AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 11, 2026, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Tony Legear, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   August 4, 2026

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on September 5, 2026, from 1:00 p.m. - 9:00 p.m. (District 2).

Request of Maura Mandyck for a waiver of the Noise Ordinance at 401 Government Street on September 12, 2026, from 11:00 a.m. - 12:30 p.m. (District 2).

Request of Kathleen Miller of Alabama Hospice for a waiver of the Noise Ordinance at Washington Square Park on October 1, 2026, from 4:00 p.m. - 5:30 p.m. (District 2).

Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on October 3, 2026, from 1:00 p.m. - 9:00 p.m. (District 2).

Request of Johna Brown for a waiver of the Noise Ordinance at 2415 Club House Road on September 5, 2026, from 3:00 p.m. - 10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public Hearing to consider the application of Everbliss Senior Solutions, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Apostle Valenia Green - to express concerns in the black community with the veterans, homeless, women, disabled, elderly, and needy children.

Reggie Hill - FY27 budget, public safety, and economic development.

12. CIP RESOLUTIONS HELD OVER

01-816 Authorize Agreement with Alabama Power Company to relocate facilities within City right-of-way for construction of intersection improvements at Halls Mill and Demetropolis Roads (sponsored by Councilmember Reynolds and Mayor Cheriogotis) (submitted by Jennifer White, Traffic Eng.).

08-817 Approve purchase order to Musco Sports Lighting, LLC to repair lightning-strike damage to Medal of Honor Park Soccer Field lighting; $95,800.00 (sponsored by Councilmember Woods and Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

13. RESOLUTIONS HELD OVER

09-799 Authorize a one-time Cost-of-Living Adjustment for certain classes of pensioners of the Police and Firefighter's Retirement Plan (sponsored by Mayor Cheriogotis) (submitted by Kathlyn Scott, Police & Fire Pension Dept.).

01-818 Authorize Service Contract Agreement with Kone, Inc. for elevator and escalator inspection, service, & preventive maintenance at various locations; $750,924.00 (sponsored by Mayor Cheriogotis) (submitted by Carleen Stout-Clark, REAM Dept.).

01-819 Authorize Joint Purchasing Agreement with Mobile County for bids for items needed for construction and maintenance of roadways, sidewalks, parks, and like public facilities (sponsored by Mayor Cheriogotis) (submitted by Robert Shreve, City Attorney).

08-820 Approve award of item-based bids for medical supplies (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

21-830 Authorize Contract with Planning NEXT, LLC for revision, planning, and community engagement support for Capital Improvement Project; $135,000.00 (sponsored by Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt.).

01-832 Authorize Agreement with Lyvve Investment Group, LLC, for community liaison, Africatown Welcome Center, youth jobs programming, and consulting services; NTE: $90,000.00 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept., and John Paine, Purchasing Dept.).

01-833 Authorize Agreement with RMGA Inc., d/b/a Richard Mandell Golf Architecture, for business plan and architectural consulting services for the Azalea City Golf Course; NTE $60,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept. and Shonna Smith, Parks and Public Services, Dept.).

25-834 Accept a Recreational Easement from the University of South Alabama for Segment 5 of the Three Mile Creek Greenway Trail Project (sponsored by Councilmember Penn and Mayor Cheriogotis) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout-Clark, REAM Dept.).

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-844 Appoint Lana Pafenbach as the City Clerk of the City of Mobile, Alabama effective December 26, 2026 (sponsored by City Council).

03-845 Appoint Miriam Lewis to the History Museum of Mobile Board (sponsored by Councilmember Small).

37-846 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor - Class II (Package) License to 510 Package Store, Inc.; 510 S. Broad Street (sponsored

by Councilmember Ingram).

58-847 Declare weeds noxious, Weed Lien Group #1681 (sponsored by Mayor Cheriogotis) (submitted by Gary Jackson, Municipal Enforcement).

58-848 Assess costs for removal of weeds, Weed Lien Group 1677 (sponsored by Mayor Cheriogotis).

60-849 Approve award of special bonus to the Public Works Employee of the Month; Hernandez (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-850 Authorize Agreement with Tagmarshal International Limited of Cork, Ireland for installation and management of GPS software services at Azalea City Golf Course; $68,114.76 (sponsored by Mayor Cheriogotis) (submitted by Shonnda Smith, Public Works Dept.).

08-851 Approve purchase order to Secure Land & Tree, LLC for storm drainage vegetation and debris removal - 4132 to 4126 Government Boulevard; $28,800.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-852 Approve purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal - 1909 Via Immaculata to 1960 Bartran Curve; $22,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-853 Approve purchase order to Scott Alan Construction for storm drainage vegetation and debris removal - 7008 Orangeburg Drive N. to 1100 Orangeburg Drive W.; $24,000.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-854 Approve purchase order to UKG Kronos Systems, LLC for renewal of Kronos Telestaff Workforce management software for MFRD; $45,782.88 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-855 Approve purchase order to Ransom Cleaning Services for power washing of Maritime Museum; $26,600.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-856 Approve purchase order to Gwins Stationery & Engraving, Inc. for Jimmy

Buffett perforated window display wraps for the Maritime Museum; $27,931.50 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-857 Approve purchase order to Galls, LLC for assorted uniform items for MFRD; $24,885.22 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-858 Approve purchase order to Morrow Water Technologies, Inc. for frame-mounted suction pump for chiller at the Museum of Art; $17,743.33 (sponsored by Mayor Cheriogoits) (submitted by John Paine, Purchasing Dept.).

08-859 Approve purchase order to Sunbelt Fire, Inc. for an oscillating fire monitor and one crossfire portable fire monitor package for MFRD; $45,269.27 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-860 Approve purchase order to Port City Trailers, Inc. for an Econoline 25-ft tandem-axle tilt trailer for the Stormwater Department; $28,835.00 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.)

08-861 Approve purchase order to Hagan Fence Company to replace fencing and gates at Municipal Garage on Gayle Street; $43,107.89 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-862 Approve purchase order to Unmanned Vehicle Technologies, LLC for drone-mounted floodlight, two Astromax drones, two drone cameras with accessories for Gulf Coast Technology Center; $139,345.85 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

08-863 Approve purchase order to North America Fire Equipment Company, Inc. for master communications stations with headsets and accessories for MFRD; $245,024.49 (sponsored by Mayor Cheriogotis) (submitted by John Paine, Purchasing Dept.).

37-864 Consider the application of Everbliss Senior Solutions, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk)

16. CALL FOR PUBLIC HEARINGS

41-865 Call for public hearing to consider the application of Elite1 Stop Services, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service (scheduled for August 25, 2026).

17. ANNOUNCEMENTS

CAPITAL CONTRACT SUMMARY SHEET

CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

CONTRACT #

PROJECT NAME: Halls Mill Rd and Demetropolis Rd Intersection Improvement

CAPITAL PROJECT # C0478 **DATE OF RECEIPT** July 27, 2026

DEPT. PROJECT # 2020 2060 01

PROJECT DESCRIPTION

Releocation of APCO pole and lines for intersection widening

CONTRACT AMOUNT $ 144,706.00

VENDOR NAME Alabama Power Company

VENDOR NUMBER 270056

DEPT # 2060 **DEPT NAME** Traffic Engineering

CONTRACT ADMINISTRATOR Jennifer White

Please Select by circling one (Type):

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

RETAINAGE INFORMATION:

SHOULD RETAINAGE BE WITHHELD? Y___ N X ; 5% of the 1st 50% _____ or If different, indicate special rate_____

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

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

Prepared by: _____ **Date** 7/27/2026

Revised 5/16/2022 Tiffany Hollins

Finance Department 2500-FN-002, March 2019

C#5850

Sponsored by: Mayor Spiro Cheriogotis and Councilmember Reynolds

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

Name of Company: Alabama Power Company

City of Mobile Project Name: Halls Mill Rd and Demetropolis Rd Intersection Improvements 2020-2060-01

Capital Project No.: C0478

Contract Amount: $144,706.00

Adopted:

City Clerk

UTILITY FACILITIES RELOCATION MASTER AGREEMENT

THIS MASTER UTILITY AGREEMENT ("Agreement"), is made and entered into as of the date of execution by and between **City of Mobile,** a Municipal Corporation of the State of Alabama ("City"), and **Alabama Power Company**, a Domestic Corporation having its principle office located at 600 North 18th Street, Birmingham, Alabama, 35291, ("APCO") as follows:

Recitals

A. WHEREAS, the CITY proposes a project of certain highway improvements in Mobile, County, Alabama, within the confines of the City, said project being designated as Project Number 2020-2060-01 and consisting of improvements located at Halls Mill Road and Demetropolis Road Intersection; and

B. WHEREAS, APCO is the owner of certain utility facilities located within its retained easement lying within a public right of way, as applicable, at places where they will interfere with the construction of said project unless said facilities are relocated; and

C. WHEREAS, the CITY has determined that the relocation of the utility facilities hereinafter referred to is necessitated by the construction of said project and has requested APCO to relocate same; and

D. WHEREAS, APCO and CITY wish to agree upon the terms, conditions, and cost under which the necessary relocation of APCO utility facilities will be performed, defining the plans, specifications, schedule, and compensation for such relocation

E. WHEREAS, relocation of the utility facilities by APCO will conform to the provisions of the current edition of the Alabama Department of Transportation Utility Manual Nov. 2022 edition (the "Utility Manual"), and Code of Federal Regulations 23 C.F.R. Part 645, as the provisions thereof are applicable hereto, for both the installation and maintenance of such utility facilities.

F. WHEREAS, APCO will conform to the provisions of the Federal Highway Administration Manual on Uniform Traffic Control Devices (MUTCD), latest edition, as the provisions thereof are applicable hereto, for both installation and maintenance of such utility facilities. Such manual is of record within the Alabama Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference

NOW, THEREFORE, above Recitals are incorporated herein below, as terms and conditions of this Agreement and parties hereto agree as follows:

AGREEMENT

In consideration of the foregoing premises and the mutual covenants hereinafter contained and with the intent to be legally bound hereby, the Parties agree as follows:

A. SCOPE OF WORK TO BE PERFORMED

1. APCO agrees to provide all materials, services and labor for the performance of this agreement.

2. As approved by the CITY, so as to occasion the least possible interference with the progress of the project, APCO agrees to relocate its utility facilities presently located within the public right-of-way limits of the above-referenced project in accordance with the Relocation Plan set out in EXHIBIT A, as well as Scope of Work and Fee Schedule set out in EXHIBIT B, attached hereto and incorporated herein.

3. APCO shall perform all professional services under this contract with the professional skill and care ordinarily provided by a competent professional practicing under the same or similar circumstances and as expeditiously as is prudent considering the ordinary professional skill and care of such profession.

4. APCO will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). APCO will procure and pay for all licenses and permits that are necessary for its performance of the work.

5. The parties acknowledge that the timely completion of the Project will be influenced by the ability of APCO (and its contractors) and CITY to coordinate their activities, communicate with each other, and respond promptly to reasonable requests. Subject to the terms and conditions of this Agreement, APCO and CITY agree to take all steps reasonably required to coordinate their respective duties hereunder in a manner consistent with CITY's current and future construction schedules for the Project.

6. The Traffic Engineering Director, or his/her designated representative, shall be the City's Project Manager and shall provide specific tasking to the Contractor with respect to these services.

B. TERM OF AGREEMENT

The relocation of APCO utility facilities made the basis of this matter is to commence upon execution by both parties and notice to proceed provided by CITY. The City of Mobile will issue a notice to proceed within 30 days of the finalized agreement and the relocation work should be complete no later than July 2027. This timeline should be flexible and adaptable in the event of any unforeseen and/or changing circumstances. By written agreement, the parties can extend said term.

C. COMPENSATION

1. For performance by APCO of the utility facilities relocation provided for in this AGREEMENT, and as full and complete compensation therefore, including all approved expenditures and expenses incurred by the APCO in connection with this AGREEMENT, and subject to conformity with all provisions of this AGREEMENT, the CITY hereby agrees to pay APCO an amount not to exceed the sum of One Hundred Forty-Four Thousand Seven Hundred and Six Dollars ($144,706.00) for the entire relocation project in accordance with **Exhibit B**, attached hereto and incorporated herein.

2. APCO will, during the progress of the work and for three years from the date final payment is made, make its records specific to performance under this agreement available during normal working hours for examination and audit by representatives of the State of Alabama and of the Federal Highway Administration to verify amounts and items which may be covered in the reimbursement for relocation of facilities covered herein.

D. METHOD OF PAYMENT

APCO shall submit a written invoice to the City's Accounting Department. Payment will be made in a single lump-sum disbursement in accordance with EXHIBIT B, upon written request of the Traffic Engineering Director.

E. INDEMNIFICATION

APCO shall defend, indemnify, defend and hold harmless City, and its officers, elected officials, agents, and employees from any claims, injuries, losses, damage, liability or judgments incurred as a result of any damage to third-party persons or property to the extent caused by APCO negligence in connection with APCO performance under this agreement. Nothing herein waives the City's constitutional, statutory, or common-law immunities.

F. INSURANCE

1. APCO shall maintain, at its expense, throughout construction and operations:

    a. **Commercial General Liability or Equivalent Coverage**: not less than $2,000,000 per occurrence and $4,000,000 aggregate, including products/completed operations and contractual liability, naming the City as additional insured as their interests may appear (CG 20 10 and CG 20 37 or equivalent) on a primary and non-contributory basis;

    b. **Automobile Liability**: $1,000,000 CSL;

    c. **Workers' Compensation/Employer's Liability**: statutory/$1,000,000;

    d. **Umbrella/Excess Liability**: limits to achieve at least $5,000,000 total per occurrence and in the annual aggregate.

2. Policies shall include a waiver of subrogation in favor of the City where permitted by Law.

3. APCO shall furnish certificates and endorsements satisfactory to the City upon execution of this agreement and upon renewal.

4. APCO shall require its contractors to carry insurance reasonably commensurate with the scope of work and to name the City and Grantee as additional insureds to the extent of APCO's indemnity obligations under this agreement for CGL on a primary and non-contributory basis.

5. APCO may meet its insurance obligations hereunder by any combination of self-insurance, primary or umbrella/excess coverage. However, APCO agrees that such acceptance does not diminish their responsibilities to the City as required under this agreement that would otherwise be covered by insurance if they were not self-insured.

F. NOTICE

Except as otherwise expressly provided in this Agreement, all notices or communications pursuant to this Agreement shall be sent or delivered to the following:

CITY:
City of Mobile
c/o Traffic Engineering Director
As: City's Authorized Agent
852 Gayle Street

APCO:
Alabama Power Company
c/o Joshua Phillips
Transmission Line Service Supervisor
600 North 18th Street, BIN# 12s-0782

Mobile AL 36604 Birmingham, AL 35291

Any notice or demand required herein shall be given (a) by certified or registered mail, postage prepaid, return receipt requested, or (b) by reliable messenger or overnight courier to the appropriate address set forth above. Any notice served by certified or registered mail or by reliable messenger or overnight courier shall be deemed delivered on the date of receipt as shown on the addressee's registry or certification of receipt or on the date receipt is refused as shown on the records or manifest of the U.S. Postal Service or such courier. Any party may designate any other address for this purpose by written notice to the other party.

G. TERMINATION

If the Project is canceled or modified so as to eliminate the necessity of the Relocation work described herein, then CITY shall notify APCO in writing and CITY reserves the right to thereupon terminate this Agreement. Upon such termination, the parties shall negotiate in good faith to amend the agreement, providing mutually acceptable terms and conditions for handling the respective rights and liabilities of the parties related to the termination.

H. VENUE/JURISDICTION

Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Mobile County, Alabama, or where proper subject matter jurisdiction exists in the United States District Court for the Southern District of Alabama. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.

I. ANTI-BOYCOTT

APCO agrees 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 the State of Alabama can enjoy open trade within the meaning of Alabama Code 41-16-5.

J. NON-DISCRIMINATION

Each party hereto agrees, with respect to the work performed by such party pursuant to this Agreement that such party 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 grounds of race, color, sex, national origin or disability in the selection and/or retention of contractors and consultants, including procurement of materials and leases of equipment.

K. COMPLIANCE WITH 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. Pursuant to Alabama Code (1975) Section 31-13-9, if Contractor employs one or more employees within the State of Alabama, Contractor shall provide documentation establishing that Contractor is enrolled in the *E-Verify* program. 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.

L. MISCELLANEOUS

1. This Agreement does not in any way, and shall not be construed to, create a principal/agent or joint venture relationship between the parties hereto and under no circumstances shall APCO or CITY be considered as or represent itself to be an agent of the other.

2. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunity by the City, its officials, or employees. All defenses and limitations of liability provided by law remain fully applicable.

3. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the **CITY** to the public right-of-way nor to increase, decrease or modify in any way the rights of APCO provided by law with respect to the construction, operation or maintenance of its facilities on the public right-of-way.

4. The City and Contractor each bind itself, its successors and assigns, to the other party of this contract, in respect to all covenants of this agreement. The contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein without the prior written consent of the City, which such consent shall be granted or denied solely at the City's sole discretion.

5. Paragraph 6 set forth below is applicable to this Agreement only if Federal appropriated funds are available or will be available in the project by which the relocation required by this Agreement is necessitated.

6. In the event any Federal Funds are utilized for this work, the following certification is made:

   The undersigned certifies, to the best of his or her knowledge and belief, that:

(A) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(B) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

(C) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

(D) This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

7. In accordance with Title 23, U.S.C. Sec 313, Buy America, steel and iron materials and products used on this utility relocation shall comply with the Buy America requirements of 23 CFR 635.410. Minor items of foreign steel may be used if their cost is less than $2,500 or one-tenth of one percent of the agreement amount, whichever is greater. Eligibility for reimbursement is subject to audit for compliance with the Buy America Requirement.

8. APCO and CITY each represent and warrant to the other party that the warranting party possesses the legal authority to enter into this Agreement and that it has taken all actions necessary to exercise that authority and to lawfully authorize its undersigned signatory to execute this Agreement and to bind such party to its terms. Each person executing this Agreement on behalf of a party warrants that he or she is duly authorized to enter into this Agreement on behalf of such party and to bind it to the terms hereof.

9. This Agreement may be executed in any number of counterparts. Each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute one (1) and the same instrument.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year first written.

ALABAMA POWER COMPANY

BY: Joshua Phillips Date: 7/22/2026
Its Authorized Agent

Print Name: Joshua Phillips

ACKNOWLEDGEMENT

The State of Alabama}
Jefferson County }

I, _____, a Notary Public, in and for said County in said State, hereby certify that _____, whose name as Authorized Agent of Alabama Power, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such and with full authority of Alabama Power Company, executed the same voluntarily for and as the act of said corporation.

Given under my hand this the _____ day of _____, 20__

_____
(Seal) Notary Public

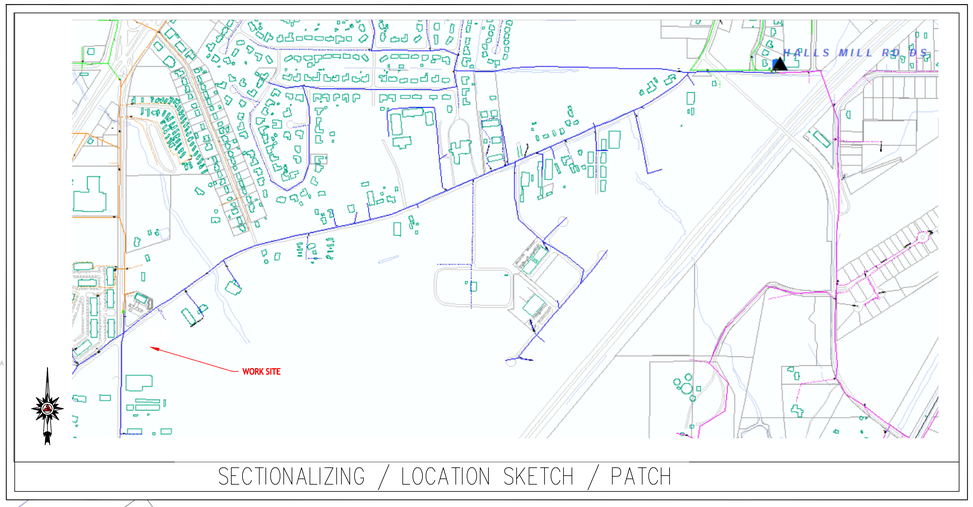
CITY OF MOBILE, A Municipal Corporation

BY: _____ Date: _____
Spiro N. Cheriogotis, Mayor

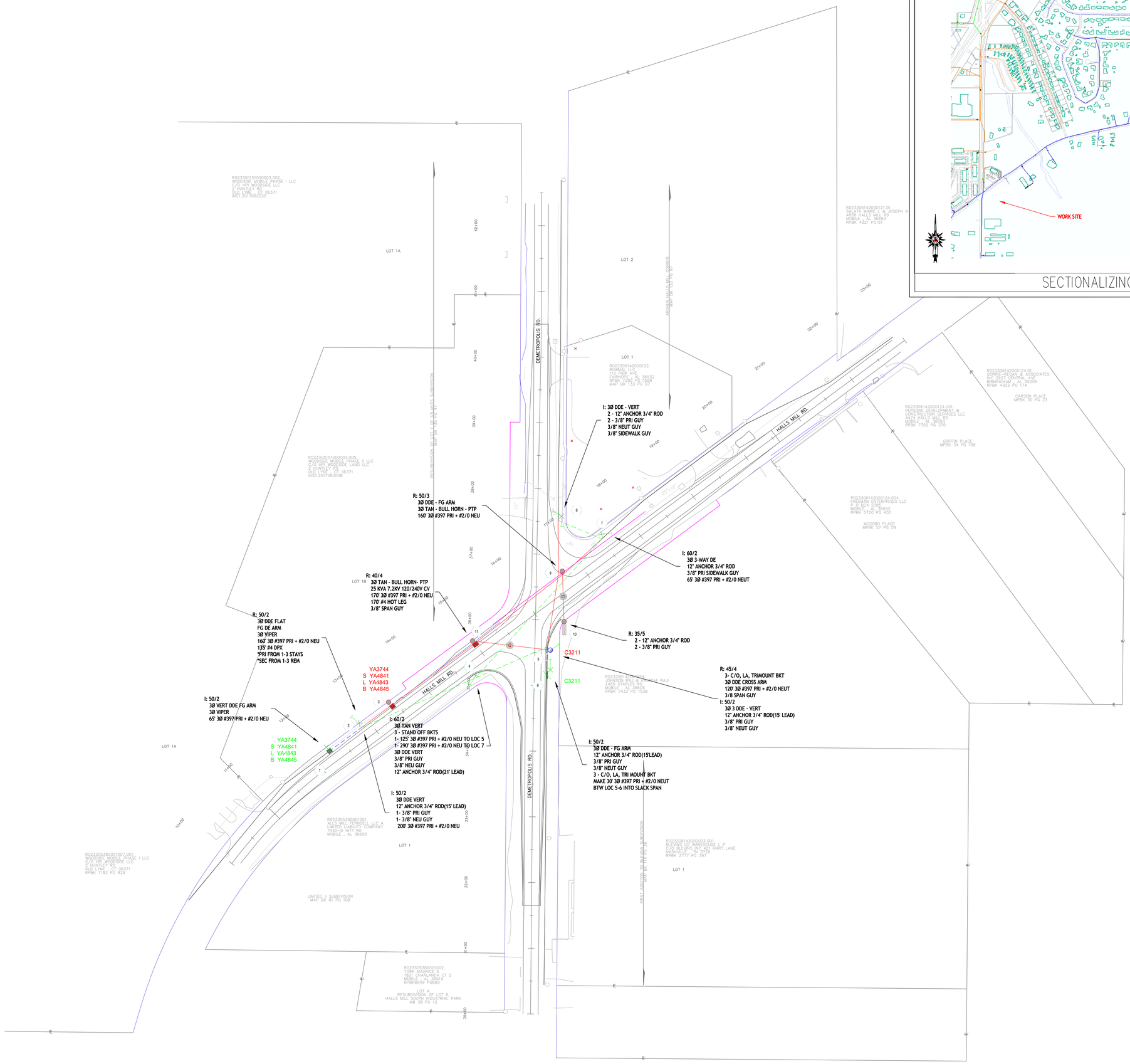
ATTEST:

_____ Date: _____
City Clerk

EXHIBIT A



SECTIONALIZING / LOCATION SKETCH / PATCH



A6553-23-A122
HALLS MILL
X: 26296
Y: C279

0 60 120
PLAN SCALE

AUTOMATED DRAWING - MAKE NO MANUAL REVISIONS

ALABAMA POWER COMPANY

JOB WMOB/HILLCREST
DETAIL HALLS MILL & DEMETROPOLIS
CITY OF MOBILE 2020-2060-01

MAP REF: SEC- ,TP- ,R-

DRAWN S.WMS. ENGR McVAY DATE 04/21/22
APPROVED DATE
APPROVED DATE

SCALE 1" = 60' PLOTTED
SHEET 1 OF 1 SHEETS
SUPERSEDES

D-590-4916

S:\Workgroups\APC Mobile Division\Mobile Map Group\0.Cadet\Archive\Dwg\D5904916.dwg, 5/27/2026 1:20:25 PM, VSWILLIA

EXHIBIT B

Alabama Power

Account Number	**Please Pay By** Jun 27, 2026
#Error	**Total Due** $144,706.00

Contact Us

24 hours a day, 7 days a week

alabamapower.com

ALABAMA POWER COMPANY
6396 AIRPORT BLVD
MOBILE, AL 36608-3130

Account Number
#Error

☎ Customer Service
800-245-2244

Web Access Code

Power Outage Reporting
800-888-2726

INVOICE

Account Number #Error
Work Order A655423A325

Billing Date: May 28, 2026

,

Business Description	Amount
MANUAL BILL WITHOUT CIAC TAX ADDER: Contact: AIKENS,JOSHUA MARVIN Office, JMAIKENS@SOUTHERNCO.COM	$144,706.00
TOTAL INVOICE AMOUNT	**$144.706.00**

Convenient Payment Options

By Mail: ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM, AL 35292

Alabama Power Company web site address
alabamapower.com/mypayment

Online: Visit the company web site and login to your account using the following:
Account Number **#Error** and Web Access Code .

