAVESIA AGEE			
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE	7020.00 EACH	0.03870	271.67
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.67

Bill To	Requisition 00013555-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19857.47

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	19857.47	27129.19

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013555-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013558-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7020.00 GALLON	2.79000	19585.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			19585.80
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7020.00 EACH	0.03870	271.67
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.67

Bill To	Requisition 00013558-00 FY 2022
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To MOTOR POOL 745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19857.47

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19857.47	27129.19
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013558-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013559-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7020.00 GALLON	2.79000	19585.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			19585.80
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7020.00 EACH	0.03870	271.67
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.67

Bill To	Requisition 00013559-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19857.47

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19857.47	27129.19
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013559-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013561-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7020.00 GALLON	2.79000	19585.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			19585.80
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7020.00 EACH	0.03870	271.67
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.67

Bill To	Requisition 00013561-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			

Requisition Link

Requisition Total 19857.47

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19857.47	27129.19
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	08/03/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/03/22	DONALD ROSE	Auto approved by: 9105neej
Approved	08/03/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/03/22	JOHN PAINE	Auto approved by: 9105neej
Approved	08/03/22	JAMES NEESE JR	

Bill To	Requisition 00013561-00 FY 2022
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/02/22	279229				FLEET MANAGEMENT-GARAGE

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 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2017
Expiration Date: 09/30/2022
Solicitation Number:
Award Date:
Modification Date: 08/03/21

Procurement Folder: 368619
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 6

CONTACT INFORMATION

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

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

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

Final

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

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

COMMODITY / SERVICE INFORMATION								
9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

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40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

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

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill…….....$0.0019……$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee…….N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

BID #5624-FUEL

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
1000-8199 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0387
DAVISON FUEL	0.11
MANSFIELD OIL **	0.3206
WARING OIL	13.5
OAGG, INC	3.6314

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
8200 GALLONS OR MORE PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0052
MANSFIELD OIL **	0.0226
DAVISON FUEL	0.042
WARING OIL	13.5
OAGG, INC	3.6314

DIESEL #2 (ULTRA LOW SULFUR) CLEAR ON ROAD
1000-2000 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.3500
MANSFIELD OIL **	0.3502
DAVISON FUEL	0.15
WARING OIL	14.5
OAGG, INC	3.8736

GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL
1000-2000 GALLONS PER DELIVERY

PETROLEUM TRADERS	0.3500
DAVISON FUEL	0.15
WARING OIL	18.5
MANSFIELD OIL**	.3825
OAGG, INC	3.9755

** DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: ms Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
10/14/2021	**5624**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, October 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

FUEL

The City of Mobile requests bids for:
Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are: 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

BID CONTINUATION SHEET

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

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Gasoline/E-10:	Al Inspection Fee	.02
	Al Trust Fund	.012
	Fed Lust	.001
	Fed Oil Spill E-10	.00214
	TOTAL	.03514

Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	TOTAL	.04264

It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change.

The City of Mobile purchases the following types of fuel:
Gasoline Unleaded Regular E-10 87 Octane Rating.
Gasoline may contain a maximum of 10% Ethanol.
Diesel #2 (Ultra Low Sulfur) Clear on Road.
Gasoline Unleaded 89 Octane, 0% Ethanol.

In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after.

Specifications, Samples, Protocols, Analysis Reports:
Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to award or during the contract.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.

BAD FUEL:
If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent.

If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids.

PRICING:
Gasoline Unleaded Regular E-10 87 Octane Rating
1000 – 8199 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded Regular E-10 87 Octane Rating
8200 Gallons or More per Delivery

_____
Margin Price per Gallon

Diesel #2 (Ultra Low Sulfur) Clear on Road
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded 89% Octane Rating, 0% Ethanol
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:

Motor Pool **745 South Broad St., Mobile, AL 36604**
1 Ea. 10,000 Gallon Tank
(Unleaded, in ground)

Municipal Garage **770 Gayle St., Mobile, AL 36604**
2 Ea. 10,000 Gallon Tanks
(Unleaded, in ground)

1 Ea. 2000 Gallon Tank
(Unleaded, above ground, 0% Ethanol)

3rd Precinct **2165 St. Stephens Rd., Mobile, AL 36617**
1 Ea. 4,000 Gallon Tank
(Unleaded, above ground, Bobtail Delivery only)

Langan Park **4901 Museum Dr., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)
2 Ea. 1,000 Gallon Tanks
(Diesel, in ground)

4th Precinct **8080 Airport Blvd., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)

The Wave Transit **1224 West I-65 Svc. Rd., S., Mobile, AL 36606**
1 Ea. 1,200 Gallon Tank
(Unleaded, above ground)

Fire Station #7 **5525 Commerce Blvd., Mobile, AL 36619**
1 Ea. 2000 Gallon Tank
(Diesel, above ground)

The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.

TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

State any special conditions or ordering instructions:

No Bid Bond is required.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.org .

ITEM BASIS AWARD

TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

City of Mobile Business License is required. See Item 14 on Reverse of Page 1.

The City of Mobile does not accept Vendors' terms and conditions.

This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.

For additional information, contact:

purchasing@cityofmobile.org

CONTACT INFORMATION
(PLEASE PRINT)

COMPANY NAME _____

CONTACT NAME _____

COMPANY ADDRESS _____

_____

TELEPHONE NUMBER _____

FAX NUMBER _____

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Classic Paint & Body to repair wreck damage to 2010 E-One HP78 aerial ladder fire truck.

General fund.

Amount of Contract:

$19,982.81

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

ATTACHMENTS:

Description	Type	Upload Date
20220729 Classic Agenda Package POs	Cover Memo	7/29/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:36 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
12375	2022	(2050) FLEET MANAGEMENT-GARAGE	REPAIR WRECK DAMAGE FOR 2010 EONE HP78 AERIAL LADDER FIRE TRUCK (LOW QUOTE – EMERGENCY NEED TO RETURN TO SERVICE AL CODE 41-16-51(A)(15))	$19,982.81	(294881) CLASSIC PAINT & BODY INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012375-00 FY 2022
MUNICIPAL GARAGE	PO 22011516
770 GAYLE STREET	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer:
	Status: Converted Page 1

Vendor	Ship To
CLASSIC PAINT & BODY INC	MUNICIPAL GARAGE
P O BOX 545	770 GAYLE STREET
	MOBILE, AL 36604
WILMER, AL 36587	SHERRIL.DOWNEY@CITYOFMOBILE.ORG
Tel#251-649-3607	Delivery Reference
Fax 251-649-3602	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/22	294881				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
001	REPAIR LEFT FRONT WRECK DAMAGE	1.00 LOT	19982.81000	19982.81

Additional Description Notes

ESTIMATE # 10341, 6/28/22

1 7000.40.20.0000.0000.2070.0000.0000.45050. 19982.81

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Work Order: 155064
Work Order Task: 1

Requisition Link

Requisition Total 19982.81

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	19982.81	
MOTOR POOL EXP REPAIR PARTS		

Bill To	Requisition 00012375-00 FY 2022
MUNICIPAL GARAGE	PO 22011516
770 GAYLE STREET	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer:
	Status: Converted Page 2

Vendor	Ship To
CLASSIC PAINT & BODY INC	MUNICIPAL GARAGE
P O BOX 545	770 GAYLE STREET
	MOBILE, AL 36604
WILMER, AL 36587	SHERRIL.DOWNEY@CITYOFMOBILE.ORG
Tel#251-649-3607	Delivery Reference
Fax 251-649-3602	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/22	294881				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	07/12/22	CHARLES SUMRALL	
Approved	07/12/22	KINA ANDREWS	
Approved	07/12/22	JAMES DELAPP	Auto approved by: 910515803
Approved	07/13/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	07/13/22	DONALD ROSE	Auto approved by: 9105paij
Approved	07/13/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/13/22	JOHN PAINE	Approved by: 9105spam

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to ProTecVideo LLC for annual software license renewals for MPD Cyber surveillance cameras.

General Fund.

