AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, July 27, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Dr. Julius Bryant, Sweet Pilgrim Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   July 13 & July 20, 2021

7. **COMMUNICATIONS FROM THE MAYOR**

8. **MONTHLY FINANCE REPORTS**

9. **ADOPTION OF THE AGENDA**

10. **APPEALS**

    Request of Lawanda Forshee, 1254 Charmaine Circle E., for a waiver of the Noise Ordinance on November 24 & 25, 2021, from 7:00 a.m.-11:00 p.m. (sponsored by Councilmember Small).

    Request of Leslie & Robert Lerner, 2166 Old Shell Road, for a waiver of the Noise Ordinance on August 7, 2021, from 6:30-10:00 p.m. (District 1).

    Request of Courtney L. Page, 210 Westwood Street, for a waiver of the Noise Ordinance on July 30, 2021, from 7:00-10:00 p.m. (sponsored by Councilmember Richardson)

    Request of Stephen Schoenewald for a waiver of the Noise Ordinance in Langan Park on September 2-3 from 3:00-6:00 p.m. and on September 4 from 7:00-11:00 a.m. (District 7).

Request of TaKharli Williams for a waiver of the Noise Ordinance in Langan Park on July 31, 2021, from 2:00-7:00 p.m. (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ORDINANCES HELD OVER

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

57-028 Ordinance Granting a Small Cell Wireless Facilities License to Verizon (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

15-029 Ordinance to amend and restate Chapter 15 of the City Code regarding the Mobile Public Library Board (sponsored by Councilmember Manzie).

13. CONSENT RESOLUTIONS HELD OVER

37-551 Recommend approval to the ABC Board for issuance of a Lounge Retail Class I license for The Stables Bar, 352 St. Francis Street (sponsored by Councilmember Manzie).

03-548 Create an Ad Hoc Animal Shelter Citizens' Advisory Committee (sponsored by Councilmember Richardson).

14. CIP RESOLUTIONS HELD OVER

08-558 Approve purchase order to Musco Sports Lighting LLC for lighting for Mims Park Sports Fields, $369,700.00 (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by John Paine, Purchasing Department).

15. RESOLUTIONS HELD OVER

08-560 Approve purchase order to CRFTSHO LLC for film production services of PSAs for the MPD, $26,331.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-561 Approve purchase order to Southern Lighting & Traffic Systems for 30 decorative street light poles for the Traffic Engineering Department, $73,500 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-562 Approve bid awards for fuel for Equipment Services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

23-563 Accept permanent & temporary construction easements for the Twelve

Mile Creek Bank Stabilization Project (2018-3005-09) (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Jennifer Greene and Carleen Stout-Clark).

21-564 Authorize contract with Arena Fire Protection Inc for Fire Alarm System Upgrades at the History Museum of Mobile; $66,350.00 (CO481, 20002000-48010) (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, Real Estate Asset Management Dept).

21-565 Authorize contract with Geosyntec, Inc. for the Three Mile Creek Watershed Restoration project (design & engineering services) (Langan Park Dredging) $186,040.00 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Jennifer Greene, Programs & Project Management).

21-566 Authorize performance contract with the Downtown Parks Conservancy Inc. to undertake the temporary removal, restoration and replacement of the fountain in Bienville Square (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

31-567 Adopt the U.S. Treasury ARP Action Plan (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-571 Re-appoint Catarina Echols to the Architectural Review Board (sponsored by Councilmember Small) (submitted by Lisa C. Lambert, City Clerk).

37-572 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor - Class 1 license for Rascal's Lounge, 2156 Costarides Street (sponsored by Councilmember Richardson).

37-573 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Family Dollar Store 28919, 653 Stanton Road (sponsored by Councilmember Richardson).

37-574 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Family Dollar Store 20410, 2998 Springhill Avenue (sponsored by Councilmember Richardson).

37-575 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Zippy Mart, 5936 Three Notch Road (sponsored by Councilmember Williams).

37-576 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Brother's Quick Stop, 375 N. Cody Road (sponsored by Councilmember Gregory).

60-577 Determine an appropriation to the Boys and Girls Clubs of South

Alabama, Inc., serves a public purpose and approve payment, $500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-578 Determine an appropriation to Penelope House, Inc. serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-579 Determine an appropriation to the United Methodist Inner City Mission of Mobile, Inc. serves a public purpose and approve payment, $6,700.00 (sponsored by Councilmembers Manzie & Small) (submitted by Rebecca Christian, Accounting Department).

60-580 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a public purpose and approve payment, $2,250.00 (sponsored by Councilmembers Richardson, Small, Williams & Daves) (submitted by Rebecca Christian, Accounting Department).

03-602 Appoint Bob Allen to the Architectural Review Board (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

21-603 Authorize contract with Everett Coleman for services as Elections Specialist (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

27-604 Request Secretary of State to reinstate and apply Emergency Rule to the August 24th Municipal Election so voters who fear contracting COVID-19 will be eligible to vote an absentee ballot (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

37-605 Recommend approval to the ABC Board for issuance of a Special Events Retail license for Saturdays at the Coop on July 31-September 4, 2021 (sponsored by Councilmember Manzie).

17. RESOLUTIONS BEING INTRODUCED

01-581 Authorize a Cooperative Agreement with MAWSS for Texas Street Rehabilitation from Ann Street to Broad Street, $1,987,820.23 (to be paid to City) (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Nick Amberger, Engineering Department).

60- Resolve that all members of the City Council be allowed unhindered access to their official City email accounts (sponsored by Councilmember Richardson).

01-582 Authorize lease agreement with Alabama Power Co. and SMG for storm staging site at Civic Center (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

01-583 Authorize a Foreign-Trade Zone Operator Agreement with Airbus

Americas, Inc.(sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

03-584 Reappoint Karlos F. Finley as a part-time judge of the Mobile Municipal Court (sponsored by City Council).

03-585 Reappoint Robert Adams "Bucky" Thomas as a part-time judge of the Mobile Municipal Court (sponsored by City Council).

08-586 Approve purchase order to Jack Doheny Company for a Ford Transit Cargo Van for Motor Pool, $88,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-587 Approve item based bid for Firefighting helmets from Sunbelt Fire Inc., $254 ea. (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-588 Approve purchase order to Dennis Aluminum Products for 150 decorative street sign posts for the Traffic Engineering Department, $65,580.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-589 Approve purchase order to Imagetrend Inc. for annual renewal of software for the Fire Department, $23,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-590 Approve purchase orders for fuel for the Wave Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-591 Approve purchase order to Sherwin Williams Co. for paint for Downtown pole painting, $19,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-592 Reallocate $245,000.00 from the General Fund, Police Operating Account - Regular Pay to the Capital Improvement Fund for the purchase of Microsoft Office Professional Plus software for the Police Department (sponsored by Mayor Stimpson) (submitted by Capt. Reed, MPD).

21-593 Authorize service contract with Port City Industrial LLC for overhead garage doors/counter shutters/electronic gates services at various City facilities; $105,600.00 (3 years) (CO587, 20002000-48010) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-594 Authorize contract with Routeware Inc. for route management software for garbage collection services, $650,000 for 5 years (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

21-595 Authorize service contract with Johnson Controls Inc. for DDC

Controls System Inspection & Preventative Maintenance at the History Museum of Mobile; $74,580.00 (3 yrs) (10043035-42150) (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).
21-596 Approve contract extension with Premium Parking of Alabama, LLC, for Cruise Terminal Parking Management, NTE $300,000 per year out of revenue collected (sponsored by Mayor Stimpson) (submitted by Joe Snowden, Administrative Services).

60-597 Approve settlement agreement and release of claims - Katrena Waites (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-598 Approve settlement agreement and release of claims - Paula Greene (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-599 Approve settlement agreement and release of claims - Terrell Bush (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-600 Approve settlement agreement and release of claims - University of South Alabama Hospital (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-601 Approve issuance of revenue bonds by the Infirmary Health System Special Care Facilities Authority of Mobile (sponsored by City Council) (submitted by Chris Arledge, Council Attorney).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 9:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/26/2021 - 3:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to grant to Cellco Partnership d/b/a Verizon Wireless a non-exclusive license to construct, maintain and operate small cell facilities and/or support structures in the rights-of-way in accordance with and subject to the provisions of our small cell facilities ordinance

Amount of Contract:

n/a

Effective Date of Contract:

7/27/2021

Funding Source

Project # Ordinance Granting a Small Cell Wireless Facilities License

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/14/2021 - 12:25 PM
Legal	Kern, Chris	Approved	7/14/2021 - 2:38 PM
Mayors	Barber, James	Approved	7/15/2021 - 1:05

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/19/2021 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 4:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/13/2021 - 1:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Musco Sports Lighting LLC for lighting for Mims Park sports fields for Architectural Engineering.

CIP

Amount of Contract:

$369,700.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210713 Musco Agenda Package POs	Cover Memo	7/13/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12967	2021	(3032) ARCHITECTURAL ENGINEERING	22 LUMINAIRE ASSEMBLIES, 96 LUMINAIRES WITH LIGHT CONTROL SYSTEM FOR MIMS PARK SPORTS FIELDS (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$369,700.00	(278697) MUSCO SPORTS LIGHTING LLC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012967-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.48010.
Review:
Buyer: 910518227
Status: Released

Page 1

Vendor
MUSCO SPORTS LIGHTING LLC
100 1ST AVENUE WEST

OSKALOOSA, IA 52577

Tel#800-808-6020
Fax 641-672-4740

Ship To
MIMS PARK
5400 GRISHILDE DRIVE

MOBILE, AL 36693
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
ROBERT @ 251.604.1853

Deliver To
MIMS PARK
5400 GRISHILDE DRIVE

MOBILE, AL 36693
Delivery Reference
ROBERT @ 251.604.1853

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/21/21	278697				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- POLE LOCATION NEED TO BE CONFIRMED PRIOR TO PRODUCTION PER AGREEMENT QUOTE DATED JUNE 15, 2021 REF.# 204119 MASTER PROJECT: 199030 AS PER SOURCEWELL CONTRACT NUMBER: 071619 - MSL			
001	Ref.: 204119, Master Project:199030 Contract Number: 071619-MSL, Expiration:08/27/2023 Category: Sports lighting with related supplies and services Sourcewell purchase - Contract number: 071619-MSL Total Light Control - TLC for LED technology System Description (Softball/Little League/T-Ball - Light Structure System Retrofit) -(14) Factory wired pole top luminaire assemblies -(54) Factory aimed and assembled luminaires, including Ball Tracker luminaires -Factory wired and tested remote electrical component enclosures -Pole length, factory assembled wire harnesses -Mounting hardware for pole top luminaire assemblies and electrical components	1.00 EACH	369700.00000	369700.00

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===============================================================================
  Bill To                              |           Requisition 00012967-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Released                 Page 2
===============================================================================
  Vendor                                   Ship To
  MUSCO SPORTS LIGHTING LLC                MIMS PARK
  100 1ST AVENUE WEST                      5400 GRISHILDE DRIVE

                                           MOBILE, AL 36693
  OSKALOOSA, IA 52577                      BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#800-808-6020                         Delivery Reference
      Fax 641-672-4740                     ROBERT @ 251.604.1853

                                           Deliver To
                                           MIMS PARK
                                           5400 GRISHILDE DRIVE

                                           MOBILE, AL 36693
                                           Delivery Reference
                                           ROBERT @ 251.604.1853

-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |          |
  Ordered    |Number |Required |Via       |Terms     |Department
-------------------------------------------------------------------------------
  06/21/21   |278697 |         |                     |ARCHITECTURAL ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    enclosures  -Disconnects -UL
    Listed assemblies   System
    Description (Baseball/Football -
    Sports Cluster system) - (8)
    Factory wired pole top luminaire
    assemblies -(42) Factory aimed and
    assembled luminaires, including
    Ball Tracker luminaires -Factory
    wired and tested remote electrical
    component enclosures -Pole length,
    factory assembled wire harnesses
    -Mounting hardware for pole top
    luminaire assemblies and
    electrical components enclosures
    -Disconnects -UL Listed assemblies
    -Control-Link control and
    monitoring system with Show-Light
    entertainment package to provide
    (6) pre-programmed theatrical
    shows and onsite dimming -(1)
    Touchscreen interface to provide
    pre-programmed theatrical effects
    Additional Description Notes
    -------------
    VENDOR TO PROVIDE:

    REF.:  204119, MASTER PROJECT:199030
    CONTRACT NUMBER: 071619-MSL, EXPIRATION:08/27/2023
    CATEGORY:  SPORTS LIGHTING WITH RELATED SUPPLIES AND SERVICES
    SOURCEWELL PURCHASE - CONTRACT NUMBER:  071619-MSL
    TOTAL LIGHT CONTROL - TLC FOR LED TECHNOLOGY
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================================================================================
  Bill To                                |           Requisition 00012967-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910518227
  vendorinvoices@cityofmobile.org        |Status: Released                    Page 3
================================================================================
  Vendor                                     Ship To
  MUSCO SPORTS LIGHTING LLC                  MIMS PARK
  100 1ST AVENUE WEST                        5400 GRISHILDE DRIVE

                                             MOBILE, AL 36693
  OSKALOOSA, IA 52577                        BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#800-808-6020                           Delivery Reference
      Fax 641-672-4740                       ROBERT @ 251.604.1853

                                             Deliver To
                                             MIMS PARK
                                             5400 GRISHILDE DRIVE

                                             MOBILE, AL 36693
                                             Delivery Reference
                                             ROBERT @ 251.604.1853
--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/21/21   |278697 |         |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                            Qty     Unit Price     Net Price
    SYSTEM DESCRIPTION (SOFTBALL/LITTLE LEAGUE/T-BALL - LIGHT STRUCTURE SYSTEM
    RETROFIT)
    -(14) FACTORY WIRED POLE TOP LUMINAIRE ASSEMBLIES
    -(54) FACTORY AIMED AND ASSEMBLED LUMINAIRES, INCLUDING BALL TRACKER
    LUMINAIRES
    -FACTORY WIRED AND TESTED REMOTE ELECTRICAL COMPONENT ENCLOSURES
    -POLE LENGTH, FACTORY ASSEMBLED WIRE HARNESSES
    -MOUNTING HARDWARE FOR POLE TOP LUMINAIRE ASSEMBLIES AND ELECTRICAL
    COMPONENTS ENCLOSURES
    -DISCONNECTS
    -UL LISTED ASSEMBLIES


    SYSTEM DESCRIPTION (BASEBALL/FOOTBALL - SPORTS CLUSTER SYSTEM)
    - (8) FACTORY WIRED POLE TOP LUMINAIRE ASSEMBLIES
    -(42) FACTORY AIMED AND ASSEMBLED LUMINAIRES, INCLUDING BALL TRACKER
    LUMINAIRES
    -FACTORY WIRED AND TESTED REMOTE ELECTRICAL COMPONENT ENCLOSURES
    -POLE LENGTH, FACTORY ASSEMBLED WIRE HARNESSES
    -MOUNTING HARDWARE FOR POLE TOP LUMINAIRE ASSEMBLIES AND ELECTRICAL
    COMPONENTS ENCLOSURES
    -DISCONNECTS
    -UL LISTED ASSEMBLIES
    -CONTROL-LINK CONTROL AND MONITORING SYSTEM WITH SHOW-LIGHT ENTERTAINMENT
    PACKAGE TO PROVIDE (6) PRE-PROGRAMMED THEATRICAL SHOWS AND ONSITE DIMMING
    -(1) TOUCHSCREEN INTERFACE TO PROVIDE PRE-PROGRAMMED THEATRICAL EFFECTS

  1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0529     .CONSTRUCTN.          .                             369700.00
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================================================================================
  Bill To                                |          Requisition 00012967-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910518227
  vendorinvoices@cityofmobile.org        |Status: Released                   Page 4
================================================================================
  Vendor                                      Ship To
  MUSCO SPORTS LIGHTING LLC                   MIMS PARK
  100 1ST AVENUE WEST                         5400 GRISHILDE DRIVE

                                              MOBILE, AL 36693
  OSKALOOSA, IA 52577                         BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#800-808-6020                            Delivery Reference
      Fax 641-672-4740                        ROBERT @ 251.604.1853

                                              Deliver To
                                              MIMS PARK
                                              5400 GRISHILDE DRIVE

                                              MOBILE, AL 36693
                                              Delivery Reference
                                              ROBERT @ 251.604.1853

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/21/21    |278697 |          |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    Ship To
    MIMS PARK
    5400 GRISHILDE DRIVE
    MOBILE, AL 36693
    Delivery Reference
    ROBERT @ 251.604.1853

    Deliver To
    MIMS PARK
    5400 GRISHILDE DRIVE
    MOBILE, AL 36693
```

Requisition Link

```
                               Requisition Total                        369700.00

     ***** Project Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     E C0529     .CONSTRUCTN.         .               369700.00        1030300.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.48010.
                                                      369700.00
        CAPITAL IMPROVEMENTS FUND EXP   CONSTRUCTION

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                 Comment
     Approved  06/24/21  CINDY KLOTZ
     Approved  06/24/21  TIFFANY HOLLINS
     Approved  06/24/21  MARILYN MCMILLAN        Auto approved by: 910514227
```

```
================================================================================
  Bill To                            |         Requisition 00012967-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910518227
  vendorinvoices@cityofmobile.org    |Status: Released                    Page 5
================================================================================
  Vendor                                 Ship To
  MUSCO SPORTS LIGHTING LLC              MIMS PARK
  100 1ST AVENUE WEST                    5400 GRISHILDE DRIVE

                                         MOBILE, AL 36693
  OSKALOOSA, IA 52577                    BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#800-808-6020                       Delivery Reference
      Fax 641-672-4740                   ROBERT @ 251.604.1853

                                         Deliver To
                                         MIMS PARK
                                         5400 GRISHILDE DRIVE

                                         MOBILE, AL 36693
                                         Delivery Reference
                                         ROBERT @ 251.604.1853

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/21/21    |278697 |          |                     |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price
     Approved  06/24/21   RELYA MALLORY           Auto approved by: 910514227
     Forward   06/24/21   JOHN PAINE
     Queued    06/24/21   DONNA MICHELE STANLEY
     Queued    06/24/21   DONALD ROSE
     Queued    06/24/21   SANDRA LEWIS


            Authorized By: ___________________________  Date: _____________
                                  Signature
```

Sourcewell

Cooperative Purchasing | Services & Programs | News

Sourcewell Awarded Contract

Musco Sports Lighting, LLC

Sports Lighting

#071619-MSL

Maturity Date: 08/27/2023

- Products & Services
- Contract Documents
- Pricing
- Contact Information
- Additional Forms

Contract Documents

Sports Lighting with Related Supplies and Services

Contract #071619-MSL
Effective 08/27/2019 - 08/27/2023

Contract Documentation

- **Request for Proposal (RFP)** (222.49 KB)
- **Contract** (425.57 KB)

Competitive Solicitation Documentation

- **Proposal Opening Record Page** (203.07 KB)
- **Proposal Evaluation** (119.84 KB)
- **Evaluation Committee Comment & Review** (194.69 KB)
- **Proof of Publication** (2.21 MB)
- **Board Resolutions** (6.23 MB)

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

ezIQC Contracts

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. As a result, effective June 1, 2018, air conditioning and heating units and systems may not be purchased from this cooperative until further notice.

November 30, 2020

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Sourcewell, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CRFTSHO LLC for film production services for public service announcements for MPD.

Drug enforcement fund.

Amount of Contract:

$26,331.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210713 CRFTSHO Agenda Package POs	Cover Memo	7/13/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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
12964	2021	(1530) POLICE ADMIN SERVICES	FILM PRODUCTION SERVICES FOR PUBLIC SERVICE ANNOUNCEMENTS FOR MPD. (PROFESSIONAL SERVICES)	$26,331.00	(296775) CRFTSHO LLC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012964-00 FY 2021

Acct No:
4035.30.15.0000.0000.1530.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Vendor
CRFTSHO LLC
8325 TADDISH DRIVE N.

MOBILE, AL 36695-6312
UNITED STATES
Tel#3238251842

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/21/21	296775				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PROFESSIONAL SERVICE drew@craftshowdigital.com			
001	CRAFTSHOW DIGITAL FILM PROJECT TO INCLUDE - PRE-PRODUCTION CREATIVE DEVELOPMENT, PRODUCTION MANAGEMENT, PLANNING, AND ADMINSTRATION - PRODUCTION ON SITE FILM PRODUCTION WITH CAST AND CREW - POST PRODUCTION EDITING AND FINISHING (AUDIO MIXING AND COLOR CORRECTION. - ADDITIONAL EXPENSES TRAVEL EXPENSES, HARD DRIVES, TRAVEL AND LIVING. - TALENT Additional Description Notes ------------- PUBLIC SERVICE ANNOUNCEMENTS	1.00 EACH	26331.00000	26331.00
1	4035.30.15.0000.0000.1530.0000.0000.44020. E G-DRUG-ST .OPERSUPPLS. .			26331.00

```
================================================================================
  Bill To                                 |          Requisition 00012964-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 2
================================================================================
  Vendor                                      Ship To
  CRFTSHO LLC                                 POLICE HEADQUARTERS
  8325 TADDISH DRIVE N.                       2460 GOVERNMENT STREET

                                              MOBILE, AL 36606
  MOBILE, AL 36695-6312
  UNITED STATES
  Tel#3238251842


                                              Deliver To
                                              POLICE HEADQUARTERS
                                              2460 GOVERNMENT STREET

                                              MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship       |          |
  Ordered       |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/21/21    |296775 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606
```

Requisition Link

```
                               Requisition Total                        26331.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E G-DRUG-ST .OPERSUPPLS.          .                26331.00               .00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     4035.30.15.0000.0000.1530.0000.0000.44020.
                                                        26331.00
        DRUG ENFORCEMENT FUND EXP       OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Approved  06/24/21   TAYLOR HARRIS             Auto approved by: 9105thrr
     Approved  06/24/21   NANCY NGUYEN              Auto approved by: 9105thrr
     Approved  06/24/21   RANDY THREADGILL
     Approved  07/12/21   DONNA MICHELE STANLEY     Auto approved by: 910516727
     Approved  07/12/21   DONALD ROSE               Approved by: 9105fola
```

```
================================================================================
  Bill To                               |           Requisition 00012964-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                     Page 3
================================================================================
  Vendor                                      Ship To
  CRFTSHO LLC                                 POLICE HEADQUARTERS
  8325 TADDISH DRIVE N.                       2460 GOVERNMENT STREET

                                              MOBILE, AL 36606
  MOBILE, AL 36695-6312
  UNITED STATES
  Tel#3238251842


                                              Deliver To
                                              POLICE HEADQUARTERS
                                              2460 GOVERNMENT STREET

                                              MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/21/21   |296775 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     Approved  07/12/21   SANDRA LEWIS             Auto approved by: 910516727
     Approved  07/12/21   JOHN PAINE               Auto approved by: 910516727


            Authorized By: ___________________________  Date: _____________
                                   Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders to Southern Lighting & Traffic Systems for 30 11ft black decorative street light poles for TIF and City Electrical stocks.