Please keep this portion for your records

Please return this portion with your payment

Alabama Power

Please Pay By	Jun 27, 2026
Total Due	$144,706.00

#Error

,

Mail To:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM, AL 35292

Itemized Costs of Utility Relocations

NUM	NAME	UNIT_ID	Description	WKLOC_ID	SPECIAL_PROCESSING	Install/Transfer Hours	Install/Transfer Labor	Install/Transfer Eqp	Install/Transfer Qty	Material Cost	Removal Hours	Removal Labor	Remove Eqp	Remove Qty	Salvage Credit
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	LTE_DUAL_COAX_ASSEMBLY	SCADA	1	NONE	0.97	$164.43	$63.55	1	$817.53	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLCHL6ESD	POLE GROUNDS	1	NONE	1.92	$325.45	$125.78	1	$149.09	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLS02CCA	POLES - WOOD	1	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	S350CWC	CONDUCTOR - SECONDARY	1	NONE	0.79	$133.90	$51.75	45	$622.03	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SD1	CONSTRUCTION	1	NONE	0.07	$11.87	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	1	MAINTENANCE	0.83	$84.96	$54.37	2	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SIGN_ENHANCED_GROUND	POLE GROUNDS	1	NONE	0.06	$10.17	$3.93	1	$0.85	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	1	MAINTENANCE	0.07	$7.17	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SL4DXC	CONDUCTOR - SECONDARY	1	NONE	0.9	$152.55	$58.96	70	$85.37	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SR1	POLE HARDWARE	1	NONE	0.35	$59.33	$22.93	1	$12.17	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GUU4/10PVC	RISER/TERM ACCESSORIES	1	NONE	0.33	$55.94	$21.62	3	$462.25	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	1	NONE	0	$0.00	$0.00	6	$311.71	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ER_651RST_VIPERST_15_800A	RECLOSERS - ELECTRONIC	1	NONE	7.69	$1,754.75	$503.78	1	$48,690.36	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	1	NONE	0	$0.00	$0.00	2	$52.91	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	BKTANTENRTU	SCADA	1	NONE	0.3	$50.85	$19.65	1	$37.97	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	2	NONE	0	$0.00	$0.00	2	$52.91	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLS02CCA	POLES - WOOD	2	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	2	MAINTENANCE	0.07	$7.17	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	2	MAINTENANCE	0.41	$41.97	$26.86	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	2	NONE	0	$0.00	$0.00	6	$311.71	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	2	NONE	0.07	$11.87	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PD3	CONSTRUCTION	2	NONE	0.41	$69.50	$26.86	1	$111.24	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY	POLE HARDWARE	2	NONE	0.41	$69.50	$26.86	3	$93.66	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	2	NONE	0.42	$71.19	$27.51	1	$123.28	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8NEU	GUYS	2	NONE	0.3	$50.85	$19.65	1	$78.65	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCHOR12_3/4	#N/A	2	NONE	1.52	$257.66	$99.58	1	$143.56	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	2	NONE	9.72	$1,647.62	$636.76	200	$1,917.60	2.29	$388.18	$150.02	70	$203.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6SD	POLE GROUNDS	2	NONE	0.92	$155.95	$60.27	1	$69.96	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLS02CCA	POLES - WOOD	3	NONE	0	$0.00	$0.00	0	$0.00	3.12	$528.86	$204.39	1	$30.85
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PFGDE6	#N/A	3	NONE	0	$0.00	$0.00	0	$0.00	1.2	$203.41	$78.61	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	BKTANTENRTU	SCADA	3	NONE	0	$0.00	$0.00	0	$0.00	0.3	$50.85	$19.65	1	$17.93
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	LTE_DUAL_COAX_ASSEMBLY	SCADA	3	NONE	0	$0.00	$0.00	0	$0.00	0.91	$154.25	$59.61	1	$91.02
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	3	NONE	0	$0.00	$0.00	0	$0.00	0.11	$18.65	$7.21	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ER_651RST_VIPERST_15_800A	RECLOSERS - ELECTRONIC	3	NONE	0	$0.00	$0.00	0	$0.00	6.64	$1,060.40	$435.00	1	$11,428.01
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	3	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	3	NONE	0	$0.00	$0.00	0	$0.00	5.23	$886.52	$342.62	160	$464.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	3	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	6	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GUU4/10PVC	RISER/TERM ACCESSORIES	3	NONE	0	$0.00	$0.00	0	$0.00	0.68	$115.26	$44.55	3	$218.31
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PD3	CONSTRUCTION	3	NONE	0	$0.00	$0.00	0	$0.00	0.65	$110.17	$42.58	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	S350CWC	CONDUCTOR - SECONDARY	3	NONE	0	$0.00	$0.00	0	$0.00	0.53	$89.84	$34.72	45	$187.20
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SR1	POLE HARDWARE	3	NONE	0	$0.00	$0.00	0	$0.00	0.26	$44.07	$17.03	1	$2.90
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SL4DXC	CONDUCTOR - SECONDARY	3	NONE	0	$0.00	$0.00	0	$0.00	1.3	$220.36	$85.16	221	$79.56
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SD1	CONSTRUCTION	3	NONE	0	$0.00	$0.00	0	$0.00	0.06	$10.17	$3.93	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6SD	POLE GROUNDS	4	NONE	0.92	$155.95	$60.27	1	$69.96	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLS02CCA	POLES - WOOD	4	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	4	NONE	0.41	$69.50	$26.86	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SR1	POLE HARDWARE	4	NONE	0.35	$59.33	$22.93	1	$12.17	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397TTWIN	POLE HARDWARE	4	NONE	0	$0.00	$0.00	3	$21.97	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	4	NONE	0.85	$144.09	$55.68	2	$246.56	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE2/0SPOOL	POLE HARDWARE	4	NONE	0	$0.00	$0.00	1	$2.87	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DEC2/0	POLE HARDWARE	4	NONE	0	$0.00	$0.00	1	$17.14	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DEC397	POLE HARDWARE	4	NONE	0	$0.00	$0.00	3	$155.86	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY35	POLE HARDWARE	4	NONE	0.41	$69.50	$26.86	3	$165.21	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	BKTFG262	POLE HARDWARE	4	NONE	0.55	$93.23	$36.03	3	$566.17	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PT3	CONSTRUCTION	4	NONE	1.12	$189.84	$73.37	1	$25.76	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8NEU	GUYS	4	NONE	0.3	$50.85	$19.65	1	$78.65	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCHOR12_3/4	#N/A	4	NONE	3.06	$518.69	$200.46	2	$287.13	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	4	NONE	0.07	$11.87	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	4	NONE	20.2	$3,424.07	$1,323.31	415	$3,979.03	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	NT1	CONSTRUCTION	4	NONE	0.06	$10.17	$3.93	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	5	NONE	0.41	$69.50	$26.86	1	$0.00	0.33	$55.94	$21.62	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8NEU	GUYS	5	NONE	0.3	$50.85	$19.65	1	$78.65	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	5	MAINTENANCE	0.41	$41.97	$26.86	1	$0.00	0.33	$55.94	$21.62	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	5	NONE	0.42	$71.19	$27.51	1	$123.28	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SPANGUY3/8	GUYS	5	NONE	0	$0.00	$0.00	0	$0.00	1.44	$244.10	$94.34	1	$19.24
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY	POLE HARDWARE	5	MAINTENANCE	0.41	$41.97	$26.86	3	$66.90	0.33	$55.94	$21.62	3	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY	POLE HARDWARE	5	NONE	0.41	$69.50	$26.86	3	$93.66	0.33	$55.94	$21.62	3	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	5	NONE	0	$0.00	$0.00	0	$0.00	3.92	$664.49	$256.80	120	$348.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	5	NONE	0.07	$11.87	$4.59	1	$0.00	0.06	$10.17	$3.93	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	5	MAINTENANCE	0.07	$7.17	$4.59	1	$0.00	0.06	$10.17	$3.93	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	HL397	POLE HARDWARE	5	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	3	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	5	MAINTENANCE	0	$0.00	$0.00	3	$111.33	0	$0.00	$0.00	3	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	5	MAINTENANCE	0	$0.00	$0.00	1	$18.90	0	$0.00	$0.00	1	$0.00

1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6SD	POLE GROUNDS	5	NONE	0.92	$155.95	$60.27	1	$69.96	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6HL	POLE GROUNDS	5	NONE	0	$0.00	$0.00	0	$0.00	0.12	$20.34	$7.86	1	$11.04
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL502CCA	POLES - WOOD	5	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	5	NONE	0	$0.00	$0.00	1	$26.46	0	$0.00	$0.00	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL4S4CCA	POLES - WOOD	5	NONE	0	$0.00	$0.00	0	$0.00	3.12	$528.86	$204.39	1	$22.09
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	5	NONE	0	$0.00	$0.00	3	$155.86	0	$0.00	$0.00	3	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCHOR12_3/4	#N/A	5	NONE	1.52	$257.66	$99.58	1	$143.56	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DSASLY15600LP	SWITCHES - OH	5	NONE	0	$0.00	$0.00	0	$0.00	4.28	$725.50	$280.38	1	$763.36
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PFGDE6	#N/A	5	NONE	0	$0.00	$0.00	0	$0.00	1.2	$203.41	$78.61	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	BKTCOMB3PH	POLE HARDWARE	6	NONE	0.19	$32.21	$12.45	1	$248.44	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	LA	ARRESTERS	6	NONE	0.36	$61.02	$23.58	1	$59.16	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TLD89	POLE HARDWARE	6	NONE	0	$0.00	$0.00	6	$199.75	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY	POLE HARDWARE	6	NONE	0.83	$140.69	$54.37	6	$187.32	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397TTWIN	POLE HARDWARE	6	NONE	0	$0.00	$0.00	1	$7.32	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCHOR12_3/4	#N/A	6	NONE	3.06	$518.69	$200.46	2	$287.13	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	EXTLINK	SWITCH ACCESSORIES OH	6	NONE	0	$0.00	$0.00	1	$10.42	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	HL397	POLE HARDWARE	6	NONE	0	$0.00	$0.00	3	$51.84	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SIGN_ENHANCED_GROUND	POLE GROUNDS	6	NONE	0.06	$10.17	$3.93	1	$0.85	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	6	NONE	0	$0.00	$0.00	2	$52.91	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	6	NONE	0.85	$144.09	$55.68	2	$246.56	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8NEU	GUYS	6	NONE	0.3	$50.85	$19.65	1	$78.65	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	6	NONE	0	$0.00	$0.00	6	$311.71	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DSASLY15900SID	SWITCHES - OH	6	NONE	17.87	$3,029.11	$1,170.67	3	$6,565.23	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPIN	POLE HARDWARE	6	NONE	0.28	$47.46	$18.34	2	$17.18	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PP13	POLE HARDWARE	6	NONE	0.42	$71.19	$27.51	1	$88.59	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TS35TRIFG	SWITCH ACCESSORIES OH	6	NONE	0.69	$116.96	$45.20	1	$398.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL502CCA	POLES - WOOD	6	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	6	MAINTENANCE	0.14	$14.33	$9.17	2	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PPIN	POLE HARDWARE	6	NONE	0.85	$144.09	$55.68	2	$139.17	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	6	MAINTENANCE	0.83	$84.96	$54.37	2	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLCHL6ESD	POLE GROUNDS	6	NONE	1.92	$325.45	$125.78	1	$149.09	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PFGDE6	#N/A	6	NONE	1.52	$257.66	$99.58	1	$404.89	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PD3	CONSTRUCTION	8	NONE	0.83	$140.69	$54.37	2	$222.50	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	8	MAINTENANCE	0.41	$41.97	$26.86	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6SD	POLE GROUNDS	8	NONE	0.92	$155.95	$60.27	1	$69.96	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	8	NONE	1.28	$216.97	$83.85	3	$369.87	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY35	POLE HARDWARE	8	NONE	0.41	$69.50	$26.86	3	$165.21	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	8	NONE	0	$0.00	$0.00	9	$467.57	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	8	NONE	0	$0.00	$0.00	3	$79.37	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL502CCA	POLES - WOOD	8	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SIDEWALKASLY	GUYS	8	NONE	0	$0.00	$0.00	1	$207.04	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	8	NONE	0.14	$23.73	$9.17	2	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	8	NONE	3.18	$539.05	$208.32	65	$623.22	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCHOR12_3/4	#N/A	8	NONE	3.06	$518.69	$200.46	2	$287.13	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	8	MAINTENANCE	0.07	$7.17	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SIDEWALKASLY	GUYS	9	NONE	0	$0.00	$0.00	1	$207.04	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	9	NONE	0	$0.00	$0.00	2	$52.91	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	9	NONE	0	$0.00	$0.00	6	$311.71	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	9	MAINTENANCE	0.07	$7.17	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	9	NONE	0.07	$11.87	$4.59	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6SD	POLE GROUNDS	9	NONE	0.92	$155.95	$60.27	1	$69.96	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PDL3	CONSTRUCTION	9	MAINTENANCE	0.41	$41.97	$26.86	1	$0.00	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL502CCA	POLES - WOOD	9	NONE	3.92	$664.47	$256.80	1	$522.51	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	9	NONE	1.28	$216.97	$83.85	3	$369.87	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCH10SOCKROD3/4TWIN	GUYS	9	NONE	1.9	$322.06	$124.47	2	$287.12	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8NEU	GUYS	9	NONE	0.3	$50.85	$19.65	1	$78.65	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PD3	CONSTRUCTION	9	NONE	0.41	$69.50	$26.86	1	$111.24	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	INSPOLY	POLE HARDWARE	9	NONE	0.41	$69.50	$26.86	3	$93.66	0	$0.00	$0.00	0	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PB602	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0.36	$61.02	$23.58	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SD1	CONSTRUCTION	10	NONE	0	$0.00	$0.00	0	$0.00	0.06	$10.17	$3.93	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	10	NONE	0	$0.00	$0.00	0	$0.00	5.23	$886.52	$342.62	160	$464.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW2/0	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397S	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL503CCA	POLES - WOOD	10	NONE	0	$0.00	$0.00	0	$0.00	3.12	$528.86	$204.39	1	$27.52
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PP132	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0.37	$62.71	$24.24	1	$19.97
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6HL	POLE GROUNDS	10	NONE	0	$0.00	$0.00	0	$0.00	0.12	$20.34	$7.86	1	$11.04
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397TTWIN	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SPANGUY3/8	GUYS	10	NONE	0	$0.00	$0.00	0	$0.00	2.9	$491.57	$189.98	2	$38.48
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	DECTW397	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	6	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PJ1	POLE HARDWARE	10	NONE	0	$0.00	$0.00	0	$0.00	0.95	$161.03	$62.23	2	$1.52
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PD3	CONSTRUCTION	10	NONE	0	$0.00	$0.00	0	$0.00	0.65	$110.17	$42.58	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PFGDE6	#N/A	10	NONE	0	$0.00	$0.00	0	$0.00	1.2	$203.41	$78.61	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ND1	CONSTRUCTION	10	NONE	0	$0.00	$0.00	0	$0.00	0.23	$38.98	$15.07	4	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397TTWIN	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PN33972/0C	CONDUCTOR - PRIMARY	11	NONE	0	$0.00	$0.00	0	$0.00	5.56	$942.46	$364.24	170	$493.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PLC6HL	POLE GROUNDS	11	NONE	0	$0.00	$0.00	0	$0.00	0.12	$20.34	$7.86	1	$11.04
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SPANGUY3/8	GUYS	11	NONE	0	$0.00	$0.00	0	$0.00	1.44	$244.10	$94.34	1	$19.24

1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SD1	CONSTRUCTION	11	NONE	0	$0.00	$0.00	0	$0.00	0.06	$10.17	$3.93	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SL4C	CONDUCTOR - SECONDARY	11	NONE	0	$0.00	$0.00	0	$0.00	0.77	$130.52	$50.44	170	$6.80
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	NT1	CONSTRUCTION	11	NONE	0	$0.00	$0.00	0	$0.00	0.05	$8.48	$3.28	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PB60	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0.36	$61.02	$23.58	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	T25CL	TRANSFORMERS - SINGLE OH	11	NONE	0	$0.00	$0.00	0	$0.00	2.78	$399.39	$182.12	1	$1,312.01
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	HL397	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE397S	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	2	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PT3	CONSTRUCTION	11	NONE	0	$0.00	$0.00	0	$0.00	0.99	$167.82	$64.86	1	$2.28
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GUARDWILDLIFECOMB	TRANSFORMER ACC OH	11	NONE	0	$0.00	$0.00	0	$0.00	0.05	$8.48	$3.28	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	SR1	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0.52	$88.15	$34.07	2	$5.80
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL45 4	POLES - WOOD	11	NONE	0	$0.00	$0.00	0	$0.00	3.12	$528.86	$204.39	1	$9.60
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	TIE2/0SPOOL	POLE HARDWARE	11	NONE	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00	1	$0.00
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	PL35SCCA	POLES - WOOD	12	NONE	0	$0.00	$0.00	0	$0.00	3.12	$528.86	$204.39	1	$12.26
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	ANCH10SOCKROD3/4TWIN	GUYS	12	NONE	0	$0.00	$0.00	0	$0.00	0.63	$106.79	$41.27	2	$30.40
1647922	BILLING ESTIMATE CITY OF MOBILE 2020-2060-01	GW3/8PRI	GUYS	12	NONE	0	$0.00	$0.00	0	$0.00	0.83	$140.69	$54.37	2	$38.48
							$23,129.00	$8,873.00		$77,898.00		$12,473.00	$4,873.00		$16,390.00

Charge Type		Subtotal	Overheads	Cost + Overheads	Description
Labor		$20,000.00	$8,000.00	$28,000.00	TRAFFIC CONTROL
Equipment		$1,500.00	$600.00	$2,100.00	FOR TREE TRIMMING
Equipment		$10,500.00	$4,200.00	$14,700.00	HYDRO-VAC
Total External Charges		$32,000.00	$12,800.00	$44,800.00	

Itemized Cost Breakdown

Labor and Equipment Cost From Spreadsheet

Install/Trans Labor	$23,129.00
Install/Trans Equip	$8,873.00
Removal Labor	$12,473.00
Removal Equipment	$4,873.00
Contract Labor	$44,800.00
Labor and Equipment Cost Total	$94,148.00

Material Cost from Spreadsheet

Material Cost	$77,898.00

Salvage From Spreadsheet

Salvage Credit	$16,390.00

From Spread Sheet

Total Labor and Equipment	$94,148.00
Total Material	$77,898.00
E&S credit	-$10,950.00
Total Savlage Credit	$16,390.00
Total Billing	$144,706.00

From JETS Face Sheets A6554-23-A325

	Plant	Transformer	Meters	Maintenance	Removal	Total
Company Labor	$ 13,336.00	$ 308		$ 504	$ 7,332	$ 21,480
Contract Labor	$ 32,000.00	$ -				$ 32,000
Company Material	$ 47,190.00	$ 748		$ 197		$ 48,135
Contractor Material						$ -
Company Equipment	$ 8,535.00	$ 197		$ 322	$ 4,692	$ 13,746
Contractor Equipment	$ -					$ -
E & S Supv (Material)	$ 18,876.00	$ -				$ 18,876
E & S Supv (Labor & Eq)	$ 21,548.00	$ 501		$ -	$ 4,810	$ 26,859
Subtotal	$ 141,485.00	$ 1,754	$ -	$ 1,023	$ 16,834	$ 161,096
Blanket						
Other Billing						$ -
Salvage	$ 14,528.00	$ 1,862				$ 16,390
Total	$ 126,957.00	$ (108)	$ -	$ 1,023	$ 16,834	$ 144,706

Labor & Equipment Cost From JETS Face Sheet

Labor Total	$53,480.00
Equipment Total	$13,746.00
E&S Labor & Equip	$26,859.00
Joint Use Billing credit	$0.00
Total Labor & Equip	$94,085.00

Material Cost from JETS Face Sheet

Material Cost	$48,135.00
E&S Material	$18,876.00
Total Material	$67,011.00

Salvage from JETS

Salvage Credit	$16,390.00

From JETS

Total Labor and Equipment	$94,085.00
Total Material	$67,011.00
Total Savlage Credit	$16,390.00
Total Billing	$144,706.00

Western Corridor A6440-21-C223

ESTIMATE SUMMARY

Item(s)	
Engineering, Supervision, & Overheads	$45,735.00
RW (Acquisition Only)	
Construction Labor	$53,480.00
Materials & Handling Charges	$48,135.00
Transportation & Equipment	$13,746.00
Blanket Cost	
Miscellaneous Expense	
GROSS RELOCATION COSTS	$161,096.00
*Salvage Credit	$16,390.00
*Betterment	
*Joint Use Bell Billing Credit	
TOTAL CREDITS	$16,390.00
TOTAL REIMBURSABLE COSTS	$144,706.00

Rounding may result in +/-$1

Utility Cost Breakdown

	Removal	Install	Total
Engineering/Coordination	$5,311.00	$40,424.00	$45,735.00
Labor	$8,144.00	$45,336.00	$53,480.00
Transportation/Misc	$5,211.00	$8,535.00	$13,746.00
Material	$945.00	$47,190.00	$48,135.00
Blanket Cost	$0.00	$0.00	
Salvage Credit	$1,862.00	$14,528.00	$16,390.00
TOTAL			$144,706.00

Engr, Supv, OH =	Plant Labor	Plant Material	Plant Euipment	TOTAL	MAX Approved %
	$45,336	$47,190	$8,535	$101,061	54%
Engr, Supv, OH =	$54,573				

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 4 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Musco Sports Lighting LLC

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to Musco Sports Lighting LLC to repair lightning strike damage to Medal of Honor Park soccer field lighting.
CIP - Medal of Honor Lighting

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $95,800.00

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Sourcewell cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
15925	2026	(3035) FACILITY MAINTENANCE	REPAIR LIGHTNING STRIKE DAMAGE TO MEDAL OF HONOR PARK SOCCER FIELD LIGHTING (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$95,800.00	(278697) MUSCO SPORTS LIGHTING LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00015925-00 FY 2026
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: Approved Page 1

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC	MECHANICAL SYSTEMS
100 1ST AVENUE WEST	850 OWENS STREET
	MOBILE, AL 36604
OSKALOOSA, IA 52577	
Tel#800-808-6020	Delivery Reference
Fax 641-672-4740	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER YOUR QUOTE SVC-476075 AND THE SOURCEWELL CONTRACT NUMBER 041123-MSL SOURCEWELL EXPIRES 6-16-2027			
001	LED FIXTURES	18.00 EACH	1850.00000	33300.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			33300.00
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER			
	Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			
002	LED DRIVERS	59.00 EACH	500.00000	29500.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			29500.00

Bill To	Requisition 00015925-00 FY 2026
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: Approved Page 2

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC	MECHANICAL SYSTEMS
100 1ST AVENUE WEST	850 OWENS STREET
	MOBILE, AL 36604
OSKALOOSA, IA 52577	
Tel#800-808-6020	Delivery Reference
Fax 641-672-4740	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			
003	FU-180 FUSES	100.00 EACH	6.00000	600.00
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			600.00
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			

Bill To	Requisition 00015925-00 FY 2026
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: Approved Page 3

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC	MECHANICAL SYSTEMS
100 1ST AVENUE WEST	850 OWENS STREET
	MOBILE, AL 36604
OSKALOOSA, IA 52577	
Tel#800-808-6020	Delivery Reference
Fax 641-672-4740	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
004	10 AMP CONTACTOR	1.00 EACH	33.00000	33.00
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			33.00

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
BRENDA PARKER

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604

005	TVSS DIODE	1.00 EACH	1.00000	1.00
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			1.00

Bill To	Requisition 00015925-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48010. Review: Buyer: 910518227 Status: Approved Page 4

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC 100 1ST AVENUE WEST OSKALOOSA, IA 52577 Tel#800-808-6020 Fax 641-672-4740	MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			
006	LIFT	1.00 EACH	9500.00000	9500.00
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			9500.00
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			

Bill To	Requisition 00015925-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48010. Review: Buyer: 910518227 Status: Approved Page 5

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC 100 1ST AVENUE WEST OSKALOOSA, IA 52577 Tel#800-808-6020 Fax 641-672-4740	MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
007	LABOR COST	1.00 EACH	18600.00000	18600.00
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			18600.00

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
BRENDA PARKER

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604

008	FREIGHT	1.00 EACH	4266.00000	4266.00

Additional Description Notes

SERVICES INCLUDE LABOR, MATERIALS, LIFT, AND FREIGHT NEEDED TO FURNISH & REPLACE MATERIALS ON THE (3) SOCCER FIELDS THAT WERE DAMAGED FROM THE LIGHTING STRIKE.