Amount of Contract:

$35,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20220729 Protec Agenda Package POs	Cover Memo	7/29/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:36 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
13374	2022	(1545) POLICE CYBER DIVISION	ANNUAL SOFTWARE LICENSE RENEWALS FOR MPD CYBER SURVEILLANCE CAMS (BID EXEMPT AS SOLE SOURCE, SECURITY/ SAFETY)	$35,000.00	(294102) PROTECTVIDEO LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00013374-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PROTECVIDEO LLC	GULF COAST TECHNOLOGY CENTER
P O BOX 7641	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
SPANISH FORT, AL 36577	KEVIN.LEVY@CITYOFMOBILE.ORG
Tel#251-610-6802	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	294102				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	LICENSE RENEWAL			
001	LICENSE FOR SOFTWARE AS SPECIFIED:	1.00 EACH	35000.00000	35000.00
	Additional Description Notes			
	36 Camera Renewal Annual License for already existing hardware and software.			
	Vendor Item			
	Inventory Item/Loc 1723			
1	1000.30.15.1530.1545.1530.0000.0000.44020.			35000.00

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602

Requisition Link

Requisition Total 35000.00

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

Bill To	Requisition 00013374-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PROTECVIDEO LLC	GULF COAST TECHNOLOGY CENTER
P O BOX 7641	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
SPANISH FORT, AL 36577	KEVIN.LEVY@CITYOFMOBILE.ORG
Tel#251-610-6802	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/22	294102				POLICE CYBER DIVISION

Account		Amount	Remaining Budget
Account		Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.44020.		35000.00	1856417.32
POLICE CYBER DIVISION EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	07/29/22	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	07/29/22	DONALD ROSE	Auto approved by: 9105fola
Approved	07/29/22	SANDRA LEWIS	Auto approved by: 9105fola
Approved	07/29/22	JOHN PAINE	Auto approved by: 9105fola
Approved	07/29/22	ANNE FOLEY	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Kone Inc for parts and services to repair elevators at Mobile Convention Center.

CIP.

Amount of Contract:

$178,149.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220804 Kone Agenda Package POs	Cover Memo	8/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 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
13503	2022	(3032) ARCHITECTURAL ENGINEERING	PARTS AND SERVICES TO REPAIR ELEVATORS AT MOBILE CONVENTION CENTER (OMNIA/US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$178,149.00	(273592) KONE INC

Adopted:

_____
City Clerk

Bill To	Requisition 00013503-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
KONE INC	ARCHITECTURAL ENGINEERING
30604 SGT. E. I. BOOTS THOMAS	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644
SPANISH FORT, AL 36527	
Tel#251-661-7522	Delivery Reference
Fax 251-661-7516	BRENDA PARKER
	Deliver To
	ARCHITECTURAL ENGINEERING
	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 546
	MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/22	273592				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
001	PROPOSAL: TO PROVIDE THE FOLLOWING SERVICES - FURNISH & INSTALL THE LABOR, MATERIALS, TOOLS & SUPERVISION TO PERFORM THE FOLLOWING WORK ON THE ELEVATORS 1-6 LOCATED AT MOBILE CONVENTION CENTER	1.00 LOT	178149.00000	178149.00

Additional Description Notes

OBSOLETE REPAIRS NEEDED TO AVOID FUTURE SHUTDOWNS THAT COULD RESULT IN ELEVATORS BEING IN OPERATABLE FOR EXTENDED PERIOD WHILE NEW FIXTURES ARE ORDERED.

PER YOUR QUOTED SCOPE OF WORK DATED 1/31/22

FOR QUESTIONS OR CONCERNS CONTACT G. BLAIZE AT 251.208-2814

PRICING IS FIRM AS PER YOUR QUOTE DATED 1-31-2022 AND BASED ON THE OMNIA PARTNERS COOPERATIVE Contract Number: EV2516.

NO CITY EMPLOYEE OTHER THAN THE PURCHASING AGENT AS THE AUTHORITY OR PERMISSION TO MAKE ANY CHANGES THAT RESULT IN AN INCREASE IN THE PRICE OF THE REPAIRS.

THERE WILL BE NO DELEGATION OF THE PERMISSION TO MAKE CHANGES.