General Fund & CIP/TIF

Amount of Contract:

$73,500.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210714 Southern Agenda Package POs	Cover Memo	7/14/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:04 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**
12321 & 12556	2021	(2060) TRAFFIC ENGINEERING	30 11FT BLACK DECORATIVE STREET LIGHT POLES FOR TIF AND CITY ELECTRICAL DEPT STOCK (SEALED BID5573)	$73,500.00	(278464) SOUTHERN LIGHTING & TRAFFIC SYSTEMS

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012321-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 910518227
Status: Approved

Page 1

Vendor
SOUTHERN LIGHTING & TRAFFIC SYSTEMS
113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Tel#205-999-1950

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------			
	AS PER YOUR BID 5573			
001	POLE DUCTILE IRON, DECORATIVE STREET LIGHT POLE, 11' ARCADIAN-FINISH PAINTED BLACK, GFCI RECEPTACLE; ONE PIECE FLARE TOP WITH HIGH TENON HEAVY WALL ASTM A-48-83 BOLT CIRCLE TO BE 12 INCH GALVANIZED ANCHOR BOLTS (4) 1/4"x 24" MUST MATCH SPRING CITY DPS ARC-20-11.00-TN3.50/3.50-GFWI-CW. AS PER YOUR QUOTE AND MY BID 5573. VENDOR TO PROVIDE SPRING CITY DPSARC-20-11.00-TN3.50/3. 50-GFWI-CW-BLACK Vendor Item Inventory Item/Loc 18104	20.00 EACH	2450.00000	49000.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0333 .OPERSUPPLS. .			49000.00

```
================================================================================
  Bill To                                |          Requisition 00012321-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910518227
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  SOUTHERN LIGHTING & TRAFFIC SYSTEMS        TRAFFIC ENGINEERING
  113 INDUSTRIAL PARK DRIVE                  852 GAYLE STREET

                                             MOBILE, AL 36604
  CUMMING, GA 30040                          MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#205-999-1950                           Delivery Reference
                                             MARYBETH BERGIN

                                             Deliver To
                                             TRAFFIC ENGINEERING
                                             852 GAYLE STREET

                                             MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	278464				TRAFFIC ENGINEERING

```
 LN Description / Account                         Qty      Unit Price      Net Price

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

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

Requisition Link

```
                               Requisition Total                        49000.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E C0333     .OPERSUPPLS.         .                 49000.00          15164.86

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                        49000.00         115010.99
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled07/12/21  SANDRA LEWIS             GL Allocation changed
     Approved  06/11/21  MARYBETH BERGIN
     Approved  06/11/21  JENNIFER WHITE           Auto approved by: 910515265
```

==

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012321-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved Page 3

==

Vendor SOUTHERN LIGHTING & TRAFFIC SYSTEMS 113 INDUSTRIAL PARK DRIVE CUMMING, GA 30040 Tel#205-999-1950	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	278464				TRAFFIC ENGINEERING

LN Description / Account Qty Unit Price Net Price

Rejected	07/13/21	MARYBETH BERGIN	For contract
Approved	07/13/21	MARYBETH BERGIN	
Approved	07/13/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	06/11/21	TIFFANY HOLLINS	
Approved	06/11/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/11/21	RELYA MALLORY	Auto approved by: 910514227
Approved	07/13/21	TIFFANY HOLLINS	
Approved	07/13/21	RELYA MALLORY	Auto approved by: 910514227
Forward	06/11/21	JOHN PAINE	
Approved	07/13/21	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	07/13/21	DONALD ROSE	Auto approved by: 910518227
Approved	07/13/21	SANDRA LEWIS	
Approved	07/13/21	JOHN PAINE	Auto approved by: 910518227

Authorized By: ____________________________ Date: _____________
Signature

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012556-00 FY 2021

Acct No:
1000.40.20.3005.2062.3005.0000.0000.44020.
Review:
Buyer: 910518227
Status: Approved

Page 1

Vendor
SOUTHERN LIGHTING & TRAFFIC SYSTEMS
113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Tel#205-999-1950

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER YOUR BID 5573			
001	POLE DUCTILE IRON, DECORATIVE STREET LIGHT POLE, 11' ARCADIAN-FINISH PAINTED BLACK, GFCI RECEPTACLE; ONE PIECE FLARE TOP WITH HIGH TENON HEAVY WALL ASTM A-48-83 BOLT CIRCLE TO BE 12 INCH GALVANIZED ANCHOR BOLTS (4) 1/4"x 24" MUST MATCH SPRING CITY DPS ARC-20-11.00-TN3.50/3.50-GFWI-CW. AS PER YOUR QUOTE AND MY BID 5573. VENDOR TO PROVIDE SPRING CITY DPSARC-20-11.00-TN3.50/3. 50-GFWI-CW-BLACK Vendor Item Inventory Item/Loc 18104 The Above Line Item Is For Department: ELECTRICAL	10.00 EACH	2450.00000	24500.00
1	1000.40.20.3005.2062.3005.0000.0000.44020.			24500.00

```
================================================================================
  Bill To                                |          Requisition 00012556-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.40.20.3005.2062.3005.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910518227
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  SOUTHERN LIGHTING & TRAFFIC SYSTEMS        TRAFFIC ENGINEERING
  113 INDUSTRIAL PARK DRIVE                  852 GAYLE STREET

                                             MOBILE, AL 36604
  CUMMING, GA 30040                          MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#205-999-1950                           Delivery Reference
                                             MARYBETH BERGIN

                                             Deliver To
                                             TRAFFIC ENGINEERING
                                             852 GAYLE STREET

                                             MOBILE, AL 36604

--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |         |
  Ordered       |Number |Required  |Via         |Terms    |Department
--------------------------------------------------------------------------------
  07/12/21      |278464 |          |                      |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                          24500.00

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.3005.2062.3005.0000.0000.44020.
                                                         24500.00         115010.99
        ELECTRICAL EXP                   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     CCancelled07/12/21  SANDRA LEWIS              GL Allocation changed
     Forward   06/11/21  JOHN PAINE
     Rejected  07/12/21  SANDRA LEWIS              TO WORK IT
     Approved  07/13/21  DONNA MICHELE STANLEY     Auto approved by: 910518227
     Approved  07/13/21  DONALD ROSE               Auto approved by: 910518227
     Approved  07/13/21  SANDRA LEWIS
     Approved  07/13/21  JOHN PAINE                Auto approved by: 910518227
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012556-00 FY 2021 Acct No: 1000.40.20.3005.2062.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved Page 3

Vendor SOUTHERN LIGHTING & TRAFFIC SYSTEMS 113 INDUSTRIAL PARK DRIVE CUMMING, GA 30040 Tel#205-999-1950	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

BID TABULATION FOR BID #5573

DECORATIVE IRON POLES

ITEM		POLE, DUCTILE IRON, DECORATIVE, STREET LIGHT POLE 11' ARCADIAN-FINISH, PAINTED BLACK GFCI RECEPTACLE ONE PIECE FLARE TOP WITH HIGH TENON, HEAVY WALL ASTM TO MATCH EXISTING POLES	item # and description if different than what was requested
Line	VENDORS		Needs Dept Approval
1	SOUTHERN LIGHTING AND TRAFFIC SYSTEMES	$ 2,450.00	
2	GRAYBAR ELECTRIC	$ 2,610.00	
3	CONSOLIDATED ELECTRIC DISTRIBUTORS	$ 2,752.00	
4	WESCO DISTRIBUTORS	$ 2,871.00	
5	VISCO CAST IRON AND STEEL DECORATIVE STREET LIGHTS	$ 2,887.00	VISCO, INC VI-E20-CI-11' 2"
6	BELL ELECTRICAL SUPPLY CO INC	$ 3,117.96	VISCO, INC VI-E20-CI-11' 2"

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/15/2021	5573	Traffic Engineering	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM, Thursday, July 1, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Qty 25-50	**DECORATIVE IRON POLES** POLE, DUCTILE IRON, DECORATIVE, STREET LIGHT POLE, 11' ARCADIAN-FINISH, PAINTED BLACK, GFCI RECEPTACLE, ONE PIECE FLARE TOP WITH HIGH TENON, HEAVY WALL ASTM A-48-83, BOLT CIRCLE TO BE 12 INCH GALVANIZED ANCHOR BOLTS (4) ¾ INCH X 24 INCH, MUST MATCH EXISTING POLES SPRING CITY DPSARC-20-11.00-TN3.50/3.50-GFWI-CW (see attached drawing) Make____________________ Model____________________ 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. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. Pricing shall be good for a ninety (90) day period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to eleven (11) additional ninety day periods. 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.					
			TOTAL			

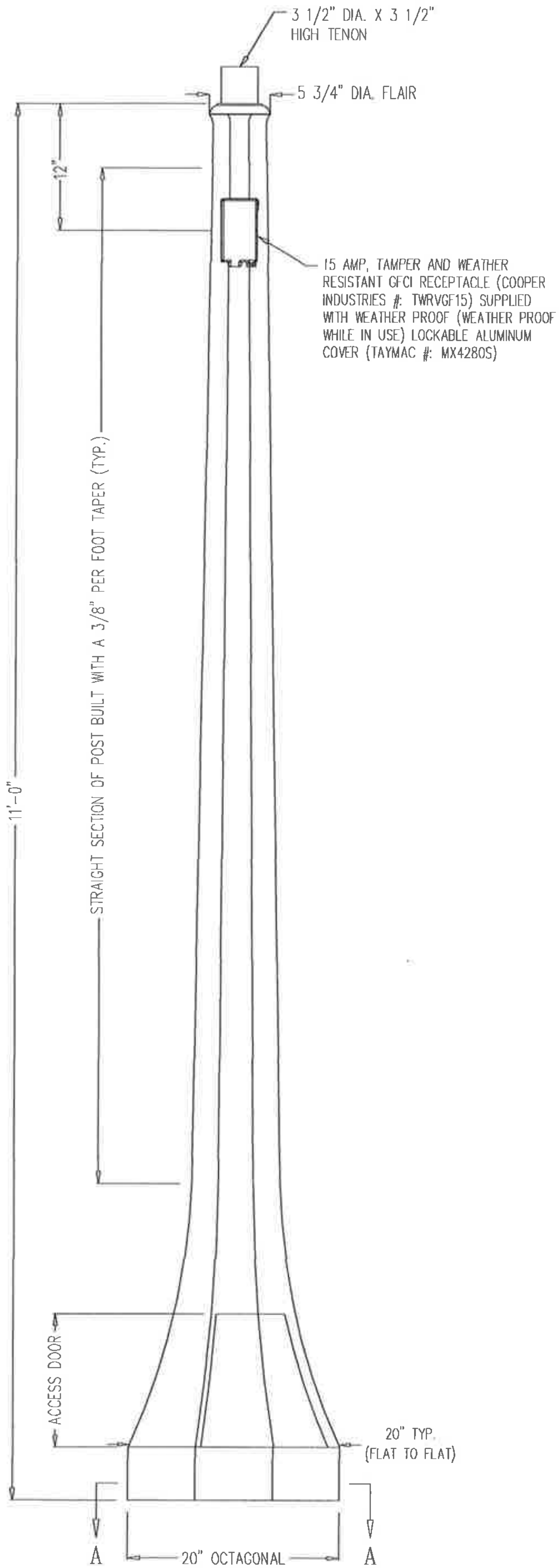
RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

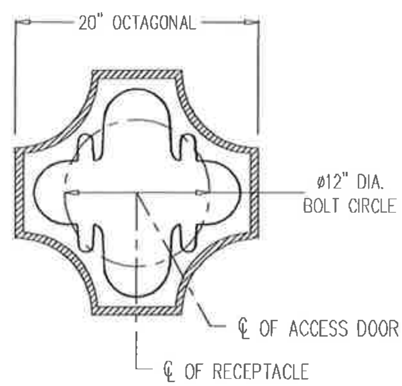
We will allow a discount ________% 20 days from date of receipt of goods and correct invoice of completed order.



LAMP POST SPECIFICATIONS

STYLE:	ARCADIAN WITH THE MOBILE TOP
HEIGHT:	11'-0"
BASE:	20" OCTAGONAL (FLAT TO FLAT)
MATERIAL:	ONE PIECE, CAST DUCTILE IRON PER A536-84 GRADE 65-45-12
FINISH:	PRIME PAINT THEN FINISH SHERWIN WILLIAMS ACROLON - **BLACK**
ACCESS DOOR:	LOCATED IN BASE SECURED WITH TAMPER PROOF HEX SOCKET SECURITY MACHINE SCREWS
GROUND PROVISIONS:	DRILL AND TAP INSIDE WALL OF BASE OPPOSITE ACCESS DOOR TO ACCOMMODATE A 1/4"-20 GROUND STUD (STUD SUPPLIED BY OTHERS)
ANCHOR BOLTS:	(4) 3/4" DIA. X 24" LONG + 3" HOOK (FULLY GALVANIZED WITH 1 GALVANIZED NUT AND 1 GALVANIZED WASHER PER BOLT)
BOLT PROJECTION:	3" REQUIRED
TENON:	3 1/2" DIA. X 3 1/2" HIGH

SPRING CITY ELEC MFG	**CATELOG NO.:**
W/ RECEPTACLE:	DPSARC-20-11.00-M5-TN3.50/3.50-GFWI-CW
ANCHOR BOLTS:	323/1NW



SECTION A-A
BASE PLATE DETAIL

DOWNTOWN MOBILE
DECORATIVE LIGHT POLE
11'-0" CAST IRON
MOBILE, ALABAMA

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel for various locations.

General Fund.

Amount of Contract:

Total of all is $241,712.00.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210713 Agenda Package Fuel POs	Cover Memo	7/13/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:01 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**
13807	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.00	(279229) PETROLEUM TRADERS CORPORATION
13808	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17.969.000	(279229) PETROLEUM TRADERS CORPORATION
13809	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13810	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13811	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13812	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION

13805	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13806	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13813	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13814	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13815	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13816	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
13817	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$17,969.00	(279229) PETROLEUM TRADERS CORPORATION
13818	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$17,969.00	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

____
City Clerk

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013807-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.38000	17969.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17969.00
	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	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

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================================================================================
  Bill To                              |          Requisition 00013807-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 2
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

                                           MOBILE, AL 36604
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21   |279229 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        17969.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                       17969.00         459988.64
        FLEET MANAGEMENT EXP           FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                    Comment
     Approved  07/07/21  DONNA MICHELE STANLEY      Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS               Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                 Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00013807-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
07/07/21	279229				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

Authorized By: ____________________________ Date: _____________
Signature

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================================================================================
  Bill To                              |           Requisition 00013808-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
================================================================================
  Vendor                                   Ship To
  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        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |279229 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS         7550.00         2.38000       17969.00
    PRICE.                                    GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          17969.00

    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                             7550.00         0.00000           0.00
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                               .00
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Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013808-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17969.00	459988.64
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 9105neej
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/07/21	JOHN PAINE	Auto approved by: 9105neej
Approved	07/07/21	JAMES NEESE JR	

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==============================================================================
  Bill To                            |           Requisition 00013808-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                     Page 3
==============================================================================
  Vendor                                 Ship To
  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        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  07/07/21    |279229 |          |                      |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                     Signature
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==============================================================================
  Bill To                            |          Requisition 00013809-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                   Page 1
==============================================================================
  Vendor                                 Ship To
  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        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
------------------------------------------------------------------------------
  07/07/21    |279229 |          |                     |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                    Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS     7550.00         2.38000       17969.00
    PRICE.                                GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                     17969.00

    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                         7550.00         0.00000           0.00
                                            EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          .00
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================================================================================
  Bill To                                |         Requisition 00013809-00  FY 2021
  MUNICIPAL GARAGE                       |
  770 GAYLE STREET                       |Acct No:
                                         |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:  9105neej
                                         |Status: Approved                      Page 2
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                  770 GAYLE STREET

                                             MOBILE, AL 36604
  FORT WAYNE, IN 46804                       BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                           Delivery Reference
      Fax 260-203-3820                       WILLIAM BUSH

                                             Deliver To
                                             MUNICIPAL GARAGE
                                             770 GAYLE STREET

                                             MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

```
   Ship To
   MUNICIPAL GARAGE
   770 GAYLE STREET
   MOBILE, AL 36604
   Delivery Reference
   WILLIAM BUSH

   Deliver To
   MUNICIPAL GARAGE
   770 GAYLE STREET
   MOBILE, AL 36604
```

Requisition Link

Requisition Total 17969.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17969.00	459988.64
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	07/07/21	JAMES NEESE JR	GL Allocation, GL Allocation c
Approved	07/07/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 910514396
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	07/07/21	JOHN PAINE	Auto approved by: 910514396

```
==============================================================================
  Bill To                              |           Requisition 00013809-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 3
==============================================================================
  Vendor                                   Ship To
  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
07/07/21	279229				EQUIPMENT SERVICES

LN Description / Account   Qty   Unit Price   Net Price

Authorized By: ___________________________ Date: _____________
Signature

```
================================================================================
  Bill To                                |          Requisition 00013809-00  FY 2021
  MUNICIPAL GARAGE                       |
  770 GAYLE STREET                       |Acct No:
                                         |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:  9105neej
                                         |Status: Approved                    Page 1
================================================================================
  Vendor                                     Ship To
  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        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |279229 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS        7550.00         2.38000      17969.00
    PRICE.                                   GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       17969.00

    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                            7550.00         0.00000          0.00
                                               EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013809-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17969.00	459988.64
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	07/07/21	JAMES NEESE JR	GL Allocation, GL Allocation c
Approved	07/07/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 910514396
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	07/07/21	JOHN PAINE	Auto approved by: 910514396

```
================================================================================
  Bill To                              |           Requisition 00013809-00   FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 3
================================================================================
  Vendor                                   Ship To
  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
07/07/21	279229				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

Authorized By: ___________________________ Date: _____________
Signature

```
================================================================================
  Bill To                              |           Requisition 00013810-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
================================================================================
  Vendor                                       Ship To
  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        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |279229 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS         7550.00        2.38000      17969.00
    PRICE.                                    GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       17969.00

    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                             7550.00        0.00000          0.00
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            .00
```

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================================================================================
  Bill To                                |          Requisition 00013810-00  FY 2021
  MUNICIPAL GARAGE                       |
  770 GAYLE STREET                       |Acct No:
                                         |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:  9105neej
                                         |Status: Approved                   Page 2
================================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                   770 GAYLE STREET

                                              MOBILE, AL 36604
  FORT WAYNE, IN 46804                        BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                            Delivery Reference
      Fax 260-203-3820                        WILLIAM BUSH

                                              Deliver To
                                              MUNICIPAL GARAGE
                                              770 GAYLE STREET

                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |279229 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                        17969.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        17969.00         459988.64
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  07/07/21  DONNA MICHELE STANLEY    Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE              Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS             Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE               Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

===
Bill To | Requisition 00013810-00 FY 2021
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Approved Page 3
===

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013811-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.38000	17969.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17969.00
	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	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

```
================================================================================
  Bill To                              |          Requisition 00013811-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                  Page 2
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

                                           MOBILE, AL 36604
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	279229				EQUIPMENT SERVICES

```
 LN Description / Account                          Qty      Unit Price      Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                           17969.00

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                         17969.00         459988.64
        FLEET MANAGEMENT EXP           FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

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================================================================================
  Bill To                                  |          Requisition 00013811-00  FY 2021
  MUNICIPAL GARAGE                         |
  770 GAYLE STREET                         |Acct No:
                                           |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                               |Review:
  36604                                    |Buyer:  9105neej
                                           |Status: Approved                    Page 3
================================================================================
  Vendor                                       Ship To
  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         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21     |279229 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                    Signature
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013812-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.38000	17969.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17969.00
	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	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013812-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
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
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17969.00	459988.64
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 9105neej
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/07/21	JOHN PAINE	Auto approved by: 9105neej
Approved	07/07/21	JAMES NEESE JR	

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===============================================================================
  Bill To                              |          Requisition 00013812-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                      Page 3
===============================================================================
  Vendor                                   Ship To
  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       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
-------------------------------------------------------------------------------
  07/07/21   |279229 |         |                    |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                      Signature
```

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Bill To | Requisition 00013805-00 FY 2021
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Approved Page 1

==

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
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
07/07/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To 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	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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==================================================================================
  Bill To                              |          Requisition 00013805-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                   Page 2
==================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                  770 GAYLE STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36608                         BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                         Delivery Reference
      Fax 251-633-6311                     WILLIAM BUSH

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


----------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
----------------------------------------------------------------------------------
  07/07/21    |042474 |          |                       |EQUIPMENT SERVICES
----------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                          19321.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        19321.50         459988.64
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

Bill To	Requisition 00013805-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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=================================================================================
  Bill To                             |            Requisition 00013806-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                       Page 1
=================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                 770 GAYLE STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36608                        BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                        Delivery Reference
      Fax 251-633-6311                    WILLIAM BUSH

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
---------------------------------------------------------------------------------
  07/07/21    |042474 |          |                       |EQUIPMENT SERVICES
---------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,      8250.00         2.30000       18975.00
     OPIS PRICE.                              GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          18975.00

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00         0.04200         346.50
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            346.50
```

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================================================================================
  Bill To                              |          Requisition 00013806-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 2
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                  770 GAYLE STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36608                         BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                         Delivery Reference
      Fax 251-633-6311                     WILLIAM BUSH

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |042474 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        19321.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        19321.50         459988.64
        FLEET MANAGEMENT EXP          FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013806-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
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
07/07/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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==============================================================================
  Bill To                              |           Requisition 00013813-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
==============================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MOTOR POOL
  8450 TANNER WILLIAMS RD                  745 BROAD STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36608                         BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                         Delivery Reference
      Fax 251-633-6311                     WILLIAM BUSH

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  07/07/21    |042474 |          |                      |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,       8250.00        2.30000      18975.00
     OPIS PRICE.                               GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        18975.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                              8250.00        0.04200        346.50
                                                 EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                           346.50
```

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===============================================================================
  Bill To                             |          Requisition 00013813-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 2
===============================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MOTOR POOL
  8450 TANNER WILLIAMS RD                 745 BROAD STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36608                        BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                        Delivery Reference
      Fax 251-633-6311                    WILLIAM BUSH

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |Department
-------------------------------------------------------------------------------
  07/07/21   |042474 |         |                    |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                         19321.50

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                       19321.50         459988.64
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013813-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                            |           Requisition 00013814-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                      Page 1
================================================================================
  Vendor                                 Ship To
  DAVISON OIL COMPANY INC                MOTOR POOL
  8450 TANNER WILLIAMS RD                745 BROAD STREET

                                         MOBILE, AL 36604
  MOBILE, AL 36608                       BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                       Delivery Reference
      Fax 251-633-6311                   WLLIAM BUSH

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21   |042474 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,      8250.00        2.30000      18975.00
     OPIS PRICE.                              GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        18975.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WLLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          346.50
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013814-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WLLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WLLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		19321.50	459988.64
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 9105neej
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/07/21	JOHN PAINE	Auto approved by: 9105neej
Approved	07/07/21	JAMES NEESE JR	

Bill To	Requisition 00013814-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WLLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                             |           Requisition 00013815-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 1
================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MOTOR POOL
  8450 TANNER WILLIAMS RD                 745 BROAD STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36608                        BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                        Delivery Reference
      Fax 251-633-6311                    WILLIAM BUSH

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21   |042474 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,      8250.00        2.30000      18975.00
     OPIS PRICE.                              GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

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================================================================================
  Bill To                              |           Requisition 00013815-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 2
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MOTOR POOL
  8450 TANNER WILLIAMS RD                  745 BROAD STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36608                         BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                         Delivery Reference
      Fax 251-633-6311                     WILLIAM BUSH

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |042474 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        19321.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        19321.50         459988.64
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  07/07/21  DONNA MICHELE STANLEY        Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                  Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                 Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                   Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

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Bill To	Requisition 00013815-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

==

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

Authorized By: ______________________________ Date: ______________
Signature