PER YOUR QUOTE:
Sourcewell Purchase - Contract Number: 041123-MSL

Bill To	Requisition 00015925-00 FY 2026
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: Approved Page 6

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC	MECHANICAL SYSTEMS
100 1ST AVENUE WEST	850 OWENS STREET
	MOBILE, AL 36604
OSKALOOSA, IA 52577	
Tel#800-808-6020	Delivery Reference
Fax 641-672-4740	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	Sourcewell Member Number: 28870 Vendor Item Inventory Item/Loc 14009			
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C1059 .CONSTRUCTN. .			4266.00

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
BRENDA PARKER

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 95800.00

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

Account	Amount	Remaining Budget
E C1059 .CONSTRUCTN. .	95800.00	1.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.48010.	95800.00	57988.76
CAPITAL IMPROVEMENTS FUND EXP CONSTRUCTION		

Bill To	Requisition 00015925-00 FY 2026
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: Approved Page 7

Vendor	Ship To
MUSCO SPORTS LIGHTING LLC	MECHANICAL SYSTEMS
100 1ST AVENUE WEST	850 OWENS STREET
	MOBILE, AL 36604
OSKALOOSA, IA 52577	
Tel#800-808-6020	Delivery Reference
Fax 641-672-4740	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/26	278697				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	07/27/26	BRENDA RHODES	
Approved	07/27/26	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	07/28/26	DONALD ROSE	Auto approved by: 910518227
Approved	07/28/26	SANDRA LEWIS	
Approved	07/28/26	STEVEN KRONINGER	Auto approved by: 910518227
Approved	07/28/26	MARYLYN BUSCHELL	Auto approved by: 910518227
Approved	07/28/26	JAMES NEESE	Auto approved by: 910518227
Approved	07/28/26	PATRICIA KENNEDY-JONES	Auto approved by: 910518227
Approved	07/28/26	REBECCA CRUMPLER	Auto approved by: 910518227
Approved	07/28/26	ANNE FOLEY	Auto approved by: 910518227
Approved	07/28/26	JOHN PAINE	Auto approved by: 910518227

Authorized By: _____ Date: _____
Signature

Musco Sports Lighting, LLC

Sports lighting

#041123-MSL
Maturity Date: 6/16/2027

Sourcewell
Awarded Contract

Products & Services | Documents | Contact Information

Products & Services

Sourcewell contract 041123-MSL gives access to the following types of goods and services:

- Light-Structure System™ lighting
- SportsCluster® lighting system
- Total Light Control - TLC for LED™ technology
- Control-Link® control system
- Mini-Pitch System™ modular sports solution
- Communication-Structure System™ complete system
- Contract accepted in Canada

Ready to move forward?

Our dedicated team is here to help you request a quote, ask a contract question, or learn more about cooperative purchasing.

Request a quote or ask a question

Call 877-585-9706

Register for an account

Simply complete the online application, contact our dedicated team, or call 877-585-9706.

Search Suppliers & Contracts

General Contracts

IDIQ Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

©2026 Sourcewell. All rights reserved.

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

December 23, 2025

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2022-135, 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, 2026**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2023-135.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.* Any such vendor shall also comply with Section 41-16-51(a)(16)d, *Ala. Code* 1975 when applicable. Further, all such purchases must comply with the requirements of *Uniform Guidance*.

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.

Attention Counties and Municipalities:

Please be advised, this letter authorizes the purchase of materials or equipment that are otherwise part of a contract for "public works," as defined in Section 39-2-1(6), *Ala. Code*

1975, as long as the remaining portion of the public works project is subject to the requirements of Title 39, even if the remaining portion of the project would involve an amount less than $100,000 as a result of the exclusion of the purchase of the materials or equipment. See Section 39-2-2(m)(1) and (2), *Ala. Code* 1975, as amended by Act 2023-497.

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

Sincerely,



Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Kathlyn Scott, Director of Pensions

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
Police and Fire Pension 2.5 percent COLA for retirees.

Amount of Contract:

Funding Source
80008000.40100

ATTACHMENTS:
1. Council Resolution.COLA10.2026

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

RESOLUTION

Sponsored by: Mayor Cheriogotis

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City of Mobile agrees to provide a one-time cost-of-living adjustment for those certain classes of pensioners of the Police and Firefighter's Retirement Plan as detailed below:

Retirees:

For retirees who retired prior to October 1, 1977;
2.5%

For retirees who retired during the period of October 1, 1977, through April 14, 1985;
No increase

For retirees who retired during the period April 15, 1985, through September 30, 2026;
2.5%

For retirees actively participating in the Deferred Retirement Option Program (DROP);
2.5%

Beneficiaries:

For widows of retirees who retired prior to April 14, 1985 ("$150 widows" only);
2.5%

For widows/beneficiaries whose benefit began during the period April 15, 1985, through September 30, 2026; and
2.5%

BE IT FURTHER RESOLVED that the cost-of-living adjustment will become effective October 1, 2026.

Adopted:

City Clerk

CAPITAL CONTRACT SUMMARY SHEET

NA

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Carleen Stout, Dep Dir-Real Estate/Asset Mgmt

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
The agreement authorizes the contractor to conduct inspection, service, and perform preventative maintenance of elevators and escalators at various locations throughout the City.

Amount of Contract:
$750,924.00

Funding Source
Convention Center: 60806080-42200
Cruise Terminal: 60206020-42150
Other Locations: 10043035-42150
National Maritime Museum: 10044020-42140
Mobile Arena: TBD

ATTACHMENTS:
1. Resolution Kone Inc.
2. SC-022-26 Contract Packet revised 7.27.26

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

RESOLUTION

Sponsored by: Mayor Spiro N. Cheriogotis

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

Name of Company:	Kone Inc.
Project Name:	Service Contract – Various Locations – Elevator and Escalator Inspection, Service, & Preventive Maintenance (3-Year Service Contract Agreement)
Project Number:	SC-022-26
Amount:	$ 184,132.00 – FIRST YEAR ONLY 276,468.00 – SECOND YEAR ONLY 290,324.00 – THIRD YEAR ONLY $ 750,924.00 – TOTAL AMOUNT OF CONTRACT

Adopted:

_____

City Clerk

SERVICE CONTRACT AGREEMENT BETWEEN CITY OF MOBILE AND CONTRACTOR FOR A STIPULATED SUM (HEREINAFTER "AGREEMENT")

BETWEEN the Owner:	**CITY OF MOBILE** **205 Government Street** **P. O. Box 1827** **Mobile, Alabama 36633**
And the Service Contractor:	**KONE Inc.** **30604 SGT. E. I. "Boots" Thomas Dr.** **Spanish Fort, Alabama 36527**
City Business License No.:	**336850**
City of Mobile Vendor No.:	**273592**
State of Alabama Business Entity No.:	**000-854-806**
For the following Project:	**SERVICE CONTRACT – VARIOUS LOCATIONS – ELEVATOR AND ESCALATOR INSPECTION, SERVICE, & PREVENTIVE MAINTENANCE**
	VARIOUS CITY OF MOBILE LOCATIONS
	PROJECT NUMBER: SC-022-26

AGREEMENT BETWEEN CITY OF MOBILE AND CONTRACTOR

THIS AGREEMENT is made and entered into as of the date on which last party executes this agreement (the "Effective Date"), by and between City of Mobile, a political subdivision of the State of Alabama, hereinafter referred to as the "City" and KONE Inc., hereinafter referred to as "Contractor" or "Service Contactor".

This Agreement, including its Exhibits A, B, C, D, attached hereto, all incorporated herein, represents the entire agreement between Contractor and City with respect to the subject matter hereof and supersedes all prior agreements, negotiations, or understandings between the parties in any way relating to the subject matter of this Agreement. Contractor and City acknowledge having read and understood this Agreement and hereby agree to be bound by its terms and conditions.

WHEREAS, the City developed the detailed Scope of Work for SC-022-26; and,

WHEREAS, the City evaluated and found the Contractor qualified to perform the necessary services, and Contractor's services are currently available to the City through the Omnia Partners cooperative program, Contract 2019001564 and EV2516, for the full continuation of the contract, in accordance with Ala. Code 41-16-51(a)(15); and,

WHEREAS, the Contractor has reviewed the services required pursuant to the Agreement and is qualified, willing and able to provide and perform all such services in accordance with its terms.

NOW, THEREFORE, the City and the Contractor, in consideration of the mutual covenants contained herein, agree as follows:

1.0 CONTRACTOR'S SERVICE

1.1 The Contractor agrees to diligently provide all materials, services and labor for the performance for the SERVICE CONTRACT – VARIOUS LOCATIONS – ELEVATOR AND ESCALATOR, INSPECTION, SERVICE, & PREVENTIVE MAINTENANCE (the "Project"), in accordance with the Scope of Work made part of this Contract as Exhibit A, attached hereto and incorporated herein. All work and labor shall be done in accordance with the plans and specifications on file with the City and are incorporated herein by reference.

2.0 TERM

2.1 This Contract shall commence immediately upon execution by both the City and the Contractor and shall continue through the completion of the Project, in accordance with Exhibit B, Pricing Sheet, attached hereto and incorporated herein.

2.2 The term of the Contract shall extend for One (1) year from the date of the Notice to Proceed with the option

to renew for Two (2) additional one-year terms, by notifying the Service Contractor not less than Thirty (30) days prior to the expiration date of the preceding term. The City of Mobile shall have the right to extend the Contract at the end of the third year (2nd Additional Term) at the rates listed in Year 3, Schedule of Values, for a period not to exceed Sixty (60) calendar days. The Work shall commence on the date of written Notice to Proceed, issued by the City.

3.0 COMPENSATION AND PAYMENT OF CONTRACTORS SERVICE

3.1 The City shall pay the Contractor for the services rendered hereunder and completed in accordance with the terms and conditions of this Contract an amount not to exceed $750,924.00 for the entire Project in accordance with Exhibit B attached hereto and incorporated herein OR, upon the completion and acceptance thereof by the City or its duly authorized agent. The contract price may include a contingency amount for unanticipated work within the scope of the agreement and may only be authorized at the discretion of the City's Director of Real Estate Asset Management, Carleen Stout-Clark or designated representative.

3.2 Notwithstanding the preceding, Contractor shall perform no work under this Contract until receipt of a notice to proceed. Contractor acknowledges and agrees that no minimum amount of work is guaranteed under this Contract and City may elect to issue no notice to proceed. If a notice is issued, the City reserves the right to amend, reduce or cancel the notice in its sole discretion.

3.3 The City's performance and obligation to pay under this Contract is contingent upon an appropriation by the City Council or by grant award. In the event funds are not appropriated or approved for any fiscal year, this agreement shall terminate upon notice to Contractor. The City shall promptly notify the Contractor if the necessary appropriation is not made.

4.0 METHOD OF PAYMENT

4.1 The City shall pay the Contractor through payment issued by City upon receipt of the Contractor's invoice and written approval of same by the City's Deputy Director of Real Estate Asset Management, Chad Holm indicating that services have been rendered in conformity with this Contract.

4.2 The Contractor shall submit invoices for payment to the City for those specific services provided pursuant to Exhibit B, Pricing Sheet, attached hereto and incorporated herein.

4.3 The Contractor's invoices shall be in a form satisfactory to the Deputy Director of Real Estate Asset Management, Chad Holm who shall initiate disbursements. The Contractor is responsible for providing all necessary documentation that may be required by the City.

5.0 ADDITIONAL SERVICES

5.1 No changes to this Contract or the performance contemplated hereunder shall be made unless the same are in writing and signed by both the Contractor and the City's authorized agent.

5.2 If the City's Deputy Director of Real Estate Asset Management, Chad Holm requires the Contractor to perform additional services related to this Contract then the Contractor shall be entitled to additional compensation based on the Pricing Sheet as amended to the extent necessary to accommodate such additional work. The additional compensation shall be agreed upon before commencement of any additional services or changes and shall be incorporated into this Contract by written amendment. The City shall not pay for any additional service or work performed before a written amendment to this Contract is executed by the City and the Contractor.

Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Contractor, the Contractor shall not be entitled to additional compensation.

6.0 LIABILITY OF CONTRACTOR

6.1 To the fullest extent permitted by law, Contractor covenants to release, defend, indemnify, hold harmless, protect, and exonerate both the City and its agents, employees, and representatives, from and against any and all liability, claims (direct and indirect), damages, losses, suits, actions, demands, liens, arbitrations, administrative proceedings, awards, judgments, expenses, costs, and attorneys' fees pertaining to personal injury, bodily injury, death, damage to or destruction of property (including any loss of use), economic loss or damage, labor disputes, safety requirements, performance or non-performance of obligations, certifications, property rights of third parties, sickness or disease, which (1) are caused in whole or in part by the Contractor (herein defined to include but not be limited to Contractor's owners, employees, agents, representatives, subcontractors, suppliers, and invitees or other third parties connected with the Contractor as well as the agents or employees of any of them), or (2) arise out of or are related to work undertaken or to be performed by the Contractor, or (3) arise out of or are related to any other act or omission relating to the Contractor, the Contract, the work under the Contract or otherwise undertaken by the Contractor as defined in the parenthetical of (1) above. It is the specific and express intent of the parties to the contract for the foregoing covenants and indemnity obligations to apply to the fullest extent permitted by applicable law, regardless of whether the liability is caused in whole or in part by a party indemnified hereunder, and whether said liability be caused by, or arise out of, any joint, concurrent, or contributory negligence of a party indemnified hereunder. The contractor agrees it is not a design professional within the meaning of § 41-9A-3, Ala. Code (1975).

6.2 This section of the Agreement will survive the expiration or termination of the Agreement.

7.0 CONTRACTORS INSURANCE

7.1 Contractor shall procure and maintain insurance as specified in Exhibit C, City of Mobile Insurance Requirements, attached hereto and made a part of this Agreement.

8.0 RESPONSIBILITIES OF THE CONTRACTOR

8.1 The personnel assigned by the Contractor to perform the services of this Contract shall comply with the terms set forth in this Contract. The Contractor shall ensure that all key personnel, support personnel, and other agents are fully qualified and capable to perform their assigned tasks. Any change or substitution to the Contractor's key personnel must receive the City's Department Head's written approval before said changes or substitution can become effective.

8.2 The Contractor agrees to respond to communication from the City within three working days unless a shorter response time is specified by the City.

8.3 The Contractor warrants that it has not employed or retained any company or person (other than a bona fide employee working solely for the Contractor), to solicit or secure this Contract and that he has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the Contractor; any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of this Contract.

8.4 Contractor agrees that it and its employees shall communicate with City employees and members of the public in a civil manner. All aspects of a Contractor's performance, including complaints received from City employees or members of the public, may impact the City's decision to renew or terminate this Contract in accordance with the provisions contained herein. The City further reserves the right to suspend or debar the

Contractor from consideration for award of future contracts in accordance with Alabama competitive bid law if the Contractor does not abide by the terms of this contract.

8.5 The Contractor shall comply with all federal, state, and local laws, regulations and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Contract.

8.6 The Contractor shall maintain books, records, documents, and other evidence directly pertaining to or connected with the services under this Contract which shall be available and accessible at the Contractor's offices for the purpose of inspection, audit, and copying during normal business hours by the City, or any of its authorized representatives.

8.7 The Contractor is, and shall be, in the performance of all work, services and activities under this Contract, an independent contractor. Contractor is not an employee, agent, or servant of the City and shall not represent itself as such. All persons engaged in any work or services performed pursuant to this Contract shall at all times, and in all places, be subject to the Contractor's sole direction, supervision and control. The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the City shall be that of an independent contractor and not as employees of the City. The Contractor shall be solely responsible for providing benefits and insurance to its employees.

9.0 TIME FOR PERFORMANCE

9.1 Time is of the essence in the performance of this Contract. The Contractor specifically agrees that contract time will begin on the date the Notice to Proceed is issued. Contractor also agrees no work will begin prior to such date.

10.0 FORCE MAJEURE

10.1 The Contractor specifically agrees that all work performed under the terms and conditions of this Contract shall be completed within the time limits as set forth herein, or as otherwise identified in the City's purchase order or specified by the City's Department Head, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" shall be deemed to be any cause affecting the performance of this Contract arising from or attributable to acts, events, omissions or accidents beyond the reasonable control of the parties.

11.0 OBLIGATIONS OF THE CITY

11.1 City shall designate a Department Head or other person to act as City's representative with respect to this Agreement. Such person will have authority to transmit instructions, receive information, and interpret and define City's policies and decisions regarding the scope of services.

11.2 City shall furnish to Contractor all applicable information and technical data in City's possession or control reasonably requested by Contractor for the proper performance of the Services.

11.3 The City's Designated representative will do all things necessary to properly administer the terms and conditions of this Agreement, including, but not limited to: 1. Review of all Contractor payment requests for approval or rejection. 2. Periodic reviews of the work of the Contractor as necessary for the completion of the Contractor's services during the period of this Agreement.

11.4 The City shall not provide any services to the Contractor in connection with any claim brought on behalf of or against the Contractor.

12.0 TERMINATION

12.1 The City shall have the right at any time upon thirty (30) calendar day's written notice to the Contractor to terminate the services of the Contractor. The City shall pay to the Contractor and the Contractor shall accept as full payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

12.2 Any failure of the Contractor to satisfy the requirements of this Contract, as documented by the Department Head, shall be considered a default of the Contract and sufficient reason for termination. 1. For defaults that are curable (as determined by the City), the Contractor shall be notified in writing by the City and shall have an opportunity to cure such default(s) within ten (10) working days after notification. 2. For defaults that are not curable (as determined by the City), notice of the termination date shall be given as deemed appropriate by the City.

12.3 In the event the City's termination of this Contract for default is in any way deficient, at the option of the City such termination shall be deemed to be a termination for convenience pursuant to Section 12.1 above.

12.4 The parties may mutually agree to terminate this Contract. Such termination shall be evidenced by a notice issued by the City. The City shall pay to the Contractor and the Contractor shall accept as payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

12.5 In the event that the Contractor has abandoned performance under this Contract, then the City may terminate this Contract upon three (3) calendar day's written notice to the Contractor indicating its intention to do so. Payment for work performed prior to the Contractor's abandonment shall be as stated above. Contractor shall have one hundred and eighty (180) days to submit invoices. Invoices submitted after one hundred and eighty (180) days may not be accepted for payment.

12.6 The Contractor shall have the right to terminate services only in the event of the City failing to pay the Contractor's properly documented and submitted invoice within ninety (90) calendar days of the approval by the City's Department Head, or if the Project is suspended by the City for a period greater than ninety (90) calendar days.

12.7 After consultation with and written Notice to the Contractor providing a reasonable opportunity to cure, the City shall have the right to refuse to make payment, in whole or part due to: 1. The quality of a portion, or all, of the Contractor's work not performed in accordance with the requirements of this Contract; 2. The quantity of the Contractor's work not delivered or performed as represented in the Contractor's Payment Request, or otherwise; 3. Claims made, or likely to be made, against the City, or its property; 4. Damages to the City or a third party caused by Contractor; 5. The Contractor's failure or refusal to perform any other obligation under this Contract.

13.0 DISPUTE RESOLUTION

13.1 In the event of a dispute or claim arising out of this Agreement, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Mobile, Alabama, with the parties sharing equally in the cost of such mediation.

13.2 In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.

13.3 Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Mobile, Alabama, or where proper subject matter jurisdiction exists in the United States District Court for the Southern District of Alabama. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.

13.4 Contractor agrees to waive all rights to trial by jury for any litigation undertaken concerning this Agreement

13.5 This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Alabama without regard to its conflict of laws principles.

13.6 Unless otherwise agreed in writing, the Contractor shall be required to continue its services and all other obligations under this Agreement during the pendency of the claim or dispute, including, but not limited to, the actual period of mediation or judicial proceedings.

14.0 CONTRACTOR WARRANTY

14.1 All products provided under this Contract shall be new and of the most suitable grade for the purpose intended.

14.2 If any product delivered does not meet performance representations or other quality assurance representations as published by manufacturers, producers or distributors of the products or the specifications listed in this Contract, the Contractor shall pick up the product from the City at no expense to the City. The City reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship or manufacturing or shipping damage. In such case, the Contractor shall refund to the City any money which has been paid for same.

14.3 Contractor warrants that the products under normal use and service will be free from material defects in materials and workmanship. In the event Contractor's standard product warranty is for a period of time longer than that stated above, this warranty shall be extended to that longer duration.

14.4 All services will be performed (i) by qualified personnel in a professional and workmanlike manner, consistent with industry standards, (ii) in accord with the performance specifications, scope of work and terms and conditions set forth in this agreement, (iii) with due care and in accord with applicable laws and regulations including all laws and regulations relating to the scope of work in the agreement, health, safety and the environment, fair labor practices, unlawful discrimination and immigration, and (iv) in accord with generally prevailing industry standards. Upon City providing notice to Contractor as set out in a reasonably detailed written notice to cure any non-conformance within thirty (30) days of occurrence, Contractor agrees to re-perform the services to achieve commercially reasonable conformance with this warranty.

15.0 SUSPENSION/STOP WORK ORDER

15.1 The REAM Director or Deputy Director, may at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract. Any order shall be identified specifically as a stop work order issued pursuant to this clause. This order shall be effective as of the date the order is delivered to the Contractor. Upon receipt of such an order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. The Contractor shall not resume work unless specifically so directed in writing by the City. The Director or Deputy Director shall take one of the following actions:

1. Cancel the stop work order; or 2. Terminate the work covered by the order; or 3. Terminate the Contract in accordance with provisions contained in Section 12.1.

15.2 In the event the City of Mobile determines not to direct the Contractor to resume work, the stop work order may be converted into a notice of termination for convenience pursuant to Section 12.1. The notice period for such termination shall be deemed to commence on the date of issuance of the stop work order. In the event the City does not direct the Contractor to resume work within ninety (90) days, the Contractor may terminate this Contract.

16.0 NOTICES

16.1 The City of Mobile Authorized Agent, authorized to act on the City's behalf with respect to the Project, Director of Real Estate Asset Management Carleen Stout-Clark or the Director's designated representative, Deputy Director of Real Estate Asset Management, Chad Holm.

16.2 Any notices of any nature, whatsoever, including but not limited to notice of termination or default shall be sufficient if sent by parties via United States Certified mail, postage paid, or via nationally recognized delivery service, to the address listed below:

CITY:
City of Mobile Building Services
c/o: Chad Holm
City's Authorized Agent
205 Government St.
P.O. Box 1827
Mobile AL 36633-1827

CONTRACTOR:
KONE Inc.
c/o Kerry Dupree
Contractor's Authorized Agent
30604 SGT. E. I. "Boots" Thomas Dr.
Spanish Fort, Alabama 36527
(251)661-7516

16.3 Any change in the City's Department Head or the Contractor's Authorized Agent will be promptly communicated by the party making the change.