ANY CHANGE THAT RESULTS IN A CHANGE IN PRICE MUST BE APPROVED IN ADVANCE BY

Bill To	Requisition 00013503-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.42200. Review: Buyer: Status: Approved Page 2

Vendor	Ship To
KONE INC 30604 SGT. E. I. BOOTS THOMAS SPANISH FORT, AL 36527 Tel#251-661-7522 Fax 251-661-7516	ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644 Delivery Reference BRENDA PARKER Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/22	273592				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	THE PURCHASING AGENT OF THE CITY OF MOBILE. ALL CHANGES WILL BE COMMINICATED AND APPROVED IN WRITING BY THE PURCHASING AGENT OF THE CITY OF MOBILE			
1	2000.80.00.0000.0000.0000.0000.0000.42200. E C0576 .PROFTECHNC. .			178149.00

Ship To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644
Delivery Reference
BRENDA PARKER

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

Requisition Link

Requisition Total 178149.00

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

Account	Amount	Remaining Budget
E C0576 .PROFTECHNC. .	178149.00	1.00

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

Bill To	Requisition 00013503-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.42200. Review: Buyer: Status: Approved Page 3

Vendor
KONE INC
30604 SGT. E. I. BOOTS THOMAS

SPANISH FORT, AL 36527

Tel#251-661-7522
Fax 251-661-7516

Ship To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/22	273592				ARCHITECTURAL ENGINEERING

Account		Amount	Remaining Budget
Account		Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42200.		178149.00	27129.19
CAPITAL IMPROVEMENTS FUND EXP	PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Approved	07/29/22	CINDY KLOTZ	Auto approved by: 910519420
Approved	07/29/22	CASSIE BOATWRIGHT	
Approved	07/29/22	BRENDA RHODES	Auto approved by: 910514227
Approved	07/29/22	TIFFANY HOLLINS	
Approved	07/29/22	RELYA MALLORY	Auto approved by: 910514227
Approved	08/04/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/04/22	DONALD ROSE	Auto approved by: 9105paij
Approved	08/04/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/04/22	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

KONE

Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions

Overview
Contract Documentation
Contract Highlights
Success Stories
KONE Care
Modernization
24/7 Connected Services
Safety
New Construction
FAQs

Dedicated to People Flow

KONE is a global supplier of vertical transportation products and modernization services. KONE specializes in elevators, escalators, moving walks and ramps. They design, manufacture, install, and provide modernization, maintenance and repair services. The job of KONE Service Technicians is to make sure that your elevators and escalators run smoothly and dependably.

KONE's primary goal is to ensure maximum availability and protect the integrity of your asset all while ensuring the safest possible environment in and around your equipment. KONE Service Technicians have the integrity, expertise and dedication that have made them leaders in setting global maintenance standards.



With a nationwide team of dedicated vertical transportation professionals, KONE can assist with all your service, repair and modernization needs.

REQUEST CONTRACT INFORMATION

Health and Well-being Solutions



CITY OF KANSAS CITY CONTRACT

UNIVERSITY OF CALIFORNIA CONTRACT

Benefits of Working with KONE

- **Industry Leader in Innovation, Technology & Design**
- **Professional Sales & Operations Staff**
  - No Cost Surveys for Maintenance & Asset Management Planning
  - Design Specification & Support for New Equipment & Modernization
- **Expertise in both KONE & Non-KONE Equipment**
  - National Technical Support for OEM & Non-OEM Equipment

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Accept Decline

  - Customized Reporting Delivered Automatically
  - Accounts Receivable & Online Invoice Review
- **KONE 24/7 Connected Services**
- **Dynamic Dispatching Utilizing GPS Technology**
  - Quickest to Site for Callouts or Emergencies
  - Efficient and Flexible Maintenance Route Planning
- **Safety Locator to Ensure Technician Safety & Support**
- **Passenger Safety/Risk Mitigation Programs**
- **Life Cycle Asset Management Program for Code & Performance Upgrades**
  - Capital Planning Tool for Long-Term Asset Allocation
  - Annual Audits to Review Performance and Code Enhancements

Contact Information

Email: OMNIAPartners@kone.com
Phone: 800-956-5663
Fax: 630-955-3192
KONE Strategic Contact Information

SUPPLIER WEBSITE

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from Omnia related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), except as follows: the contracts for purchasing air conditioning and heating units and systems, which were awarded to Trane (RFP#15-JLP-023), Daikin Applied Americas, Inc. (RFP#20-04), Johnson Controls, Inc. (RFP#20-04), and TDIndustries, Inc. (RFP#20-04) have been approved for use under the provisions of Section 39-2-2(d)(2), *Ala. Code* (2018), as amended by Act No. 2021-282. This approval does **not** authorize installation, labor, or services related thereto, which must be bid in compliance with Title 39.