```
================================================================================
  Bill To                              |           Requisition 00013816-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  LANGAN PARK
  8450 TANNER WILLIAMS RD                  4901 MUSEUM DRIVE

                                           MOBILE, AL 36608
  MOBILE, AL 36608                         BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                         Delivery Reference
      Fax 251-633-6311                     WILLIAM BUSH

                                           Deliver To
                                           LANGAN PARK
                                           4901 MUSEUM DRIVE

                                           MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship      |         |
  Ordered    |Number |Required  |Via       |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21   |042474 |          |                    |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,      8250.00        2.30000      18975.00
     OPIS PRICE.                              GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

    Ship To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

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==============================================================================
  Bill To                            |         Requisition 00013816-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                   Page 2
==============================================================================
  Vendor                                 Ship To
  DAVISON OIL COMPANY INC                LANGAN PARK
  8450 TANNER WILLIAMS RD                4901 MUSEUM DRIVE

                                         MOBILE, AL 36608
  MOBILE, AL 36608                       BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                       Delivery Reference
      Fax 251-633-6311                   WILLIAM BUSH

                                         Deliver To
                                         LANGAN PARK
                                         4901 MUSEUM DRIVE

                                         MOBILE, AL 36608


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  07/07/21   |042474 |         |                     |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

    Ship To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608
```

Requisition Link

```
                              Requisition Total                        19321.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        19321.50         459988.64
        FLEET MANAGEMENT EXP             FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

Bill To	Requisition 00013816-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

```
================================================================================
  Bill To                             |           Requisition 00013817-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                      Page 1
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY               8080 AIRPORT BLVD

                                          MOBILE, AL 36608
  FORT WAYNE, IN 46804                    BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                        Delivery Reference
      Fax 260-203-3820                    WILLIAM BUSH

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date         |Vendor |Date     |Ship        |          |
  Ordered      |Number |Required |Via         |Terms     |Department
--------------------------------------------------------------------------------
  07/07/21     |279229 |         |                       |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS          7550.00         2.38000      17969.00
    PRICE.                                     GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         17969.00

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608


002 MARGIN PRICE                              7550.00         0.00000          0.00
                                                 EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                              .00
```

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================================================================================
  Bill To                              |         Requisition 00013817-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 2
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                8080 AIRPORT BLVD

                                           MOBILE, AL 36608
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/07/21    |279229 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price     Net Price

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
```

Requisition Link

```
                              Requisition Total                        17969.00

     ***** General Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                     17969.00         459988.64
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  07/07/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  07/07/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  07/07/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  07/07/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  07/07/21  JAMES NEESE JR
```

```
==============================================================================
  Bill To                            |          Requisition 00013817-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                   Page 3
==============================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY              8080 AIRPORT BLVD

                                         MOBILE, AL 36608
  FORT WAYNE, IN 46804                   BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                       Delivery Reference
      Fax 260-203-3820                   WILLIAM BUSH

                                         Deliver To
                                         POLICE 4TH PRECINCT
                                         8080 AIRPORT BLVD

                                         MOBILE, AL 36608


------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
------------------------------------------------------------------------------
  07/07/21    |279229 |         |                      |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

             Authorized By: ___________________________  Date: _____________
                                  Signature
```

```
================================================================================
  Bill To                               |          Requisition 00013818-00  FY 2021
  MUNICIPAL GARAGE                      |
  770 GAYLE STREET                      |Acct No:
                                        |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                            |Review:
  36604                                 |Buyer:  9105neej
                                        |Status: Approved                   Page 1
================================================================================
  Vendor                                    Ship To
  PETROLEUM TRADERS CORPORATION             POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                 8080 AIRPORT BLVD

                                            MOBILE, AL 36608
  FORT WAYNE, IN 46804                      BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                          Delivery Reference
      Fax 260-203-3820                      WILLIAM BUSH

                                            Deliver To
                                            POLICE 4TH PRECINCT
                                            8080 AIRPORT BLVD

                                            MOBILE, AL 36608
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	279229				EQUIPMENT SERVICES

```
 LN Description / Account                      Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS       7550.00         2.38000       17969.00
    PRICE.                                  GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       17969.00

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608


002 MARGIN PRICE                           7550.00         0.00000           0.00
                                              EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            .00
```

Bill To	Requisition 00013818-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608

Requisition Link

Requisition Total 17969.00

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		17969.00	459988.64
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	07/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	07/07/21	DONALD ROSE	Auto approved by: 9105neej
Approved	07/07/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	07/07/21	JOHN PAINE	Auto approved by: 9105neej
Approved	07/07/21	JAMES NEESE JR	

```
==============================================================================
  Bill To                              |           Requisition 00013818-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 3
==============================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                8080 AIRPORT BLVD

                                           MOBILE, AL 36608
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  07/07/21    |279229 |          |                      |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

            Authorized By: ___________________________  Date: _____________
                                   Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Jennifer Greene, Director, Programs and Project Management
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

Accept permanent & temporary construction easements for the 2018-3005-09 Twelve Mile Creek Bank Stabilization Project.

The eight attached Permanent Drainage Easements between the City of Mobile and Property Owners are for the Three Mile Creek Watershed Restoration project and are vital in the success of the Twelvemile Creek Stabilization portion of the project. These easements will be utilized during project construction and provide the needed accessibility to maintain Twelvemile Creek post-construction. The Property Owners have agreed to these easements, at no cost, for the benefit of their neighborhood and the City of Mobile.
The Three Mile Creek Watershed Restoration project, funded through the subaward agreement Grant Number S1P16-TMCR between ADCNR and the City of Mobile, was adopted by City Council on August 11, 2020. The purpose of this project is to complete the engineering and construction for the restoration and protection of water quality of the area's fresh, estuarine, and marine water resources by providing bank and stream stabilization along Twelvemile Creek and the dredging and restoration of Langan Park Lake, both of which drain into Three Mile Creek and Mobile Bay.

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Real Estate Merchant, Mary Ann	Approved	7/15/2021 - 11:28 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To provide fire alarm system upgrades at the History Museum of Mobile

Amount of Contract:

$66,350.00

Funding Source

Project # History Museum of Mobile – Fire Alarm System Upgrades SR-018-21	**Discretionary Funds**
Project String CO481 Building Services-Misc Repairs & Improvements (20002000-48010)	**Contract Number:**3339
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	7/14/2021 - 4:02 PM
Capital	Hollins, Tiffany	Approved	7/14/2021 - 4:40 PM
Legal	Kern, Chris	Approved	7/14/2021 - 4:53 PM
Mayors Office	Barber, James	Approved	7/15/2021 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Jennifer Greene, Director of Programs and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilwoman Gina Gregory

Purpose and Scope of Project:

The attached contract between the City of Mobile and Geosyntec Consultants, Inc. is for the Three Mile Creek Watershed Restoration project and consists of tasks related to the dredging design of Langan Lake. The Geosyntec Consultants, Inc. team was chosen through an Alabama Department of Conservation and Natural Resources (ADCNR) approved, competitive City of Mobile RFQ process that is aligned with the federal procurement policies, and their team consists of staff from Geosyntec Consultants, Inc., McCrory & Williams, Inc., Christian Preus Landscape Architecture, and Rowe Engineering & Surveying.

This contract is funded through the subaward agreement for Grant Number S1P16-TMCR between the ADCNR and the City of Mobile for the Three Mile Creek Watershed Restoration, which was adopted by City Council on August 11, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to complete the engineering and construction for the restoration and protection of water quality of the area's fresh, estuarine, and marine water resources by providing bank and stream stabilization along Twelvemile Creek and the dredging and restoration of Langan Park Lake, both of which drain into Three Mile Creek and Mobile Bay.

Amount of Contract:

$186,040.00

Effective Date of Contract:

7/27/2021

Funding Source

Project # 2016-3005-34 **Discretionary Funds** N/A

Project String G-12MCWAT **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds $186,040.00 **Matching Funds** $0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	7/14/2021 - 1:34 PM
Accounting	Daniels, Bettye	Approved	7/15/2021 - 12:50 PM
Legal	Kern, Chris	Approved	7/15/2021 - 1:18 PM
Legal	Kern, Chris	Approved	7/15/2021 - 1:18 PM
Mayors Office	Barber, James	Approved	7/15/2021 - 1:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution and attestation of the Performance Contract with Downtown Parks Conservancy Inc. to undertake the temporary removal, restoration and replacement of the Fountain and the phased revitalization of Bienville Square

Amount of Contract:

$550,000

Effective Date of Contract:

7/27/2021

Funding Source

Project # #C0603 | **Discretionary Funds** n/a

Project String n/a | **Contract Number:** n/a

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

Grant Funds n/a | **Matching Funds** n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/15/2021 - 1:06 PM
Legal	Kern, Chris	Approved	7/15/2021 - 1:13 PM
Capital	Hollins, Tiffany	Approved	7/15/2021 - 1:10 PM

Mayors Office	Barber, James	Approved	7/15/2021 - 2:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

William S. Stimpson, Mayor

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
Neighborhood Development	Roberts, James	Approved	7/15/2021 - 12:43 PM
Mayors Office	Barber, James	Approved	7/15/2021 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/22/2021 - 10:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 1:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 2:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 2:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 1:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP PROVIDE SUMMER AND/OR AFTER SCHOOL PROGRAMS, VIRTUAL PROGRAMMING, TEEN CLUB AND COUNSELING

Amount of Contract:
$500.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	7/22/2021 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO PURCHASE A NEW SERVER AND UPGRADING OF THEIR COMPUTER SYSTEM

Amount of Contract:

$5,000.00

Funding Source

Project # DSC-04 / 10041020-42080	**Discretionary Funds** DSC-04
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/22/2021 - 11:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE - GIVING $ 3,000.00
COUNCILMEMBER C. J. SMALL - GIVING $ 3,700.00
TOTAL $6,700.00

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH TRAVEL EXPENSES FOR THE BAND TO ATTEND THE MAGIC CITY CLASSIC PARADE IN BIRMINGHAM, ALABAMA ON OCTOBER 30, 2021 AND TO ASSIST WITH NEW DRUM HEAD AND OTHER BAND EQUIPMENT

Amount of Contract:

$6,700.00

Funding Source

Project # DSC-02 / 10041020-42200 & DSC-03 / 10041020-42080

Discretionary Funds DSC-02 & DSC-03

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	7/22/2021 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON - GIVING $ 500.00
COUNCILMEMBER C. J. SMALL - GIVING $ 250.00
COUNCILMEMBER JOHN WILLIAMS - GIVING $1,000.00
COUNCILMEMBER JOEL DAVES - GIVING $ 500.00
TOTAL $2,250.00

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE "4TH ANNUAL ELAINE ROWE KID'S DAY OUT FISHING TOURNAMENT" AND THE AWARD CEREMONY TO BE HELD AT THE DAUPHIN ISLAND MARINA ON AUGUST 28-30, 2021

Amount of Contract:

$2,250.00

Funding Source

Project # DSC-01 / 10041020-42080;DSC-02 / 10041020-42200;DSC-03 / 10041020-42080 & DSC-05 / 10041020-42080

Discretionary Funds DSC-01; DSC-03; DSC-04; AND DSC-05

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/22/2021 - 11:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Manzie

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/23/2021 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/26/2021 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/26/2021 - 1:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/26/2021 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Council member Levon C. Manzie

Purpose and Scope of Project:

To accept an cooperative agreement to receive funding from MAWSS and to allow the CITY to act on and behalf of all parties for all necessary services in connection with the project. This is a necessary minimum essential function of the Council- Public Works (Infrastructure/Consultant/Other related services).

Amount of Contract:

$1,987,820.23

Funding Source

Project # C0323		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/16/2021 - 2:50 PM
Capital	Hollins, Tiffany	Approved	7/19/2021 - 11:49 AM
Legal	Kern, Chris	Approved	7/19/2021 - 1:30 PM
Mayors	Barber, James	Approved	7/22/2021 - 2:02

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/27/2021 - 10:25 AM

<u>**R E S O L U T I O N**</u>

Sponsored by Mayor William S. Stimpson and Council Member Levon C. Manzie

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and 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 Lease Agreement between City of Mobile, SMG, and Alabama Power Company, to use Civic Center, including the parking lots, for the purpose of a staging area for personnel and equipment for repairing storm damage and restoring power during emergency electric service outages in the Mobile area. A copy of said Lease Agreement is on file in the office of the City Clerk.

Adopted:

____

City Clerk

SMG-MOBILE CIVIC CENTER
401 CIVIC CENTER DRIVE
MOBILE, ALABAMA 36602

THIS LEASE AGREEMENT, hereinafter called the Agreement, is made and entered this ___ **day of** ________, 2021, by and between **SMG** and the **CITY OF MOBILE**, a municipal corporation of the State of Alabama, through its designated authority, hereinafter called the **LESSOR,** and:

FIRM NAME:	**ALABAMA POWER COMPANY**
CONTACT PERSON:	Mrs. Dee Anne Odom, Division Support Manager
ADDRESS:	150 St. Joseph Street Mobile, Alabama 36602
TELEPHONE NUMBER:	(251) 649-2441
FEDERAL ID NUMBER:	

Hereinafter called the **LESSEE.**

WITNESSETH, that in consideration of the covenants and agreement herein expressed and of the faithful performance of all such covenants and agreements, LESSOR does hereby devise and lease unto LESSEE and LESSEE does hereby rent and take as LESSEE, the following municipal facilities of the City of Mobile, Alabama, to be used for the purpose of a staging area for Alabama Power personnel & equipment for repairing storm damage.

TERM: This Agreement will be effective _____________, 2021 through _____________, 2022; provided however, that LESSEE shall occupy and use the Facilities only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according to the terms of this Agreement, if available.

FACILITIES: Including the necessary entrances, lobbies, exits, parking area, and sidewalks, Mobile Civic Center Arena, Expo Hall and or Theater (the "Facilities"), based on availability and for no other purpose whatsoever without the express written consent of the LESSOR endorsed on this Agreement for the term (based on availability).

IT IS MUTUALLY AGREED between the parties as follows:

1. **LEASE & RENTAL CHARGES:**
LESSEE hereby covenants and agrees to pay the LESSOR at its offices in the said building, by check payable to the "Mobile Civic Center," for the use of the said Facilities, including rental and building expenses associated with the event in lawful money of the United States or by certified or cashier's check, as follows:
DAILY LEASE RATE: See attached Schedule A.
INITIAL DEPOSIT: No deposit required; however, contract must be signed and returned upon receipt
BALANCE DUE: 30 days net from billing

Any additional expense not ascertained at the time of settlement shall be paid fifteen (15) days after the date of invoice. All delinquent accounts will be charged two (2%) per month on all past due invoices.

LESSEE further agrees to do the following:

To pay said LESSOR on demand any sum which may be due to said LESSOR for leasing services, accommodations, or materials furnished or lent to said LESSEE and expenses associated herewith, as stated herein. The failure to make payment within that time frame shall result in the cancellation of this Agreement, at LESSOR'S sole discretion;

To cause the said Facilities of the LESSOR to be kept clean and generally cared for during the said term:

To quit and surrender up said Facilities to the LESSOR at the end of each EVENT, and at the expiration of the said term in the same condition as it was at the date of the commencement of this Agreement, ordinary use and wear excepted; and

To abide by and conform with all rules, regulations, and policies that from time to time may be adopted or prescribed by the LESSOR for the management of said Facilities.

2. **ADDITIONAL CHARGES FOR SERVICES, EQUIPMENT, MATERIALS, ETC.**

LESSEE agrees to pay for all personnel, services, equipment, and materials required for the Event.

3. **SUBSEQUENT REQUESTS BY LESSEE**

LESSEE, by written request made solely by its authorized agent or officer, may issue additional requests of LESSOR. All expenses related to any additional requests must be paid to LESSOR by LESSEE on demand.

4. **COMPLIANCE WITH LAWS**

Said LESSEE shall comply with all the laws of the United States, and of the State of Alabama, and all rules and regulations of the Police and Fire Department, or other municipal authorities of the City of Mobile, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said Facilities during the term of this lease in violation of any such laws, ordinances, rules, or regulations, and fi the attention of said LESSEE is called to any such violation on the part of said LESSEE, or of any person employed by or admitted to said Facilities by said LESSEE, such LESSEE will immediately desist from and correct such violation.

5. **ACCEPTANCE OF SAID FACILITIES**

LESSEE represents and warrants that it has inspected the leased Facilities and equipment to the extent LESSEE deems necessary and that same are in proper condition and adequate for the uses contemplated by LESSEE.

6. **VACANCY**

If the said Facilities or any part thereof shall become vacant during the term thereof, LESSOR, or its representatives may reenter the same by force, or otherwise, without being liable for any prosecution thereof, and may, at its option, relet the Facilities as the agent of LESSEE and receive the rent therefore applying the same first to the payment of such expenses as may be incurred in reentering and reletting the said Facilities, and second, to the payment of rent, additional rental or other amounts due LESSOR hereinunder, and the surplus, if any, shall be paid over to the LESSEE. LESSEE covenants and agrees to pay LESSOR, on demand, the balance, if any, of the rent herein agreed to be paid remaining after deducting the net rental resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LESSOR to so relet or attempt to relet said Facilities or in any way affect the obligation of LESSEE to pay the full amount of said rental in the event the Facilities shall be relet.

7. **USE OF REMAINDER OF FACILITIES**

LESSEE understands and agrees that during the term of this lease, LESSOR may use or permit to be used, or cause to be used for other LESSEES any portion of the Facilities not leased to LESSEE. LEESEE agrees that neither it, nor its agents, employees, or contractors, shall interfere in any way with the ordinary use by others of any portion of the Facilities not covered by this Rental Agreement.

8. **CONTROL OF FACILITIES**

The Facilities, including keys thereto, shall at all times be under the sole and exclusive charge and control of the LESSOR.

9. **UTILITIES**
LESSOR agrees to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays excepted.

10. **INDEMNITY**
LESSEE shall defend, indemnity and hold LESSOR harmless from and against any and all claims, demands, loss, cost and expense, including without limitation attorney's fees, arising out of or relating to any injury to persons (including without limitation death) or damage to property, caused or claimed to have been caused, in whole or in part, by any act or omission of, or the use or occupancy of the Facilities by LESSEE, its officers, agents, employees, guests, patrons and/or invitees, whether such use or occupancy is authorized or not, and also LESSEE shall pay for any and all damage to the property of LESSOR, or loss or theft of such property, done or caused by such persons.

11. **INSURANCE**
Letter indicating self-insured status must be submitted, naming SMG, City of Mobile and Mobile Civic Center as additional insureds.

12. **HAZARDS**
LESSEE shall not do, nor permit to be done, anything in or upon the Facilities or bring or keep therein or thereon, anything which in any way violates the conditions of any insurance policy upon the Facilities or any part thereof, or in any way increases the rate of fire or public liability insurance upon the Facilities or upon property kept therein, or in any way conflicts with ordinances of the city of Mobile or in any way obstructs or interferes with the rights of other tenants under LESSOR'S control or which would cause injury or annoy such other tenants in any manner.

13. **DISASTERS**
LESSEE AGREES that in the event of a disaster or emergency signal, or imminence of a disaster or emergency of any kind or nature whatsoever, LESSOR shall have the right, as it may determine in its sole discretion, to alter the lighting of the Facilities, to vacate or require vacation of the Facilities or to take such other action for such duration as LESSOR, in its discretion may deem necessary or appropriate.

14. **FORCE MAJEURE**
LESSOR shall be excused from performance of any and all of its obligations hereinunder to the extent and for the time such performance is rendered impossible or impractical due to acts of God, labor unrest, war, riot, civic disturbance, or any other cause beyond the reasonable control of LESSOR.

15. **CANCELLATION**
Should LESSEE desire to cancel this Agreement, all deposit monies shall become the sole property of LESSOR. LESSEE hereby agrees to reimburse LESSOR for any expenses incurred by LESSOR on behalf of LESSEE.

16. **CAPACITY, INGRESS, EGRESS, ETC.**
LESSEE shall not admit to said Facilities a larger number of persons than the seating capacity thereof will accommodate or can safely or freely move about in said rental areas, and the decision of LESSOR, in this respect shall be final.

LESSEE agrees that no portion of the sidewalks, entries, vestibules, halls, stairways, or access to public utilities of said building shall be obstructed by LESSEE or used for any purpose other than for egress or ingress to or from Facilities. The doors, skylights, stairways, openings that reflect or admit light, into any place in the building, including hallways, stairways, corridors, passages, also house lighting attachments, shall not be covered or obstructed by LESSEE. Water closets or other water apparatus shall not be used for any purpose other than that for which they were intended, and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LESSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles and will keep said passageways clear at all times.

17. **OBJECTIONABLE PERSONS**

LESSOR reserves the right to remove from the Facilities any person or persons deemed by it to

be

objectionable, and upon exercise of this right by LESSOR, LESSEE waives any and all claims for damages LESSOR against.

18. **INFLAMMABLE LIQUIDS, ETC.**

LESSEE shall not, without prior consent of LESSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the Facilities or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than gas or electricity for illuminating the Facilities.

LESSEE shall, through the LESSOR, obtain such needed permits from the Fire Department for the express use of pyrotechnics prior to time of door opening to the public for the above stated performance(s).

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

19. **ALCOHOLIC BEVERAGES**

LESSEE shall not allow beer, wine, or liquors of any kind to be sold, given away, or used upon said Facilities in violation of law of City of Mobile regulations.

20. **DAMAGE TO FACILITIES**

LESSEE shall not injure, nor mar, nor in any manner deface said Facilities, and shall not cause or permit anything to be done whereby the said Facilities shall in any way be injured, marred, or defaced; and will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said building and will not make, nor allow to be made, any alterations of any kind herein.

LESSEE agrees that if said Facilities or any portion of said Facilities, during the term of this lease, shall be damaged by act, default or negligence of LESSEE'S agents, employees, patrons, guests, or any person admitted to said Facilities by said LESSEE, LESSEE shall pay to LESSOR upon demand such sum as shall be necessary to repair such damage and to restore said Facilities to their previous condition. LESSEE hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to said Facilities, or to any portion of said Facilities by the consent of said LESSEE, or by or with consent of any person acting for or in behalf of said LESSEE, and said LESSEE agrees to have on hand at all times sufficient, trained security personnel to maintain order and protect persons and property.

21. **POSTING OF ADVERTISING**

LESSEE agrees not to post or exhibit, nor allow to be posted or exhibited signs, advertisements, show bills, lithographs, posters or cards of any description, inside or in front, or on any part of said Facilities, except upon the regular billboards provided by LESSOR therefore, and will use, post or exhibit only such signs and advertisements, show bills, lithographs, posters, or cards upon said billboards as they relate to the performance or exhibit to be presented in said Facilities. LESSEE further agrees to take down and remove forthwith all signs, advertisements, show bills, lithographs, posters, or cards of any description objected to by LESSOR, or its representative.

22. **CUSTODY OF ARTICLES LEFT ON FACILITIES**

LESSOR shall have the sole right to collect and have custody of articles left on the Facilities. LESSOR reserves the right to remove from the Facilities all effects of LESSEE remaining on said Facilities after time specified, at the expense of LESSEE.

23. **ATTORNEY'S FEES**
LESSEE agrees to pay all costs and expenses, including a reasonable attorney's fee, incurred by LESSOR in collecting or attempting to collect any lease or rental charge that becomes past due or in enforcing or attempting to enforce any of the terms and conditions of this Agreement.

24. **IMPROPER LODGING**
LESSEE shall not permit the said Facilities to be used for lodging rooms, or for any improper, immoral, or objectionable purpose.

25. **ASSIGNMENT OF RIGHTS**
LESSEE shall not assign this Agreement, nor suffer any use of said Facilities, other than herein specified, nor sublet the same Facilities, or any part thereof without the express written consent of LESSOR.

26. **WAIVER OF CLAIMS**
LESSEE hereby waives all rights under the Constitution and laws of the State of Alabama or any other state to claim personal property exempt as against any liability, debt or obligation arising under this Agreement.

27. **EXCULPATORY CLAUSE**
LESSEE assumes no responsibility whatsoever for any property placed in the Facilities, and LESSEE hereby releases and discharges LESSOR from any and all liability for any loss, injury, or damage to person or property including death that may be sustained by reason or occupancy of said Facilities under this Agreement, including but not limited to such loss, injury, or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, or non-function thereof or otherwise. LESSEE assumes all risk of damage to and loss by theft or otherwise, of fixtures, or those contracting with LESSEE, as well as employees thereof, and LESSOR is expressly released and discharged from any and all liability for such loss.

In the receipt, handling, care or custody of property of any kind, shipped or otherwise delivered to the Facilities of LESSOR, either prior to or subsequent to the use of said Facilities by LESSEE, and shall not be liable for any loss, damage or injury to or destruction of such property.

28. **DELIVERY OF PROPERTY**
SMG may, at its election, accept delivery of property addressed to LESSEE only as a service to LESSEE, and LESSEE will indemnify, defend, and hold harmless SMG for any loss or damage to such property in the receipt, handling, care, and custody of such property at any time. SMG assumes no responsibility whatsoever for any property placed in the Facility.

29. **MATTERS NOT COVERED**
LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

30. **GOVERNING LAW**
This Agreement will be governed by and construed in accordance with the internal laws of the State of Alabama, without giving effect to otherwise applicable principles of conflicts of law.

31. **POWER AND AUTHORITY**
Each party hereby represents and warrants to the other that each has full legal right, power, and authority to enter into this Agreement and to perform its obligations hereunder.

IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO, that all terms and conditions of this written Agreement shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representatives or promise of any agent or other person of the parties hereunto unless the same be in writing and mutually signed the duly authorized agents or agents who executed this Agreement.

IN WITNESS WHEREOF, the said LESSOR, the City of Mobile and SMG, have caused these presents to be signed by its authorized representative and attested by a Notary Public, and the LESSEE has signed the same day and year first written above.

THE CITY OF MOBILE

By: ______________________ ______________________
William S. Stimpson Date

Its: Mayor

ATTEST: ______________________
City Clerk

SMG

By: ______________________ 7/7/2021
Date

ITS: General Manager

ATTEST: ______________________

ALABAMA POWER COMPANY

By: DeeAnneOdom 7/16/2021
Dee Anne Odom Date

ITS: Distribution Support Manager

ATTEST: ______________________

ALABAMA POWER COMPANY

SCHEDULE A

ARENA

1-6 Days	$4,000/day
7-14 Days	$3,500/day
15 or more days	$3,250/day

THEATER (if used)

1-6 Days	$1,500/day
7-14 Days	$1,250/day
15 or more days	$1,000/day

Plus Any Supporting Services and Utility Surcharges

Arena	$750/day
Theater	$450/day

MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF MOBILE AND ALABAMA POWER COMPANY

The purpose of the Agreement is to enable Alabama Power Company (hereinafter "Alabama Power") to use the City of Mobile premises from time to time for the purpose of housing and feeding work crews and to store equipment during periods of emergency electric service outages in the Mobile area. The parties recognize and acknowledge that Alabama Power shall have the right during the term of this Agreement, upon written or verbal notice to the City of Mobile, to utilize that part of the Mobile Civic Center as Alabama Power requires during the period it is perform restoration services. Alabama Power will be responsible for providing food, drinks, and lodging to the work crews who are assigned to these facilities and premises by Alabama Power. It is the object and intent of the Agreement to cover and include all costs and fees associated with the above described use of the premises operated by Owner.

AGREEMENT

1. The City of Mobile agrees to provide Alabama Power with emergency access to premises for storm recovery operations affecting Mobile County, Alabama, and/or the immediately surrounding areas. The exact extent of the premises to be used will be determined on a case by case basis. Preliminary access may also be provided during hurricane watch and warning periods when such requests are made by Alabama Power and when such requests do not interfere with existing operations.
2. The City of Mobile agrees to provide current contact information for key staff members to Alabama Power. Alabama Power may elect to provide key City of Mobile staff members with communication devices to ensure ease of contact in the event of emergency.
3. To facilitate access once Alabama Power has been allowed to begin operations on site, Alabama Power will provide a designated Alabama Power liaison to answer any questions which may arise. During its period of use, Alabama Power will provide all supplies used by it or its agents.
4. Alabama Power agrees to have a designated liaison on the premises on a 24-hour basis whenever using the facilities under the terms of this Agreement. The liaison must be identified to key City of Mobile staff. Said liaison shall have full authority to take any and all actions required under this Agreement.
5. Alabama Power agrees to provide daily clean-up of all areas used. Alabama Power agrees to return all used areas to original condition upon conclusion of its use. Alabama Power agrees to repair any damage to the premises.
6. Alabama Power agrees to pay for the use of the premises as listed in the basis of charges in the Lease Agreement entered into by Alabama Power, SMG, and the City of Mobile.
7. Alabama Power agrees that its use of the facilities must not interfere with the normal operations of the facility. To the extent reasonably possible, the City of Mobile agrees to work with Alabama Power in providing alternative on-grounds sites to accommodate relocation of Alabama Power activities to comply with this provision. Alabama Power agrees to comply with this provision and immediately vacate and restore any space previously contractually committed by the City of Mobile. Notice of such requirement shall be made by orally notifying the Alabama Power liaison on premises, which said liaison shall have authority to immediately comply.
8. The City of Mobile recognizes and agrees that Alabama Power Company is self-insured for the initial five (5) million dollars of liability coverage. An "Evidence of Insurance" letter shall be

provided to the City of Mobile by the appropriate representative of Alabama Power Company certifying all insurance coverages.

9. Alabama Power further agrees to indemnify the City of Mobile from any and all claims made by any party as a result of the use of the facilities by Alabama Power, and to hold the City of Mobile harmless from all claims of causes of action whatsoever.
10. This contract will be effective through December 31, 2021; provided however, that Alabama Power shall occupy and use the Premises only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according to the terms of this Agreement, if available.

DATED THIS ____________________ day of ______________ ______________, 2021

THE CITY OF MOBILE, AS LESSOR

By: ______________________________ ______________________________
William S. Stimpson Date

Its: Mayor

ATTEST: ______________________
City Clerk

SMG, AS LESSOR

By: ______________________________ 7-7-2021
Date

ITS: General Manager

ATTEST: ______________________

ALABAMA POWER COMPANY, AS LESSEE

By: ______________________________ 7/16/2021
Dee Anne Odom Date

ITS: Distribution Support Manager

ATTEST: ______________________

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution and attestation of the Foreign-Trade Zone Operator Agreement with Airbus Americas, Inc.

Amount of Contract:
n/a

Effective Date of Contract:
8/3/2021

Funding Source

Project # Foreign-Trade Zone Operator Agreement with Airbus Americas, Inc.

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/22/2021 - 10:30 AM
Legal	Kern, Chris	Approved	7/22/2021 - 11:09 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Jack Doheny Company for 2022 Ford Transit cargo van with mounted Versalift Vantel aerial man-lift for MPD.

General Fund.

Amount of Contract:

$88,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210720 Doheny Agenda Package POs	Cover Memo	7/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 2:05 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
3264	2021	(F7000) MOTOR POOL	2022 FORD TRANSIT CARGO VAN WITH MOUNTED VERSALIFT VANTEL AERIAL MAN-LIFT (SEALED BID 5565)	$88,000.00	(297288) JACK DOHENY COMPANY

Adopted:

____

City Clerk