17.0 DEFAULT/ BREACH

17.1 Default. Default, for purposes of this contract, shall include, but is not limited to, any of the following: 1) failure to perform the work or provide the services in accordance with the terms of the contract, 2) failure to meet established deadlines or schedules, 3) substandard or non-compliant work or services, 4) failure to comply with applicable laws, regulations, or permits, including state and federal law, local ordinances and any federal grant requirements, 5) failure to make payments to subcontractors or suppliers, 6) failure to communicate adequately with the City regarding progress or issues, 7) unauthorized assignment or transfer of the contract without prior written consent from the City, 8) failure to correct deficiencies after receiving written notice from the City, 9) misrepresentation or falsification of information provided in contract proposals or during performance,10) failure to maintain required insurance coverage, 11) use of unapproved subcontractors or failure to supervise subcontractors adequately, 12) unauthorized use of City property, equipment, or resources, 13) failure to comply with safety standards, resulting in hazardous conditions or

accidents, 14) violation of confidentiality or data protection requirements outlined in the contract, 15) breach of warranties related to the quality, fitness, or compliance of goods or services provided, 16) failure to provide required reports, documentation, or certifications within specified timelines, 17) delays caused by inadequate staffing, equipment, or materials, 18) failure to replace defective or non-compliant materials or equipment within a reasonable time-frame, 19) violation of environmental regulations, including improper disposal of hazardous materials, 20) failure to cooperate with City inspectors, auditors, or other designated officials during site visits or reviews, 21) failing to comply with written directives from the City to correct specific issues or deficiencies, 22) subcontractor abandonment or unauthorized substitution of key personnel, 23) unauthorized cessation of work or delays caused by disputes with subcontractors, 24) breach of intellectual property rights, including unauthorized use of copyrighted or proprietary materials, 25) misuse of funds allocated for specific tasks or deliverables, 26) failure to meet minority, small business, or other subcontracting goals as specified in the contract, 27) failure to maintain adequate security measures for sensitive information or physical assets, 28) failure to address health and safety violations that result in injury or property damage, 29) providing false claims for payments, reimbursements, or change orders, 30) failing to meet requirements for workforce certifications or qualifications outlined in the contract, 31) failure to disclose debarment or loss of required license.

18.0 EFFECT OF DEFAULT

18.1 Upon the occurrence of default, City shall have rights which include but are not limited to (i) the right to keep this Contract in effect and sue Contractor for all damages caused by the default and recover the cost thereof; (ii) the right to cure any such default by Contractor and to recover any damages caused thereby; and (iii) the right to terminate this Contract either as to the entire Project or part thereof, in either case by giving Contractor written notice of such termination. In the event of termination of this Agreement by the City because of the Contractor's default or breach, the City may take possession of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Project by whatever method and means City may select subject to its obligation to reasonably mitigate.

19.0 WITHHOLDING PAYMENT DUE

19.1 Default by Contractor shall excuse any obligation of City to pay compensation or sums otherwise due Contractor under the agreement. City may withhold any and all sums due if there has been a default or breach by Contractor of any provision of this agreement**.**

20.0 CURE PLAN

20.1 If Contractor fails to comply with any material provision of this agreement, the City may issue a written notice requiring Contractor to submit a corrective action plan (CAP) within such time as City directs. If Contractor fails to provide an acceptable CAP or does not cure the breach within the time frame specified, the City may invoke additional sanctions or terminate this Agreement.

21.0 EFFECT OF DEFAULT ON FUTURE COMPETITIVE BIDDING

21.1 Failure by the Contractor to perform in accordance with the terms, conditions, and specifications of this agreement, including but not limited to failure to complete work within the specified time frame, failure to meet quality or safety standards, or abandonment of the project, and any other breach as defined herein, may be considered by City in evaluating the Contractor's status as a 'responsible bidder' as defined under Alabama law in future competitive bid determinations within the parameters of acceptable evaluation.

22.0 PEER REVIEW/VALUE ENGINEERING

22.1 The City reserves the right to engage independent experts to conduct peer reviews or value engineering analyses of the Project at any stage. Contractor shall cooperate fully by providing necessary documentation and access. If the peer review identifies opportunities for cost savings or performance improvements without compromising safety or quality, Contractor shall implement such recommendations as directed by the City, subject to equitable adjustments if necessary.

23.0 ANTI-BOYCOTT

23.1 Contractor agrees 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 the State of Alabama can enjoy open trade within the meaning of Alabama Code 41-16-5.

24.0 NON-DISCRIMINATION

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

25.0 COMPLIANCE WITH IMMIGRATION LAW

25.1 By signing this contract, the contracting parties affirm, for the duration of the Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Pursuant to Alabama Code (1975) Section 31-13-9, if Contractor employs one or more employees within the State of Alabama, Contractor shall provide documentation establishing that Contractor is enrolled in the attached Exhibit D, *E-Verify* program. 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.

26.0 MISCELLANEOUS

26.1 This Agreement constitutes the sole and complete understanding between the parties and supersedes all agreements between them, whether oral or written with respect to the subject matter. No Amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.

26.2 The language of this Agreement shall be construed, in all cases, according to its fair meaning and not for or against any party hereto.

26.3 The parties hereto do not intend nor shall this Agreement be construed to grant any rights, privileges or interest to any third party.

26.4 Time is of the essence with regard to each and every aspect of the Contractor's performance under this Contract.

26.5 The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

26.6 If the Contractor is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder**.**

26.7 The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.

26.8 If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding on each party.

26.9 The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.

26.10 Neither the City's review, approval or acceptance of, nor payment for, the services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

26.11 Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.

26.12 In the event of conflicts or inconsistencies between the provisions of this agreement and those in any attachment or Exhibit hereto, then the provisions of this agreement will take precedence and be applicable, binding and enforceable.

26.13 Preparation of Agreement. All provisions of this Agreement have been subject to full and careful review by and negotiation between Contractor and City. Each such party has availed itself of such legal advice and counsel as it, respectively, has deemed appropriate. The parties hereto agree that neither one of them shall be deemed to be the drafter or author of this Agreement, and in the event this Agreement is subject to interpretation or construction by a court of law or panel of arbitration, such court or panel shall not construe this Agreement or any portion hereof against either party as the drafter of this Agreement.

26.14 Entire Agreement. This Agreement embodies the entire agreement and understanding between the parties pertaining to the subject matter of this Agreement, and supersedes all prior agreements, understandings, negotiations, representations and discussions, whether verbal or written, of the parties pertaining to that subject matter.

26.15 Binding Effect. The provisions of this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

26.16 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.

26.17 Amendment and Waiver. This Agreement may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provisions of this Agreement to the extent such provision is for the benefit of the waiving party. No action taken pursuant to this Agreement shall be deemed to constitute a waiver by that party of any other party's compliance with provisions of this Agreement. No waiver by any party of a breach of any provision of this Agreement shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

26.18 Attorney's Fees and Costs. If the City is required to take legal action to enforce this contract, the contractor agrees to reimburse the City for all reasonable attorney's fees and associated costs incurred.

26.19 Non-Waiver of Rights. Failure by the City to enforce any provision of this contract shall not be deemed a waiver of its rights to enforce any other provision or the same provision in the future.

26.20 Sovereign Immunity. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunity by the City, its officials, or employees. All defenses and limitations of liability provided by law remain fully applicable.

26.21 Non-Assignment. Contractor shall not transfer or assign this Service Contract or any of the rights or privileges granted herein without the prior written consent of the City, which such consent shall be granted or denied solely at the City's sole discretion.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year last written below.

CITY OF MOBILE, A Municipal Corporation

OWNER: City of Mobile

_____
Signature

Spiro N. Cheriogotis
Mayor, City of Mobile

SERVICE CONTRACTOR

_____
Signature

KONE Inc.

John L. Muncie General Manager
Printed Name and Title

(Corporate Seal if applicable)

ATTEST:

_____
City Clerk

STATE OF ALABAMA
COUNTY OF MOBILE
Before me, the undersigned a Notary Public in and for said County and State, personally appeared John L. Muncie as G.M. of KONE Inc and after being duly sworn, did depose and say that he, as such officer and with full authority, signed the above and foregoing voluntarily as the act of _____.
Sworn to and subscribed for me this 10th day of July, 2026.

Vicki Bushey
NOTARY PUBLIC
STATE OF ALABAMA AT-LARGE
My Commission Expires: 12-16-2028

STATE OF NOTARY PUBLIC ALABAMA
VICKI BUSHEY
My Commission Expires
December 16, 2028

END OF SECTION

SERVICE CONTRACT – VARIOUS LOCATIONS – ELEVATOR AND ESCALATOR INSPECTION, SERVICE, & PREVENTIVE MAINTENANCE
SC-022-26

June 15, 2026

1. GENERAL REQUIREMENTS

A. Scope of Work: Work to be performed by the Service Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, equipment, supplies, and all associated travel time and expenses required to complete service and preventive maintenance repairs of all City of Mobile elevators, escalators, and lifts as listed in Attachment A – Locations, and as required for the continuous and efficient operation in accordance within the terms of this Contract.

B. Coordination: Coordinate all work with the City of Mobile, Building Services Department, Service Contract Administrator or other authorized representatives. All work shall be scheduled to minimize the disturbance and interruption of elevator services to the individual department and public.

C. Quality Assurance: For all work performed under this Section, use only skilled, certified technicians who are thoroughly trained and experienced in maintaining the type of equipment listed. Technicians shall be properly supervised.

Use products manufactured by companies regularly engaged in the business of manufacturing elevator equipment for the type of elevators and escalators, as specified.

Service Contractor shall have a branch office located within the Mobile, Alabama metropolitan (Mobile or Baldwin Counties) staffed by a technician or technicians as specified within this Section, with the ability to respond to an emergency call.

Service Contractor shall have at least 3 years' experience in maintaining the type of equipment listed.

D. Submittals:

Inspections/Service Reports:
At the completion of each service call, the Service Contract technician shall complete an inspection/service report indicating all items inspected, items repaired, items requiring a follow up inspection or repair, and any item requiring service that is not covered under the terms of this Contract. All invoices for payment shall include a copy of all Inspection/Service Reports covered under that invoice before payment is processed.

The Service Contractor shall immediately notify the Service Contract Administrator if any deficiency is observed, whether covered under this Contract or not, that could endanger life or result in a malfunction of the equipment.

2. SCOPE OF SERVICE:

Service Contractor agrees to accept all elevators and escalators in "as is" condition.

A. Scheduled Maintenance: Service Contractor shall perform monthly maintenance visits to examine, maintain, adjust, lubricate elevator, escalator, and handicap lift components. Scheduled maintenance shall include:

1) Adjustments: All components such as brakes, cables, drive equipment, escalator chains, gears and all safety devices, and doors shall be adjusted within manufacture's recommended specification limits. All fluids should be maintained at the proper levels, according to

manufacturer's recommendations.

2) Cleaning: Complete and continued cleaning of all parts of elevator and escalator equipment and all areas in which the equipment is operating such as elevator machine room, hoist way pits, cars, separator beams, guide rails, drip pans, escalator handrail, drive components, steps, chains, and gear cases.
3) Lubrication: All moving parts shall be lubricated with the appropriate quantities of manufacturer's recommended lubricant, and per the manufacturer's recommended frequencies.
4) Additional Maintenance: Any additional maintenance not specifically mentioned in this Scope of Work, but required for proper functioning of elevators and escalators, should be provided.

B. Repair or Replacement of Components: When components are worn beyond a safe level of dependable service, the Service Contractor shall repair or replace the defective components in accordance with the following:

Components Covered Under this Contract: Service Contractor shall repair or replace defective components as listed below at no charge to the Owner.

1) Hydraulic Elevators

a) Maintenance Control Program (MCP): Service Contract shall comply with all MCP guidelines by providing and maintaining a physical copy on site for each unit at no cost to the City.
b) Relay Logic Control Systems: All control systems components.
c) Microprocessor Control Systems: All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.
d) Power Units: Pump, motor, valves, and all related parts and accessories.
e) Hydraulic System Accessories: Exposed piping, fittings accessories between the pumping unit and the jack, jack packing, hydraulic fluid, and any heating or cooling elements installed by the original equipment manufacturer for controlling fluid temperature.
f) Car Equipment: All elevator control system components on the car.
g) Wiring: All elevator control wiring and all power wiring from the elevator equipment input terminal to the motor.
h) Hoistway and Pit Equipment: All elevator control equipment and buffers.
i) Rails and Guides: Guide rails, guide shoe gibs, and rollers.
j) Door Equipment: Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.
k) Manual Freight Door Equipment: Switches, retiring cam, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counterbalancing equipment.
l) Power Freight Door Equipment: Controller, relays, contractors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.
m) Signals and Accessories: Car operating panels, hall push buttons stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment, all other signals, and accessories facilities furnished and installed as an integral part of the elevator equipment, and re-lamping of signal fixtures.

2) Traction Elevators

a) Maintenance Control Program (MCP): Service Contract shall comply with all MCP guidelines and provide a physical copy on site for each unit maintained.
b) Relay Logic Control Systems: All control systems components.

c) Microprocessor Control Systems: All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.
d) Geared/Gearless Machines: All geared and gearless machine components.
e) Ropes: Hoist ropes, governor ropes, and compensation ropes.
f) Car Equipment: All elevator control system components on the car.
g) Wiring: All elevator control wiring and all power wiring from the elevator equipment input terminal to the motor.
h) Hoistway and Pit Equipment: All elevator control equipment, car and counterweight buffers, overspeed governors, governor tension sheave assemblies, and can and counterweight safeties.
i) Rails and Guides: Guide rails, guide shoe gibs, and rollers.
j) Door Equipment: Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.
k) Manual Freight Door Equipment: Switches, retiring cam, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counterbalancing equipment.
l) Manual Freight Door Equipment: Switches, retiring cam, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counterbalancing equipment.
m) Signals and Accessories: Car operating panels, hall push buttons stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment, all other signals, and accessories facilities furnished and installed as an integral part of the elevator equipment, and re-lamping of signal fixtures.

3) **Escalators:** Check the general operation of the escalator, adjust and lubricate the components listed below:
a) Maintenance Control Program (MCP): Service Contract shall comply with all MCP guidelines and provide a physical copy on site for each unit maintained.
b) All control system components.
c) All drive machine components, the gear case should be drained and flushed as needed to remove sediment and grit and refilled with new oil.
d) All control wiring and all power wiring from the equipment input terminals to the motor.
e) Handrail and all handrail drive components.
f) Missing step detector, handrail speed detector, handrail inlet switches, step up thrust inlet switches, combplate impact device, skirt switches, pit and motor stop switches, access cover switches, out of level step switches, emergency stop and inspection switches, alarm on the stop switch cover, broken step chain switches, key start switches, and brake temperature switch.
g) All step chains, guidance and alignment components and demarcation lights. Balustrades and decks should be examined and aligned, adjusted and fastened as needed.

4) Handicapped Lift/Other
a) Maintenance Control Program (MCP): Service Contract shall comply with all MCP guidelines and provide a physical copy on site for each unit maintained.
b) Oil and lubricated every six months to ensure smooth and quiet operation.

Components NOT covered as listed above: If the Service Contractor determines that there are parts or equipment needing repair or replacement that are NOT covered under the terms of this Contract, the Service Contractor shall provide the Service Contract Administrator with a list of parts, equipment and/or services required. Service Contract Administrator shall make provisions to obtain the necessary parts/equipment and authorize service in accordance with City of Mobile Purchasing and State of

Alabama Bid Law requirements.

All defective components covered under the terms of this Contract shall be repaired or replaced as required, with minimal delay and inconvenience to the individual department or general public.

All defective components to be replaced by Service Contractor shall be inspected by the Service Contact Administrator prior to being removed from the work site.

B. Testing: Service Contractor shall test monthly for proper operation of all safety features of elevators, including Fire Department service and other special controls.

Service Contractor shall test annually for the following:

1) Examine all safety devices and governors.
2) Test the car balance.
3) Perform a load test of the safety mechanisms, overhead speed governors and counterweight buffers.
4) Test emergency phone for monitor.

The testing of safeties on all traction elevators shall be in accordance with Rule 1001-4A of the American National Standard Safety Code (ANSI, A17-1-2971).

Basic Performances Requirements: Electrical elevators shall be adjusted to meet established performance standards and Service Contractor shall maintain these standards throughout the performance period of the Contract.

C. Additional Services: Additional services will include services which are supplemental to those listed above.

3. EXCLUSIONS FROM SCHEDULED MAINTENANCE SERVICES

A. Scheduled Maintenance Services shall not include the maintenance, repair, or replacement of the following:

1) Elevator car enclosures, host way enclosures, host way door panels, frames and sills, and lighting.
2) Hydraulic elevator buried cylinders and piping.
3) Damage caused by act of God or obvious abuse such as vandalism.
4) Obsolete parts/components which are no longer available. Service Contractor shall make every reasonable effort to repair or replace the obsolete part or component. Service Contractor shall notify the Service Contract Administrator, in writing, of an obsolete part or component, describing the reason for the obsolescence declaration and the recommended remedy. Without the obsolescence declaration by the Service Contractor, and approval of the Service Contract Administrator, the part or component will remain the full responsibility of the Service Contractor.

4. PERFORMANCE OF CONTRACTOR

A. General: All work shall be performed in a timely, neat, and orderly manner by skilled and certified/competent elevator/escalator workers. The City may refuse to accept work or workers who do not meet these standards. Service Contractor shall be responsible for any damage caused by its operations and shall repair or replace said damage, as directed by the City, within a reasonable time.

B. Down Time: If an elevator or escalator is inoperative for more than fifteen (15) minutes, the Service Contractor shall post at each entrance a neat and clearly legible sign indicating that the equipment is

inoperable with an "estimated time" that the elevator or escalator will be returned to service. All scheduled down time shall be presented to the City for approval a minimum of forty-eight (48) hours prior to shut down.

Unscheduled down time shall be minimized. Service Contractor shall make every effort to bring the elevators on-line as quickly as possible. The City estimates that the most severe elevator/escalator malfunction will be three (3) days of down time. Outages for routine failures shall be rectified on the same business day as reported by previously approved City personnel.

Immediately upon returning an elevator or escalator to service, the technician shall contact the Service Contract Administrator to inform them that the unit is back in service.

C. Call Backs:

Service Contractor shall provide prompt service in the event of improper functioning of equipment twenty-four (24) hours per day, seven (7) days per week. Call backs performed during regular service hours as described below in **Hours of Work,** shall be performed at **"NO CHARGE"** to the City.

In the event of an emergency call where actual or imminent physical or psychological damage to the user or the equipment, Service Contractor shall provide service within thirty (30) minutes of placement of the call by approved City personnel.

In the event of a non-emergency call, Service Contactor shall provide service within one and one half (1.5) hours of placement of the call by the approved City personnel. A list of approved site personnel will be provided for each location and be updated regularly. Upon approval by the Service Contract Administrator, additional time may be allowed.

Call backs for which the equipment is running upon arrival of the Service Contractor, and for which the Service Contractor is unable to determine a cause of failure shall be at **"NO CHARGE"** to the City.

In the event of a call back to the Mobile, Alabama Cruise Terminal located at 201 South Water Street, Mobile Alabama, 36602, Service Contractor shall be on-site no later that one (1) hour after notification by approved City personnel.

D. Hours of Work:

The City shall not prohibit the Service Contractor from performing work herein during a normal work day. For the purpose of this provision a "normal work day" is defined as Monday through Friday, 8:00am to 5:00pm. If access is necessary at other times due to City requirements, the Service Contractor shall arrange a time with the Service Contract Administrator that is acceptable with the facility where the equipment is located.

Overtime scheduled maintenance IS NOT included in this Agreement. If the Service Contractor "elects" to work overtime hours, no additional compensation will be paid by the City.

For purpose of scheduling service calls and establishing applicable overtime, the Service Contractor shall provide a list of the Service Contractor's declared holidays.

5. RECORDS

A. Maintenance Schedule:

Service Contractor shall submit for approval by the City, a proposed maintenance schedule within ten (10) days after award of the Contract. The maintenance schedule shall include all buildings covered under this Contract and shall specify dates of service to assure adequate planning an execution of the

Work in this Scope.
The Service Contract Administrator shall review the maintenance schedule with the appropriate City departments and revise as required. All regular maintenance work shall be in accordance with the approved schedule. Any change shall be approved in advance by the Service Contract Administrator.

The work scheduled shall be designed for each type of equipment to be serviced, such as hydraulic elevators, electric elevators/escalators, lifts, and shall conform to the manufacturer's recommended practice for the specific equipment concerned. The schedule shall show the type and frequence of the service and lubrication proposed by the Service Contractor for the duration of the Contract.

Service Contractor shall keep the work schedule on display in each equipment room and perform regular maintenance service. The posted schedule shall be of the chart type which shall be initialed by the Service Contractor when each scheduled inspection is performed.

B. Submittals

Inspection/Service Reports: At the completion of each service call, the Service Contract personnel shall complete an inspection/service report indicating all items inspected, items repaired or corrected, items requiring a follow up inspection or repair, and any item requiring service that is NOT covered under the terms of this Contract. ALL such reports shall be approved and signed by the Service Contract Administrator. All inspection/service reports shall be included with, or prior to, any invoice payment.

The Service Contractor shall immediately notify the Service Contract Administrator if any deficiency is observed, whether covered under this Contract or not, that could endanger life or result in a malfunction of equipment.

C. Wiring and Construction Drawings

All changes in wiring or circuitry made by the Service Contractor shall be properly recorded on a "Wiring and Construction Drawing" supplied by the City and shall include date of change and the name of person making changes. Any update shall be included in the MCP as required.

6. STOCK OF MATERIALS

Service Contractor shall have a fully stocked service vehicle with necessary tools, equipment, and commonly required parts for optimal execution of the service contract. This includes an adequate supply of contacts, switch parts, coils, conductors, springs, holders, resistors, relays, lamps, condensers, tubes, transformers, car and call buttons, fuses, lubricants, wiping towels, and other parts which are required for prompt replacement. Service Contractor shall make every effort to have a fully stocked local off-site facility with necessary parts and tools for prompt needed service.

The City reserves the right to inspect Service Contractor's inventory if the City deems such inspection is necessary.

7. MONITORING: Service Contractor shall provide 24 hours per day, seven days a week monitoring of all elevator emergency telephones. Upon receiving an emergency call, Service Contractor shall immediately dispatch service technician and contact Service Contract Administrator or other designated City personnel.

8. CLEANING: At the completion of maintenance work, the Service Contractor shall remove all parts, equipment, tools, debris, and leave work area clean.

9. ADDITIONAL INSPECTION FEES: Contractor agrees that in the event that its failure to complete required repairs results in charges to the City for additional inspections by the State of Alabama Elevator Inspector, Service Contractor shall be obligated to pay such charges and the City shall have the right to deduct

such charges from amounts otherwise owed to Service Contractor.

10. ESCALATOR STATE INSPECTION AND ANNUAL LUBRICATION REVIEW:

Contract shall perform an annual escalator lubrication and safety device review on all City escalators. This review is designed to perform an overall examination, lubrication, and check of the current operation of major components and emergency systems on the equipment . Minor adjustments will also be made, as necessary, if it can be performed during this review. This review shall coincide with the State of Alabama Department of Workforce requirements for an annual inspection. All labor, materials, tools, coordination with representatives for inspection, and supervision shall be included for the six (6) units located at the Mobile Convention Center, two (2) located at the Alabama Cruise Terminal, and the three (3) escalators scheduled to be installed at the Mobile Arena. The Mobile Arena is scheduled to open to the public early 2027.

This review will include:

1. Remove fifteen (15) escalator steps. Clean steps and check for warping, cracks, loose or damaged rollers, loose or damaged step demarcation strips and loose hardware.
2. If the escalator has novatex boards and steel fabricated steps, perform a step inspection for Type A or B cracks on the removed steps. Check novatex boards and adjust as necessary.
3. Lubricated flanges on all steps if applicable.
4. Check brake torque, operation, gap clearance, friction surface wear, brake armature and fastenings.
5. Check comb impact device and gap between combplate impact device and trip arm adjustment screw.
6. Check operation of the motor and gearbox.
7. Check gearbox for oil leaks.
8. Clean air breather as required.
9. Check and torque drive unit mounting bolts to manufacturer's specifications.
10. Check motor couplings and grommets.
11. Check motor cover plate.
12. Check reversing device operation.
13. Check governor over-speed switch if equipped.
14. Check broken drive chain switch if equipped.
15. Check disconnected motor switch if equipped.
16. Lubricate step chain sprocket bearings.
17. Check gear box oil and fill or change if necessary.
18. Check ring gear oil and fill if necessary.
19. Lubricate upper station main bearings.
20. Lubricate motor.
21. Check step sag switch if equipped.
22. Check step lift switch if equipped.
23. Check step upthrust switch if equipped.
24. Check out of level step detectors.
25. Check missing step detectors.
26. Check step chain rollers for damage or wear.
27. Check clearance between lip track and step chain rollers.
28. Check tracks and cross members for worn, damage, or misaligned tracks.
29. Check bridges for wear and lower reversing station for movement. Grease sliding parts if necessary.
30. Check step guidance buttons for wear if equipped.
31. Check step chain tension.
32. Check lower station for movement and chain length.
33. Check handrail for damaged and clean inner and outer surfaces.
34. Clean handrail guides, including newel ends and check for wear.
35. Check alignment of handrail guide joints.
36. Check handrail tension.