January 4, 2022

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by 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, 2022**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. 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, leased, or lease/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, leases, or lease/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/lbm

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:
Chief Jeremy Lami, MFRD

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Three-year contract with D. L. Dyess, MD, for Medical Director services for the Mobile Fire Rescue Dept.

Emergency Medical Service Expenses, General fund.

Amount of Contract:
NTE $150,000

Funding Source

Project #	**Discretionary Funds**
Project String 61206120-42200	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
2022 Agenda Package MFRD Doc	Cover Memo	8/1/2022

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	8/1/2022 - 3:41 PM
Legal	Kern, Chris	Approved	8/2/2022 - 12:27 PM
Legal	Kern, Chris	Approved	8/2/2022 - 12:28 PM

Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and D L Dyess MD, LLC, for three years, for Medical Director services for the Mobile Fire Rescue Department, in an amount not to exceed $150,000, attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

Adopted:

_____
City Clerk

Professional Services Contract
City of Mobile

Fire Service Medical Director

AGREEMENT

This Professional Services Contract (sometimes hereinafter "Agreement") made and entered into this_____ day of _____ 2022 (“effective date”), by and between THE CITY OF MOBILE, a Municipal Corporation of the State of Alabama (sometimes hereinafter "City") and D. L. Dyess, MD, LLC, an Alabama Limited Liability Company (sometimes hereinafter "Contractor"), as follows:

WHEREAS, the City of Mobile is an Alabama -licensed Emergency Medical Provider Service (EMPS) under the Alabama Department of Public Health for, as those services are defined in Chapter 420-2-1 of the Alabama Department of Public Health Emergency Medical Services Administrative Code (“Administrative Code”), through its Mobile Fire and Rescue Department (MFRD); and,

WHEREAS, Rule 420-2-1-.05(h) of the Administrative Code requires that the City engage a Service Medical Director (SMD) to be responsible for medical direction and oversight for the day-to-day operations of the City’s EMPS; and;

WHEREAS, the Contractor meets the qualifications for a SMD as set out in Rule 420-2-1-.15 and wishes to serve as a City SMD; and,

NOW, THEREFORE, WITNESSETH:
City and Contractor, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, do hereby covenant and agree as follows:

I. PROFESSIONAL SERVICES TO BE PERFORMED

A. Contractor shall provide EMPS medical oversight for the MFRD as required by and in accordance with the Administrative Code.

B. Contractor shall meet and maintain the professional requirements in Administrative Code section 420-2-1-.06, and specifically maintain:

(1) a current license to practice medicine from the Medical Licensure Commission of Alabama,

(2) a current unrestricted Drug Enforcement Agency number

(3) an unrestricted Alabama controlled substances certificate

(4) an Office of Emergency Medical Services and Trauma Medical Direction Physician Identification number.

C. Contractor will provide oversight to ensure that all City of Mobile Emergency Medical Services Personnel (EMSP) are properly educated and licensed.

D. Contractor will provide oversight to ensure that all City of Mobile EMSPs follow the current Alabama Department of Public Health, Office of Emergency Medical Services, Patient Care Protocols, and are in compliance with Chapter 420-2-1 of the Alabama Department of Health Administrative Code.

E. Contractor will provide oversight to ensure than an effective method of quality assurance and improvement is integrated into the City's EMPS delivery of patient care. Such oversight will include service and patient record reviews and visits to City EMPS facilities.

F. Contractor will take action to remove from service or provide remedial education to City EMSPs in furtherance of and in accordance with Contractor's responsibilities under Administrative Code 420-2-1.

G. City may request, and upon mutual agreement as to scope, price, and deliverables with Contractor, Contractor may perform other non-routine duties in support of the City's EMPS. City does not guarantee Contractor's exclusive engagement as SMD.

II. COMPENSATION

City hereby agrees to pay the Contractor $3,000.00 per month for routine services described above provided in the previous month. Contractor may also bill City for other services agreed to in advance and performed during the month at a rate of $150 per hour, inclusive of all costs to contractor to include travel and expenses. Contractor shall present City an invoice at the end of every month for the routine and non-routine services performed during the previous month. Additionally, Contractor may annually invoice and City agrees to pay, an amount not to exceed $5,000.00 as reimbursement for professional liability insurance premiums. Invoices shall be presented to Chief, EMS Division, Mobile Fire Rescue Department, 701 St Francis St, Mobile, AL 36602.