```
================================================================================
 Bill To                              |          Requisition 00003264-00  FY 2021
 ACCOUNTS PAYABLE                     |
 P O BOX 389                          |Acct No:
                                      |7000.40.20.0000.0000.2070.0000.0000.47120.
 MOBILE, AL                           |Review:
 36601                                |Buyer:
 vendorinvoices@cityofmobile.org      |Status: Released                  Page 1
================================================================================
 Vendor                                   Ship To
 JACK DOHENY COMPANY                      MOTOR POOL
 777 DOHENY DRIVE                         745 BROAD STREET

                                          MOBILE, AL 36604
 NORTHVILLE, MI 48167                     AGEET@CITYOFMOBILE.ORG
 USA
 Tel#2483490904                           Delivery Reference
                                          TRAVESIA AGEE

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
 Date        |Vendor |Date      |Ship       |          |Department
 Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
 12/07/20    |297288 |12/07/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    STANDARD SINGLEMAN PLATFORM WITH MINIMUM300LBS CAPACITY. BEHIND THE CAR UNIT
    MOUNT. PLEASE REFER TO ATTACHMENT FOR SPECIFICATIONS.
001 VAN WITH MANLIFT, CARGO VAN WITH            1.00    88000.00000      88000.00
    30-35 FOOT AERIAL MAN LIFT.                 EACH
    VENDOR TO PROVIDE 2022 FORD
    TRANSIT LOW ROOF CARGO VAN WITH
    VERSALIFT VANTEL-29-NE AERIAL MAN
    LIFT MOUNTED.   VAN TO HAVE
    STORAGE RACKS AND CABINETRY
    INSTALLED PRIOT TO DELIVERY.  AS
    PER MY BID #5565 AND YOUR QUOTE
    Additional Description Notes
    -------------
    STANDARD SINGLEMAN PLATFORM WITH MINIMUM300LBS CAPACITY. BEHIND THE CAR UNIT
    MOUNT. PLEASE REFER TO ATTACHMENT FOR SPECIFICATIONS.

     1 7000.40.20.0000.0000.2070.0000.0000.47120.
       E MP01530    .VEHICLEEXP.          .                             88000.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    TRAVESIA AGEE

    Deliver To
    MOTOR POOL
```

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==============================================================================
  Bill To                                 |          Requisition 00003264-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Released                   Page 2
==============================================================================
  Vendor                                      Ship To
  JACK DOHENY COMPANY                         MOTOR POOL
  777 DOHENY DRIVE                            745 BROAD STREET

                                              MOBILE, AL 36604
  NORTHVILLE, MI 48167                        AGEET@CITYOFMOBILE.ORG
  USA
  Tel#2483490904                              Delivery Reference
                                              TRAVESIA AGEE

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/07/20	297288	12/07/20			MOTOR POOL

```
 LN Description / Account                         Qty     Unit Price     Net Price
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                          88000.00

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E MP01530   .VEHICLEEXP.          .              88000.00         588865.11

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                      88000.00
        MOTOR POOL EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled07/19/21  JOHN PAINE               GL Allocation changed
     Approved  12/07/20  DIANE MCCARTY
     Approved  07/20/21  DIANE MCCARTY
     Forward   03/22/21  HEATHER KIHYET           Automatic Forward to 9105paij
     Queued    07/20/21  JOHN PEAVY               Automatic Forward to 9105paij
     Queued    07/20/21  JAMES DELAPP             Automatic Forward to 9105paij
     Pending             DONNA MICHELE STANLEY    Automatic Forward to 9105paij
     Pending             DONALD ROSE              Automatic Forward to 9105paij
     Pending             SANDRA LEWIS             Automatic Forward to 9105paij
     Pending             JOHN PAINE               Automatic Forward to 9105paij
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00003264-00 FY 2021

Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer:
Status: Released

Page 3

Vendor
JACK DOHENY COMPANY
777 DOHENY DRIVE

NORTHVILLE, MI 48167
USA
Tel#2483490904

Ship To
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
12/07/20	297288	12/07/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5565
NEW VAN WITH VAN MOUNTED AERIAL MAN LIFT

	JACK DOHENY COMPANY	
VAN WITH MAN LIFT	88,000.00	

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/07/2021	5565	Police Department	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, June 23, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	NEW VAN WITH VAN MOUNTED AERIAL MAN LIFT					
1 Each	New van with van-mounted aerial man lift for use servicing cameras, lights, and traffic signals.					

As per the following and attached minimum specifications.

VAN
Make: ____________________ Model: ____________________

Year: ____________________ Miles: ____________________

LIFT
Make: ____________________ Model: ____________________

Year: ____________________ Lift height: ____________________

Date of last aerial inspection and certificate : ____________________

Van shall also be upfitted with racks and shelving as per the attached photos. Racks and shelving to be Masterack Brand or equal.

City reserves the right to inspect the vehicle prior to award.

Vendor will need to provide proof of last inspection and certificate.

City of Mobile Business License Required – See Item 14 (on reverse side)

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.
See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.
Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ALL OR NONE

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.

(Van mounted aerial-lift)

Telescopic aerial platform van mounted lift in new condition with roof mounted ladder rack and shelving system. 2020 or newer year model Ford Transit solid panel van delivered to the City of Mobile having the following minimum specifications:

Local or dealer installations and/or modifications are **not acceptable** unless noted or approved by City of Mobile representatives.

The bidder will list in detail all specifications being bid, a copy of the warranty, appropriate literature on his bid, and how long the bid will be honored.

GENERAL:

OVERALL CONDITION – All areas of appearance and functions must be in new condition and in safe working order

FRONT ENGINE – Minimum V6 powered gas or diesel

COLOR – Light shades of color only

KEYS - Single key lock system. Four (04) keys furnished at delivery.

MIRRORS – Foldaway type with spot mirrors attached

INTERIOR:

RADIO – AM/FM with digital clock.

AIR BAG – Driver's side minimum

FLOOR COVERING – Heavy Duty covering **with** matching front mats installed

STEERING WHEEL – Tilt wheel with an anti-slip surface.

FIRE EXTINGUISHER – 5lb. ABC Type

TRIANGLE WARNING KIT – 3 Piece minimum

SHELVING SYSTEM- The shelving system will be Masterrack type with open bins and open shelves.

EXTERIOR:

GLASS (no glass other doors and windshield) – Darkest factory tint available

RUBBER WHEEL CHOCKS – Standard available

AMBER STROBES – Two (2) turret mounted

BACKUP ALARM – Minimum 87 db

POWER AND DRIVE:

COOLING SYSTEM - The cooling system must the be maximum size available and allow the vehicle to operate while at engine idle with emergency lighting accessories (including add-ons and all factory lighting),and air conditioning at maximum cooling, without overheating the engine above the manufacturer's recommended operating temperature.

TRANSMISSION - The transmission must be heavy duty, fully automatic 4-speed with overdrive. The transmission will have both radiator and front mounted external fluid coolers to ensure optimum operating temperatures under any usage.

SUSPENSION - The suspension will include heavy-duty front and rear springs, heavy-duty shock absorbers, front and rear stabilizer bars.

BRAKES - Brakes will be heavy duty, power assisted.

PARKING BRAKES - Manual or Vacuum Release.

TOOLS - One (1) wheel wrench and jack per vehicle.

AIR CONDITIONER - Maximum factory size offered

LIFT INSPECTION:

LIFT VEHICLE MUST BE INSPECTED BY AUTHORIZED PERSONNEL AND HAVE PROOF OF CURRENT DATED INSPECTION

LIFT SPECIFICATIONS:

BOOM CONTROLS – All boom control functions must be in proper working order and meet OEM specifications. Auxiliary Power System or Auxiliary Lowering

SAFETY LANYARD – Properly dated safety harness with shock cord type lanyard must be supplied

WORKING HEIGHT – 35ft. maximum

CLASSIFICATION – Non-Insulated

STANDARD SINGLEMAN PLATFORM WITH MINIMUM 300 LBS. CAPACITY
BOOM ARTICULATING TELESCOPIC -8 TO +80 DEGREES
EMERGENCY LOWERING VALVE
ELECTRIC/HYDRAULIC CONTROLS
NON-LUBE BEARINGS AT ALL PIVOT POINTS
HYDRAULICALLY LEVELED BUCKET
TORSION BAR MAIN STABILIZER
BEHIND THE CAR UNIT MOUNT

VEHICLE MUST HAVE OPERATOR'S MANUAL AND SERVICE MANUAL


01/19/2021 12:57


01/19/2021 13:00


01/19/2021 12:58

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department <u>before</u> 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:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item based bid award for Firefighting Helmets to Sunbelt Fire Inc.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210715 Helmet Agenda Package Bids	Cover Memo	7/15/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 2:04 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 Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Awards, to the designated vendors for the specified items at the unit prices indicated, for the time periods and renewal options as indicated below and attached herein, and, further, that the Purchasing Agent is authorized to issue said orders without further approval or other action by the City Council. All Bid Awards may be extended at the discretion of the Purchasing Agent for a total award period not to exceed three years.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5574	STRUCTURAL FIREFIGHTING HELMETS	1	$254.00	One year, renewable for two additional one-year periods.	(198904) SUNBELT FIRE INC

Adopted:

____
City Clerk

SEALED BID | **CITY OF MOBILE** | **BID SHEET**

Rec

Do Not Return Via Email or Fax

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

This is Not an Order

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

Typed by: **en** Buyer: **006**

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/16/2021	5574	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: **11:00 AM,Thurday, July 01, 2021**

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 0 to 300	**PROTECTIVE HELMET FOR STRUCTURAL FIREFIGHTING, TRADITIONAL STYLE CAIRNS 1044, OR EQUAL.**					
	TOTAL					

See attached Specifications.

Make______________________Model____________________

Provide literature and specification on product bid.

Helmet to be NFPA Certified.

All pricing shall be firm for a 1-year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1-year periods.

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

DIFFERENT PRICES FOR DIFFERENT COLORS IS NOT ACCEPTABLE.

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/**

Page 1 of 2

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		EXTENSION	
			Dollars	Cents	Dollars	Cents

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See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.
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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).

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

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

TO BE AWARDED ALL OR NONE

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.

FIRE HELMET PRODUCT SPECIFICATION

GENERAL:
Helmets manufactured in accordance with this specification are designed to mitigate adverse environmental effects to the firefighter's head while providing the specifying authority with what are, in their opinion, essential requirements.

WEIGHT:
All helmets shall be less than 3.5 pounds with the following options installed: Retractable face shield, eagle front holder, chin strap, edge beading, reflective trapezoids, comfort liner, and head suspension.

PERFORMANCE CRITERIA/STANDARDS:
Traditional Fire Helmets shall meet the requirements of NFPA 1971:2018 (or the current edition) for structural firefighting and proximity firefighting when that option is selected; US-OSHA 1910.156, and CAL-OSHA.

All eye/face protection sold as part of the original helmet assembly shall be compliant with the impact requirements of the current editions of ANSI/ISEA Z87.1 and NFPA 1971.

PERFORMANCE VERIFICATION DATA REQUIREMENT:
Response to this specification shall include a complete and current NFPA 1971 test report from a recognized, accredited test facility detailing all performance data for the helmet(s) and compliant helmet components included in the original assembly. Certificates of conformance and/or letters of certification alone shall not be acceptable. Component testing is not acceptable. Certification testing is conducted every year to a random lot size, as per NFPA requirements.

MANUFACTURER'S WARRANTY:
Fire Helmets to be free from defects in materials and/or faulty workmanship for a period of ten (10) years from the date of manufacture.

HELMET SHELL:
Traditional Fire Helmets shall have a classic American Fire Service style helmet shell, comprising a crown, with four (4) major ribs (front, back, left and right sides), and four minor ribs equidistant between each major rib, and a brim that has a short front visor continuing around the sides to a large rear watershed area. The upper surface of the watershed shall have a textured finish with ivy scroll on the back of the watershed brim. The underside of the brim shall have drill guides for the various eye/face protection that can be attached to the shell.

The shell material shall be a fiberglass composite, consisting of a high-temperature-, flame-, and chip-resistant "through-colored" thermoset resin, reinforced with 1" and 2" chopped fiberglass, compression-molded to form a one-piece shell. The shell shall be available in white, red, black, and yellow with an unpainted, matte finish. The shell dimensions (with edge-trim) shall be 15.5" in length, 11.88" in width and a crown depth of 6.5". The shell shall have a nominal wall thickness of 0.065" in the crown and 0.080" in the brim. The shell shall have black or white[1], high-temperature, flame-resistant, flexible edge trim made of thermoplastic rubber (TPR) with an aluminum core. The edge-trim is secured around the entire brim of the helmet by crimping the aluminum core, which simultaneously captures and retains a wire used to reinforce the brim of the helmet. The edge-trim is secured at the mating ends with a high temperature adhesive and clamped by the helmet hanger clip at the edge of the rear brim.

The shell shall have a helmet hanger comprised of a ¾", nickel plated "D" ring and a stainless-steel clip. The helmet hanger shall be attached to the center rear of the brim.

FRONT HOLDER:
The helmet shell shall be furnished with a collapsible brass front-piece holder designed to absorb impact that shall be attached to the main rib on the shell front, and positioned to capture the top of standard 6" fire department identification shields (i.e., front piece). The front holder shall be a brass carved eagle.

The shell shall have a thermoplastic, front-piece mounting bracket affixed to the front center of the brim. The bracket shall provide for positioning and retention of 6" front pieces.

IMPACT CAP:
The impact cap is designed to help provide increased thermal and impact protection. The impact cap shall be an impact-resistant polymer liner covered by a rigid cell, high temperature, energy absorbing urethane foam cap that covers the entire inner crown of the helmet. This impact cap is held into the helmet shell by the Shell Release tabs and corresponding brackets. It shall be removable for inspection and replacement.

HEAD SUSPENSION:
Traditional Fire Helmet shall consist of a six-way head suspension system, attached to the impact cap. The head suspension system comprises three (3) fixed 0.75" wide nylon straps mounted at six points on the impact liner and fastened at their intersection to form the 6-way overhead strap assembly. The straps are attached to the impact cap by means of a rigid plastic clip that locks the straps into the lugs of the impact cap liner. A cloverleaf crown pad shall be incorporated into the overhead strap assembly.

SHELL RELEASE SYSTEM:
The impact liner, complete with suspension system and chinstrap assembly (as described under "**CHINSTRAP**") shall be retained to the helmet shell by means of two (2) thermoplastic retention clips mounted under the eye/face protection hardware. This design will enable the shell to be released from the helmet when impacted from below the brim, reducing the chance of being injured by the chinstrap, and leaving the impact cap on the wearer's head for continued thermal and impact protection.