37. Check and clean newel end rollers.
38. Check drive chain belt if necessary.
39. Check handrail drive wheel friction surfaces for cracks or wear and clean friction surfaces.
40. Lubricate handrail drive sheave bearings if applicable.
41. Clean upper and lower pits.
42. Minor adjustments will be performed, as necessary, if they can be completed during the review.

END OF SECTION

ATTACHMENT A – LOCATIONS

	Facility Name	Facility Address	Install Date	Equipment Type	Location	Manufacture	Model	ALE ID
1	200 Government Street	200 Government Street	1/1/2010	Elevator	Lobby	ECD Hydro		ALE036427
2	Alabama Cruise Terminal	201 S. Water Street	1/1/2004	Elevator	Handicap 2	Inclinator		ALE021170
3			1/1/2004	Elevator	Handicap1	Inclinator		ALE021171
4			1/1/2004	Elevator	Tower 1	Kone		ALE021172
5			1/1/2004	Elevator	Tower 2	Kone		ALE021173
6			1/1/2004	Elevator	Tower 3	Kone		ALE021174
7			1/1/2004	Escalator	Embark Down	Kone		ALE021175
8			1/1/2004	Escalator	Embark Up	Kone		ALE021176
9			1/1/2004	Wheelchair Lift	W/Lift	Spectra Lift		ALE021177
10	Ben May Library	701 Government Street	3/15/2007	Elevator	Center	Mowrey Hydro		ALE033054
11	Gulf Coast Exploreum/IMAX	65 Government Street	1/1/2005	Wheelchair Lift	Left VPL	National VPL		ALE012315
12			1/1/1997	Elevator	2 IMAX	Mowrey Hydro		ALE021215
13			1/1/1997	Elevator	1 Office	Mowrey Hydro		ALE021216
14			1/1/1997	Elevator	Service	Mowrey Hydro		ALE21217
15			1/1/2005	Wheelchair Lift	Right VPL	National VPL		ALE021218
16	GulfQuest Maritime Museum	155 South Water Street	1/9/2014	Elevator	2	Otis Traction	AAA21310AD	ALE057437
17			1/9/2014	Elevator	1	Otis Traction	AAA21310AD	ALE057438
18			1/9/2014	Wheelchair Lift	IPL	Garaventa IPL		ALE054081
*			1/1/2012	Material Lift	North	Custom Industrial	si-50-48x48-2-c-43	No Inspection Required
*			1/1/2012	Material Lift	South	Custom Industrial	fpe-100-94x119-2-c43-k	No Inspection Required
19	Harmon Park	1611 Belfast Street	9/10/1997	Wheelchair Lift		Concord		ALE100193
20	History Museum of Mobile	111 South Royal Street	9/21/2001	Elevator	2	EC Hydro		ALE018755
21			1/1/1999	Freight	3	Montgomery Hydro	456-230	ALE018756
22			9/21/2001	Elevator	1	EC Hydro		ALE020016
23	Information Technology (MIT)	651 Church Street	1/1/1992	Elevator	Lobby	ECD Hydro		ALE036178
24	Joe Jefferson Playhouse	11 South Carlen Street	10/12/2006	Wheelchair Lift		Concord		ALE032899
25	Library Administration	700 Government Street	6/26/1989	Elevator	Center	Dover Hydro	DMC-I/A	ALE020011
26	Mobile Convention Center	1 South Water Street	1/1/1993	Elevator	Admin 1	Montgomery Hydro		ALE09291
27			1/1/1993	Freight	7	Montgomery Hydro		ALE09292
28			1/1/1993	Freight	8	Montgomery Hydro		ALE09293
29			1/1/1993	Elevator	Passenger 2	Montgomery Hydro		ALE09294
30			1/1/1993	Elevator	Passenger 3	Montgomery Hydro		ALE09295
31			1/1/1993	Elevator	VIP 6	Montgomery Hydro		ALE09296
32			1/1/1993	Escalator	Q6 ESC	Montgomery		ALE09297
33			1/1/1993	Escalator	Q7 ESC	Montgomery		ALE09298
34			1/1/1993	Elevator	Passenger 5	Montgomery Hydro		ALE09299
35			1/1/1993	Elevator	Passenger 4	Montgomery Hydro		ALE09300
36			1/1/1993	Escalator	Q8 UP	Montgomery		ALE09301
37			1/1/1993	Escalator	Q8 LOWER	Montgomery		ALE09302

38			1/1/1993	Escalator	Q8 BACK	Montgomery		ALE09303
39			1/1/1993	Escalator	Q8 BACK	Montgomery		ALE09304
40	Mobile Museum of Art	4850 Museum Drive	1/1/2001	Elevator	Vestibule	Kone Hydro		ALE020005
41			1/1/2001	Elevator	Admin	Kone Hydro		ALE020004
42			1/1/2001	Freight		Kone Hydro		ALE020006
43	MPD Headquarters	2460 Government Street	1/1/1994	Elevator	1	Montgomery Hydro		ALE020010
44	MPD Special Operations	850 St. Anthony Street	10/1/1974	Elevator	Center	Montgomery Hydro		ALE032910
45	Municipal Archives	457 Church Street	1/1/1992	Elevator	Lobby	Dover Hydro		ALE020015
46	Tardy Cottage	104 S. Lawrence Street	1/1/1995	Elevator		Inclinator		ALE054255
47	West Regional Library	5555 Grelot Road	4/1/2001	Elevator	1	Montgomery Hydro		ALE020007
48			4/1/2001	Elevator	2	Montgomery Hydro		ALE020008
49			4/1/2001	Elevator	Freight	Montgomery Hydro	MC6008-25	ALE020009
50	Arena Parking Garage	200 Claiborne Street	6/4/2025	Elevator	Passenger E1	TK Elevator Corp	EOX	ALE111088
51			6/4/2025	Elevator	Passenger E2	TK Elevator Corp	EOX	ALE111089
52			6/4/2025	Elevator	Passenger E3	TK Elevator Corp	EOX	ALE112607
53			6/4/2025	Elevator	Passenger E4	TK Elevator Corp	EOX	ALE112608
54			6/4/2025	Elevator	Passenger E5	TK Elevator Corp	EOX	ALE112609
55			6/4/2025	Elevator	Passenger E6	TK Elevator Corp	EOX	ALE112610
56	Springhill Rec Center	1151 Springhill	6/25/2025	Wheelchair Lift	Stage	Viking	VAP-6265	
57	Mobile Arena	401 Civic Center Drive	TBD	Elevator	Passenger 1			
58			TBD	Elevator	Passenger 2			
59			TBD	Elevator	Passenger 3			
60			TBD	Elevator	Passenger 4			
61			TBD	Elevator	Service 5			
62			TBD	Elevator	Freight			
63			TBD	Escalator				
64			TBD	Escalator				
65			TBD	Escalator				
66			TBD	Wheelchair Lift				

Note: Service Contractor to verify building location, equipment type, and manufacturer.

END OF SECTION

SERVICE CONTRACT – VARIOUS LOCATIONS – ELEVATOR AND ESCALATOR INSPECTION, SERVICE, & PREVENTIVE MAINTENANCE

SC-022-26

KONE INC, 3 – YEAR CONTRACT FACILITY COST BREAKDOWN

FACILITY	YEAR 1	YEAR 2	YEAR 3	TOTAL
CONVENTION CENTER	$64,944.00	$68,208.00	$71,604.00	$204,756.00
CRUISE TERMINAL	$36,280.00	$38,100.00	$39,992.00	$114,372.00
NATIONAL MARITIME MUSEUM	$7,032.00	$7,380.00	$7,740.00	$22,152.00
MOBILE ARENA	n/a	$83,040.00	$87,180.00	$170,220.00
OTHER LOCATIONS	$75,876.00	$79,740.00	$83,808.00	$239,424.00
TOTAL	**$184,132.00**	**276,468.00**	**$290,324.00**	**$750,924.00**

CHARGE ACCOUNTS:

CONVENTION CENTER: 60806080-42200

CRUISE TERMINAL: 60206020-42150

OTHER LOCATIONS: 10043035-42150

MOBILE ARENA: TBD

NATIONA MARITIME MUSEUM: 10044020-42140

Please refer within this Contract Packet to the attached Pricing Sheet for more information

EXHIBIT B – PRICING SHEET

The following Pricing Sheet shall be used, and any alternate forms may be rejected. Fill in all blank spaces with an appropriate entry. Pricing Sheet must be signed by an officer of the company and notarized.

TO: CITY OF MOBILE, 205 GOVERNMENT ST., P.O. BOX 1827, MOBILE, AL, 36633-1827

REF: PROJECT NAME: SERVICE CONTRACT – VARIOUS LOCTIONS – ELEVATOR AND ESCALATOR INSPECTION, SERVICE, & PREVENTIVE MAINTENANCE

PROJECT LOCATION: VARIOUS CITY OF MOBILE LOCATIONS

PROJECT NO.: SC-022-26

Be sure to carefully and thoroughly examined said documents for the subject Work prepared by the City of Mobile Building Services Department, dated June 15, 2026, and all subsequent Addenda thereto, as verified prior to submission of this Proposal and which are hereby acknowledged,

COMPANY NAME: KONE Inc.

ADDRESS: 30604 "SGT" E. I. Thomas Boots Dr. Spanish Fort, Al 36527

PHONE: 251-661-7522 **EMAIL:** kerry.dupree@kone.com

CITY OF MOBILE BUSINESS LICENSE NUMBER: 336850

CITY OF MOBILE VENDOR NUMBER: 273592

SECRETARY OF STATE OF ALABAMA ACCOUNT NUMBER: N/A

(Note: The Secretary of State Account Number shall be filled in only by non-resident bidders)

(Check one) ☑ **(A Corporation)**
[ ] (A Partnership)
[ ] (An Individual Doing Business)

hereby proposes to furnish all labor, materials, tools, insurance, equipment, and supplies, and to sustain all the expenses incurred in performing the Work on the above captioned Project in accordance with the terms of the Contract Documents, Scope of Work, and all applicable laws and regulations for the sum listed below.

The term of the Contract shall extend for One (1) year from the date of the Notice to Proceed with the option to renew for Two (2) additional one-year terms, by notifying the Service Contractor not less than Thirty (30) days prior to the expiration date of the preceding term. The City of Mobile shall have the right to extend the Contract at the end of the third year (2nd Additional Term) at the rates listed in Year 3, Schedule of Values, for a period not to exceed Sixty (60) calendar days. The Work shall commence on the date of written Notice to Proceed, issued by the City.

1. SCHEDULED MAINTENANCE AND ANNUAL INSPECTIONS– As specified in Scope of Work

*Pricing shall include all applicable sales and use taxes and shall be provided in whole dollar amount with no cents.

SCHEDULED ROUTINE SERVICE AND MAINTENANCE							
LOCATIONS		YEAR 1 MONTHLY	YEAR 1 TOTAL	YEAR 2 MONTHLY	YEAR 2 TOTAL	YEAR 3 MONTHLY	YEAR 3 TOTAL
1.	200 Government St.	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	200 Government St.						
2.	Ben May Library	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	701 Government St.						
3.	Gulf Coast Exploreum	$ 512.00	$ 6144.00	$ 538.00	$ 6456.00	$ 565.00	$ 6780.00
	65 Government St.						
4.	National Maritime Museum	$ 586.00	$ 7032.00	$ 615.00	$ 7380.00	$ 645.00	$ 7740.00
	155 S. Water St.						
5.	Harmon Rec Center	$ 70.00	$ 840.00	$ 75.00	$ 900.00	$ 80.00	$ 960.00
	1611 Belfast St.						
6.	History Museum of Mobile	$ 352.00	$ 4224.00	$ 370.00	$ 4440.00	$ 388.00	$ 4656.00
	111 S. Royal St.						
7.	Joe Jefferson Playhouse	$ 70.00	$ 840.00	$ 75.00	$ 900.00	$ 80.00	$ 960.00
	65 Carlen St.						
8.	Library Admin Building	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	700 Government St.						
9.	Mobile Convention Center	$ 4442.00	$ 53304.00	$ 4664.00	$ 55968.00	$ 4897.00	$ 58764.00
	1 S. Water St.						
10.	Municipal Archives	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	457 Church St.						
11.	Mobile Museum of Art	$ 352.00	$ 4224.00	$ 370.00	$ 4440.00	$ 388.00	$ 4656.00
	4850 Museum Dr.						
12.	MPD HQ	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	2460 Government St.						
13.	MPD Special Ops	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	850 St. Anthony St.						
14.	Mobile Technology Center	$ 125.00	$ 1500.00	$ 131.00	$ 1572.00	$ 138.00	$ 1656.00
	651 Church St.						
15.	Mobile Cruise Terminal	$ 2700.00	$ 32400.00	$ 2835.00	$ 34020.00	$ 2976.00	$ 35712.00
	201 S. Water St.						
16.	Tardy Cottage	$ 70.00	$ 840.00	$ 75.00	$ 900.00	$ 80.00	$ 960.00
	104 S. Lawrence St.						
17.	West Regional Library	$ 352.00	$ 4224.00	$ 370.00	$ 4440.00	$ 388.00	$ 4656.00
	5555 Grelot Rd.						
18.	Arena Parking Garage	$ 3600.00	$ 43200.00	$ 3780.00	$ 45360.00	$ 3969.00	$ 47628.00
	200 Claiborne St.						
19.	Mobile Arena	Est. Service to begin 2027		$ 6410.00	$ 76920.00	$ 6730.00	$ 80760.00
	401 Civic Center Dr.						
20.	Springhill Rec Center	$ 70.00	$ 840.00	$ 75.00	$ 900.00	$ 80.00	$ 960.00
	1151 Springhill Rd.						
TOTAL		$14051.00	$168612.00	$21169.00	$254028.00	$22232.00	$ 266784.00

ESCALATOR ANNUAL INSPECTIONS AND LUBRICATION REVIEW			
LOCATIONS	YEAR 1 (2026)	YEAR 2 (2027)	YEAR 3 (2028)
Convention Center (6 units)	$ 11,640.00	$ 12240.00	$ 12840.00
1 S. Water St.			
Cruise Terminal (2 units)	$ 3880.00	$ 4080.00	$ 4280.00
201 S. Water St.			
Mobile Arena (3 units)	Est. Service to begin 2027	$ 6120.00	$ 6420.00
401 Civic Center Dr.			
TOTAL	$15520.00	$ 22440.00	$ 23540.00

2. CONTRACT SUM:

The City shall pay the Service Contractor for the term of the Contract, for time and material, as described within the Scope of Work, subject to additions and deductions provided therein, in current funds, the sum as follows:

TOTAL – ROUTINE YEAR 1

One Hundred Sixty-eight Thousand Six Hundred Twelve and 00/100 Dollars $ 168,612.00
(Amount in Words) (Amount in Numbers)

TOTAL – ROUTINE YEAR 2

Two Hundred Fifty-four Thousand Twenty-Eight and 00/100 Dollars $ 254,028.00
(Amount in Numbers)

TOTAL – ROUTINE YEAR 3

Two Hundred Sixty-six Thousand Seven Hundred Eighty-four and 00/100 Dollars $ 266,784.00
(Amount in Words) (Amount in Numbers)

TOTAL – ESCALATOR INSPECTION YEAR 1

Fifteen Thousand Five Hundred Twenty and 00/100 Dollars $15,520.00
(Amount in Words) (Amount in Numbers)

TOTAL – ESCALATOR INSPECTION YEAR 2

Twenty-two Thousand Four Hundred Forty and 00/100 Dollars $ 22,440.00
(Amount in Words) (Amount in Numbers)

TOTAL – ESCALATOR INSPECTION YEAR 3

Twenty-three Thousand Five Hundred Forty and 00/100 Dollars $ 23,540.00
(Amount in Words) (Amount in Numbers)

TOTAL BID AMOUNT (ROUTINE YEAR 1, YEAR 2, YEAR 3, AND ESCLATOR STATE INSPECTION YEAR 1, YEAR 2, YEAR 3 TOTAL):

Seven Hundred Fifty Thousand Nine Hundred Twenty-Four and 00/100 Dollars $750,924.00

(Amount in Words) (Amount in Numbers)

In case of any discrepancy, the amount in words shall govern contract pricing.

3. ADDITIONAL SERVICES:

UNIT PRICES – for Additional Services as specified in Exhibit A - Scope of Work:

The City of Mobile may also request additional services at varied frequencies and locations, as needed, as directed. The Service Contractor shall be given written authorization from the City before commencing such Services. Unit pricing listed should match the pricing used to formulate the corresponding year's bids above. The following rates shall apply:

Hourly Rates: For work performed outside the basic scope of services and not included in the total Bid. :

A. Regular Time (7am to 5pm, Monday through Friday):
Year 1 - $310.00 per hour Year 2 - $325.00 per hour Year 3 - $340.00 per hour

B. Overtime (5pm to 8am, Monday through Friday, and Weekends):
Year 1 - $510.00 per hour Year 2 - $525.00 per hour Year 3 - $540.00 per hour

C. Overtime Holidays (Bidder's Holidays):
Year 1 - $620.00 per hour Year 2 - $650.00 per hour Year 3 - $680.00 per hour

Cruise Terminal: Director may request a technician be present for any issues that may arise during embarkation and debarkation. Scheduling will be provided in advance and hourly rates shall be:

A. Regular Time (7am to 5pm, Monday through Friday):
Year 1 - $465.00 per hour Year 2 - $487.00 per hour Year 3 - $510.00 per hour

B. Overtime (5pm to 8am, Monday through Friday, and Weekends):
Year 1 - $510.00 per hour Year 2 - $525.00 per hour Year 3 - $540.00 per hour

C. Overtime Holidays (Bidder's Holidays):
Year 1 - $620.00 per hour Year 2 - $650.00 per hour Year 3 - $680.00 per hour

Parts/Material: for furnishing equipment, parts or other materials:
Service Contractor's Direct Cost plus Fifteen percent (15%).
* Direct cost shall be based on the invoiced amount from supplier/manufacturer and shall include all shipping/delivery costs and all applicable sales and use taxes.

Service/Truck Charge/ Travel Time: No additional Service Charges shall be invoiced, and billable travel time is not to exceed 30 mins.

The City of Mobile reserves the right to add, remove and modify services, as needed during the term of this Agreement.

4. **CONTRACT INCLUDES:**
   Addendum Number _____, Dated _____
   Addendum Number _____, Dated _____
   Addendum Number _____, Dated _____

5. **NON-DISCRIMINATION:** The undersigned contractor certifies that he/she will comply with Federal, State and local laws concerning discrimination, including Chapter 14, Code of the City of Mobile, adopted December 10, 1991, and as amended December 18, 2018.

6. **SIGNATURE:** If the undersigned contractor is incorporated, the entire legal title of the company followed by "a corporation" should be used. If contractor is an individual, then that individual's full legal name followed by doing business as (d/b/a) and name of firm, if any, should be used. If contractor is a partnership, then full name of each partner should be listed followed by "d/b/a" and name of firm, if any. Ensure that name and exact arrangement thereof is the same on all forms submitted with this Pricing Sheet. If a word is abbreviated in the official company name, such as "Co.", then use that abbreviation.

COMPANY NAME:
KONE Inc.
(Typed)

BY: _____
(Signature of Company Officer)

COMPANY OFFICER: John L. Muncie
(Typed)

TITLE General Manager
(Typed)

DATE July 10, 20 26

Sworn to and subscribed before me this 10th **day of** July, 20 26

Vicki Bushey
Notary Public

STATE OF ALABAMA NOTARY PUBLIC
VICKI BUSHEY
My Commission Expires
December 16, 2028

END OF SECTION

CONTRACTOR

Insurance – For the duration of this agreement, the Contractor shall maintain the following minimum amounts for this project:

A. Workers Compensation/Employer's Liability:

1. Workers Compensation insurance in the amounts required by all applicable laws, rules or regulations of the State of Alabama.

2. Employers Liability with limits of not less than:

Bodily Injury by Accident	$1,000,000 each accident
Bodily Injury by Disease	$1,000,000 policy limit
Bodily Injury by Disease	$1,000,000 each employee

3. Borrowed Servant/Alternate Employer endorsement in favor of City of Mobile.

B. Comprehensive General Liability Insurance:

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

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

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

C. Automobile Liability Insurance:

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

D. Excess/ Umbrella Liability Insurance

1. Provide following form coverage for Employer's Liability, Comprehensive General Liability, and Automobile Liability.

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

CERTIFICATE OF LIABILITY INSURANCE ENDORSEMENT PAGE

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

Waiver of Subrogation – All polices of insurance shall be endorsed to waive rights of subrogation in favor of the City of Mobile.

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

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

Certificates of Insurance – General – Within ten (10) calendar days from date of issuance of Contract forms for execution. Consultant shall deliver to the City of Mobile, certificates of insurance (standard ACORD format) certifying the existence and limits of the insurance coverages along with separate policy endorsements as described above. Consultant shall also be responsible for delivering policy renewal certificates to the City of Mobile. A sample Certificate of Liability Insurance form, including the policy endorsement, is attached for Consultant's reference.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:
	PHONE (A/C, No, Ext): / FAX (A/C, No):
	E-MAIL ADDRESS:

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	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	
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		Y	Y				MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS	Y	Y				BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 2,000,000
	EXCESS LIAB CLAIMS-MADE	Y	Y				AGGREGATE	$ 2,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N						E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH)	N/A	Y				E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

PROJECT NAME: SERVICE CONTRACT-VARIOUS LOCATIONS-ELEVATOR AND ESCALATOR INSPECTION, SERVICE, & PREVENTIVE MANITENANCE
PROJECT NUMBER: SC-022-26

City of Mobile is an Additional Insured in respect to General Liability, Automobile Liability and Umbrella Liability. All policies, except workers compensation, shall be Primary and Non-Contributory with any other insurance in force or which many be purchased by Additional Insured. Waiver of Subrogation applies in favor of City of Mobile with respects to General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation and Employer's Liability. 30 Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER

City of Mobile
P.O. Box 1827
Mobile, Alabama 36633-1827

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

SAMPLE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: _____

LOC #: 1

ACORD

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY	NAMED INSURED
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

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

Description of Operations/Locations/Vehicles:

right to bring an action against Certificate Holder to enforce any right of subrogation, which may arise from Alabama Self-Insured Worker's Compensation Fund's payment of workers' compensation benefits. This waiver does not affect (1) the right of an employee of Member to bring an action for damages, or (2) Alabama Self-Insured Worker's Compensation Fund's right to intervene in such action to protect any interest in any proceeds of any such action. This waiver shall apply only if and to the extent required by Certificate Holder

SAMPLE

ACORD 101 (2008/01)

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

END OF SECTION

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/16/2025

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

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

PRODUCER
Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago, IL 60601

CONTACT NAME: Aon Client Services
PHONE (A/C, No, Ext): 866-283-7122 **FAX (A/C, No):** 800-363-0105
E-MAIL ADDRESS: Acs.chicago@aon.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Republic Insurance Company	24147
INSURER B : Pohjola Insurance Ltd.	N/A
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
KONE Inc.
Attn: insurancerequests@kone.com
One KONE Court
Moline IL 61265

COVERAGES **CERTIFICATE NUMBER:** 88350316 **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	✓ **COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ✓ PRO-JECT ☐ LOC ☐ OTHER:	✓	✓	MWZY 57732	1/1/2026	1/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 10,000,000 $ 10,000,000 $ $ 10,000,000 $ 10,000,000 $ 10,000,000 $
A	**AUTOMOBILE LIABILITY** ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	✓	✓	MWTB 20018	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ $ $ $
B	☐ **UMBRELLA LIAB** ✓ OCCUR ✓ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $	✓	✓	16-683-331-6	1/1/2026	1/1/2027	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	✓	MWC 115397-18 (AOS) MWXS 822-18 (OH)	1/1/2026 1/1/2026	1/1/2027 1/1/2027	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 5,000,000 $ 5,000,000 $ 5,000,000

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

Project/Location: City of Mobile, AL Project Name: Elevator and Escalator Inspection, Service & Preventive Maintenance
As respects Excess Liability, if evidenced above, Aon Risk Solutions U.S. is generating & distributing this COI in an administrative capacity.
City of Mobile is an addtional insured on a primary and non contributory basis for general liability and auto liability.
Waiver of subrogation is granted to the City of Mobile.

CERTIFICATE HOLDER

City Of Mobile
PO Box 1827
Mobile AL 36633-1827

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Aon Risk Services Central, Inc.

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: 000-U.S.

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Aon Risk Services Central, Inc.		KONE Inc. Attn: insurancerequests@kone.com One KONE Court Moline IL 61265
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)

HOLDER: City Of Mobile

ADDRESS: PO Box 1827 Mobile AL 36633-1827

Contractual liability is included in KONE’s general liability policy.