III. TERM OF AGREEMENT

The term of this Agreement shall commence on the effective date and shall continue for a period of three years.

IV. GENERAL PROVISIONS

A. Insurance: Contractor shall maintain EMS Medical Director Professional Liability Insurance and General Liability Insurance with minimum coverage of $1,000,000.00 per occurrence and $3,000,000.00 aggregate per year, issued by a company licensed and qualified to do business in the State of Alabama, which General Liability insurance shall name the City of Mobile as an additional insured: Said insurance coverage will not

be altered or terminated unless 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. Evidence of such coverage is provided as **Exhibit A.**

B. Termination: Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement. Contractor further agrees that the City may terminate this Agreement without cause by providing written notice 30 days in advance of the date of termination.

C. This Section left blank intentionally.

D. Indemnification: Contractor 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 wrongful acts or negligent performance of this Agreement and/or the wrongful or negligent activities of Contractor, 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 the wrongful acts or negligent performance of this contract or any activities conducted pursuant thereto, Contractor 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 Contractor or City, and these defenses and matters may be raised in the City's behalf in any action *or* proceeding arising under this Agreement.

D. Financial Interest. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no-financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer, or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City.

E. Agency Relationship: Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense, as City may from time-to-time request, to indicate that it is an independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

F. Assignment: Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for

City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or derived solely at City's discretion.

G. Compliance with Law: Contractor hereby agrees to comply strictly with all ordinances of the City of Mobile, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.

H. Venue: This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Mobile, Alabama

I. Records and Inspections: Contractor shall maintain complete and accurate records with respect to all matters performed pursuant to this Agreement. City shall have free access at all proper times to such records and the right to examine and audit the same and to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities of Contractor. Such inspections shall not be in violation of confidentiality guarantees provided for herein.

J. Nondiscrimination: 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.

K. Immigration: The contractor agrees that it shall comply with all the requirements of the State of Alabama Immigration Law (Act No. 2011-535 as amended by Act No. 2012-491, Alabama Code (1975) Section 31-13.1, et, seq., see Section 31-13-9) and all provisions of said Law, including all penalties for violation thereof. By signing this contract, the contracting parties affirm, for the duration of the understandings that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien with the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting there from.

L. Boycotts: By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

K. Notice: The City's representative for purposes of this Agreement is the Chief, Mobile Fire Rescue Department. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following address for City at:

Mobile Fire Rescue Department
Chief, EMS Division
701 St. Francis St.
Mobile, Alabama 36602

Copy to: City Attorney
City of Mobile Legal Department
PO Box 1827
Mobile, Alabama 36633-1827

And to Contractor at:
D.L. Dyess, MD, LLC
300 Trent Mill Court
Mobile, Alabama 36608

L. Final Expression: 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.

M. Changes: Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.

N. Severability: The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.

O. Signatures:
IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year first written.

FOR D.L. DYESS, MD, LLC

BY: D L Dyess Date: 7-20-2022
Dr. D. L. Dyess, MD, Member

ACKNOWLEDGEMENT

The State of ALABAMA }

MOBILE County}

I, ANGELEE M. GLASSCOCK, a Notary Public, in and for said County in said State, hereby certify that D.L. DYESS, MD whose name as MEMBER of the D.L. DYESS, MD, LLC, a corporation, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this the 20th day of JULY, 2022

(Seal) ANGELEE M GLASSCOCK MY COMMISSION EXPIRES FEBRUARY 25, 2026 NOTARY PUBLIC STATE OF ALABAMA

Angelee M Glasscock
Notary Public

FOR CITY OF MOBILE, A Municipal Corporation

BY: _____ Date: _____
Mayor

ATTEST:

_____ Date: _____
City Clerk

Exhibits: A. Documentation of Insurance

EXHIBIT A Documentation of Insurance

THE UNIVERSITY OF SOUTH ALABAMA
PROFESSIONAL LIABILITY TRUST FUND

CERTIFICATE OF COVERAGE
DECLARATION PAGE

PROTECTED PERSON: **Donna Lynn Dyess, MD**
MAILING ADDRESS: 300 Trent Mill Court
Mobile, AL 36608

POLICY PERIOD: FROM: 10/01/2021 TO: 09/30/2022

LIMIT OF COVERAGE

EACH MEDICAL INCIDENT LIMIT	$ 1,000,000
AGGREGATE LIMIT	$ 3,000,000

THIS DECLARATION PAGE, TOGETHER WITH THE CERTIFICATE OF COVERAGE AND ANY ENDORSEMENTS COMPLETES THIS POLICY.