SIZING ADJUSTMENT:
The size of the headband may be adjusted to fit the wearer's head by means of a ratchet adjustment system. The headband is attached to the sides of the impact cap liner by four (4) flexible retention tabs.

The rear ratchet arms shall have three (3) adjustable positions so that the angle of the ratchet may be set to accommodate the nape of the wearer's head. The headband height shall be adjustable at the front of the helmet via a hook and loop system to provide additional comfort to the wearer and maximize compatibility with the SCBA facepiece.

The headband shall have a head size range of 6 3/8 to 8 3/4, adjustable in 1/8" increments.

COMFORT LINER:
Traditional Fire Helmet shall have a removable comfort liner, consisting of a headband cushion and a ratchet pad. Both components made of a foam-core laminate system, comprised of a soft black flame- resistant flannel material against the user's head backed by a soft loop material secured to the headband and ratchet with hook fastener. The comfort liner shall be machine washable.

CHINSTRAP:
The chinstrap shall be constructed of three (3) pieces (or sections) of 3/4" wide, spun-Nomex webbing, which are connected by a high-temperature, durable thermoplastic quick-release buckle on the left side of the helmet, and by a cast zinc postman's slide buckle on the right side of the helmet. The middle section shall be a minimum of 23" in length and the total length of the chinstrap shall be 35" at full extension, end to end.

EAR/NECK PROTECTION:
Traditional Fire Helmet provides ear and neck protection with a 7.25" wide, 19" long

The triple-layer earlap shall consist of a 4.5 oz. / yd., black colored Nomex outer layer, and two flame resistant black flannel inner layers. The earlap shall be secured via two (2) Velcro tabs at either end of the top of the earlap and one continuous length of Velcro along the top edge of the earlap.

The earlap shall be machine washable. The ear and neck protector shall be removable without interfering with the overhead strap assembly in any way and without removing any part of the helmet suspension.

RETRO-REFLECTIVE TRIM:
Traditional Fire Helmet shall have eight (8) tetrahedron shaped pieces of retro- reflective trim around the exterior crown of the helmet shell for maximum visibility. Reflexite Lime-Yellow trim shall be installed.

VENDOR LIST FOR BID 5574

291178	AIRGAS
294767	BONADVENTURE CO FIREFIGHTING
295285	CENTRAL ALABAMA TRAINING SOLUTIONS
294963	EMERGENCY EQUIPMENT PROFESSIONALS
291663	FELD FIRE EQUIPMENT
63109	FERRARA FIRE APPARATUS INC
64250	FIREHOUSE SALES & SERVICE
70216	GALLS INC
292026	GEORGIA FIRE & RESCUE SUPPLY LLC
287234	MUNICIPAL EMERGENCY SERVICES SOUTHEAST
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC (NAFECO)
277172	OZARK RESCUE SUPPLIERS INC
190490	RITZ SAFETY LLC
198904	SUNBELT FIRE INC
278118	TUSCALOOSA FIRE EQUIPMENT INC

BID 5574STRUCTURAL FIREFIGHTING HELMET

VENDOR	MAKE	MODEL	AMOUNT
MUNICIPAL EMERGENCY SERVICES	PACIFIC HELMETS	F18	$272.00 EACH
NAFECO	LION	AMERICAN LEGEND LFH9120I	$274.00 EACH
SUNBELT FIRE	CAIRNS	1044	$254.00 EACH
GFARS	BULLARD	ULW6R350	$312.46 EACH

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012309-00 FY 2021

Acct No:
61206120.44020
Review:
Buyer: 910514396
Status: Approved

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

FAIRHOPE, AL 36532

Tel#251-928-9917
Fax 251-928-9933

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	198904				FIRE ADMINISTRATION

LN Description / Account Qty Unit Price Net Price

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

Activity	Date	Clerk	Comment
Forward	06/08/21	JOHN PAINE	
Approved	07/15/21	DONNA MICHELE STANLEY	
Approved	07/15/21	DONALD ROSE	Auto approved by: 910514396
Approved	07/15/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	07/15/21	JAMES NEESE JR	Auto approved by: 910514396

Authorized By: ______________________________ Date: ______________
Signature

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012309-00 FY 2021

Acct No:
61206120.44020
Review:
Buyer: 910514396
Status: Approved

Page 1

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

FAIRHOPE, AL 36532

Tel#251-928-9917
Fax 251-928-9933

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID 5574 AND YOUR QUOTE			
001	HELMET FIRE,MSAC-TRD71C2A122100, HELMET, 1044 DEF Vendor Item	83.00 EACH	254.00000	21082.00
	1 61206120.44020	21082.00		

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD
MOBILE, AL 36607
Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD
MOBILE, AL 36607

Requisition Link

Requisition Total 21082.00

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

Account		Amount	Remaining Budget
61206120.44020		21082.00	528390.04
EMERGENCY MEDICAL SVCS EXP	OPERATING SUPPLIES		

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Dennis Aluminum Products for 150 decorative street sign posts and 60 24in post extensions for downtown for Traffic Engineering.

CIP

Amount of Contract:

$65,580.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210721 Dennis Agenda Package POs	Cover Memo	7/21/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 2:04 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
14572	2021	(2060) TRAFFIC ENGINEERING	150 DECORATIVE STREET SIGN POSTS AND 60 24IN POST EXTENSIONS (SEALED BID 5510)	$65,580.00	(044605) DENNIS ALUMINUM PRODUCTS

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014572-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 910518227
Status: Approved

Page 1

Vendor
DENNIS ALUMINUM PRODUCTS
12654 WOODLAND DR

FOLEY, AL 36535

Tel#251-978-8161
Fax 251-949-6608

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via		Terms	Department
07/21/21	044605					TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER BID 5510 AND YOUR QUOTE			
003	POST SIGN, DECORATIVE, ALUMINUM, 3" O.D. X 12' LENGTH, WITH CASTINGS #8397, 8396, & 9539, TO HAVE ALODIZED FINISH POWDER COATED GLOSS BLACK. VENDOR TO PROVIDE DAP 12 DEC PC OR EQUAL. AS PER MY BID 5510 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17177	150.00 EACH	420.00000	63000.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0556 .OPERSUPPLS. .			63000.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
004	POST, SIGN ALUMINUM EXTENSION, 24"	60.00	43.00000	2580.00

```
================================================================================
  Bill To                                  |         Requisition 00014572-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910518227
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 2
================================================================================
  Vendor                                       Ship To
  DENNIS ALUMINUM PRODUCTS                     TRAFFIC ENGINEERING
  12654 WOODLAND DR                            852 GAYLE STREET

                                               MOBILE, AL 36604
  FOLEY, AL 36535                              MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-978-8161                             Delivery Reference
      Fax 251-949-6608                         MARYBETH BERGIN

                                               Deliver To
                                               TRAFFIC ENGINEERING
                                               852 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/21/21    |044605 |          |                     |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    WITH 9/16" HOLES.   VENDOR TO                 EACH
    PROVIDE DEP EXT STD OR EQUAL, WITH
    ALODIZED FINISH.   AS PER MY BID
    5510 AND YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 17175

  1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0556     .OPERSUPPLS.         .                                   2580.00

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

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

Requisition Link

```
                                     Requisition Total                      65580.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E C0556     .OPERSUPPLS.         .                 65580.00         118840.00

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014572-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 910518227
Status: Approved

Vendor
DENNIS ALUMINUM PRODUCTS
12654 WOODLAND DR

FOLEY, AL 36535

Tel#251-978-8161
Fax 251-949-6608

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/21/21	044605				TRAFFIC ENGINEERING

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	65580.00	
CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	07/21/21	MARYBETH BERGIN	
Approved	07/21/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	07/21/21	TIFFANY HOLLINS	
Approved	07/21/21	RELYA MALLORY	Auto approved by: 910514227
Approved	07/21/21	TAMMY BROADHEAD	
Approved	07/21/21	EMILY NORTON	Auto approved by: 910518693

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5510
POST ALUMINUM

Line	Vendor	BID	POST ALUMINUM DAP12STD	POST ALUMINUM DAP12STDPC	POST ALUMINUM DAP12DEC WITH DECORATIVE BASE/COLLAR/TOP FINIAL	POST ALUMINUM SIGN POSTS	POST ALUMINUM DECORATIVE SIGN POST EXTENSION
1	ALL TRAFFICE SOLUTIONS, INC	NB	$ -	$ -	$ -	$ -	$ -
2	ALUMINUM PRODUCTS WHOLESALE	NB	$ -	$ -	$ -	$ -	$ -
3	AMERICAN ALUMINUM ACCESSORIES	NB	$ -	$ -	$ -	$ -	$ -
4	CENTRAL TRAFFIC CONTROL	NB	$ -	$ -	$ -	$ -	$ -
5	CHANCELLOR INC	NB	$ -	$ -	$ -	$ -	$ -
6	CITY ELECTRIC SUPPLY	NB	$ -	$ -	$ -	$ -	$ -
7	COASTAL TRAFFIC LLC	NB	$ -	$ -	$ -	$ -	$ -
8	CONSOLIDATED ELECTRIC DISTRIBUTORS	NB	$ -	$ -	$ -	$ -	$ -
9	DENNIS ALUMINUM PRODUCTS	YES	$ 181.00	$ 216.00	$ 381.00	$ 420.00	$ 43.00
10	GRAYBAR ELECTRIC CO INC	NB	$ -	$ -	$ -	$ -	$ -
11	MATHES OF ALABAMA ELECTRIC SUPPLY CO INC	NB	$ -	$ -	$ -	$ -	$ -
12	MAYER ELECTRIC	NB	$ -	$ -	$ -	$ -	$ -
13	MIRAMAR TRAFFIC AND PARKING	NB	$ -	$ -	$ -	$ -	$ -
14	NEWMAN TRAFFIC SIGNS	NB	$ -	$ -	$ -	$ -	$ -
15	OUTDOOR ALUMINUM INC	NB	$ -	$ -	$ -	$ -	$ -
16	PEEK TRAFFIC CORP	NB	$ -	$ -	$ -	$ -	$ -
17	QUALITY TRAFFIC SYSTEMS LLC	NB	$ -	$ -	$ -	$ -	$ -
18	SIGNAL EQUIPMENT CO SOUTH	NB	$ -	$ -	$ -	$ -	$ -
19	SOUTHERN LIGHTING AND TRAFFIC SYSTEMS	NB	$ -	$ -	$ -	$ -	$ -
20	SPRING HILL LIGHTING AND SUPPLY INC	NB	$ -	$ -	$ -	$ -	$ -
21	STUART C IRBY	NB	$ -	$ -	$ -	$ -	$ -
22	TRAFFIC GUARD DIRECT INC	NB	$ -	$ -	$ -	$ -	$ -
23	TRAFFIC PARTS INC	NB	$ -	$ -	$ -	$ -	$ -
24	TRAFFIC PRODUCTS INC	NB	$ -	$ -	$ -	$ -	$ -
25	TRAFFIC SOLUTIONS LLE	NB	$ -	$ -	$ -	$ -	$ -

CITY OF MOBILE

PROCUREMENT DEPARTMENT

January 25, 2021

BID NOTICE

THE CITY OF MOBILE IS ISSUING BID #5510: POST ALUMINUM

TO VIEW BID, GO TO: cityofmobile.org/bids

SELECT: Bid #5510 – POST ALUMINUM

BID MUST BE RETURNED IN A SEALED ENVELOPE.

WRITE THE BID #, YOUR COMPANY NAME,

AND DATE AND TIME OF BID ON THE OUTSIDE OF THE ENVELOPE.

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/25/2021	5510	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, February 10, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	POST ALUMINUM					
Appx 1 - 100	Post Aluminum, 12 foot length as per the following & attached drawing: Aluminum sign post noted above shall be to the following specs: • Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness. • Finish shall be alodized, suitable for painting. • Heli-arc welded to the top of post shall be an aluminum casting, acorn shaped for closure. • Two 9/16 inch rod holes shall be drilled 18 inches from the bottom of the post and a 6" X 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation. • Posts shall be alloy 6063-T6, full hard. • Completed poles shall be adequately wrapped to protect finish from damage during shipping and handling. • Complete specifications shall be submitted with bid. • No predrilled holes for signs. Dennis Aluminum #DAP12STD or equal. Make ____________________ Model ____________________ Provide Literature & Specifications on product bid.					
Appx 1 – 50	Post Aluminum 12 foot specifications same as Item 1 with the following additions: • Post shall be Powder Coated Gloss prior to delivery to the City of Mobile. Dennis Aluminum #DAP12STDPC or equal Make ____________________ Model ____________________ **The above 2 items to be awarded All or None.**					
			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 ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Page 2 of 3

The following 3 items to be awarded All or None:

Appx 1–200 **Post Aluminum 12' Length as per the following and attached:**
Decorative Aluminum Sign Posts complete as follows:

- Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness.
- Finish shall be alodized, suitable for painting.
- Included in posts and installed on posts shall be a decorative base #8397.
- A decorative collar #8396 and a decorative top finial #9539.
- The decorative parts shall be installed on the posts using stainless steel set screws.
- All necessary holes shall be drilled and tapped for installation.
- Two 9/16 inch holes shall be drilled 18 inches from the bottom of the post and a 6 inch long 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation.
- Post shall be alloy 6063-T6, full hard.
- Complete poles shall be adequately wrapped to protect finish from damage during shipping and handling.
- Complete specifications shall be submitted with bid.
- All part numbers are from Dennis Aluminum.
- No predrilled holes for signs.

Dennis Aluminum #DAP12DEC or equal.

Make ____________________ Model ____________________

Furnish Literature and Specifications on item bid.

Appx 1–200

Decorative Aluminum Sign Posts complete with same Specifications as Item 3 with the following additions.

- Posts shall be powder coated gloss black before delivery to the City of Mobile.

Make ____________________ Model ________________

Appx 1–200

Decorative Sign Post Extension.

- Aluminum pipe Alloy 6063-T6 3 ½ inch O.D. with 3/16 inch wall thickness Alodized Finish.
- 9/16 inch holes drilled for ½ inch Aluminum Rod.
- 9/16 inch holes to be drilled 8 inches from end of the pipe.

Make ____________________ Model ________________

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

The following applies to all above items:

The City reserves the right to request a sample(s) prior to award of this bid.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

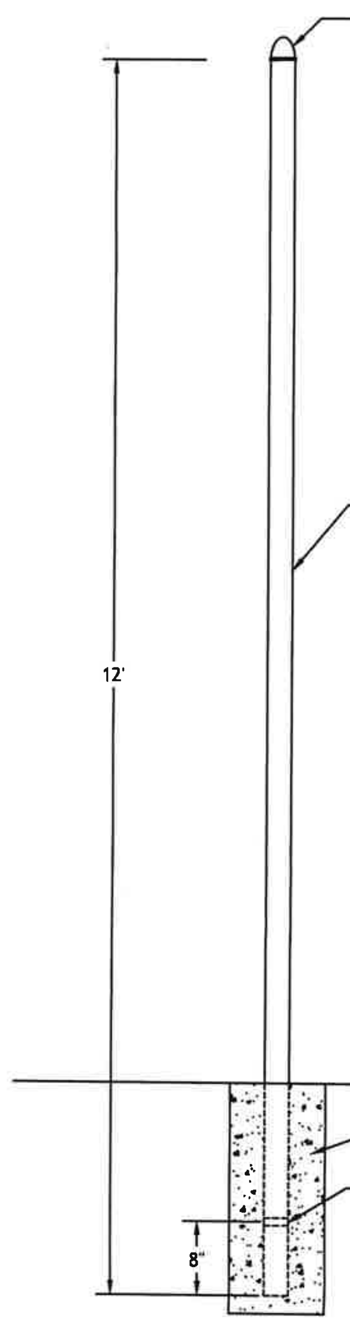
READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

TYPE A SIGN POST



NOTES:

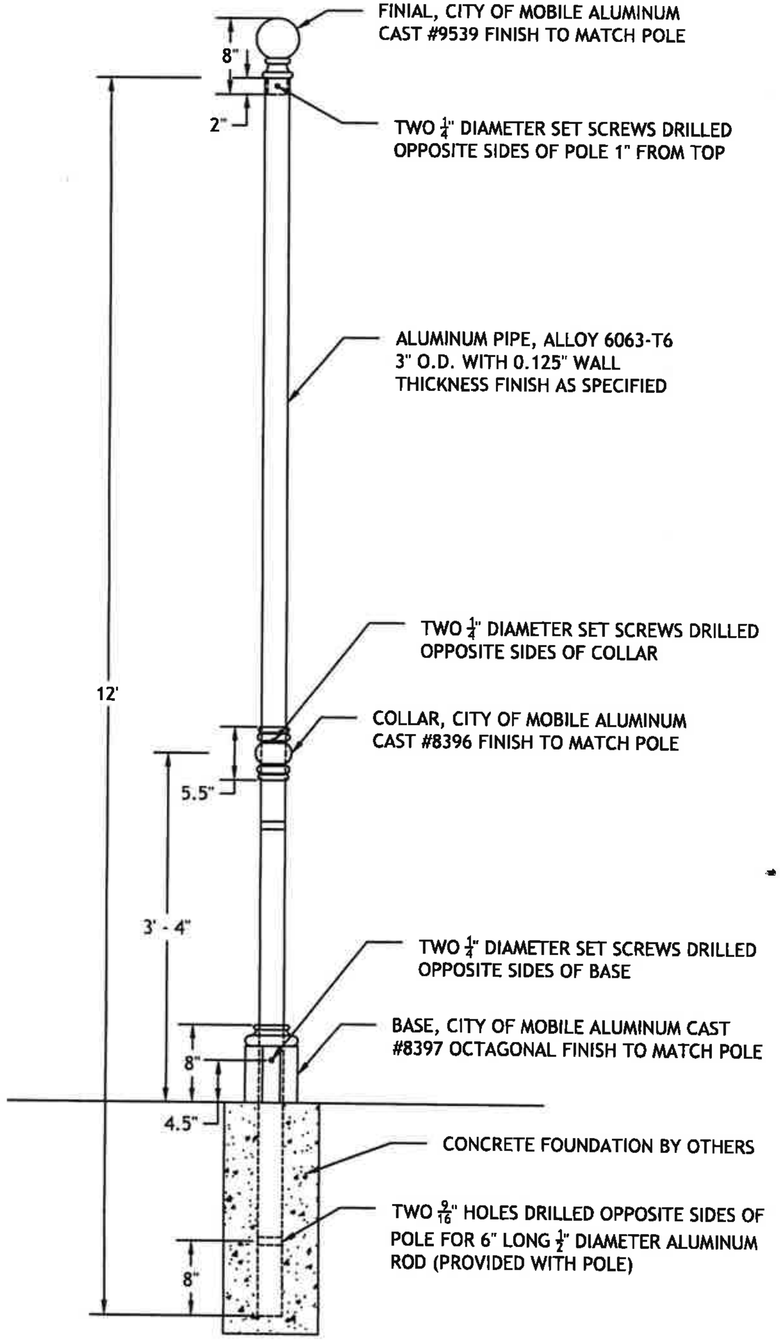
1. COMPLETE TYPE A SIGN POST INCLUDES PIPE, ACORN FINIAL, AND ROD AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALODINE CLEAR FINISH PREPPED FOR PAINTING.
3. DECORATIVE ACORN FINIAL TO BE APPROVED BY CITY OF MOBILE.
4. NO PREDRILLED HOLES FOR SIGNS.

CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

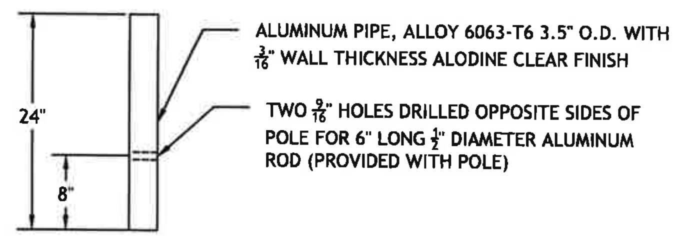
STANDARD SIGN POSTS
TYPE A AND U-CHANNEL

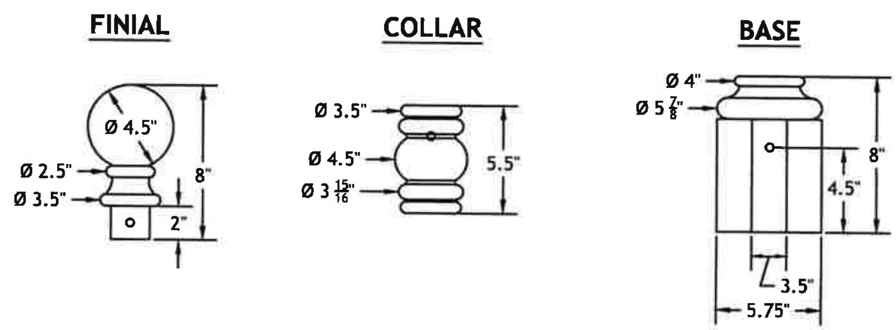
STANDARD DRAWING TE-1	SHEET 1 of 1	1/21/2021

TYPE B DECORATIVE SIGN POST



DECORATIVE SIGN POST EXTENSION





NOTES:

1. COMPLETE TYPE B SIGN POST INCLUDES PIPE, FINIAL, COLLAR, BASE, ROD AND SET SCREWS AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALODINE CLEAR FINISH PREPPED FOR PAINTING.
3. DECORATIVE FINIAL, COLLAR AND BASE TO BE CITY OF MOBILE CASTING. DIMENSIONS PROVIDED ABOVE ARE FOR ILLUSTRATIVE PURPOSES ONLY.
4. NO PREDRILLED HOLES FOR SIGNS.

CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

DECORATIVE SIGN POSTS
TYPE B

STANDARD DRAWING TE-2	SHEET 1 of 1	6/25/2019

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 <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

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

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

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

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department <u>before</u> 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:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Imagetrend Inc for annual renewal of Imagetrend Health-Information-Hub patient-information-exchange software for MFRD.

General Fund.