ACORD 101 (2008/01) **© 2008 ACORD CORPORATION. All rights reserved.**

The ACORD name and logo are registered marks of ACORD

ADDENDUM

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):

All Persons or Organizations as Required by Written Contract.

With respect to **COVERED AUTOS LIABILITY COVERAGE**, **Who Is An Insured** is changed with the addition of the following:

Each person or organization shown in the Schedule for whom you are doing work is an “insured". But only for "bodily injury" or "property damage" that results from the ownership, maintenance or use of a covered "auto" by:

1. You;

2. an "employee" of yours; or

3. anyone who drives a covered "auto" with your permission or with the permission of one of your "employees".

However, the insurance afforded to the person or organization shown in the Schedule shall not exceed the scope of coverage and/or limits of this policy. Not withstanding the foregoing sentence, in no event shall the insurance provided by this policy exceed the scope of coverage and/or limits required by the contract or agreement.

PCA 001 10 13

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED AND PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Designated Person(s) or Organization(s):

All Persons or Organizations where Required by Written Contract.

A. **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, paragraph **1. Who Is An Insured** is amended to include the person(s) or organization(s) shown in the above Schedule as an additional “insured”, but only with respect to "accidents" arising out of your work while being performed for such person(s) or organization(s).

B. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This policy's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to the “insured” person(s) or organization(s) shown in the above Schedule provided that:

1. Such “insured” is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

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

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: KONE Holdings, Inc.

Endorsement Effective Date: 01/01/2026

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
All Persons or Organizations as Required by Contract or Agreement.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

 © Insurance Services Office, Inc., 2011

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
As Required by Written Contract unless specifically endorsed on another endorsement attached to this Policy.	The locations as specified in the written contracts or agreement

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

 © Insurance Services Office, Inc., 2012

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

 © Insurance Services Office, Inc., 2012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
All Persons or Organizations as required by Written Contract or Agreement.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

© Insurance Services Office, Inc., 2018

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

© Insurance Services Office, Inc., 2018

POLICY NUMBER: MWC 115397-18 (AOS)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY CONTRACT OR AGREEMENT.

THIS FORM DOES NOT APPLY IN THE FOLLOWING STATES: CA, KY, NJ, TX, UT

KONE INC.
MWC 115397-18 (AOS)
01/01/2026 — 01/01/2027

DATE OF ISSUE: 01/01/2026

© 1983 National Council on Compensation Insurance.

INSURED COPY

Pohjola Insurance

Extensions to KONE OYJ'S Global Liability Insurance conditions

EXTENSION 1: ADDITIONAL INSUREDS
Worldwide general third-party liability and products liability insurance conditions for KONE OYJ are amended by the following:
Principals/Buyers/(Sub)contractors/Landlords/Lessors/Third Parties are covered as Additional Insureds as required by law or written contract.

Additional Insureds are covered under this policy but only with respect to liabilities arising out of their operations performed by or for the named insured, but excluding any negligent acts committed by such Additional Insured. The inclusion of any Additional Insured(s) shall not entitle them to any rights or benefits under the Policy except as otherwise described above.

All other terms and conditions of this policy shall remain unchanged.

However, cover described above shall not apply to Pure Financial Loss, Professional Indemnity, Property in Care, Custody and Control, Excess Auto Liability, and excess Employer's Liability.

Pohjola Insurance

2) The insured have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
In all other cases the decision to use this Policy as primary shall be reserved to the Policyholder. If the Policyholder shall decide to use this policy as a secondary cover, DIC/DIL coverage shall still apply.

Pohjola Insurance

14 Right of recourse

The insurer will agree to waive their rights of subrogation provided that the insured has waived or is required to waive such rights under a contractual agreement.

E-Verify

Company ID Number: 40 695
Client Company ID Number: 327983

Approved by:

Employer Kone, Inc.

Michael DeCicco Name (Please Type or Print)	Dir, HR Sys + Ops Dev Title
Michael DeCicco Signature	5-17-10 Date

Designated Agent Lex ocalx Group, Inc.

Ronnie Ho Name (Please Type or Print)	 Title
Electronically Signed Signature	05/17/2010 Date

Department of Homeland Security – Verification Division

Rebecca K Green Name (Please Type or Print)	Deputy Branch Chief/E-Verify Title
Rebecca K Green Signature	5-17-10 Date

E-Verify

Company ID Number: 40635
Client Company ID Number: 327983

Information Required
For the E-Verify Designated Agent Program

Information relating to your Company:

Company Name: Kone, Inc.

Company Facility Address: 4225 Naperville Road, Suite 400

Lisle, IL 60532

County or Parish: DU PAGE

Employer Identification Number: 362357423

North American Industry Classification Systems Code: 238

Parent Company: Kone Holdings, Inc.

Number of Employees: 100 to 499

END OF SECTION

Alabama Secretary of State

KONE Inc.	
Entity ID Number	000 - 854 - 806
Entity Type	Foreign Corporation
Principal Address	30 20TH ST MOLINE, IL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Delaware
Formation Date	
Qualify Date	06/18/1962
Registered Agent Name	CORPORATION SERVICE COMPANY INC
Registered Office Street Address	641 SOUTH LAWRENCE STREET MONTGOMERY, AL 36104
Registered Office Mailing Address	641 SOUTH LAWRENCE STREET MONTGOMERY, AL 36104
Nature of Business	MFG. SELL ELEVATORS, ESCALATORS, ETC.
Capital Authorized	
Capital Paid In	

Annual Reports

Annual Report information is filed and maintained by the Alabama Department of Revenue.
If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.

Report Year	1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012

Transactions

Transaction Date	04/05/1971
Registered Agent Changed From	STURGEON, W G 105 MADISON STREET MOBILE, AL
Transaction Date	10/18/1971
Registered Agent Changed From	SHARP, MARVIN 105 MADISON STREET MOBILE, AL
Transaction Date	08/29/1973
Miscellaneous Filing Entry	AMENDMENT FILED (3)
Transaction Date	04/04/1974

KONE Inc.	
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	02/11/1977
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	07/18/1980
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	02/02/1981
Registered Agent Changed From	GORDON, HERMAN 105 MADISON STREET MOBILE, AL
Transaction Date	06/11/1981
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	12/13/1982
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	07/11/1983
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	08/08/1983
Registered Agent Changed From	THE CORPORATION COMPANY 1 COURT SQUARE MONTGOMERY, AL
Transaction Date	06/22/1984
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	07/07/1986
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	03/20/1987
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	07/12/1993
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	01/23/1995
Legal Name Changed From	Montgomery Elevator Company
Transaction Date	01/27/2000
Legal Name Changed From	Montgomery KONE Inc.
Transaction Date	03/26/2007
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DRIVE STE 204 MONTGOMERY, AL 36109
Transaction Date	04/28/2017
Registered Agent Changed From	CSC LAWYERS INCORPORATING SVC INC 150 SOUTH PERRY ST MONTGOMERY, AL 36104

KONE Inc.	
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	04/05/1971 Registered Agent Change 1 pg.
Document Date / Type / Pages	08/08/1983 Registered Agent Change 1 pg.
Document Date / Type / Pages	01/23/1995 Legal Name Change 1 pg.
Document Date / Type / Pages	01/27/2000 Legal Name Change 1 pg.
Document Date / Type / Pages	03/26/2007 Registered Agent Change 1 pg.
Document Date / Type / Pages	04/28/2017 Registered Agent Change 1 pg.

New Search

LEGAL DEPARTMENT — CONTRACT REVIEW COVER SHEET [REVIEW # 2]

To: David Stultz / REAM
Requester Department

From: City of Mobile Legal Department
Date: 07/17/2026
CityLaw ID: A26-1956
Project / Contract Title: Elevator and Escalator Inspection, Service, and Preventative Maintenance - Various Location
Vendor / Consultant: Kone Inc. - Draft contract prior to signature and supporting documents.

I. DOCUMENTS SUBMITTED FOR LEGAL REVIEW (✓ all that apply)

- ■ Contract / Agreement / MOU / Easement
- ■ Exhibit A – Scope of Work
- ■ Exhibit B – Compensation or Fee Schedule
- ■ Exhibit C – Insurance Requirements
- ■ Certificate of Insurance (COI)
- ■ Endorsements
- ■ Other (specify): Documents relative to Omnia Partners Cooperative Program
- ☐ Resolution
- ☐ Amendment(s)
- ☐ Change Order(s)
- ☐ Contract Prior Amendments/Change Orders
- ■ E-Verify documents

II. LEGAL REVIEW STATUS

☐ **Approved as to Legal Form and Compliance** — All submitted documents have been reviewed and approved for legal compliance.

☐ *Requires revision before final approval*

III. FOR CIVICPLUS AND ADOBE MATTERS
[The following items were not submitted to Legal for Review]

- ☐ Contract / Agreement / MOU / Easement
- ☐ Exhibit A – Scope of Work
- ☐ Exhibit B – Compensation or Fee Schedule
- ☐ Exhibit C – Insurance Requirements
- ☐ Certificate of Insurance (COI)
- ☐ Endorsements
- ☐ Other (specify): _____
- ■ Resolution
- ☐ Amendment(s)
- ☐ Change Order(s)
- ☐ Contract Prior Amendments/Change Orders
- ☐ E-Verify documents

V. LEGAL DEPARTMENT SIGN-OFF

Bryan Horsley — **Reviewed By**

07/17/2026 — **Date**

LEGAL DEPARTMENT — CONTRACT REVIEW COVER SHEET [REVIEW # 1]

To: David Stultz / REAM
Requester / Department

From: City of Mobile Legal Department
Date: 06/12/2026
CityLaw ID: A26-1956
Project / Contract Title: Service Contract - Various Locations - Elevator and Escalator Inspection, Service, and Preventative Maintenance
Vendor / Consultant: Draft contract.

I. DOCUMENTS SUBMITTED FOR LEGAL REVIEW (✓ all that apply)

- ■ Contract / Agreement / MOU / Easement
- ■ Exhibit A – Scope of Work
- ■ Exhibit B – Compensation or Fee Schedule
- ■ Exhibit C – Insurance Requirements
- ☐ Certificate of Insurance (COI)
- ☐ Endorsements
- ■ Other (specify): THIS IS A CONTRACT PACKET ONLY - MUST BE REVIEWED PRIOR TO COUNCIL AGENDA UPLOAD

- ☐ Resolution
- ☐ Amendment(s)
- ☐ Change Order(s)
- ☐ Contract Prior Amendments/Change Orders
- ☐ E-Verify documents

II. LEGAL REVIEW STATUS

■ **Approved as to Legal Form and Compliance** — All submitted documents have been reviewed and approved for legal compliance.

☐ *Requires revision before final approval*

III. FOR CIVICPLUS AND ADOBE MATTERS
[The following items were not submitted to Legal for Review]

- ☐ Contract / Agreement / MOU / Easement
- ☐ Exhibit A – Scope of Work
- ☐ Exhibit B – Compensation or Fee Schedule
- ☐ Exhibit C – Insurance Requirements
- ☐ Certificate of Insurance (COI)
- ☐ Endorsements
- ☐ Other (specify): THIS IS A EXEMPTION FROM COMPETITIVE BID LAW UNDER ALA. CODE § 41-16-51(a)(15). THIS IS ALSO THROUGH THE OMNIA PARTNERS COOPERATIVE PROGRAM. RECOMMENDATIONS: CONFIRM THAT (1) YOUR SELECTED VENDOR HAS A VALID AND UNEXPIRED CONTRACT WITH OMNIA; (2) OMNIA PROPERLY BID THE SERVICES; AND (3) THAT OMNI NOTIFIED NOTIFIED THE DEPT OF EXAMINERS OF PUBLIC ACCOUNTS.

- ☐ Resolution
- ☐ Amendment(s)
- ☐ Change Order(s)
- ☐ Contract Prior Amendments/Change Orders
- ☐ E-Verify documents

V. LEGAL DEPARTMENT SIGN-OFF

Bryan Horsley — **Reviewed By**
06/12/2026 — **Date**

City of Mobile
Office of Small Business Development

REQUEST FOR WAIVER/REDUCTION OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL

Bid/RFP/P.O./Solicitation/Other SC-022-026 Current Date 6/5/2026

Project Description: Service Contract-Various Locations- Elevator and Escalator Inspection, Service, & Preventative Maintenance

By City of Mobile Department/ Division/ Office/Unattached Board

I hereby request that the DBE participation goal, pursuant to Ordinance of the City Charter and Policy, be waived on the above-referenced project for the following reason(s): Please attached any supporting documentation.

Service Contract contains a specialized skill set that is limited in scope and no sub-contracting work will be performed.

Chad Holm

Requested By (Department Director)

C.B. Holm

(Signature)	REAM Dep Director of Planning and Admin (Title)	6/5/2026 (Date)

251-208-7519	chad.holm@cityofmobile.gov
Telephone Number	**Email Address**

Reviewed By (Office of Small Business Development)

(Signature)	(Title)	(Date)

Approved **Denied**

Signature: Archnique Kidd

Email: archnique.kidd@cityofmobile.gov

SC-022-26 DBE form

Final Audit Report 2026-06-08

Created:	2026-06-08
By:	Katie Cassil (katie.cassil@cityofmobile.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAANaO2BoGXrqAlqb3_ffkZbquvBdS13tzL

"SC-022-26 DBE form" History

Document created by Katie Cassil (katie.cassil@cityofmobile.gov)
2026-06-08 - 7:11:14 PM GMT- IP address: 76.8.254.3

Document emailed to Archnique Kidd (archnique.kidd@cityofmobile.gov) for signature
2026-06-08 - 7:11:18 PM GMT

Email viewed by Archnique Kidd (archnique.kidd@cityofmobile.gov)
2026-06-08 - 7:47:51 PM GMT- IP address: 76.8.254.3

Document e-signed by Archnique Kidd (archnique.kidd@cityofmobile.gov)
Signature Date: 2026-06-08 - 7:48:38 PM GMT - Time Source: server- IP address: 76.8.254.3 - Signature Appearance Selected: IMAGE

Agreement completed.
2026-06-08 - 7:48:38 PM GMT

MOBILE ALABAMA | Powered by Adobe Acrobat Sign



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:

Sponsored by:

Purpose and Scope of Project:

Amount of Contract:

Funding Source

ATTACHMENTS:

1. Joint Purchasing Agreement -Mobile 2026
2. Joint Purchasing Exhibit
3. Resolution.MobileCounty.Joint PUrhcasing Agreement

REVIEWERS:

Lana Pafenbach
Lana Pafenbach

JOINT PURCHASING AGREEMENT
BY AND BETWEEN MOBILE COUNTY, ALABAMA
AND CITY OF MOBILE, ALABAMA

Sponsored by: Mayor Spiro N. Cheriogotis

WHEREAS, the City of Mobile, Alabama (the Municipality), acting by and through its governing body, has heretofore adopted an ordinance authorizing the Municipality to enter a joint purchasing agreement with Mobile County, Alabama, as authorized by §41-16-50(b), Code of Alabama (1975); and

WHEREAS, the Municipality is informed and believes that Mobile County, Alabama, acting by and through the Mobile County Commission, has adopted a companion resolution authorizing the County to enter a joint purchasing agreement with the Municipality;

NOW, THEREFORE, the premises considered, the County and Municipality agree as follows:

1. The County may advertise, for the benefit of the County and the Municipality (as well as other municipalities which have or may in the future authorize a joint purchasing agreement with the County) for bids for the items needed for the construction and maintenance of roadways, sidewalks, parks, and like public facilities, and roadway lighting, traffic signals, lighting, traffic detention components and systems, shown on Exhibit A.

2. All invitations to bid will clearly note that either the County or the Municipality (as well as other municipalities, which have or may in the future authorize a joint purchasing agreement with the County) may purchase off the bid. Neither the County nor any municipality shall be required, however, to make any purchase under a joint bid awarded by the County.

3. Each party shall comply with all terms of the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing invoices, and remitting payment. Each party shall appropriate and pay for its purchases in the same manner as for its other expenses, This agreement does not create any liability in the Municipality for goods purchased by the County, and no liability in the County for goods purchased by the Municipality.

4. This Agreement shall be effective as of October 1, 2026, and shall remain in effect for a period of one (1) year; provided, the Municipality's authority to purchase pursuant to this Agreement may be cancelled should the Municipality fail to pay an invoice or invoices for purchases made hereunder, within a reasonable time.

5. The Municipality may repeal its ordinance at any time and the County may repeal its companion resolution at any time; provided, such repeal shall not be effective as to any purchase order issued by either party, for which payment has not then been made.

6. The County shall in all cases be the bidding agent. The Municipality hereby designates the following named person as its purchasing agent:

Name: _____

Mailing Address: _____

_____

Email: _____

Phone: _____

The bidding agent and purchasing agent shall in all respects comply with the Alabama Competitive Bid Law.

IN WITNESS WHEREOF, this Joint Purchasing Agreement has been executed by the duly authorized official of each party, on the date or dates set opposite their signature, respectively.

MOBILE COUNTY COMMISSION

_____
Connie Hudson, President

ATTEST

_____
E. Edwin Kerr, County Administrator

CITY OF MOBILE

Date: _____

_____
Mayor Spiro N. Cheriogotis

ATTEST

_____
City Clerk

EXHIBIT TO
ORDINANCE AUTHORIZING JOINT PURCHASING AGREEMENT
WITH MOBILE COUNTY, ALABAMA

Herbicides
Traffic paint
Traffic signal cable
Crushed aggregate
Asphalt plant mix
Reinforced concrete arch pipe
Reinforced concrete circular pipe
P.E. Storm drain
Road base stabilization
Prepackaged concrete sacked rip rap
Coarse aggregate
Rip Rap
Wood fiber mulch
Wood fiber mulch/tackifier
Gabion stone
Erosion control materials
Portland cement concrete
Beaver dam removal/control
Tied concrete block erosion

RESOLUTION

Sponsored by: Mayor Spiro Cheriogotis

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized to execute and attest, respectively, for and on behalf of the City of Mobile, the Joint Purchasing Agreement between the Mobile County Commission and City of Mobile for the bids for items needed for construction and maintenance of roadways, sidewalks, parks, and like public facilities, attached hereto or one worded substantially similar thereto, and made apart hereof, as though set forth in full, and to take such further action necessary to effectuate the Agreement, accept and receive funding. A copy of said Agreement is on file in the office of the City Clerk.

ADOPTED:

_____
City Clerk



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve proposed Bid award to various vendors for medical equipment and supplies. Price good for eight months, renewable for three additional eight-month periods.

Amount of Contract:
N/A, as needed at Item-based unit pricing

Funding Source
General fund.

ATTACHMENTS:
1. 20260728 Medical Agenda Package Bids
2. MEDICAL EQUIPMENT BID 6061 RESOLUTION FOR CIVIC PLUS

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 4 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Item-Award Bid for Approval for Medical Supplies

PURPOSE & SCOPE OF PROJECT:
To approve proposed Bid award to various vendors for medical equipment and supplies. Price good for eight months, renewable for three additional eight-month periods.
General Fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: N/A, as needed at Item-based unit pricing

FUNDING SOURCE:

Budget Item: _____ Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: Upon approval

Renewal date of contract (if applicable): N/A

If not bid, state reason: Sealed Bid 6061

How many bidders received bid packages (if applicable): 10 +Internet

How many bidders submitted bids (if applicable): 9

If this is not the lowest bid, explain why not:

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
1	2078	EYE WASH, 4 OZ., US 3020.	EACH	$ 2.49	MFG# 7-006 EYE WASH SOLUTION 4 OZ BOTTLE 48EA/CS	EACH	$ 2.72	TENDER 5020-0292 0600012	EACH		NO BID	EACH	$ 3.25	MD4 - HART HEALTH & SAFETY	EACH	$ 2.95	FIRST AID ONLY #7-006 48/CS	EACH	$ 2.30	MCK #1188885, MCKESSON CORPORATION #MCK19818, EYE WASH, OPHTHALMIC SOL 4OZ (48/CS)	EACH		NO BID	EACH	$ 4.99	K5516232 - LEADER EYE WASH IRRIGATING SOLUTION, 4OZ	EACH	$ 3.67	MCKESSON MCK 19818
2	2080	EYE DROPS, TETRASINE, 1/2 OZ., ARTIFICIAL TEARS.	EACH		NO BID	EACH	$ 5.18	COMPARE TO REFRESH TEARS - LEADER 70000-0705-01	EACH		NO BID	EACH	$ 3.50	MD05427 - GERI CARE PHARM	EACH	$ 88.00	SOMERSET # 70069059701	EACH	$ 96.79	MCK #1267633, SOMERSET #70069059701, TETRACAINE HCL, OPHTH 0.5%15ML	EACH		NO BID	EACH	$ 5.50	05% LUBRICANT EYE DROPS. .4OZ (COMPARE TO REFRESH TEARS)	EACH	$ 12.97	ADVANCED VISION RESEARCH 58790000115
3	6871	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, ADULT, ADC #760-11ABK, **NO SUBS.**	EACH	$ 20.81	MFG# 760-11ABK BP UNIT, PROSPHYG 760 SERIES. SIZE 11 ADULT, BLACK, ADCUFF NYLON, POCKET ANEROID, CASE, LF	EACH	$ 33.18	ADC #760-11ABK,	EACH	$ 20.45	ADC #760-11ABK,	EACH	$ 21.50	SG2000 - AMERICAN DIAGNOSTIC	EACH	$ 25.39	ADC #760-11ABK,	EACH	$ 35.28	MCK #421655, AMERICAN DIAGNOSTIC CORP #760-11ABK, SPHYGS, PROSPHYG LATEXFREE ADLT BLK AMDIAG	EACH	$ 27.58	ADC #760-11ABK,	EACH		NO BID	EACH	$ 33.18	ADC #760-11ABK,
4	6872	V-VAC STARTER KIT, ONE HAND APPLICATION, SUCTION UNIT, ADAPTER TIP INSTRUCTIONS, LAERDAL MEDICAL, NO SUBS. - **ITEM OK101** - MFG# 985300	EACH	$ 137.65	MFG# 985300 V-VAC MANUAL SUCTION UNIT	EACH	$ 136.90	LAERDAL 985300	EACH		NO BID	EACH	$ 136.00	OK101 - LAERDAL MEDICAL	EACH	$ 159.00	LAERDAL 985300	EACH	$ 1,407.14	MCK #487154, LAERDAL MEDICAL CORP #78002001, SUCTION UNIT, PORTABLELARDAL	EACH		NO BID	EACH		NO BID	EACH	$ 199.09	LAERDAL 985300
5	6878	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, PEDIATRIC, (CHILD) ADC #760-9CBK, NO SUBS.	EACH	$ 20.95	MFG# 760-9CBK BP UNIT, PROSPHYG 760 SERIES, SIZE 9 CHILD, BLACK, ADCUFF NYLON, POCKET ANEROID, CASE, LF	EACH	$ 42.18	ADC #760-9CBK	EACH	$ 20.45	ADC #760-9CBK	EACH	$ 21.75	SG2000C - AMERICAN DIAGNOSTIC	EACH	$ 25.39	ADC #760-9CBK	EACH	$ 44.77	MCK #778608, AMERICAN DIAGNOSTIC CORP #760-9CBK, SPHYG, PROSPHYG LF BLK CHLDAMDIAG	EACH	$ 27.58	ADC #760-9CBK	EACH		NO BID	EACH	$ 41.82	ADC #760-9CBK
6	6887	THOMAS TUBE HOLDER, LAERDAL #600-10000, ADULT, 25 PER BOX, NO SUBS	BOX	$ 83.25	**MFG# 600-10000 ENDOTRACHEAL TUBE HOLDER, THOMAS, ADULT, FOR ET/SGA TUBES 6.5MM ID TO 21MM OD**	BOX	$ 136.25	LAERDAL #600-10000	BOX		NO BID	BOX	$ 83.75	AC170 - LAERDAL MEDICAL	BOX	$ 110.95	LAERDAL #600-10000	BOX		NO BID	BOX		NO BID	BOX		NO BID	BOX	$ 141.98	LAERDAL #600-10000
7	6888	THOMAS TUBE HOLDER, LAERDAL #600-20000, PEDIATRIC, 25 PER BOX, NO SUBS	BOX	$ 83.25	**MFG# 600-20000 ENDOTRACHEAL TUBE HOLDER, THOMAS, PEDIATRIC/CHILD, FOR ET/SGA TUBES 4.3MM ID TO 15.8MM OD**	BOX	$ 136.25	LAERDAL #600-20000	BOX		NO BID	BOX	$ 83.75	ACD180 - LAERDAL MEDICAL	BOX	$ 110.95	LAERDAL #600-20000	BOX		NO BID	BOX		NO BID	BOX		NO BID	BOX	$ 141.98	LAERDAL #600-20000
8	6893	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, THIGH, ADC #760-13TBK, NO SUBS.	EACH	$ 27.88	MFG# 760-13TBK BP UNIT, PROSPHYG 760 SERIES, SIZE 13 THIGH, BLACK, ADCUFF NYLON, POCKET ANEROID, CASE, LF	EACH	$ 44.18	ADC #760-13TBK	EACH	$ 27.25	ADC #760-13TBK	EACH	$ 31.30	ADC_760-13TBK - AMERICAN DIAGNOSTIC	EACH	$ 33.75	ADC #760-13TBK	EACH	$ 46.95	MCK #257021, AMERICAN DIAGNOSTIC CORP #760-13TBK, SPHYGS, PROSPHYG 760 THIGH BLKAMDIAG	EACH	$ 36.70	ADC #760-13TBK	EACH		NO BID	EACH	$ 43.81	ADC #760-13TBK
9	6906	FAST STRAP, MEDSPEC, T-STYLE, BLUE, NO SUBS - **PRO SPLINT KIT ITEM # SP3908/113908**	EACH		NO BID	EACH	$ 166.00	MEDICAL SPECIALTIES - 113908	EACH		NO BID	EACH	$ 153.00	ITEM # SP3908/113908	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH	$ 231.19	MEDICAL SPECIALTIES
10	6944	OB KITS, 12 EACH/CASE	DOZEN	$ 101.04	MFG# 540-1727EA-A CURAPLEX OB KIT, GLOVES, CLAMPS, SCISSOR, SPONGES, TOWELS, APRON, TIE OFF, OB PAD,UNDERPAD,TOWELETTE	DOZEN	$ 54.00	EVER READY DISPOSAL OBSTETRICAL KIT - EVR629202	DOZEN	$ 58.20	DMS 01120B - 7022902	DOZEN	$ 89.40	KT500LF - MOTION MEDICAL - PRICED AS REQUESTED. SOLD AS 10/CS	DOZEN	$ 76.00	DYNAREX #4902 (10/CS)	DOZEN	$ 217.56	MCK# 1059396, HOPKINS MEDICAL/MARKETLAB #610388, EMERGENCY KIT, OBDELIVERY. ONLY SOLD AS EA/1 $18.13/EA	DOZEN		NO BID	DOZEN	$ 88.00	D4902 - DYNAREX OBSTETRICAL KIT, BAGGED 10/CS	DOZEN	$ 190.23	MOTION MEDICAL DISTRIBUTING 1702
11	6969	INTUBATION DETECTORS, TUBE CHECK, AMBU INC #000 172 001, WOLFETORY #EID 100 20 UNITS PER CASE. - **DISCONTINUED -REMOVED FROM BID**	CASE		NO BID	CASE	$ 244.00	EASYCAPII - 24/CS	CASE		NO BID	CASE	$ 119.00	AC190 - GREAT PLAINS BALLISTICS - SUBSTITUTE - SOLD AS 10/BX	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID
12	13194	IMMOBILIZER HEAD, DISPOSABLE, 15"X4"X3", 5.0 OZ URATHANE FOAM, ADHESIVE FASTNER 100% X-RAY TRANSLUCENT. STA-BLOCK 260975, NO SUBS.	PACK	$ 4.69	**MFG# 700-00001 HEAD IMMOBILIZER, STA-BLOK, RADIOLUCENT, MRI AND CT-SCAN COMPATIBLE 30/PK**	EACH	$ 5.65	LAERDAL 700-00001	EACH		NO BID	EACH	$ 4.75	SY975 - LAERDAL MEDICAL	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH	$ 17.98	LAERDAL 700-00001
13	13609	PILLOW DISPOSABLE, 16"X22", 10 OZ., LATEX FREE, 12/CASE, MEDLINE #NON24391 OR EQUAL	CASE	$ 2.86	MFG# NON24391 PILLOW. 16 IN. X 22 IN .. 10 OZ., SINGLE PT USE, MADE OF FLAME-RETARDANT, GARNETED POLYESTER 12/CS	CASE	$ 33.00	MEDLINE #NON24391	EACH		NO BID	EACH	$ 1.70	BS248 - THE PILLOW FACTORY - SUBSTITUE	EACH	$ 2.99	MEDLINE NON24391	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH	$ 4.01	MEDLINE #NON24391