Connie D. Cook
Trust Fund Administrator

October 4, 2021
Date

PLEASE KEEP THIS COPY FOR YOUR RECORDS.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Gregory

Purpose and Scope of Project:

To accept Change Order No.1 increasing the original contract by $56,738.14; the total contract amount will change from $250,337.00 to $307,075.14 with C. Thornton, Inc.

Amount of Contract:

$250,337.00

Funding Source

Project # C0431 **Discretionary Funds**

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

Budget Amendment **REDUCE** **INCREASE** $56,738.14

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
repair concrete drainage ditch	Cover Memo	8/1/2022

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/2/2022 - 10:48 AM
Capital	Rhodes, Brenda	Approved	8/2/2022 - 12:24 PM
Legal	Kern, Chris	Approved	8/2/2022 - 12:31 PM
Mayors Office	Montgomery, Brandi	Approved	8/4/2022 - 2:37 PM

CHANGE ORDER

RESOLUTION

Sponsored by: Mayor William S. Stimpson
Councilmember Gina Gregory – District 7

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA,

that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, Change Order No. 1 to the contract, by and between the City of Mobile and the company listed below, for work as outlined in the Change Order attached hereto and made a part hereof as set forth in full, subject to the company signing the Change Order. A copy of said executed Change Order will be on file in the office of the City Clerk.

Name of Company: C. Thornton, Inc.

Project Name: Hillsdale Drainage Ditch No.1 Project No. 2019-3005-16
Change Order No. 1

Estimated Cost: $56,738.14 (ADD)

Adopted:

_____

City Clerk

July 27, 2022

City of Mobile
Engineering Department
Attn: Nick Amberger
PO Box 1827
Mobile, AL 36633

Subject: **Project No.: 2019-3005-16**
Hillsdale Ditch Repairs

Dear Mr. Amberger:

Enclosed are the supporting documents for Change Order No. 1 for the above referenced project. The original scope of this project was to repair the concrete drainage ditch from Cody Rd to Lowery Ln in the Hillsdale Community. The existing ditch had varying widths and several eroded areas adjacent to the ditch receiving off-site water. The design of the project did not adequately account for transitioning to a consistent ditch width and also did not account for addressing the stabilization of the eroded areas receiving the off-site water.

It was in the best interest of the City as well as the Hillsdale Community to construct the ditch with a consistent width and to address the off-site water with stabilized conveyances utilizing the existing unit costs in the contract. These field changes resulted in an overrun of the major item of work which was reinforced concrete for the ditch. The unit cost of the concrete items included in the contract were fair and reasonable and were under the current market cost of those items at the time of construction. The unit cost would have been greater if the City had chosen to have competitively bid these items under a separate contract.

Sincerely,

John Forrester, P.E.
Engineering Manager

Enclosures
cc: File

JUSTIFICATION FOR CHANGE ORDER

PROJECT NAME: Hillsdale Ditch No. 1

PROJECT NUMBER: 2019-3005-16

The attached change order number 1 to contract with C. Thornton, Inc.

dated December 14, 2021 is required because of the following:

_____ 1. Unusual and difficult circumstances which arose during the course of the execution of the contract which could not have been reasonably foreseen.

__X__ 2. Where competitive bidding for the new work for new money will work to the serious detriment of the awarding authority.

_____ 3. Emergencies arising during the course of the work.

__X__ 4. Changes or alterations provided for in the original bid and original contract, such as unit prices, alternates, etc.

__X__ 5. See attached letter.

_____ 6. Other: _____

REMARKS: _____

ENGINEER OR CONSULTANT

City Engineer

CHANGE ORDER NUMBER 1 DATE _____

PROJECT NAME AND NUMBER HILLSDALE DRAINAGE DITCH NO. 1 Project No. 2019-3005-16

AT _____

TO C. THORNTON, INC.
12390 AIRPORT BLVD
MOBILE, AL 36608

TERMS: You are hereby authorized, subject to the provision of your contract for this project, to make the following changes thereto in accordance with your proposal dated 12/14/2021 .