Amount of Contract:

$23,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210720 Imagetrend Agenda Package POs	Cover Memo	7/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 2:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14468	2021	(1510) FIRE ADMINISTRATION	ANNUAL RENEWAL OF IMAGETREND HEALTH-INFORMATION-HUB PATIENT-INFORMATION-EXCHANGE SOFTWARE (GSA CONTRACT)	$23,000.00	(295732) IMAGETREND INC

Adopted:

____
City Clerk

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==============================================================================
  Bill To                            |          Requisition 00014468-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |6120.70.15.0000.0000.1510.0000.0000.42200.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                    Page 1
==============================================================================
  Vendor                                 Ship To
  IMAGETREND, INC.                       FIRE CENTRAL SUPPLY
  20855 KENSINGTON BLVD                  2851 OLD SHELL ROAD

                                         MOBILE, AL 36607
  LAKEVILLE, MN 55044

  Tel#9524691589                         Delivery Reference
      Fax 9529855671                     VICTORIA RICHARDSON

                                         Deliver To
                                         FIRE CENTRAL SUPPLY
                                         2851 OLD SHELL ROAD

                                         MOBILE, AL 36607


------------------------------------------------------------------------------
  Date      |Vendor |Date     |Ship      |         |
  Ordered   |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  07/19/21  |295732 |         |                    |FIRE ADMINISTRATION
------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

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

    PER INVOICE #129153 AND GSA-GS-35F 365DA.
001 Health Information Hub 'M                  1.00    13000.00000      13000.00
    Volume Tier Annual Fee; INVOICE            EACH
    129153
    Vendor Item

   1 6120.70.15.0000.0000.1510.0000.0000.42200.                      13000.00

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    VICTORIA RICHARDSON

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607


002 Elite  HIH Bi-Directional  Option          1.00    10000.00000      10000.00
    Annual  Fee INVOICE 129153                 EACH
    Vendor Item

   1 6120.70.15.0000.0000.1510.0000.0000.42200.                      10000.00
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==================================================================================
  Bill To                                  |           Requisition 00014468-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6120.70.15.0000.0000.1510.0000.0000.42200.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 2
==================================================================================
  Vendor                                       Ship To
  IMAGETREND, INC.                             FIRE CENTRAL SUPPLY
  20855 KENSINGTON BLVD                        2851 OLD SHELL ROAD

                                               MOBILE, AL 36607
  LAKEVILLE, MN 55044

  Tel#9524691589                               Delivery Reference
      Fax 9529855671                           VICTORIA RICHARDSON

                                               Deliver To
                                               FIRE CENTRAL SUPPLY
                                               2851 OLD SHELL ROAD

                                               MOBILE, AL 36607


----------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
----------------------------------------------------------------------------------
  07/19/21    |295732 |          |                      |FIRE ADMINISTRATION
----------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    VICTORIA RICHARDSON

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
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Requisition Link

```
                               Requisition Total                        23000.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     6120.70.15.0000.0000.1510.0000.0000.42200.
                                                       23000.00         479351.75
        EMERGENCY MEDICAL SVCS EXP      PROFESSIONAL & TECHNICAL

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Forward   07/19/21  JOHN PAINE
     Forward   07/19/21  JOHN PAINE
     Approved  07/19/21  DONNA MICHELE STANLEY        Auto approved by: 9105fola
     Approved  07/19/21  DONALD ROSE                  Auto approved by: 9105fola
     Approved  07/19/21  SANDRA LEWIS                 Auto approved by: 9105fola
     Approved  07/19/21  ANNE FOLEY
     Approved  07/19/21  DONNA MICHELE STANLEY        Auto approved by: 9105fola
```

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================================================================================
  Bill To                              |           Requisition 00014468-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6120.70.15.0000.0000.1510.0000.0000.42200.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 3
================================================================================
  Vendor                                   Ship To
  IMAGETREND, INC.                         FIRE CENTRAL SUPPLY
  20855 KENSINGTON BLVD                    2851 OLD SHELL ROAD

                                           MOBILE, AL 36607
  LAKEVILLE, MN 55044

  Tel#9524691589                           Delivery Reference
      Fax 9529855671                       VICTORIA RICHARDSON

                                           Deliver To
                                           FIRE CENTRAL SUPPLY
                                           2851 OLD SHELL ROAD

                                           MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/19/21    |295732 |         |                      |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     Approved  07/19/21   ANNE FOLEY               Auto approved by: 9105fola
     Approved  07/19/21   JAMES NEESE JR           Auto approved by: 9105fola


            Authorized By: ___________________________  Date: _____________
                                   Signature
```

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

MULTIPLE AWARD SCHEDULE

LARGE CATEGORY F – INFORMATION TECHNOLOGY

CONTRACT NUMBER:
GS-35F-365DA

PERIOD COVERED BY CONTRACT:
June 16, 2021 through June 15, 2026

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671
http://www.imagetrend.com/

Contract Administrator
Sherri Leflay
Email: **contracts@imagetrend.com**

Price List Current through Modification #**PA-0017**, effective **June 5, 2020**

Business Size: **Small**

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CUSTOMER INFORMATION
IMAGETREND, INC.

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN 511210:	**Software Licenses**
SIN 54151:	**Software Maintenance Services**
SIN 611420:	**Information Technology Training**
SIN 54151ECOM:	**Electronic Commerce and Subscription Services**
SIN OLM:	**Order Level Materials**

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN**: Please see the . pricelist below.

1c . **HOURLY RATE (Services Only):** Please see the labor category descriptions below for . details.

2. **MAXIMUM ORDER*:**

SIN 511210	$500,000
SIN 54141:	$500,000
SIN 611420:	$250,000
SIN 54151ECOM:	$500,000
SIN OLM:	$250,000

*If the “best value” selection places your order over this Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

3. **MIMINUM ORDER:** $100.00

4. **GEOGRAPHIC COVERAGE:** Domestic Delivery Only

5. **POINT(S) OF PRODUCTION:**

20855 Kensington Blvd
Lakeville, MN 55044

6. **DISCOUNT FROM LIST PRICES:** Net GSA pricing is listed in the attached Pricelist.

7. **QUANTITY DISCOUNT(S):**

1% for orders equal to or exceeding $150,000;
2% for orders equal to or exceeding $250,000

8. **PROMPT PAYMENT TERMS:** 0% Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. **FOREIGN ITEMS:** None

10a. **TIME OF DELIVERY:** To be negotiated at the task order level

10b. **EXPEDITED DELIVERY:** To be negotiated at the task order level

10c. **OVERNIGHT AND 2-DAY DELIVERY:** To be negotiated at the task order level

10d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery

11. **FOB POINT:** Destination; 48 contiguous states and Washington, DC, as well as Alaska, Hawaii, and Puerto Rico

12a. **ORDERING ADDRESS:**

ImageTrend, Inc.
20855 Kensington Blvd
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671

12b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

13. **PAYMENT ADDRESS:**

ImageTrend, Inc.
20855 Kensington Blvd
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671

14. **WARRANTY PROVISION:** N/A

15. **EXPORT PACKING CHARGES:** N/A

16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (if applicable).** N/A

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

19. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

20. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

21. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

22a. **SPECIAL ATTRIBUITES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

22b. **Section 508 Compliance for EIT: As Applicable. For more information, please go to http://www.imagetrend.com/**

23. **DUNS NUMBER:** 078407906

24. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Active

ImageTrend, Inc.
Pricelist Upon Award
GS-35F-365DA

SIN	Manufacturer	Manufacturer Product Number	Product Name	Product Description	Unit of Issue	Number of Runs (Min)	Number of Runs (Max)	Price Offered to GSA (with IFF)	Warranty
Term Software License									
511210	ImageTrend, Inc.	Rescue_60000	ImageTrend Elite Rescue	Web-based EMS and Fire data collection and reporting system.	Each	60,000	69,999	$85,239.29	Standard commercial Warranty
511210	ImageTrend, Inc.	EMS_100000	ImageTrend Elite EMS	Web-based EMS data collection and reporting system.	Each	100,000	100,000+	$113,652.39	Standard commercial Warranty
SIN	**Manufacturer**	**Manufacturer Product Number**	**Product Name**	**Product Description**	**Unit of Issue**	**Number of Runs (Min)**	**Number of Runs (Max)**	**Price Offered to GSA (with IFF)**	**Warranty**
ImageTrend Elite Rescue Annual Support									
54151	ImageTrend, Inc.	Resc_Sup60000	ImageTrend Elite Rescue Annual Support	Support services for Elite Rescue as defined in SLA	Each Year	60,000	69,999	$13,638.29	Standard commercial Warranty
ImageTrend Elite EMS Annual Support									
54151	ImageTrend, Inc.	EMS_Sup100000	ImageTrend Elite EMS Annual Support	Support Services for Elite EMS as defined in SLA	Each Year	100,000	100,000+	$19,151.64	Standard commercial Warranty
ImageTrend Elite EMS Implementation									
54151	ImageTrend, Inc.	EMS_Imp100000	ImageTrend Elite EMS Implementation	Web-based EMS data collection	Each	100,000	100,000+	$19,949.62	Standard commercial Warranty
ImageTrend Elite Field Annual Support									
54151	ImageTrend, Inc.	Field_Sup60000	ImageTrend Elite Field Annual Support	Support services for the Elite Field as defined in SLA	Each Year	100,000	100,000+	$9,092.19	Standard commercial Warranty
SIN	**Manufacturer**	**Manufacturer Product Number**	**Product Name**	**Product Description**	**Unit of Issue**	**Number of Runs (Min)**	**Number of Runs (Max)**	**Price Offered to GSA (with IFF)**	**Warranty**
ImageTrend Elite Annual Hosting									
54151ECOM	ImageTrend, Inc.	Elite_Host100000	ImageTrend Elite Annual Hosting	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime	Each	100,000	100,000+	$19,889.17	Standard commercial Warranty
ImageTrend Elite EMS Software as a Service									
54151ECOM	ImageTrend, Inc.	EMS_SaaS1	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	1	1,249	$1,894.21	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_Saas1250	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	1,250	2,499	$2,841.31	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS2500	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	2,500	3,999	$3,788.41	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS4000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	4,000	9,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS10000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	10,000	14,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS15000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	15,000	19,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS20000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	20,000	29,999	$4,735.52	Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	EMS_SaaS30000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	30,000	39,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS40000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	40,000	49,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS50000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	50,000	59,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS60000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	60,000	69,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS70000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	70,000	79,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS80000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	80,000	89,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS90000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	90,000	99,999	$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS100000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	100,000	100,000+	$4,735.52	Standard commercial Warranty
ImageTrend Elite Rescue Software as a Service									
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_1	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1	1,249	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_1250	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1,250	2,499	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaSs_2500	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	2,500	3,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_4000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	4,000	9,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_10000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	10,000	14,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_15000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	15,000	19,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_20000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	20,000	29,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_30000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	30,000	39,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_40000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	40,000	49,999	$2.13	Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	Rescue_SaaS_50000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	50,000	59,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_60000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	60,000	69,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_70000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	70,000	79,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_80000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	80,000	89,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_90000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	90,000	99,999	$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_100000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	100,000	100,000+	$2.13	Standard commercial Warranty
ImageTrend Elite Rescue Software as a Service Implementation									
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp1	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1	1,249	$2,367.76	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp1250	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1,250	2,499	$3,314.86	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp2500	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	2,500	3,999	$4,261.96	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp4000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	4,000	9,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp10000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	10,000	14,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp15000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	15,000	19,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp20000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	20,000	29,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp30000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	30,000	39,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp40000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	40,000	49,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp50000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	50,000	59,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp60000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	60,000	69,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp70000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	70,000	79,999	$6,629.72	Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp80000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	80,000	89,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp90000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	90,000	99,999	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp100000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	100,000	100,000+	$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup1	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1	1,249	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup1250	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1,250	2,499	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup2500	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	2,500	3,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup4000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	4,000	9,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup10000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	10,000	14,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup15000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	15,000	19,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup20000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	20,000	29,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup30000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	30,000	39,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup40000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	40,000	49,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup50000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	50,000	59,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup60000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	60,000	69,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup70000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	70,000	79,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup80000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	80,000	89,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup90000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	90,000	99,999	$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup100000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	100,000	100,000+	$1.89	Standard commercial Warranty

SIN	Manufacturer	Product Name	Product Description	Price Offered to GSA (including IFF)
611420	ImageTrend, Inc.	Onsite Training Sessions	Onsite Training Sessions	$947.10

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve fuel orders for the Wave Transit.

General fund.

Amount of Contract:

$53,227.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2021 Agenda Package Wave Fuel POs	Cover Memo	7/21/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 2:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14506	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
14508	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
14509	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

____
City Clerk

Bill To	Requisition 00014506-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17742.50
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

```
================================================================================
  Bill To                                 |         Requisition 00014506-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105neej
  vendorinvoices@cityofmobile.org         |Status: Approved                 Page 2
================================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               WAVE TRANSIT
  7120 POINTE INVERNESS WAY                   1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609
  FORT WAYNE, IN 46804                        CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                            Delivery Reference
      Fax 260-203-3820                        CHANEL GULLETT

                                              Deliver To
                                              WAVE TRANSIT
                                              1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |Department
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/20/21    |279229 |         |                      |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                              Requisition Total                         17742.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                        17742.50
        WAVE TRANSIT SYSTEM EXP         FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                     Comment
     CCancelled07/20/21   JAMES NEESE JR              GL Allocation changed
     Approved  07/20/21   DONNA MICHELE STANLEY       Approved by: 9105neej
     Approved  07/20/21   DONALD ROSE                 Auto approved by: 910514396
     Approved  07/20/21   SANDRA LEWIS                Auto approved by: 910514396
     Approved  07/20/21   JOHN PAINE                  Auto approved by: 910514396
```

Bill To	Requisition 00014506-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                              |           Requisition 00014508-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105neej
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 1
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            WAVE TRANSIT
  7120 POINTE INVERNESS WAY                1224 WEST I-65 ROAD SOUTH

                                           MOBILE, AL 36609
  FORT WAYNE, IN 46804                     CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     CHANEL GULLETT

                                           Deliver To
                                           WAVE TRANSIT
                                           1224 WEST I-65 ROAD SOUTH

                                           MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/20/21   |279229 |          |                     |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS         7550.00        2.35000      17742.50
    PRICE.                                    GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                       17742.50

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609


002 MARGIN PRICE                             7550.00        0.00000          0.00
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                            .00
```

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==============================================================================
  Bill To                                  |          Requisition 00014508-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 2
==============================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                WAVE TRANSIT
  7120 POINTE INVERNESS WAY                    1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609
  FORT WAYNE, IN 46804                         CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                             Delivery Reference
      Fax 260-203-3820                         CHANEL GULLETT

                                               Deliver To
                                               WAVE TRANSIT
                                               1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

```
 LN Description / Account                        Qty      Unit Price      Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                              Requisition Total                        17742.50

     ***** General Ledger Summary Section *****
     Account                                             Amount   Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                       17742.50
        WAVE TRANSIT SYSTEM EXP        FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
     CCancelled07/20/21   JAMES NEESE JR             GL Allocation changed
     Approved  07/20/21   DONNA MICHELE STANLEY      Approved by: 9105neej
     Approved  07/20/21   DONALD ROSE                Auto approved by: 910514396
     Approved  07/20/21   SANDRA LEWIS               Auto approved by: 910514396
     Approved  07/20/21   JOHN PAINE                 Auto approved by: 910514396
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014508-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014509-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17742.50
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

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==================================================================================
  Bill To                                  |          Requisition 00014509-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 2
==================================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                WAVE TRANSIT
  7120 POINTE INVERNESS WAY                    1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609
  FORT WAYNE, IN 46804                         CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                             Delivery Reference
      Fax 260-203-3820                         CHANEL GULLETT

                                               Deliver To
                                               WAVE TRANSIT
                                               1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

```
 LN Description / Account                           Qty      Unit Price      Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                              Requisition Total                          17742.50

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                         17742.50
        WAVE TRANSIT SYSTEM EXP         FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                      Comment
     CCancelled07/20/21   JAMES NEESE JR               GL Allocation changed
     Approved  07/20/21   DONNA MICHELE STANLEY        Approved by: 9105neej
     Approved  07/20/21   DONALD ROSE                  Auto approved by: 910514396
     Approved  07/20/21   SANDRA LEWIS                 Auto approved by: 910514396
     Approved  07/20/21   JOHN PAINE                   Auto approved by: 910514396
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014509-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	279229				WAVE TRANSIT SYSTEM

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:	09/30/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/06/20	Version Number:	5

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

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	**Contact:**
VC000046401: Petroleum Traders Corp	Gayle Newton 2604326622 Gnewton@Petroleumtraders.Com
PO Box 2357	
Fort Wayne IN 46801-2357	

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

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

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

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).

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

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

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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

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

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

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

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

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).

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

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the “close date and time” indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

******************** **Important Agency Instructions** *******************

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

******************* **Source of Fuel Report figures** ********************

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify

State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

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

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……………………….……………Gasoline……………………Diesel
AL Excise……………………… 0.1800……………………$0.1900*

AL Inspection……………… $0.0200……………………Exempt
…………………………………………………………or $0.0200**

Federal Oil Spill…………....$0.0019…………………$0.00214
Liability ……………………………………………………………..

Federal Lust……………………..$0.0010…………………$0.0010

AL Import Fee……………………N/A……………………..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel. Other gov't agencies pay $0.02 per gallon. State agencies and Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sherwin Williams Co for 400 gallons of "Jet Greene" pre-catalyzed urethane paint for downtown pole painting.

CIP

Amount of Contract:

$19,800.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210722 Sherwin Agenda Package POs	Cover Memo	7/22/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/22/2021 - 3:01 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**
12869	2021	(3036) PUBLIC BUILDINGS	400 GALS “JET GREENE” PRE-CATALYZED URETHANE PAINT FOR DOWNTOWN POLE PAINTING (SEALED BID 5578)	$19,800.00	(192350) SHERWIN WILLIAMS CO

Adopted:

____
City Clerk

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================================================================================
  Bill To                                  |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                         |           PO          21013896
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Converted                    Page 1
================================================================================
  Vendor                                        Ship To
  PPG ARCHITECTURAL FINISHES INC                PUBLIC BUILDINGS
  PPG PAINTS                                    850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                                MOBILE, AL 36604
  MOBILE, AL 36608                              gregg.blaize@cityofmobile.org

  Tel#251-476-3661                              Delivery Reference
      Fax 251-479-7210                          Chad Barnett

                                                Deliver To
                                                PUBLIC BUILDINGS
                                                850 OWENS STREET

                                                MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/23/21    |293934 |06/22/21  |                      |PUBLIC BUILDINGS
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price

    General Notes
    -------------
    AS PER MY BID #5578 & YOUR QUOTE.
001 PAINT  PRIMER, BLP  RUST KILL            250.00       19.95000       4987.50
    #10-10, OR DEVOE RED PRIMER #4           GALLON
    1820-01 OR SHERWIN WILLIAMS KE M
    KROMIK METAL PRIMER #B50N2
    Additional Description Notes
    -------------
    QUOTING: PPG 4160-7100 TANK & STRUCT. PR.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9474

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                              4987.50

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
```

Bill To	Requisition 00012869-00 FY 2021
ACCOUNTS PAYABLE	PO 21013896
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
PPG ARCHITECTURAL FINISHES INC
PPG PAINTS
3250-A PLEASANT VALLEY RD

MOBILE, AL 36608

Tel#251-476-3661
Fax 251-479-7210

Ship To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604
gregg.blaize@cityofmobile.org

Delivery Reference
Chad Barnett

Deliver To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	293934	06/22/21			PUBLIC BUILDINGS

LN	Description / Account	Qty	Unit Price	Net Price
002	PAINT AS SPECIFIED:	400.00 GALLON	49.50000	19800.00

Additional Description Notes

PAINT AS SPECIFIED: PRO INDUSTRIAL WATER-BASED PRE-CATALYZED URETHANE, JET GREENE.
QUOTING: SW# B65T1124.
AS PER MY BID #5578 & YOUR QUOTE.
Vendor Item
Inventory Item/Loc 14113

1 2000.80.00.0000.0000.0000.0000.0000.44020.
E C0597 .OPERSUPPLS. . 19800.00

Ship To
PUBLIC BUILDINGS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
Chad Barnett

Deliver To
PUBLIC BUILDINGS
850 OWENS STREET
MOBILE, AL 36604

LN	Description / Account	Qty	Unit Price	Net Price
003	PAINT ACCESSORY AS SPECIFIED:	12.00 EACH	1.75000	21.00

Additional Description Notes

```
================================================================================
  Bill To                                 |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                        |           PO          21013896
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105neej
  vendorinvoices@cityofmobile.org         |Status: Converted                     Page 3
================================================================================
  Vendor                                      Ship To
  PPG ARCHITECTURAL FINISHES INC              PUBLIC BUILDINGS
  PPG PAINTS                                  850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                              MOBILE, AL 36604
  MOBILE, AL 36608                            gregg.blaize@cityofmobile.org

  Tel#251-476-3661                            Delivery Reference
      Fax 251-479-7210                        Chad Barnett

                                              Deliver To
                                              PUBLIC BUILDINGS
                                              850 OWENS STREET

                                              MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
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  06/23/21   |293934 |06/22/21 |                     |PUBLIC BUILDINGS
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 LN Description / Account                        Qty      Unit Price     Net Price
    PAINT ACCESSORY AS SPECIFIED: 16 INCH MINI ROLLER FRAME.
    QUOTING: SW# 180-6678.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9490

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                 21.00

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


004 PAINT  ACCESSORY AS SPECIFIED:              12.00       0.89000         10.68
                                                 EACH
    Additional Description Notes
    -------------
    PAINT ACCESSORY AS SPECIFIED: 1 GALLON BUCKET SCREEN/GRID, HEAVY DUTY.
    QUOTING: PPR00260/EA
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9490
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  Bill To                                 |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                        |           PO          21013896
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105neej
  vendorinvoices@cityofmobile.org         |Status: Converted                  Page 4
================================================================================
  Vendor                                      Ship To
  PPG ARCHITECTURAL FINISHES INC              PUBLIC BUILDINGS
  PPG PAINTS                                  850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                              MOBILE, AL 36604
  MOBILE, AL 36608                            gregg.blaize@cityofmobile.org

  Tel#251-476-3661                            Delivery Reference
      Fax 251-479-7210                        Chad Barnett

                                              Deliver To
                                              PUBLIC BUILDINGS
                                              850 OWENS STREET

                                              MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
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  06/23/21   |293934 |06/22/21 |                      |PUBLIC BUILDINGS
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 LN Description / Account                          Qty      Unit Price     Net Price

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                    10.68

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


005 PAINT  ACCESSORY AS SPECIFIED:             48.00        0.85000          40.80
                                                EACH
    Additional Description Notes
    -------------
    PAINT ACCESSORY AS SPECIFIED: 3M SANDING SPONGES FOR CONTOUR
    SURFACES(MEDIUM).
    QUOTING: SW# 155-2124.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9490

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                    40.80
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  Bill To                                  |          Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                         |          PO          21013896
  P O BOX 389                              |Acct No:
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  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 5
================================================================================
  Vendor                                       Ship To
  PPG ARCHITECTURAL FINISHES INC               PUBLIC BUILDINGS
  PPG PAINTS                                   850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                               MOBILE, AL 36604
  MOBILE, AL 36608                             gregg.blaize@cityofmobile.org

  Tel#251-476-3661                             Delivery Reference
      Fax 251-479-7210                         Chad Barnett

                                               Deliver To
                                               PUBLIC BUILDINGS
                                               850 OWENS STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
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  06/23/21    |293934 |06/22/21 |                      |PUBLIC BUILDINGS
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 LN Description / Account                       Qty      Unit Price      Net Price

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


006 PAINT  ACCESSORY AS SPECIFIED:            12.00         1.50000          18.00
                                               EACH
    Additional Description Notes
    -------------
    PAINT ACCESSORY AS SPECIFIED: 5 GALLON BUCKET SCREEN/GRID, HEAVY DUTY.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9490

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                  18.00
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  Bill To                                |          Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                       |          PO          21013896
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Converted                  Page 6
==============================================================================
  Vendor                                     Ship To
  PPG ARCHITECTURAL FINISHES INC             PUBLIC BUILDINGS
  PPG PAINTS                                 850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                             MOBILE, AL 36604
  MOBILE, AL 36608                           gregg.blaize@cityofmobile.org

  Tel#251-476-3661                           Delivery Reference
      Fax 251-479-7210                       Chad Barnett