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
14	13612	WIPES ANTISEPTIC, SANI-HANDS ALC, PDI PRODUCT, INDIVIDUAL PACKETS, CONTAINS 65.9% ETHYL ALCOHOL WITH MOISTURIZING ALOE, GLYCERIN & VITAMIN E, 100/BOX, 10 BOXES/CASE, NO SUBS.	CASE	$ 53.00	MFG# D43600 SANI-HANDS ALC ALCOHOL GEL HAND WIPE 100/BX, 10/CS	CASE	$ 56.00	PDI D43600 - 100/BX, 10/CS	CASE		NO BID	CASE	$ 45.10	AL354A - NICEPAK PDI - SUBSTITUTE	CASE	$ 49.50	PDI D43600 - 100/BX, 10/CS	CASE	$ 56.38	MCK #1055597, MCKESSON CORPORATION #16-3500, WIPE, SANITIZING HND PCKT 6.0"X6.7" (100/BX IOBX/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 89.85	PDI P71520
15	13614	CATHETER IV, 24 GAUGE X 3/4". STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4252500, NO SUB.	CASE	$ 378.00	MFG# 4252500-02 IV CATHETER, INTROCAN SAFETY , 24 GA X 0.75 INCH, STRAIGHT, FEP 50 EA/BX 4 - BOXES /CS	CASE	$ 354.00	BRAUN 4252500	CASE	$ 348.00	BRAUN 4252500-02/5070341	CASE	$ 314.50	IT3053 - ICU MEDICAL - SUBSTITUTE	CASE	$ 463.00	BRAUN 4252500-02	CASE	$ 515.32	MCK #628807, B.BRAUN MEDICAL INC. #4252500-02, CATHETER, IV INTROCAN FEP 24GX3/4" (50/BX, 200/CS) BERAUN	CASE		NO BID	CASE		NO BID	CASE	$ 635.41	BRAUN 4252500
16	13619	CATHETER IV, 14 GAUGE X 1-1/4", STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4251890, NO SUB.	CASE	$ 378.00	MFG# 4251890-02 IV CATHETER, LNTROCAN SAFETY, 14 GA X 1.25 INCH, STRAIGHT, FEP 50EA/BX 4BX/CS	CASE	$ 354.00	BRAUN 4251890	CASE	$ 348.00	BRAUN 4251890-02/5072767	CASE	$ 309.00	IT3048 - ICU MEDICAL - SUBSTITUTE	CASE	$ 463.00	BRAUN 4251890-02	CASE	$ 521.44	MCK #630365, B. BRAUN MEDICAL INC. #4251890-02, CATHETER, INTROCAN SAFETY FEP14G (50/BX, 200/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 605.24	BRAUN 4251890
17	13624	STRIPS BLOOD GLUCOSE AND KETONE MONITORING STRIPS, 50/BOX, 12 BOXES/CASE, ABBOTT MEDI-SENSE PRECISION XTRA BLOOD GLUCOSE STRIPS #99695-35, NO SUB.	CASE	$ 313.44	MFG# 998-38-65 GLUTOSE TEST STRIPS, PRECISION XTRA, CAPILARY CLIA WAIVED 50/BX 12BX/CS "NOT APPROVED FOR MULTI-USE - *SUB*	CASE	$ 1,032.00	PRECISION XTRA	CASE		NO BID	CASE	$ 410.00	ABB2_99838 - ABBOT DIABETES - SUBSTITUTE	CASE		NO BID	CASE	$ 1,272.29	MCK #513189, ABBOTT #9972865, TEST STRIP, BLD GLUC PRECISION XTRA (50/BX 12BX/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 142.62	ARKRAY USA 530050 - 600/CS
18	13627	RESUSCITATOR AMBU SPUR II BAG, ADULT, WITH BAG RESERVOIR, 12/CASE AMBU 520 21100, NO SUB.	CASE	$ 105.96	MFG# 520211000 BVM, SPUR 11, ADULT W/ MED ADULT MASK, INDIVIDUALLY BAGGED 12EA/CS	CASE	$ 122.00	AMBU 520 21100	CASE	$ 109.20	AMBU 520 21100/4993940	CASE	$ 117.20	OM5200 - AMBU	CASE	$ 166.25	AMBU 520 21100	CASE	$ 228.12	MCK #533718, AMBU INC #520211000, RESUSCITATOR, SPUR II W/RESERVOIR BAG/MASK ADLT MED (12/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 192.93	AMBU 520 21100
19	13628	RESUSCITATOR AMBU SPUR II BAG, PEDIATRIC, WITH BAG RESERVOIR, 12/CASE, AMBU 530 213 000, NO SUB.	CASE	$ 116.28	MFG# 530213000 BVM, SPUR II, PEDIATRIC W/TODDLER MASK (SIZE 1 AND SIZE 2), POLY BAGGED 12EA/CS	CASE	$ 162.00	AMBU 530 213 000	CASE	$ 127.80	AMBU 530 213 000/4996431	CASE	$ 137.30	OM5300 - AMBU	CASE	$ 191.00	AMBU 530 213 000	CASE	$ 262.29	MCK #533885, AMBU INC #530213000, RESUSCITATOR, SPUR II PED TODMASK (12/CS) AMBU	CASE		NO BID	CASE		NO BID	CASE	$ 218.44	AMBU 530 213 000
20	13629	RESUSCITATOR AMBU SPUR II BAG, INFANT, WITH BAG RESERVOIR, 12/CASE AMBU 540 211 000, NO SUB.	CASE	$ 116.28	MFG# 540211000 BVM, SPUR II, INFANT W/NEONATE MASK 12EA/CS	CASE	$ 142.00	AMBU 540 211 000	CASE	$ 127.80	AMBU 540 211 000/4992820	CASE	$ 137.30	AMBU 540 211 000	CASE	$ 239.00	AMBU 540 211 000	CASE	$ 328.10	#540211000, RESUSCITATOR, SPUR II BG RSVRNEO INF MASK (12/CS) AMBU	CASE		NO BID	CASE		NO BID	CASE	$ 340.06	AMBU 540 211 000
21	16042	IV ADMINISTRATION SET, 60 DROP, 83" TUBING, NEEDLELESS INJECTION SITE, 50 PER CASE, AMSINO IV #608306, NO SUBS.	CASE	$ 59.00	MFG# 608306-CUR AMSINO IV ADMIN SET, 60DRP, 83IN, PP Y-SIT, SURE-LOK NDLE-FREE Y-SITE, ROTAT MALE LL 1/EA 50EA/CS	CASE	$ 115.00	AMSINO IV #608306	CASE	$ 88.00	AMSINO IV #608306/4990713	CASE	$ 101.00	IV660 - AMSINO INTERNATIONAL	CASE	$ 139.50	AMSINO IV #608306	CASE	$ 167.91	MCK #488106, AMSINO INTERNATIONAL,INC. #608306, IV ADMIN SET, 2INJ SITE 60DPML83" (50/CS) AMSINO	CASE		NO BID	CASE		NO BID	CASE	$ 149.96	AMSINO IV #608306
22	16043	IV ADMINISTRATION SET, 10 DROP, 83" TUBING, 2 INJECTION SITES, LATEX FREE 50 PER CASE, AMSINO IV #108306, NO SUBS.	CASE	$ 54.50	MFG# 108306-CUR AMSINO IV ADMIN SET, 10 DRP, 83IN, PRE-PRCD Y-SITE, SRLK NDLE-FREE Y STE, ROTAT MALE LL 50EA/CS	CASE	$ 95.00	AMSINO IV #108306	CASE	$ 70.00	AMSINO IV #108306/4990504	CASE	$ 81.90	IV610 - AMSINO INTERNATIONAL	CASE	$ 136.50	AMSINO IV #108306	CASE	$ 154.83	MCK #941026, AMSINO INTERNATIONAL, INC. #108306, ADMIN SET 83" I0DRP 2Y SAFS0/CS DEHP-FREE LTXF AMSINO	CASE		NO BID	CASE		NO BID	CASE	$ 147.01	AMSINO IV #108306
23	16044	IV EXTENSION SET WITH AMSAFE INJECTION SITE, NEEDLELESS INJECTION SITE, LATEX FREE, 100 PER CASE, AMSINO IV EXTENSION #AE3108, NO SUBS.	CASE	$ 93.00	MFG# AE3108-CUR AMSINO EXTENTIONSET. 8 IN, REMOVABLE SURE-LOK, NEEDLE FREE CONNECT, ROTATING MALE LL 50EA/CS	CASE	$ 131.00	AMSINO IV EXTENSION #AE3108	CASE	$ 107.00	AMSINO IV EXTENSION #AE3108/4996066	CASE	$ 115.65	IV3108 - AMSINO INTERNATIONAL	CASE	$ 217.50	AMSINO IV EXTENSION #AE3108	CASE	$ 238.93	MCK #720490, AMSINO INTERNATIONAL, INC. #AE3108, EXT SET, STD INJ SITE 2ML 8" (100/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 229.62	AMSINO IV EXTENSION #AE3108
24	16058	IV PRESSURE INFUSER, INFU-STAT PRESSURE INFUSER, 1000mL, CURAPLEX, DISPOSABLE, 25 PER CASE, #350310	CASE	$ 201.00	MFG# 301-MTM310EA CURAPLEX PRESSURE INFUSER, BAG, 1000ML 5/BX 5BX/CS	CASE	$ 300.00	CURAPLEX, DISPOSABLE, 25 PER CASE, #350310	CASE	$ 39.45	ETHOX 950194310/1229815 - SOLD 5/3X	CASE	$ 550.00	IP4010 - AIRLIFE - SUBSTITUTE - 5/BX	CASE		NO BID	CASE	$ 482.55	MCK #897070, SUN MED GROUP HOLDINGS #950194310, BAG, PRESSURE INFUSER DISP 1000cc W/HOOK (5/BX). Only Sold As BX/5 @$96.51/BX.	CASE		NO BID	CASE		NO BID	CASE	$ 812.04	CURAPLEX, DISPOSABLE, 25 PER CASE, #350310
25	16059	COLLAR CERVICAL, INFANT, 50 PER CASE, AMBU #264-501, NO SUBS	CASE	$ 148.50	MFG# 000264501 EXTRICATION COLLAR, AMBU PERFIT, INFANT, SIZE 1, 50EA/CS 000 264 501	CASE	$ 190.00	AMBU 000264501	CASE	$ 167.50	AMBU 000264501/9850035	CASE	$ 84.00	CX641 - AMBU - 20/CS	CASE		NO BID	CASE	$ 433.00	MCK #425615, AMBU INC #000264501, COLLAR, EXTRICATION PURP 2.5" INF (50/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 423.71	AMBU 000264501
26	16060	COLLAR CERVICAL, PEDIATRIC, 50 PER CASE, AMBU #264-502, NO SUBS.	CASE	$ 148.50	MFG# 000264502 EXTRICATION COLLAR, AMBU PERFIT, PEDIATRIC, SIZE 2, 50EA/CS 000 264 502	CASE	$ 190.00	AMBU 000264502	CASE	$ 167.50	AMBU 000264502/9859681	CASE	$ 84.00	CX642 - AMBU - 20/CS	CASE		NO BID	CASE	$ 433.00	MCK #425616, AMBU INC #000264502, COLLAR, EXTRICATION LT GRN 3"PED (SO/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 417.27	AMBU 000264502
27	16061	COLLAR CERVICAL, NECKLESS, 50 PER CASE, AMBU #264-503, NO SUBS.	CASE	$ 148.50	MFG# 000264503 EXTRICATION COLLAR, AMBU PERFIT, NECKLESS, SIZE 3, 50EA/CS 000 264 503	CASE	$ 190.00	AMBU 000264503	CASE	$ 167.50	AMBU 000264503/9857405	CASE	$ 84.00	CX643 - AMBU - 20/CS	CASE		NO BID	CASE	$ 433.00	MCK #421910, AMBU INC #000264503, COLLAR, EXTRICATION NECKLESS SZ3 (SO/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 417.27	AMBU 000264503
28	16062	COLLAR CERVICAL, SHORT, 50 PER CASE, AMBU #264-504, NO SUBS.	CASE	$ 148.50	MFG# 000264504 EXTRICATION COLLAR, AMBU PERFIT, SHORT, SIZE 4, 50EA/CS 000 264 504	CASE	$ 190.00	AMBU 000264504	CASE	$ 167.50	AMBU 000264504/9852773	CASE	$ 84.00	CX644 - AMBU - 20/CS	CASE		NO BID	CASE	$ 433.00	MCK #421911, AMBU INC #000264504, COLLAR, EXTRICATION SHORT SZ4 (SO/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 417.27	AMBU 000264504
29	16063	COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS	CASE	$ 148.50	MFG# 000264505 EXTRICATION COLLAR, AMBU PERFIT, REGULAR, SIZE 5, 50EA/CS 000 264 505	CASE	$ 190.00	AMBU 000264505	CASE	$ 167.50	AMBU 000264505/9852073	CASE	$ 84.00	CX645 - AMBU - 20/CS	CASE		NO BID	CASE	$ 433.00	MCK #421912, AMBU INC #000264505, COLLAR, EXTRICATION REG SZ5 (SO/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 417.27	AMBU 000264505

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
30	16064	COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS	CASE	$ 148.50	MFG# 000264506 EXTRICATION COLLAR, AMBU PERFIT, TALL, SIZE 6, 50EA/CS 000 264 506	CASE	$ 190.00	AMBU # 264-506	CASE	$ 167.50	AMBU # 264-506/9853555	CASE	$ 84.00	CX646 - AMBU - 20/CS	CASE		NO BID	CASE	$ 464.50	MCK #425617, AMBU INC #000264506, COLLAR, EXTRICATION PNK 5.5" TALL (SO/CS)	CASE		NO BID	CASE		NO BID	CASE		NO BID
31	16174	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, INFANT, ADC #760-71BK, NO SUB	EACH	$ 20.95	MFG# 760-71BK BP UNIT, PROSPHYG 760 SERIES. SIZE 7 INFANT, BLACK, ADCUFF NYLON, POCKET ANEROID, CASE, LF	EACH	$ 42.00	ADC 760-71BK	EACH	$ 20.45	ADC 760-71BK	EACH	$ 21.75	SG2000I - AMERICAN DIAGNOSTIC	EACH	$ 25.37	ADC 760-71BK	EACH	$ 44.77	MCK #497344, AMERICAN DIAGNOSTIC CORP #760-7IBK, SPHYG, PROSPHYG INF BLK	EACH	$ 27.58	ADC 760-71BK	EACH		NO BID	EACH		NO BID
32	16175	HANDLE V-VAC, LAERDAL V-VAC REPLACEMENT HANDLE, NO SUB - ITEM 985030	EACH	$ 130.27	MFG# 985030 V-VAC HANDLE	EACH	$ 136.00	ITEM 985030	EACH		NO BID	EACH	$ 129.50	LAER_985030 - LAERDAL MEDICAL	EACH	$ 148.50	ITEM 985030	EACH	$ 280.28	MCK #682498, LAERDAL MEDICAL CORP #985030, HANDLE, V-VAC REPLACEMENT	EACH		NO BID	EACH		NO BID	EACH	$ 179.21	ITEM 985030
33	16176	CONNECTOR LAERDAL V-VAC SUCTION UNIT DOUBLE MALE CONNECTORS, PACK OF 10 EACH, NO SUB - ITEM 985003	PACK	$ 10.50	MFG# 985003 DOUBLE MALE CONNECTOR FOR V-VAC MANUAL SUCTION UNIT 10/PK	PACK	$ 11.00	ITEM 985003	PACK		NO BID	PACK		NO BID	PACK	$ 12.00	ITEM 985003	PACK	$ 10.22	MCK #492662, LAERDAL MEDICAL CORP #985003, ADAPTER, V-V AC DBL ML (10/PK)	PACK		NO BID	PACK		NO BID	PACK	$ 20.64	ITEM 985003
34	16177	ADAPTER TIPS, LAERDAL V-VAC REPLACEMENT ADAPTER TIPS, SUCTION UNIT, 4 EACH PER PACK, NO SUBS - OK300 - ITEM 985002	PACK	$ 37.67	MFG# 985002 SUCTION ADAPTER TIPS 4/ PKV-VAC	PACK	$ 39.00	ITEM 985002	PACK		NO BID	PACK	$ 38.30	OK300 - LAERDAL MEDICAL	PACK	$ 44.50	ITEM 985002	PACK	$ 52.62	MCK #348555, LAERDAL MEDICAL CORP #985002, ADAPTER, TIP V-V AC (4/PK)	PACK		NO BID	PACK		NO BID	PACK	$ 62.17	ITEM 985002
35	16178	(DISC) CATHETERS LAERDAL V-VAC CATHETERS, SHORT, SUCTION UNIT, 8", 18FR, NO SUB - MFG# AS834 - 50/CS ASMINO	CASE		NO BID	CASE	$ 48.00	MFG# AS834	EACH		NO BID	EACH		NO BID	EACH	$ 0.80	MFG# AS834 .80X50=$40.00	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH	$ 5.51	MFG# AS834
36	16179	CARTRIDGE LAERDAL V-VAC REPLACEMENT CARTRIDGE FOR SUCTION UNIT,NO SUBS - ITEM 985001	EACH	$ 29.38	MFG# 985001 SUCTION REPLACEMENT CARTRIDGE V-VAC	EACH	$ 31.00	ITEM 985001	EACH		NO BID	EACH	$ 30.50	OK200 - LAERDAL MEDICAL	EACH	$ 27.00	ITEM 985001	EACH	$ 22.99	MCK #1112587, LAERDAL MEDICAL CORP #985001, CARTRIDGE, REPLACEMENT V-VAC	EACH		NO BID	EACH		NO BID	EACH	$ 39.62	ITEM 985001
37	16183	BITE BLOCK - TONGUE DEPRESSOR, UNBREAKABLE, ONE PIECE, EACH PACKAGED IN SANITARY BAG.	EACH	$ 0.49	MFG# 401 OT BITE STICK PLASTIC SINGLES 10EA/BG	EACH	$ 0.54	GF 454101	EACH	$ 0.34	ADC 4010T/6675231 - 10/PK - $3.40	EACH	$ 4.00	BA3090 - DYNAREX	EACH	$ 5.07	ADC #4010T (10/PK)	EACH	$ 1.56	MCK #296347, SAGE PRODUCTS #4000, BLOCK, BITE ADLT IND WRAP (144/CS)	EACH		NO BID	EACH		NO BID	EACH	$ 9.45	AMERICAN DIAGNOSTIC CORP 4010T
38	16188	GAUZE SPONGE, 4"X4", 4 PLY, NON-STERILE, 200/PACK, MEDLINE NON25444.	PACK	$ 2.88	MFG# 3242 GAUZE SPONGE, 4 IN X 4 IN. 8 PLY, NON-STERILE 200/BG 20BG/CS	PACK	$ 2.72	MEDLINE NON25444	PACK	$ 2.55	DUKAL 2104/9333131	PACK	$ 5.60	BA4144 - DUKAL - SUBSTITUTE	PACK	$ 3.94	DUKAL #2104 (200/PK)	PACK	$ 3.10	MCK #446036, MCKESSON CORPORATION #94442000, SPONGE, N/WOVN 4"X4" N/S (200/PK)	PACK		NO BID	PACK	$ 3.99	D3254 - DYNAREX NON-WOVEN SPONGE 4X4, 4-PLY 0 NON STERILE. 200/BOX	PACK	$ 8.56	MEDLINE NON25444
39	16191	WATER STERILE FOR IRRIGATION, USP SEALED OUTER CLOSURE, STERILE SCREW ON INNER CAP, BAXTER, 500 ML, 18 PER CASE, NDC #0338-0004-03.	CASE	$ 59.40	MFG# 2F7113 STERILE WATER FOR IRRIGATION, 500ML PLASTIC POUR BOTTLE 18EA/CS	CASE	$ 103.00	BAXTER 2F7113	CASE	$ 34.00	NURSE ASSIST 6390/1490969	CASE	$ 55.15	SL6390 - ICU MEDICAL - SUBSTITUTE	CASE	$ 91.00	BAXTER 2F7113	CASE	$ 41.38	MCK #733254, MCKESSON CORPORATION #37-6290, WATER, IRR SOL STR 500ML (18/CS)	CASE		NO BID	CASE		NO BID	CASE		NO BID
40	16218	CANNULA INTERLINK VIAL ACCESS, 15 GAUGE, NEEDLESS ACCESS OF A SINGLE DOSE VIAL, BECTON DICKINSON, 303367, NO SUB, 100/BOX.	BOX	$ 32.00	MFG# 303367 VIAL ACCESS CANNULA 100/BX 10BX/CS INTERLINK	BOX	$ 42.36	BECTON DICKINSON, 303367	BOX	$ 33.15	BD 303367/9878945	BOX	$ 33.00	IV3367 - BECTON DICKINSON	BOX	$ 37.30	BD # 303367	BOX	$ 46.05	MCK #230412, BECTON DICKINSON #303367, CANNULA, INTERLINK VL ACC (100/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 54.11	BECTON DICKINSON, 303367
41	16220	EXTENSION SET,STANDARD BORE,FEMALE LUER LOCK,FLOW CONTROLLER,1 SLIDE CLAMP,1 AMSAFE NEEDLE-FREE Y SITE,ROTATING MALE LUER LOCK,PE POLY POUCH,PRIMING VOLUME:4.0 ML,20" STANDARD BORE TUBING,50/CASE,AMSINO AFS107, NO SUB -	CASE		NO BID	CASE	$ 180.00	AMSINO AFS107	CASE		AFS106 DISCONTINUED/NO BID	CASE	$ 114.90	IV3108 - AMSINO INTERNATIONAL - Dual Needleless IV Sets	CASE	$ 189.00	AMSINO AFS107	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE	$ 145.86	AMSINO AFS106/discontinued
42	16222	LANCET ACCU-CHEK SAFE-T-PRO LANCET, SINGLE USE, 200/BOX, ROCHE DIAGNOSTICS #03448622001, NO SUB	BOX	$ 54.61	MFG# 03448622001 ACCU-CHEK SAFE-T- PRO PLUS LANCET 200/BX 6BX/CS	BOX	$ 77.00	#03448622001	BOX		NO BID	BOX	$ 60.50	GU40079 - ROCHE	BOX	$ 45.60	#03448622001	BOX	$ 54.48	MCK #493716, ROCHE DIAGNOSTIC SYSTEMS #03448622001, LANCET, ACCU-CHEK SAFE-T-PRO PLUS (200/BX 6BX/CS)	BOX		NO BID	BOX		NO BID	BOX		NO BID
43	16258	REMOVER, NAIL POLISH REMOVER PADS, 100/BOX, MEDLINE OR EQUAL	BOX	$ 5.66	MFG# 1501 NAIL POLISH REMOVER PAD, ACETONE FREE 100BX, 10BX/CS	BOX	$ 5.95	DYNAREX 1501	BOX	$ 3.85	DUKAL 862/7023636	BOX	$ 4.00	AL20 - DUKAL - SUBSTITUTE	BOX	$ 5.25	DYNAREX #1501	BOX	$ 7.14	MCK #815765, DUKAL LLC #862, PAD, NAIL POLISH REMOVER (100/BX IOBX/CS)	BOX		NO BID	BOX	$ 6.50	D1501 - DYNAREX NAIL POLISH REMOVER PADS 100/BOX	BOX	$ 5.01	NO BID
44	16264	BAGS SMARTSAFE PROPERTY BAGS, 315 MM X 275 MM, SMALL SIZE, DESIGNED TO SECURE, TRACK AND RETURN PERSONAL BELONGINGS, (JEWELRY, MEDICATION, DENTURES), 25/BOX, TSG ASSOCIATES - ITEM# KFM-73250. NO SUB	BOX	$ 32.41	MFG# 73250 SMARTSAFE PROPERTY BAGS, SMALL, 25/BX - SUB	BOX	$ 36.00	KINGFISHER MEDICAL, INC 73250	BOX		NO BID	BOX	$ 35.85	KINGFISHER MEDICAL, INC 73250	BOX	$ 76.95	MEDLINE #BND73250	BOX		NO BID	BOX		NO BID	BOX		NO BID	BOX	$ 49.18	KINGFISHER MEDICAL, INC 73250