DESCRIPTION OF CHANGES OR WORK TO BE DONE: Furnish the necessary labor, materials, and equipment to:

Estimated Over Run (Attachment "A")	$	68,726.14
Estimated Under Run (Attachment "B")	$	(11,988.00)
Additional Items (Attachment "C")	$	0.00

Original Contract Price	$	250,337.00
Net total of Previous Change Orders	$	0.00
Previous Revised Contract	$	250,337.00
THIS CHANGE ORDER NUMBER 1 (ADD)	$	56,738.14
Revised Contract Price this Date	$	307,075.14

Extension of time resulting from this change order _____

BY:

_____
Mayor

ATTEST:

_____
City Clerk

_____
City Engineer

APPROVED BY:

_____

ACCEPTED BY:

Charlene L. Gregory
Owner/President

ATTEST:

_____
Witness/Secretary

6/23/22
Date

ATTACHMENT A
CHANGE ORDER NO. 1
CHANGE ORDER NO. 1 ITEM OVER RUN

OWNER: CITY OF MOBILE, ALABAMA

C. Thornton, Inc.
12390 Airport Blvd
Mobile, AL 36608

TITLE: Hillsdale Drainage Ditch No. 1
Project No. 2019-3005-16

ITEM			ORIGINAL CONTRACT ITEMS			PROJECT FINAL		OVER RUNS	
NO	DESCRIPTION	Unit of Measure	QTY	Unit Bid Price	Total	QUANTITY	AMOUNT	QUANTITY	AMOUNT
206C-022	Removing Concrete Slab	SY	840	20.00	$ 16,800.00	1187.87	$23,757.40	347.87	$6,957.40
450A-009	Reinforced Cement Concrete, 6" Thick	SY	924	186.00	$171,864.00	1256.09	$233,632.74	332.09	$61,768.74
	TOTALS				$188,664.00		$257,390.14		$68,726.14

TOTAL OVER RUNS FOR CHANGE ORDER No. 1 = $68,726.14

ENGINEER: _____

CONTRACTOR: Christine D. Thornton

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ATTACHMENT B
CHANGE ORDER NO. 1
CHANGE ORDER NO. 1 ITEM UNDER RUN

OWNER: CITY OF MOBILE, ALABAMA

C. Thornton, Inc.
12390 Airport Blvd
Mobile, AL 36608

TITLE: Hillsdale Drainage Ditch No. 1
Project No. 2019-3005-16

ITEM			ORIGINAL CONTRACT ITEMS			PROJECT FINAL		UNDER RUNS	
NO	DESCRIPTION	Unit of Measure	QTY	Unit Bid Price	Total	QUANTITY	AMOUNT	QUANTITY	AMOUNT
206C-003	Saw Cutting Concrete	LF	60	20.00	$ 1,200.00	43	$860.00	17	$340.00
210D-011	Barrow Excavation (A4 or Better)	CY	10	20.00	$ 200.00	0	$0.00	10	$200.00
305A-051	Temporary Rip Rap For Check Dams	TON	100	80.00	$ 8,000.00	75.38	$6,030.40	25	$1,969.60
305A-052	Coarse Aggregate for Misc. Use (ALDOT #1)	TON	50	60.00	$ 3,000.00	47.91	$2,874.60	2	$125.40
650A-000	Topsoil, 4" Compacted Thickness	CY	96	18.00	$ 1,728.00	0	$0.00	96	$1,728.00
654A-000	Solid Sodding (Match Existing)	SY	150	7.50	$ 1,125.00	0	$0.00	150	$1,125.00
665J-002	Trash Rack	EA	1	1,500.00	$ 1,500.00	0	$0.00	1	$1,500.00
999X-000	Work of a Similar Nature	LS	1	5,000.00	$ 5,000.00	0	$0.00	1	$5,000.00
	TOTALS				$21,753.00		$9,765.00		$11,988.00

TOTAL UNDER RUNS FOR CHANGE ORDER No. 1 = $11,988.00

ENGINEER: _____

CONTRACTOR: _____

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AGENDA ITEM SUMMARY SHEET

Agenda of:8/9/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/2/2022 - 4:08 PM