                                             Deliver To
                                             PUBLIC BUILDINGS
                                             850 OWENS STREET

                                             MOBILE, AL 36604


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  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
------------------------------------------------------------------------------
  06/23/21    |293934 |06/22/21 |                      |PUBLIC BUILDINGS
------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


007 PAINT  ACCESSORY AS SPECIFIED:             12.00        5.15000          61.80
                                                EACH
    Additional Description Notes
    -------------
    PAINT ACCESSORY AS SPECIFIED: PAINT ACCESSORY ROLLER FRAME WOOSTER SHERLOCK
    9".
    QUOTING: SW# 6510-37186.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 9490

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                               61.80
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================================================================================
  Bill To                                   |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                          |           PO          21013896
  P O BOX 389                               |Acct No:
                                            |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:  9105neej
  vendorinvoices@cityofmobile.org           |Status: Converted                  Page 7
================================================================================
  Vendor                                        Ship To
  PPG ARCHITECTURAL FINISHES INC                PUBLIC BUILDINGS
  PPG PAINTS                                    850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                                MOBILE, AL 36604
  MOBILE, AL 36608                              gregg.blaize@cityofmobile.org

  Tel#251-476-3661                              Delivery Reference
      Fax 251-479-7210                          Chad Barnett

                                                Deliver To
                                                PUBLIC BUILDINGS
                                                850 OWENS STREET

                                                MOBILE, AL 36604

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  06/23/21    |293934 |06/22/21  |                       |PUBLIC BUILDINGS
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


008 BRUSH  AS SPECIFIED:                        6.00        16.85000        101.10
                                                EACH
    Additional Description Notes
    -------------
    BRUSH AS SPECIFIED PURDY PRO EXTRA SWAN  3"  REF: # 9936-231
    QUOTING: SW# 591-2522.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 7205

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                               101.10
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012869-00 FY 2021
PO 21013896
Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 9105neej
Status: Converted

Vendor
PPG ARCHITECTURAL FINISHES INC
PPG PAINTS
3250-A PLEASANT VALLEY RD

MOBILE, AL 36608

Tel#251-476-3661
Fax 251-479-7210

Ship To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604
gregg.blaize@cityofmobile.org

Delivery Reference
Chad Barnett

Deliver To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	293934	06/22/21			PUBLIC BUILDINGS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference Chad Barnett Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604			
009	BRUSH AS SPECIFIED:	6.00 EACH	13.25000	79.50
	Additional Description Notes ------------- BRUSH AS SPECIFIED 3" NYLOX SPRIG PURDY REF:# 9936-091. QUOTING: SW# 422-0471. AS PER MY BID #5578 & YOUR QUOTE. Vendor Item Inventory Item/Loc 7205			
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0597 .OPERSUPPLS. .			79.50

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================================================================================
  Bill To                                 |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                        |           PO          21013896
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105neej
  vendorinvoices@cityofmobile.org         |Status: Converted                 Page 9
================================================================================
  Vendor                                      Ship To
  PPG ARCHITECTURAL FINISHES INC              PUBLIC BUILDINGS
  PPG PAINTS                                  850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                              MOBILE, AL 36604
  MOBILE, AL 36608                            gregg.blaize@cityofmobile.org

  Tel#251-476-3661                            Delivery Reference
      Fax 251-479-7210                        Chad Barnett

                                              Deliver To
                                              PUBLIC BUILDINGS
                                              850 OWENS STREET

                                              MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	293934	06/22/21			PUBLIC BUILDINGS

```
 LN Description / Account                         Qty      Unit Price      Net Price

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604


010 PAINT ROLLER COVER 1/2" MICROFIBER          24.00         2.25000          54.00
    ROLLER COVER                                 EACH
    Vendor Item
    Inventory Item/Loc 23351

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                  54.00

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
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================================================================================
  Bill To                            |           Requisition 00012869-00  FY 2021
  ACCOUNTS PAYABLE                   |           PO          21013896
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105neej
  vendorinvoices@cityofmobile.org    |Status: Converted                   Page 10
================================================================================
  Vendor                                 Ship To
  PPG ARCHITECTURAL FINISHES INC         PUBLIC BUILDINGS
  PPG PAINTS                             850 OWENS STREET
  3250-A PLEASANT VALLEY RD
                                         MOBILE, AL 36604
  MOBILE, AL 36608                       gregg.blaize@cityofmobile.org

  Tel#251-476-3661                       Delivery Reference
      Fax 251-479-7210                   Chad Barnett

                                         Deliver To
                                         PUBLIC BUILDINGS
                                         850 OWENS STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship       |          |
  Ordered       |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/23/21      |293934 |06/22/21  |                      |PUBLIC BUILDINGS
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    850 OWENS STREET
    MOBILE, AL 36604


011 PAINT ROLLER COVER 4" X 3/8 NAP            100.00       0.59000          59.00
    MINI COVER ENVIRO ROLLER                     EACH
    Additional Description Notes
    -------------
    QUOTING: 1/2" NAP.
    AS PER MY BID #5578 & YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 21216

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0597     .OPERSUPPLS.          .                                   59.00

    Ship To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Chad Barnett

    Deliver To
    PUBLIC BUILDINGS
    850 OWENS STREET
    MOBILE, AL 36604
```

Requisition Link

Requisition Total 25233.38

```
================================================================================
 Bill To                                 |           Requisition 00012869-00  FY 2021
 ACCOUNTS PAYABLE                        |           PO          21013896
 P O BOX 389                             |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
 MOBILE, AL                              |Review:
 36601                                   |Buyer:  9105neej
 vendorinvoices@cityofmobile.org         |Status: Converted                  Page 11
================================================================================
 Vendor                                      Ship To
 PPG ARCHITECTURAL FINISHES INC              PUBLIC BUILDINGS
 PPG PAINTS                                  850 OWENS STREET
 3250-A PLEASANT VALLEY RD
                                             MOBILE, AL 36604
 MOBILE, AL 36608                            gregg.blaize@cityofmobile.org

 Tel#251-476-3661                            Delivery Reference
     Fax 251-479-7210                        Chad Barnett

                                             Deliver To
                                             PUBLIC BUILDINGS
                                             850 OWENS STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
 Date        |Vendor |Date      |Ship       |          |
 Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
 06/23/21    |293934 |06/22/21  |                      |PUBLIC BUILDINGS
--------------------------------------------------------------------------------
LN Description / Account                         Qty      Unit Price     Net Price
    ***** Project Ledger Summary Section *****
    Account                                              Amount  Remaining Budget
    E C0597     .OPERSUPPLS.          .                25233.38          14766.62

    ***** General Ledger Summary Section *****
    Account                                              Amount  Remaining Budget
    2000.80.00.0000.0000.0000.0000.0000.44020.
                                                       25233.38
       CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

    ***** Approval/Conversion Info *****
    Activity  Date      Clerk                  Comment
    CCancelled07/21/21  JAMES NEESE JR           GL Allocation, GL Allocation,
    Forward   06/18/21  BRAD CHRISTENSEN         Automatic Forward to 910518225
    Approved  06/18/21  MICHELLE MELTON
    Forward   07/21/21  BRAD CHRISTENSEN         Automatic Forward to 910518225
    Approved  07/21/21  MICHELLE MELTON
    Approved  07/22/21  CINDY KLOTZ
    Approved  06/18/21  TIFFANY HOLLINS          Auto approved by: 91057604
    Approved  06/18/21  MARILYN MCMILLAN
    Approved  06/18/21  RELYA MALLORY            Auto approved by: 91057604
    Approved  06/23/21  TIFFANY HOLLINS
    Approved  06/23/21  MARILYN MCMILLAN         Auto approved by: 910514227
    Approved  06/23/21  RELYA MALLORY            Auto approved by: 910514227
    Approved  07/22/21  TIFFANY HOLLINS
    Approved  07/22/21  RELYA MALLORY            Auto approved by: 910514227
    Rejected  06/22/21  JOHN PAINE               per greg blaize
    Forward   06/24/21  JOHN PAINE
    Approved  07/22/21  DONNA MICHELE STANLEY    Approved by: 9105neej
    Approved  07/22/21  DONALD ROSE              Auto approved by: 910514396
    Approved  07/22/21  SANDRA LEWIS             Auto approved by: 910514396
```

Bill To	Requisition 00012869-00 FY 2021
ACCOUNTS PAYABLE	PO 21013896
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 12

Vendor
PPG ARCHITECTURAL FINISHES INC
PPG PAINTS
3250-A PLEASANT VALLEY RD

MOBILE, AL 36608

Tel#251-476-3661
Fax 251-479-7210

Ship To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604
gregg.blaize@cityofmobile.org

Delivery Reference
Chad Barnett

Deliver To
PUBLIC BUILDINGS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	293934	06/22/21			PUBLIC BUILDINGS

LN Description / Account	Qty	Unit Price	Net Price

Approved 07/22/21 JOHN PAINE Auto approved by: 910514396

Authorized By: ______________________________ Date: ______________
Signature

BID # PAINT WED	5578 14 JULY 2021			
REQ 12869		BLP MOBILE PAINT	SHERWIN-WILLIAMS PAINT CO.	PPG PAINTS
1. PAINT PRIMER 250 GALS		24.50	27.85 SW# B50NZ 0006 . KEM KROMIK UNIVERSAL RED OXIDE	19.95 PPG 4160-7100 TANK + STRUCT. PR.
2. PAINT IND URETHANE 400 GALS		48.91 RUSTOLEUM METAL MAX DTM URETHANE	49.50 SW# B65T1124 *	49.95 PSX1001 ACRYLIC POLYSILOXANE
3. 16" ROLLER FRAME 12 EA.		3.50	1.75 SW# 180-6678	2.25 PPGX 0033/EA.
4. 1 GAL BUCKET SCREEN 12 EA.		1.05	1.95 SW# 974-9664	.89 PPR 00260/EA.
5. 3M SANDING SPONGES 48 EA.		1.81	.85 SW# 155-2124 ~~153-5400~~	1.29 MMM 00408/EA.
6. 5 GAL BUCKET SCREEN 12 EA.		1.50	1.69 SW# 180-1281	2.69 ZPR00991/EA
7. 9" ROLLER FRAME 12 EA.		6.50	5.15 SW# 6510-37186 BESTT LIEBCO MASTER	5.99 WBC 66279/EA.
8. BRUSH PURDY 3" SWAN 6 EA.		21.83	16.85 SW# 591-2522	NB
9. BRUSH PURDY 3" NYLOX 6 EA.		16.18	13.25 SW# 422-0471	NB
10. ROLLER COVER 1/2" 24 EA.		2.25	3.25 SW# 6503-60225	3.49 ARR 11093/EA
11. ROLLER COVER 4" 3/8 NAP 96 EA		.65	.83 SW# 6508-58491 SOLD AS 6 PK — $4.98/PK	.59 PPGX 0045/EA 80 PACK - MUST ORDER 100 EA.
			*SEE EVALUATION SHEET	

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 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:
06/29/2021	5578	Public Buildings	850 Owens St. Mobile, AL 36604

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Wednesday, July 14, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Paint					

The City of Mobile is accepting bids on the following paint items listed on the following RFQ.

Please state delivered pricing FOB Mobile on RFQ.

Please state any substitutions on RFQ.

List manufacturer name and model numbers.

Please quote units as specified (i.e. pail, gallon). The City of Mobile will not convert units of measure.

Include all charges in your pricing. The City of Mobile will not add freight charges, fuel surcharges, hazmat charges, pallet charges, etc. after the fact.

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.

Page 1 of 2

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page_______ of _______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. **To Be Awarded On An Item Basis.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________

By ________________________

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

250 GALS PAINT PRIMER, BLP RUST KILL #10-10, OR DEVOE RED PRIMER #4 1820-01 OR SHERWIN WILLIAMS KE M KROMIK METAL PRIMER #B50N2. GALLON PRICE_______________________.

400 GALS PAINT PRO INDUSTRIAL WATER-BASED PRE-CATALYZED URETHANE, JET GREENE.

GALLON PRICE_______________________.

12 EACH 16 INCH MINI ROLLER FRAME EACH PRICE_______________________.

12 EACH 1 GALLON BUCKET SCREEN/GRID, HEAVY DUTY EACH PRICE_______________________.

48 EACH 3M SANDING SPONGES FOR CONTOUR SURFACES(MEDIUM)

EACH PRICE_______________________.

12 EACH 5 GALLON BUCKET SCREEN/GRID, HEAVY DUTY EACH PRICE_______________________.

12 EACH PAINT ACCESSORY ROLLER FRAME WOOSTER SHERLOCK 9"

EACH PRICE_______________________.

6 EACH BRUSH PURDY PRO EXTRA SWAN 3" REF:# 9936-231

EACH PRICE_______________________.

6 EACH BRUSH 3" NYLOX SPRIG PURDY REF: # 9936-091

EACH PRICE_______________________.

24 EACH PAINT ROLLER COVER 1/2" MICROFIBER ROLLER COVER

EACH PRICE_______________________.

96 EACH PAINT ROLLER COVER 4" X 3/8 NAP MINI COVER ENVIRO ROLLER

EACH PRICE_______________________.

12869

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Captain Reed, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To transfer $245,000 from the General Fund, Police Operating Account - Regular Pay (Field Operations) (Account 1000.30.15.1530.1532.1530.0000.0000.40010) to the Capital Improvement Fund (Fund 2000) Capital Account E0034-Equipment-Police for the purchase of Microsoft Office Professional Plus software for all MPD desktop computers.

Amount of Contract:

$245,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/16/2021 - 4:07 PM
Capital	Hollins, Tiffany	Approved	7/19/2021 - 11:55 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide diagnostic and service/repair work as required on overhead garage doors, counter shutters and electronic gates services at various City of Mobile facilities

Amount of Contract:

$105,600.00 for 3 year Service Contract

Funding Source

Project # Various City of Mobile Facilities – Overhead Garage Doors/Counter Shutters/ Electronic Gates Service

Discretionary Funds

Project String CO587 Facility Maintenance (20002000-42200)

Contract Number:3342

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	7/16/2021 - 2:03 PM
Capital	Hollins, Tiffany	Approved	7/19/2021 - 11:24 AM
Legal	Kern, Chris	Approved	7/19/2021 - 1:02 PM
Mayors			7/22/2021 - 2:06

Office	Barber, James	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

John Peavy, Public Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Five year contract for software license and associated hardware and services to provide route management for garbage services.

Amount of Contract:

NTE $650,000 over five years

Funding Source

Project #		**Discretionary Funds**
Project String 10042090-42200		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Service	Andrews, Kina	Approved	6/8/2021 - 10:05 AM
Budget	Sapp, Celia	Approved	6/9/2021 - 4:34 PM
Legal	Kern, Chris	Approved	7/19/2021 - 4:28 PM
Legal	Kern, Chris	Approved	7/19/2021 - 4:28 PM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:
Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:
Mayor Stimpson and Councilperson Manzie

Purpose and Scope of Project:
To provide inspections and preventative maintenance of the DDC Controls at the History Museum of Mobile

Amount of Contract:
$74,580.00 for 3 year Service Contract

Funding Source

Project # DDC Controls System Inspection & Preventative Maintenance -- History Museum of Mobile FM-161-21

Discretionary Funds

Project String 10043035-42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	7/19/2021 - 12:26 PM
Budget	Sapp, Celia	Approved	7/20/2021 - 8:32 AM
Legal	Kern, Chris	Approved	7/20/2021 - 12:47 PM
Legal	Kern, Chris	Approved	7/20/2021 - 12:48 PM

Mayors Office	Barber, James	Approved	7/22/2021 - 2:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:

Joe Snowden, Administrative Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Add two addl one-year contract renewal periods on 2020 contract w/Premium Parking of Alabama LLC for parking management in Mobile Alabama Cruise Terminal. Contract orig had 1yr+2 one-yr renewals. Now will have 1yr+ 4 one-yr renewals, to expire Dec 31,2024.

General Fund.

Amount of Contract:

NTE $300,000 per year out of revenue collected

Effective Date of Contract:

1/1/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
2021 Agenda Package Extension Premium	Cover Memo	7/20/2021

REVIEWERS:

Department Reviewer	Action	Date
		7/22/2021 -

Accounting	Daniels, Bettye	Approved	11:04 AM
Legal	Kern, Chris	Approved	7/22/2021 - 11:10 AM
Legal	Kern, Chris	Approved	7/22/2021 - 11:25 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:05 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, an amendment to a contract, by and between the City of Mobile and Premium Parking of Alabama LLC, previously approved by Council Resolution 21-075, adopted January 28, 2020, to allow for renewal of the contract for four additional one year periods after the initial one-year term, without further Council action, for parking management services for the City of Mobile Alabama Cruise Terminal, as outlined in the contract addendum attached hereto and made a part hereof as though set forth in full.

A copy of said contract addendum is on file in the Office of the City Clerk.

Adopted:

____

City Clerk

ADDENDUM TO MANAGEMENT AGREEMENT

THIS ADDENDUM No. 1 to Mobile Alabama Cruise Terminal Parking Management Services Agreement (this "Addendum") is entered into on this ____ day of August, 2021 by and between the City of Mobile, Alabama, a municipal corporation organized and existing under the laws of Alabama (the "City"), and Premium Parking of Alabama, LLC ("Provider" or "Operator")

RECITALS

A. Provider and the City entered into that certain Mobile Alabama Cruise Terminal Parking Management Services Agreement (the 'Agreement"), approved by Council Resolution 21-075 adopted January 28, 2020.

B. The Agreement provided in Article 11 that the Agreement would begin on January 1, 2020, and run for one year, automatically renewing for two additional one-year terms through December 31, 2022.

C. The Covid-19 cancellation of cruise departures beginning in March 2020, and expecting to continue through and until the fall of 2021, has deprived both parties of the anticipated benefits of the Agreement for approximately one-half of the originally agreed-upon time period.

D. In expectation that cruise departures will resume within the next six months, and the contract obligations and benefits anticipated in the agreement will also resume under the existing terms of the Agreement, it is to the mutual benefit of both parties to amend the Agreement to extend to contract period for two additional years to allow for each party to enjoy the expected benefits of the original Agreement.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises, covenants and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Article 11 of the Agreement is amended to read,
"ARTICLE 11. Termination of Contract: The effective date of this agreement will be January 1, 2020. This contract shall be for a term of one year with automatic renewal for ~~two~~ four additional one-year terms, unless either party notifies the other in writing at least sixty (60) days' prior to the end of the term of the intent not to renew for an additional term. The City or Provider may otherwise terminate the Agreement for any reason upon sixty (60) days' written notice. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement."

IN WITNESS WHEREOF, this Addendum to the Agreement has been duly executed by the parties as of the day and year first above written.

The City of Mobile, Alabama

By:______________________________
William S. Stimpson
Mayor

Attested: ____________________
Lisa Lambert
City Clerk

Premium Parking of Alabama, LLC

DocuSigned by:
By: James M. Huger
07209A9957B74C1...

Name James M. Huger
Title CEO

21 . 075 2020

RESOLUTION

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 Premium Parking of Alabama LLC, in the amount not to exceed $300,000 per year, for one year, and renewable for two additional one year periods without further Council action, for parking management services for the City of Mobile Alabama Cruise Terminal, 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: JAN 28 2020

Lisa C. Lambert

City Clerk

21 . 075 2020

RESOLUTION

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 Premium Parking of Alabama LLC, in the amount not to exceed $300,000 per year, for one year, and renewable for two additional one year periods without further Council action, for parking management services for the City of Mobile Alabama Cruise Terminal, 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: JAN 28 2020

Lisa C. Lambert

City Clerk

City of Mobile

MOBILE
ALABAMA

Project: Mobile Alabama Cruise Terminal
Parking Management Services

AGREEMENT

THIS AGREEMENT made and entered into this 28th day of Jan., 2020, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City" or "Owner"), a municipal corporation organized under the laws of the State of Alabama, Premium Parking of Alabama, LLC, (hereinafter "Provider" or "Operator"), a Louisiana limited liability company.

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

ARTICLE 1. Scope of the Work. Provider shall provide Parking Management Services for the Mobile Alabama Cruise Terminal, which includes the automobile parking facilities located at the Mobile Alabama Cruise Terminal, City of Mobile, State of Alabama, currently consisting of approximately 500 parking spaces, and the southwest corner of the Mobile Civic Center parking lot, consisting of approximately 300 parking spaces (collectively, the "Station"). The term, service, location, frequency and lump sum cost or unit price of the work are as set out in **Exhibit A**, Management Agreement, which is attached to this Agreement and incorporated by reference herein.

The City has the discretion to expand, reduce, relocate, or add additional facilities to the Station subject to the service and compensation requirements in Exhibit A. Should any terms of that Exhibit and the terms of this contract conflict, the terms of this contract will prevail.

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

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

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

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

ARTICLE 7. **Licenses, permits, etc.**: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

ARTICLE 8. **No Agency Relationship Created**: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. **Nondiscrimination**: Provider shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

ARTICLE 10. **Method of Payment**: Provider shall remit all funds due to the City of Mobile by electronic funds transfer not later than the 15^{th} of every month as provided in Section 4.3(a) of the Management Agreement attached hereto and incorporated herein as Exhibit A.

ARTICLE 11. **Termination of Contract**: The effective date of this agreement will be January 1, 2020. This contract shall be for a term of **one year** with automatic renewal for two additional one-year terms, unless either party notifies the other in writing at least sixty (60) days' prior to the end of the term of the intent not to renew for an additional term. The City or Provider may otherwise terminate the Agreement for any reason upon sixty (60) days' written notice. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

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

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

Procurement Officer
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602

Notices to Provider shall be mailed to:

Premium Parking Service, L.L.C.
James M. Huger, Chief Executive Officer
601 Poydras Street, Suite 1500
New Orleans, Louisiana 70130

With a copy to: John D. Werner
Fishman Haygood, L.L.P.
201 St. Charles Avenue, 46th Floor
New Orleans, Louisiana 70170-4600

ARTICLE 14. Compliance with Alabama Immigration Law
By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be

deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

Verification of Provider's enrollment in the E-Verify program is attached to this Agreement as **Exhibit C**.

ARTICLE 15. Boycotts.

By signing this contract, Provider represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 16. Exhibits.

The terms and conditions set forth in the Exhibits attached hereto are hereby incorporated into this Agreement.

ARTICLE 17. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

______________________________, Its CEO (title)
On behalf of Provider

1/8/20 Date

CITY,

____
Its Mayor

1/31/2020 Date

ATTEST:

____
City Clerk

1-31-2020 Date

Exhibits: **A** Management Agreement
B Liability Insurance
C E-Verify Enrollment

Exhibit A
Management Agreement

MANAGEMENT AGREEMENT

ARTICLE I TERM OF AGREEMENT:TERMINATION

1.1 Term. Subject to earlier termination as hereinafter provided, the initial term of this Agreement shall commence on **January 1, 2020, and shall end on December 31, 2020 (the "Initial Term").**

1.2 Renewal Terms. Subject to earlier termination as hereinafter provided, upon expiration of the Initial Term according to the terms hereof on December 31, 2020, this Agreement shall be automatically renewed and extended for consecutive one year terms (each a "Renewal Term," and together with the Initial Term, the "Term"), not to exceed three total years inclusive of the Initial and Renewal Terms, under these terms and conditions unless specifically indicated for amendment upon renewal herein, unless either party shall notify the other in writing sixty (60) days prior to the end of the then current Term that it desires to terminate this Agreement at the end of the then current Term.

1.3 Termination. The non-defaulting party may terminate this Agreement prior to the expiration of any Term, after the occurrence and continuation past all required notice and cure periods of an event of default by the other party, upon written notice to the defaulting party. An event of default by Operator occurs if Operator fails to perform its obligations hereunder and such failure continues for 30 days after Operator's receipt of written notice from Owner specifying the alleged breach. An event of default by Owner occurs if Owner breaches its obligations under Article III, and such breach continues for 30 days after Owner's receipt of written notice from Operator specifying the alleged breach.

1.4 It is specifically understood that the purpose of this Agreement is to support the provision of regular commercial cruise line service to the Station. If the cruise line operator terminates such service, the Owner reserves the right, upon written notice to Operator, to terminate this Agreement. Notwithstanding and without limiting any other provision or term herein, Owner shall have the right to terminate this Agreement with or without cause upon thirty (30) days written notice to Operator.

ARTICLE II OPERATOR; OPERATION AND MAINTENANCE; EQUIPMENT

2.1 Operator. Subject to the terms and provisions of this Agreement, Owner hereby appoints Operator to Operate an automobile parking facility on the Station, and Operator shall have the authority and obligation to operate the Station. Operator shall conduct and direct payment, collection, tracking, vehicle flow, enforcement, and fiscal management operations of the Station as permitted and required by, and within the limits of, this Agreement. Operator accepts its appointment pursuant to this Agreement. Specifically excluded from the term "Station" are all adjacent areas not included in the public parking facilities described above hereto and not under the exclusive control of Operator including, but not limited to, buildings, stairways, elevators, escalators, walkways, hallways, lobbies, sidewalks and offsite improvements. Owner shall provide Operator 60 days' notice of any changes to the Station impacting more than 50 parking spaces, unless an unforeseen emergency makes the Station unavailable for terminal parking, in which case the Owner and Operator agree to negotiate in good faith to adjust operations and compensation accordingly consistent with the service and compensation terms herein.

2.2 Duties of Operator. Operator shall discharge its duties and obligations hereunder in a professional manner and in good faith, and Operate the Station on behalf of Owner in an efficient manner commensurate with the Station's type of patronage and the volume of business of the Station, charging and collecting from the patrons of the Station fees directed by the Owner for the parking of vehicles and the commercial vehicle access, and expending funds for expenses specifically authorized herein. Upon timely and proper request, Operator shall refund all amounts paid for parking. Without limiting the foregoing, Operator, subject to the limitations contained in Section 2.3 below, shall:

(a) Operate and maintain the Station and procure and furnish all services, supplies and labor necessary to carry out Operator's responsibilities under this Agreement. Specifically, Operator will provide:

(1) An Online Prepaid Reservation System and Point of Sale System, that shall include, at a minimum:

i. Collect all amounts due from passenger vehicles and commercial vehicles utilizing the Station

ii. Installation, maintenance, and operation of 5 Luke II, pay machines (subject to a mutually agreed upon number of additional machines should the Station be expanded)

iii. Installation, maintenance, and operation of 1 pay machine shelter (subject to a mutually agreed upon number of additional shelters should the Station be expanded)

iv. All wireless or cellular connections and fees for Luke II pay machines

v. Operator shall be solely responsible for and pay, without reimbursement from Owner, all credit card processing fees for credit card parking sales

vi. Design of intuitive, user friendly signage plan at Station, subject to the prior review and approval of Owner

vii. Installation and maintenance of said planned signage at Station

viii. Setup and maintenance of Mobile Alabama Cruise Terminal (MACT) venue responsive website

ix. Listing of cruise terminal parking reservations
x. Programming of rates according to rate schedules provide by Owner
xi. Text payment system
xii. iOS app payment processing
xiii. Android app processing system
xiv. Online monthly account management
xv. 24/7 customer service center support
xvi. Channel partner linking (including shipmobile.com)
xvii. Listing of cruise parking on Mobile Parking Guide website
xviii. Search engine optimization of all websites
xix. Provide enforcement and resolution for unpaid vehicles
xx. Provide reporting on enforcement
xxi. Provide Transaction reporting
xxii. Provide Occupancy reporting
xxiii. Provide Monthly financial statement for Owner
xxiv. Provide Training for Software use
xxv. Provide backup plan to operate station in event of system failure, including collection of all revenue due owner.

(2) A Commercial Vehicle Access Fee Collection Program, that at a minimum shall include:

i. Online commercial vehicle registration
ii. Development of a user agreement for Owner to execute with commercial vehicle operators accessing the terminal
iii. Production and Distribution of hang tags to users
iv. Logging of vehicles/entry into terminal
v. Posting of fees to user accounts
vi. Charging of fees
vii. Collection of account setup fee
viii. Verification and resolution of disputed charges
ix. Provision of financial reports of commercial vehicle access program
x. Provision of usage reports
xi. Provision of training for Owner staff on use of system

(3) Parking Management Services that shall at a minimum include:

i. Monthly executive review of operations
ii. Provision of an Operations manager

iii. Provision of two TWIC-credentialed persons per berth-day to assist with logging of commercial vehicle access, enforcement, and offsite lot staffing

iv. Provision of one TWIC-credentialed person per post berth-day for enforcement/license plate verification

v. Provision of additional staffing at the applicable hourly rate as needed and agreed upon by Owner

vi. Provision of all equipment and supplies needed for enforcement

vii. Maintenance of all parking equipment to include but not limited to payment kiosks, signs, shelters

viii. Making of cash deposits and management; stocking and removal of cash from kiosk payment machines

(b) Apply the rates to be charged for parking and commercial vehicle access fees as set by the Owner and make changes in such rates and charges as directed.

(c) Employ such personnel as mutually agreed upon with the Owner to efficiently operate and maintain the Station, maintain records of time spent by employees so that proper charges may be made in accordance with Section 4 hereof and neatly uniform all employees.

(d) Maintain and repair the Station as necessary; provided, however, Operator shall only be required to maintain and repair the Station with respect to such items that are considered as part of an efficient parking operation, including but not limited to attendant booths, signs, and parking payment kiosks, and basic debris removal. Operator shall not be responsible for major maintenance or repairs to the overall parking facility, including surface of the lots, structural repairs or other major repairs. Operator shall note and bring to the attention of Owner any material deficiencies in the Station, including cleanliness, lighting, or structural failure. Repairs and maintenance by Operator are to be undertaken at Operator expense except as specifically authorized in paragraph 4.2 or otherwise specifically agreed upon in advance by the Owner, the Owner's Terminal Manager, or the Owner's Facility Security Officer.

(e) Supervise all employees and contractors of Operator working at the Station whether on a full-time or part-time basis.

(f) Purchase or cause to be purchased necessary equipment or supplies as may be necessary in connection with the proper operation and maintenance of the Station.

(g) Pay and discharge all expenses and costs incurred in operating and maintaining the Station, making charges therefore against the Account (as defined herein), but only for the purposes and to the extent as specifically provided in Section 4.

(h) Comply with all laws and ordinances pertaining to Operator's operation of the parking station, including obtaining licenses and permits required for the operation of the Station.

(i) Procure and maintain during the Term the minimum insurance required by the basic agreement. In addition, Operator shall maintain the following coverage:

(1) Garagekeeper's Legal Liability Insurance insuring Owner and Operator against claims, liabilities, losses, or suits incurred by reason of or arising out of Operator's negligence or fault and covering exposures for loss of or damage to the vehicle from fire, explosion, theft, collision, riot, civil commotion, malicious mischief or vandalism, with a per occurrence limit of not less than one million dollars ($1,000,000.00).

(2) Worker's Compensation insurance in compliance with the Worker's Compensation Act of the State of Alabama, including a waiver of subrogation rights in favor of Owner.

(3) Client Property coverage with limits of not less than three hundred thousand dollars ($300,000.00) subject to a deductible of not more than five thousand dollars ($5,000.00) for each loss.

(4) Employee Theft coverage with limits of not less than three hundred thousand dollars ($300,000.00) subject to a deductible of not more than five thousand dollars ($5,000.00) for each loss, except for employee theft of automobiles which is subject to a deductible of $50,000.00.

(5) All insurance coverages under this shall cover Operator, its officers, agents, and employees, and may be a blanket policy or policies also covering other locations and insureds, contain a waiver of subrogation in favor of Owner and shall require that not less than thirty (30) days written notice shall be given Owner prior to any material changes in coverage or to its cancellation. Owner shall be named as an additional insured on the policies required by Subparagraph (1) of this subsection, but excluding coverage for Claims (as that term is herein defined) for faulty construction or design of the Station. Operator shall obtain and provide Owner with a Certificate of Insurance evidencing the current coverages provided by this subsection, at all times this Agreement is in effect.

2.3 Extraordinary Expenditures. Operator will refer emergency expenditure needs, for which the Operator would expect reimbursement by Owner to the Owner's Terminal Manager or Facility Security Officer for determination as to need and amount, and will be treated as "Other Costs" as discussed in paragraph 4.2.

2.4 Equipment. Operator will install and maintain removable revenue control equipment in the Station, and shall install and maintain all revenue kiosks for self-service parking payment purposes. The equipment Operator to provide is detailed in paragraph 2.2.

ARTICLE III DUTIES OF OWNER

3.2 Taxes. Not applicable. Owner does not pay taxes on parking revenues and Operator will not collect or pay taxes on behalf of Owner.

3.3 Owner's Insurance. Owner is self-insured and upon request, can provide Operator with verifications.

3.4 Maintenance and Repair. Owner shall be responsible for all general repairs and maintenance to the Station that are not directly related to the Operator's parking signage, kiosks, booths, or other equipment owned by the Operator.

ARTICLE IV. ACCOUNTING PROVISIONS; COMPENSATION

4.1 Direct Revenue. Operator shall receive and collect all revenue from the operation of the Station, which revenue shall be disbursed in accordance with Section 4.2. "Direct Revenue" includes all amounts that are collected or should have been collected in the Online Prepaid Reservation System, Point of Sale System or Commercial Vehicle Access System or otherwise under this Agreement.

4.2 Direct Costs. Operator shall deposit into its operating account (the "Account") all Direct Revenue and all sums received by the Operator arising from all amounts that are collected under this Agreement without any deductions whatsoever (the "Gross Revenues"). Subject to the limitations in this Agreement, Operator shall deduct from the Account all fixed operating fees (also referred to as management fees to include 1st year projected capital expenses), parker fees, equipment lease fees, enforcement fees, commercial vehicle account setup fees, commercial vehicle access fees, and any additional hourly labor agreed to in advance (collectively, the "Direct Costs"). The rates for these costs are set in paragraph 4.5. Operator may also deduct from the Account other expenses ("Other Costs") if they are specifically agreed upon in writing. Direct Costs do not include bank or credit card processing fees, which shall be the responsibility of Operator.

4.3 Reports.

(a) Monthly Reports. Operator shall keep detailed accounts of its transactions for its operation of the Station, and Operator shall pay to

Owner, by electronic funds transfer to Owner pursuant to written instructions provided by Owner to Operator on or before the 15th day of each month, the Net Revenue for the calendar month preceding such month, and Operator shall also e-mail to Owner a statement for such prior month showing vehicle counts, Gross Revenues, Direct Costs, and the calculation of Net Revenue.

(b) Inspection. Owner, or any agent designated by it, shall have the right to inspect all records maintained by Operator pertaining to the management and operation of the Station during regular office hours and upon reasonable notice at the Station in Mobile, Alabama.

4.4 Account Deficit. If at any time during the Term, the Direct Costs charged to the Account exceed the Gross Revenues deposited in the Account, Owner shall, immediately upon receipt of a statement detailing such costs and revenues, pay to Operator an amount equal to such deficit. In the event that Owner is delinquent in the payment of any sums due Operator pursuant to this Agreement for a period of ten (10) days or more, Operator may thereafter retain all Gross Revenue derived from the operation of the Station as a credit against sums due Operator until all monies due Operator hereunder are paid to Operator. Following the expiration of this Agreement, any costs, charges and expenses incurred by Operator in the operation of the Station under this Agreement which have not previously been reimbursed to or deducted by Operator under the provisions of this Agreement shall be reimbursed to Operator by Owner within ten (10) days of receipt of a statement evidencing any such costs, charges and expenses.

4.5 Compensation of Operator – Online prepaid reservation/point of sale. As compensation for the above mentioned online prepaid reservation and point of sale systems, the Owner will compensate the Operator according to the following fee structure. Operator shall deduct such charge from the Account as a Direct Cost in accordance with Section 4.2 hereof of the first day of each month during the Term.:

(a) Fixed Operating Fee (Initial term): $3,500/month. This fee shall increase to $4,500.00/month for the second and third term if the parking rates are increased from the current amounts charged. Should Owner require scheduled services beyond 8 berth-days per month, Owner shall pay an additional Operating Fee of $500/month per berth day.

(b) Equipment lease fee for Operator provided equipment, or its equivalent, as specified in Section 2.2: $1,600/month. Should Owner require additional pay machines due to an expansion of the Station, Owner shall pay an additional lease fee of $300/month per additional pay machine and $400/month per pay shelter.

(c) Parker Fees: Processing fee $5.00/transaction, other than transactions paid in cash, which shall not be subject to a processing fee.

(d) Enforcement fees: $50/ticketed vehicle.

(e) Additional hourly rate of $15.25/hour for labor beyond base requirements of Section 2.2.

4.6 Compensation of Operator – Commercial vehicle access. As compensation for the above mentioned commercial vehicle access systems, the Owner will compensate the Operator according to the following fee structure. Operator shall deduct such charge from the Account as a Direct Cost in accordance with Section 4.2 hereof of the first day of each month during the Term:

(a) Fixed operating fee: $500/month.

(b) Commercial vehicle access transaction fee: $2.00 per transaction.

(c) Setup fee: $50 per vehicle.

(d) Additional hourly rate of $15.25/hour for labor beyond base requirements of Section 2.2.

ARTICLE V MISCELLANEOUS

5.1 No Partnership. This Agreement shall in no way be considered to create a partnership or joint venture between the parties hereto or other relationship of any kind other than that of Operator being an independent contract furnishing and supplying services to Owner.

5.2 Notices. All notices hereunder must be in writing and will be deemed to have been given upon delivery by (a) personal delivery to the designated address, (b) certified or registered mail, postage prepaid, return receipt requested, or (c) a nationally recognized overnight courier service (against a receipt therefor). All such notices must be addressed as follows or to such other address as to which any party hereto may have notified the other in writing:

5.3 Successors and Assigns. Not applicable.

5.4 Standard of Care. Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to, or any liability to anyone not a party, except as otherwise expressly provided herein.

5.6 Amendment. This Agreement is not subject to modification except in writing and contains the entire Agreement of the parties with respect to the matters covered by this Agreement and no other agreement, statement, or promise made by any party to any employee, officer, or agent of any party, which is not contained in this Agreement shall be binding or valid.

5.7 Governing Law. This Agreement shall be construed in accordance with laws of the State of Alabama.

5.9 Force Majeure. In the event a major casualty, condemnation, hurricane, Act of God or other event of force majeure that prevents Operator from conducting parking at the Station then neither party shall be required to pay any amounts or render any services to the other party until such event has terminated or been resolved (provided, however, that Owner shall retain its tax obligations under Section 3.2 and Operator shall maintain the insurance coverages required by Section 2.2(i)).

5.10 Intellectual Property. "Intellectual Property" means, all of worldwide proprietary rights in each and all of the following, whether or not patentable: ideas, inventions, concepts, developments, designs, applets, or other computer programs, applications, firmware or software, creations, other works of authorship, technology, prototypes, methods (whether technological, business or otherwise), processes, marks, symbols, slogans, emblems, business plans and strategies or other proprietary things or information. All Intellectual Property of Operator as of the date of this Agreement and all Intellectual Property owned, created or discovered by Operator during the Term shall remain the sole and exclusive property of Operator. No Intellectual Property owned, created or discovered by Operator during the Term shall be deemed a "work made for hire". Owner shall not have a license or any other rights to the Intellectual Property of Operator.

5.11 Security. Operator's employees working on the Station shall possess a current Transportation Worker Identification Credential (TWIC), and shall carry such credential at all times while on the Station. Operator shall at all times comply with the Station Facility Security Plan and the direction of the Station Facility Security Officer with regard to facility security while operating the Station. Owner acknowledges that Operator's obligations hereunder do not include the rendition of service, supervision, or furnishing of personnel in connection with the personal safety and security of any persons within or about the Station.

5.15 Non-Compete; Non-Solicitation. During the Term of this Agreement and for a period of twelve (12) months following the expiration or termination of this Agreement, Owner shall not hire, or attempt to hire, personnel of the Operator at the Station without the prior written consent of the Operator.

5.16 Subcontractors. Operator may, with the written consent of Owner, provide the services contemplated by this Agreement through itself and/or one or more of its affiliates and/or third-party subcontractors.

5.17 Unamortized Costs. Notwithstanding anything to the contrary in the Agreement, in the event the Agreement is terminated for any reason prior to December 31, 2020, in addition to any and all remedies that either party is entitled to under the Agreement, Operator may, upon proof of loss, claim unamortized costs for installation of fixtures and equipment for the Station, which shall not exceed $1,208 per each month for each month commencing on the first month following the date of termination and ending no later than December 31, 2020.

INSURANCE

SEE ATTACHED

Error! Unknown document property name.

PREMPARK01 JILL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/09/2020

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	CONTACT NAME: Jill Smith	
Eustis Insurance, Inc. 110 Veterans Memorial Boulevard Suite 200 Metairie, LA 70005	PHONE (A/C, No, Ext): 7006	FAX (A/C, No):
	E-MAIL ADDRESS: jsmith@eustis.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Axis Insurance Company	37273
INSURED	INSURER B : Continental Casualty Company	20443
Premium Parking Service, LLC 601 Poydras Street, Suite 1500 New Orleans, LA 70130	INSURER C : Wesco Insurance Company	25011
	INSURER D : Great American Insurance Co.	16691
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR			AXSP-00261-02	06/01/2019	06/01/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	X GL DED -$50K PER OCC						MED EXP (Any one person)	$ Excluded
	X CERT TRIA INCL.						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Emp Ben Liab.	$ 1,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			AXSA-00261-02	06/01/2019	06/01/2020	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X AUTO EXT ENDT / X TERRORISM EXCL.							$
B	X UMBRELLA LIAB [X] OCCUR						EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE			6078628485	06/01/2019	06/01/2020	AGGREGATE	$ 10,000,000
	DED [X] RETENTION $ 10,000						TERRORISM INCL.	$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						[X] PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [Y]	N / A		WWC3419962	06/01/2019	06/01/2020	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Garagekeepers Legal			AXSA-00261-02	06/01/2019	06/01/2020	DED $50K COMBINED	1,000,000
D	EMP DISH/CLIENT PROP			SAA E349713 01 00	06/01/2019	06/01/2020	DED: $10,000	1,000,000

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

EXCLUDED OFFICERS: James M. Huger

NAMED INSUREDS:
Premium Parking Service, LLC; JMH Realty, LLC; Muskeget, LLC; Breakwater Investments, LLC;
Orcutt, LLC; ACJW, LLC; Premium Parking of Central Texas, LLC; James M. Huger(an individual but only w/ respects to 333 O'Keefe, Excluded under Crime Policy; Premium Parking of Alabama, LLC;
Premium Parking of San Diego, LLC; Premium Parking of South Texas, LLC; Premium Parking of Memphis, LLC; Pinnacle Property Management, LLC
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
City of Mobile 205 Government Street Mobile, AL 36644	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 Julian Pescai

ACORD

ADDITIONAL REMARKS SCHEDULE

AGENCY Eustis Insurance, Inc.		NAMED INSURED Premium Parking Service, LLC 601 Poydras Street, Suite 1500 New Orleans, LA 70130
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
RE: (P2603) Mobile Alabama Cruise terminal located @ 201 S. Water Street, Mobile Alabama 36602 consisting of 502 self-park spaces and
(MCC) Mobile Civic Center @ 401 Civic Center Drive, Mobile Alabama 36602 consisting of 50 spaces & off-site parking for P2603 Managed by Premium Parking, LLC

If outlined in and/or required by a written contract the following coverages are afforded subject to the policy terms, definitions, conditions & exclusions:

GENERAL LIABILITY:
CG 2010 (10/01)-BLANKET ADDITIONAL INSURED OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION
CG2037 (10/01)-BLANKET ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS B
CG 24 04 05 09-WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US
KDXCP-0015 (01-17) ADDITIONAL INSURED - PRIMARY AND NONCONTRIBUTORY
KDXCP-0016 (01-17) EARLY NOTICE OF CANCELLATION ENDORSEMENT

AUTOMOBILE:
KDCXA-0003 (01/17) COMM'L AUTO COVERAGE EXTENSION ENDORSEMENT AFFORDS:
-Broadened Definition of Who Is An Insured; Blanket Waiver of Transfer of Rights of Recovery
IL1203 (04/06) -ADDITIONAL INSURED - PRIMARY AND NONCONTRIBUTORY
KDCXA-0004 (01-17) EARLY NOTICE OF CANCELLATION ENDORSEMENT

EXCESS LIABILITY:
CNA75504XX (03/15) Paramount Excess and Umbrella Liability Policy-Cov A-Excess Liability Follows Form Affords:
(IV) Who is an Insured; (VI-Q) Other Insurance (PNC); (VI-W) Waiver if Rights of Recovery

WORKERS COMPENSATION:
WC000313 (04/84) WAIVER OF TRANSFER OF RIGHTS OF RECOVER FROM OTHERS
WC040306 (04/84)WAIVER OF TRANSFER OF RIGHTS OF RECOVER FROM OTHERS-CALIFORNIA

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Katrena Waites

Amount of Contract:
n/a

Effective Date of Contract:
8/3/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Katrena Waites

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/16/2021 - 4:05 PM
Legal	Kern, Chris	Approved	7/19/2021 - 11:13 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Paula Greene

Amount of Contract:
n/a

Effective Date of Contract:
8/3/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Paula Greene

Discretionary Funds n/a

Project String n/a

Contract Number: n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/16/2021 - 4:14 PM
Legal	Kern, Chris	Approved	7/19/2021 - 11:13 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Terrell Bush

Amount of Contract:
n/a

Effective Date of Contract:
8/3/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Terrell Bush
Discretionary Funds n/a

Project String n/a
Contract Number:n/a

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

Grant Funds n/a
Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/16/2021 - 4:18 PM
Legal	Kern, Chris	Approved	7/19/2021 - 11:13 AM
Mayors Office	Barber, James	Approved	7/22/2021 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/27/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of University of South Alabama Hospital

Amount of Contract:
n/a

Effective Date of Contract:
8/3/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - University of South Alabama Hospital

Discretionary Funds n/a

Project String 10049050-49160

Contract Number: n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/16/2021 - 3:51 PM
Legal	Kern, Chris	Approved	7/19/2021 - 11:13 AM
Mayors			7/22/2021 - 2:07

Office	Barber, James	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/27/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/20/2021 - 11:20 AM