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
45	16265	TOURNIQUET C-A-T, COMBAT APPLICATION TOURNIQUET, 6.5" L X 2.4" W X 1.5" D, BLACK, NSN #6515-01-521-7976, NO SUB	EACH	$ 27.03	MFG# 30-0001 COMBAT APPLICATION TOURNIQUET {CAT} TACTICAL BLACK, GEN 7, ONE-HANDED TOURNIQUET - WINDLASS SYSTEM	EACH	$ 24.90	NARES CAT	EACH	$ 24.80	CAT 30-0001 4997818	EACH	$ 26.55	TQ0001-BLK - NORTH AMERICAN RESCUE	EACH	$ 27.10	NORTH AMERICAN RESCUE #30-001	EACH		NO BID	EACH		NO BID	EACH		NO BID	EACH	$ 39.18	NAR 30-0001
46	16272	CATHETER ANGIOCATH, 14 GAUGE, 3.25", STERILE, BECTON DICKINSON ITEM #BD382268, 10/BOX.	BOX	$ 182.00	MFG# 382268 CATHETER, DECOMPRESSION NEEDLE, 14 GA X 3.25 IN, BO ANGIOCATH 10EA/BX. SBX/CS	BOX	$ 197.00	ITEM #BD382268	BOX	$ 290.00	MEDSOURCE MS-87014/7023077 - 50/BX	BOX	$ 68.50	IT2268 - BECTON DICKINSON - SUBSTITUTE	BOX	$ 169.00	ITEM #BD382268	BOX	$ 197.72	MCK #329822, BECTON DICKINSON #382268, CATH, ANGIO SPEC ORG 14GX3.25"(10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 336.12	ITEM #BD382268
47	16287	GAUZE SPONGES, 12 PLY, 4" X 4", STERILE, LATEX FREE, USP TYPE VII, 50/BX, MEDLINE.	BOX	$ 3.25	MFG# 3345 GAUZE SPONGE, STERILE, 4 IN X 4 IN, 12 PLY, 10/BLISTER PACK, 128PK/CS	BOX	$ 5.36	MEDLINE NON21424	BOX	$ 2.60	DUKAL C5139/1408891	BOX	$ 3.25	BA1244 - DUKAL - SUBSTITUTE 100/BX	BOX	$ 2.79	DUKAL #C5139	BOX	$ 7.05	MCK #446049, MCKESSON CORPORA TIO:t- #16-42412, SPONGE, GAUZE TYPE-VII 12PLY STR 4"X4" (1/PK 50/BX 24BX/CS)	BOX		NO BID	BOX	$ 2.50	D3343 - DYNAREX SURGICAL GAUZE SPONGE STERILA - 2'S, 25/BX	BOX	$ 5.50	MEDLINE PRM21426
48	16302	MASK INFANT HIGH CONCENTRATION WITH 7' TUBING, HUDSON RCI-TELEFLEX MEDICAL ITEM #395407, INDIVIDUALLY PACKAGED, 50/CASE.	CASE	$ 60.00	MFG# MS-25055-U MASK HIGH CONCENTRATION NON REBREA THER, INFANT, TUBING WITH UNIVERAL CONNECTOR, LATEX FREE 50/CS - SUB	CASE	$ 300.00	TELEFLEX 395407	CASE		NO BID	CASE	$ 82.00	OM1270 - HUDSON RCI - SUBSTITUTE	CASE	$ 305.00	MEDLINE #RSH395407	CASE		NO BID	CASE		NO BID	CASE	$ 64.50	D33054 - DYNAREX NON-REBREATHER STANDARD MASK W/7 TUBING INFANT, 50/CS	CASE	$ 317.47	MEDLINE RSH395407
49	16304	MASK AEROSOL ELONGATED ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1083, INDIVIDUALLY PACKAGED, 50/CASE.	CASE	$ 35.50	MFG# 301-170 CURAPLEX AERO MASK, ADULT, ELONGATED MASK W/ELASTIC STRAP, ADJ NOSE STRAP, NO TUBING, LF 50EA/CS	CASE	$ 46.00	MEDLINE HUD1083	CASE	$ 36.50	MEDSOURCE MS-25080/4999207	CASE	$ 31.00	OM1083 - HUDSON RCI - SUB	CASE	$ 44.50	MEDLINE # HUD1083	CASE	$ 40.75	MCK #883871, MCKESSON CORPORATION #32631, MASK, AEROSOL W/O TUBE ADLTPSSRDC	CASE		NO BID	CASE	$ 26.99	D34003 - DYNAREX AEROSOL ELONGATED MASK 50/CS	CASE	$ 42.54	MEDLINE HUD1083
50	16307	MASK TRACHEOSTOMY ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1075, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE.	CASE	$ 49.50	MFG# HUD1075 MASK TRACHEOTOMY ADULT 50/CS 1075	CASE	$ 45.00	MEDLINE HUD1075	CASE	$ 38.00	MEDSOURCE MS-25100/7025640	CASE	$ 132.50	MSI_MS-25210-U - MEDSOURCE 50/CS - SUBSTITUTE	CASE	$ 61.50	MEDLINE HUD1075	CASE	$ 68.18	MCK #884037, MCKESSON CORPORATION #32635, MASK, TRACH W/O TUBE ADLTPSSRDC	CASE		NO BID	CASE	$ 42.99	D34020 DYNAREX TRACHEOSTOMY MASK W/SWIVEL TUBING CONNECTOR 5.4MM ADAPTOR 50/CS	CASE	$ 61.72	MEDLINE HUD1075
51	16376	SHARP CONTAINER, SHARPS DART, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5", CURAPLEX, 24/CASE, #64250	CASE	$ 35.28	MFG# BT-64250 CURAPLEX SHARPS SOLO, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5 IN 24EA/CS	CASE	$ 18.00	EVR201 - Ever Ready SHARPS Portable Sharps Shuttle	CASE	$ 26.00	TAYLOR 30-SP50651/7028448 - 25/CASE	CASE	$ 33.12	ISO651 - TAYLOR HEALLTHCARE - 24/CS - SUBSTITUTE	CASE	$ 35.50	DYNAREX # 4630	CASE	$ 81.85	MCK #1027900, MEDSOURCE INTERNATIONAL #MS-64250, CONTAINER, SHARPS TRANSPORT SYR/IVCATHSHARPS DART (24/CS)	CASE		NO BID	CASE	$ 41.99	D4630 DYNAREX SHARPS SHAFT SHAP ON, LEAK RESISTANT CAP 6.37"X1.47"X3.46" 24/CS	CASE	$ 95.56	CURAPLEX, 24/CASE, #64250
52	16380	SPLINT SAM SPLINT, XL, 5.5" X 36", WATERPROOF, REUSABLE, FLATFOLD,RADIOLUCENT SAM MEDICAL PRODUCTS #SP1121XL, 32 PER CASE, NO SUB	CASE	$ 246.40	MFG# SP508-OB-EN Splint, SAM, Extra Wide, Orange, Flatfold, 5.5 in x 36 in 60ea/cs	CASE	$ 250.00	SAM MEDICAL PRODUCTS #SP1121XL	CASE		NO BID	CASE	$ 450.00	SS4200-ORG - SAM MEDICAL	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID
53	16382	CPAP SYSTEM, FLOW-SAFE II, DISPOSALE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, LARGE ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, BLUE PACKAGE, MERCURY MEDICAL #10-57209, 5 PER BOX, NO SUB	BOX	$ 260.00	MFG# 1057209 CPAP SYSTEM, FLOW-SAFE 11, W/ LG ADULT MASK SEA/BX	BOX	$ 290.00	MERCURY MEDICAL #10-57209, 5 PER BOX,	BOX		NO BID	BOX	$ 277.00	OC1057209 - MERCURY MEDICAL	BOX	$ 306.90	MERCURY MEDICAL #10-57209, 5 PER BOX,	BOX	$ 302.31	MCK#835044, MERCURY MEDICAL #1057209, CPAP SYSTEM, FLOW SAFE II W/ MASK LG (5/BX)	BOX		NO BID	BOX		NO BID	BOX		NO BID
54	16383	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, SMALL ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, GREEN PACKAGE, MERCURY MEDICAL #10-57210, 5 PER BOX, NO SUBS.	BOX	$ 260.00	MFG# 1057210 CPAP System, Flow-Safe 11, w/ SM Adult Mask 5ea/bx	BOX	$ 290.00	MFG# 1057210 CPAP System	BOX		NO BID	BOX	$ 277.00	OC1057210 - MERCURY MEDICAL	BOX	$ 306.90	MFG# 1057210 CPAP System	BOX	$ 302.31	MCK #835045, MERCURY MEDICAL #1057210, CPAP SYSTEM, FLOW SAFE II W/ MASK AOL T SM (5/BX)	BOX		NO BID	BOX		NO BID	BOX		NO BID
55	16394	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE 1, COLOR-CODE WHITE - ITEM # 4150110/7022343 - 10 PER BOX	BOX	$ 42.50	MFG# 2145-13401 CURAPLEX SELECT LARYNGOSCOPE BLADE, MAC 1, LED, DISPOSABLE 20EA/BX - SUB	BOX	$ 48.00	ITEM # 4150110	BOX	$ 33.30	ITEM # 4150110/7022343	BOX	$ 65.90	LY50110 - RUSCH	BOX	$ 48.50	ITEM # 4150110	BOX	$ 117.55	MCK #1199058, TELEFLEX MEDICAL #4150110, LARYNGOSCOPE, BLADE SNGLE-USE RUSCH POLARIS MAC 1 (10/BOX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM # 4150110
56	16395	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE TURQUOISE, ITEM #4150120, MACINTOSH, SIZE 2, 10 PER BOX	BOX	$ 42.50	MFG# 2145-13402 CURAPLEX SELECT LARYNGOSCOPE BLADE, MAC 2, LED, DISPOSABLE 20EA/BX - SUB	BOX	$ 48.00	ITEM #4150120	BOX	$ 33.30	ITEM #4150120	BOX	$ 65.90	LY50120 - RUSCH	BOX	$ 48.50	ITEM #4150120	BOX	$ 117.55	MCK #1199059, TELEFLEX MEDICAL #4150120, LARYNGOSCOPE, BLADE SNGL- USE RUSCH POLARIS MAC 2 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM #4150120

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
57	16396	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE YELLOW, **ITEM #4150130/1392660**, MACINTOSH, SIZE 3, 10 PER BOX, NO SUBS.	BOX	$ 42.50	MFG# 2145-13403 CURAPLEX SELECT LARYNGOSCOPE BLADE, MAC 3, LED, DISPOSABLE 20EA/BX - SUB	BOX	$ 48.00	ITEM #4150130	BOX	$ 33.30	**ITEM #4150130/1392660**	BOX	$ 65.90	LY50130 - RUSCH	BOX	$ 48.50	ITEM #4150130	BOX	$ 117.55	MCK #1124710, TELEFLEX MEDICAL #4150130, BLADE, LARYNGOSCOPE RUSCH POLARIS MAC 3 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM #4150130
58	16397	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PINK, **ITEM #4150140/1395682**, MACINTOSH, SIZE 4, 10 PER BOX, NO SUBS.	BOX	$ 42.50	MFG# 2145-13404 CURAPLEX SELECT LARYNGOSCOPE BLADE, MAC 4, LED, DISPOSABLE 20EA/BX - SUB	BOX	$ 48.00	ITEM #4150140	BOX	$ 33.30	**ITEM #4150140/1395682**	BOX	$ 65.90	LY50140 - RUSCH	BOX	$ 48.50	ITEM #4150140	BOX	$ 117.55	MCK #1124711, TELEFLEX MEDICAL #4150140, BLADE, LARYNGOSCOPE RUSCH POLARIS MAC 4 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM #4150140
59	16398	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PURPLE, **ITEM #4150001/7022337**, MILLER, SIZE 0, 10 PER BOX, NO SUBS.	BOX	$ 42.50	MFG# 2145-13501 CURAPLEX SELECT LARYNGOSCOPE BLADE, MILLER 0, LED. DISPOSABLE 20EA/BX - SUB	BOX	$ 48.00	ITEM #4150001	BOX	$ 33.30	**ITEM #4150001/7022337**	BOX	$ 65.90	LY50101 - RUSCH	BOX	$ 48.50	ITEM #4150001	BOX	$ 117.55	MCK #1199065, TELEFLEX MEDICAL #4150001, LARYNGOSCOPE, BLADE SNGL-USE RUSCH POLARIS MILLER 0 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM #4150010
60	16400	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE GRAY, **ITEM # 4150020/1392661**, MILLER, SIZE 2, 10 PER BOX, NO SUBS.	BOX	$ 42.50	MFG# 2145-13503 CURAPLEX SELECT LARYNGOSCOPE BLADE, MILLER 2, LED, DISPOSABLE 20 EA/BX - SUB	BOX	$ 48.00	ITEM # 4150020	BOX	$ 33.30	**ITEM # 4150020/1392661**	BOX	$ 65.90	LY50105 - RUSCH	BOX	$ 48.50	ITEM # 4150020	BOX	$ 117.55	MCK #1124675, TELEFLEX MEDICAL #4150020, BLADE, LARYNGOSCOPE RUSCH POLARIS MILLER 2 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM # 4150020
61	16402	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE LIGHT LAVENDER, **ITEM # 4150040/7022341** MILLER, SIZE 4, 10 PER BOX, NO SUBS.	BOX	$ 42.50	MFG# 2145-13505 Curaplex Select LARYNGOSCOPE BLADE, MILLER 4, LED, DISPOSABLE 20EA/BX	BOX	$ 48.00	ITEM # 4150040	BOX	$ 33.30	**ITEM # 4150040/7022341**	BOX	$ 65.90	LY50107 - RUSCH	BOX	$ 48.50	ITEM # 4150040	BOX	$ 117.55	MCK #1199062, TELEFLEX MEDICAL #4150040, LARYNGOSCOPE, BLADE SNGL-USE RUSCH POLARIS MILLER 4 (10/BX)	BOX		NO BID	BOX		NO BID	BOX	$ 120.70	ITEM # 4150040
62	16424	SUCTION UNIT, MECONIUM ASPIRATOR, SINGLE HAND, THUMB PORT, NEOTECH PRODUCT, ELIMINATES MOUTH SUCTIONING OF MECONIUM OF NEWBORNS, 40/BOX - **ITEM # NO102** - NO SUBS.	BOX	$ 190.00	MFG# N0101 SUCTION UNIT ASPIRATOR TYPE LA TEX FREE 40EA/BX MECONIUM	BOX	**$ 188.00**	**ITEM # NO102**	BOX		NO BID	BOX	$ 189.00	OK0101 - NEOTECH PRODUCTS	BOX	$ 207.24	NEOTECH# NO102	BOX	$ 189.94	MCK #884656, NEOTECH PRODUCTS, INC. #N0102, ASPIRATOR, MECONIUM W/TRAP YLW(40/CS)	BOX		NO BID	BOX		NO BID	BOX	$ 236.45	ITEM # NO102
63	16471	BANDAGE EMERGENCY, FIRST CARE, WHITE, 4" COMPRESSION, STERILE, 150 PER CASE, SAFEGUARD US OPERATING, LLC, **ITEM# FCP-03** - NO SUBS.	CASE	$ 973.50	MFG# FCP-03 ISRAELI BANDAGE, EMERGENCY, WHITE, 4 IN 150EA/CS	CASE	**$ 636.00**	**ITEM# FCP-03**	CASE		NO BID	CASE	$ 340.00	BA3683 - DYNAREX - SUB	CASE		NO BID	CASE	$ 952.03	MCK #1270297, SAFEGUARD US OPERATING LLC #FCP-03, BANDAGE, EMER ISRAELI FIRST RESPONDER WHT 4" (150/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 1,258.04	ITEM# FCP-03
64	16472	GLUCOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, GRAPE FLAVOR, NDC #0574-0070-30, **OR EQUAL.**	CASE	$ 135.00	MFG# 703-03 GLUCOSE GEL 15GM TUBE FRUIT FLAVOR (3 PER BOX)	CASE	**$ 54.00**	**TRANSCEND 6739 STRAWBERRY**	CASE		NO BID	CASE	$ 90.00	MD4365 - LIFE NUTRITION - SUB 15/BX	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE	$ 220.99	K5820378 INSTA-GLUCOSE GEL, 1.09OZ, CHERRY FLAVOR 3/PK, 12/CS	CASE		NO BID
65	16474	GLUCOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, LEMON FLAVOR, NDC #0574-0069-30, **OR EQUAL.**	CASE	$ 135.00	MFG# 0574-0069-30 LTD QTY - GLUTOSE 15GM - LEMON FLAVOR 3/PACK 12PK/CS 2053	CASE	**$ 54.00**	**TRANSCEND 7637 ORANGE**	CASE		NO BID	CASE	$ 90.00	MD4389 - LIFE NUTRITION - SUB 15/BX	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID
66	16484	TRANSPORT UNIT, GRAHAM MEGAMOVER, WHITE WITH 14 HANDLES 1000 LB CAPACITY, 40" X 80", 10 PER CASE - **ITEM# 51926-7001821** - NO SUBS.	CASE	$ 119.00	MFG# 3246-12345 CURAPLEX PATIENT TRANSPORTER, 1800 LB CAPACITY, 14 HANDLES 10EA/CS	CASE	$ 199.00	GRAHAM 51926	CASE	**$ 126.50**	**GRAHAM 51926**	CASE	$ 140.50	SW56307 - GRAHAM MEDICAL	CASE	$ 179.00	GRAHAM 51926	CASE	$ 282.09	MCK #546182, GRAHAM MEDICAL PRODUCTS #51926, SHEET, TRANSPORT MEGAMOVER 1500 40X80" WHT (10/CS)	CASE		NO BID	CASE		NO BID	CASE	$ 314.15	MEGAMOVER 73249
67	16488	CUFF BLOOD PRESSURE, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 mmHg MANOMETER, CHROME PLATED BRASS AIR RELIEF VALVE, LEATHERETTE CARRYING CASE, CHILD, ADC #760-9CBK, NO SUBS.	EACH	$ 20.95	MFG# 760-9CBK BP UNIT, PROSPHYG 760 SERIES, SIZE 9 CHILD, BLACK, ADCUFF NYLON, POCKET ANEROID, CASE, LF	EACH	$ 42.00	ADC #760-9CBK,	EACH	**$ 20.45**	**ADC #760-9CBK/4997943**	EACH	$ 21.75	SG2000C - AMERICAN DIAGNOSTIC	EACH	$ 25.35	ADC #760-9CBK,	EACH	$ 44.77	MCK #778608, AMERICAN DIAGNOSTIC CORP #760-9CBK, SPHYG, PROSPHYG LF BLK CHILD	EACH	$ 27.58	ADC #760-9CBK,	EACH		NO BID	EACH	$ 41.82	ADC #760-9CBK,
68	16513	CANISTER, SUCTION, HI-FLOW SUCTION CANISTERS WITH AEROSTAT FILTERS AND FLOAT VALVE SHUTOFF, 800CC WITH 6' CONNECTING TUBE, BEMIS, PRODUCT #8002K 055, 50/CASE, NO SUBS.	CASE	**$ 146.50**	**MFG# 8002-055 SUCTION CANISTER, HI-FLOW, 800CC, GREEN LID, W/FILTER AND FLOAT VALVE SHUTOFF, DISPOSABLE 70EA/CS**	CASE	$ 312.00	PRODUCT #8002K 055, 50/CASE	CASE	$ 270.50	PRODUCT #8002K 055, 50/CASE/7004054	CASE	$ 225.00	OK1800A - BEMIS MANUFACTURING	CASE	$ 259.00	BEMIS #8002K 055	CASE	$ 350.84	MCK #840955, BEMIS HEALTH CARE #8002K 055, CANISTER KIT, SUCTION 800CC W /TUBING/INSTRUMENTS	CASE		NO BID	CASE		NO BID	CASE	$ 371.50	PRODUCT #8002K 055, 50/CASE

VENDOR NUMBER			25406			46577			131653			295482			281106			139095			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR			NOT A CURRENT VENDOR		
VENDOR NAME			BOUNDTREE			DIXIE EMS			HENRY SCHEIN			LIFE ASSIST			MEDICAL SUPPLIES DEPOT			MCKESSON			MEDICAL DEVICE DEPOT			NOBLE - MIN ORDER $100.00 - $9.99 SHIPPING FEE			PACIFIC STAR CORP.		
YELLOW HIGHLIGHTED LINE ITEM DENOTES WINNING BID																													
LINE	ITEM	DESCRIPTION	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES	UOM	PRICE	NOTES
69	16514	TUBE, VACUUM, LAERDAL SUCTION UNIT, LCSU 4, LAERDAL #886106, EACH, NO SUBS.	EACH	$ 15.67	MFG# 886106 VACUUM TUBE FOR USE WITH LCSU 4 800ML	EACH	$ 16.00	LAERDAL #886106	EACH		NO BID	EACH	$ 16.20	OK886106 - LAERDAL MEDICAL	EACH	$ 17.85	LAERDAL #886106	EACH	$ 21.84	MCK #868954, LAERDAL MEDICAL CORP #886106, TUBE, VACUUM F/ COMPACT SUCTIONUNIT	EACH		NO BID	EACH		NO BID	EACH	$ 28.97	LAERDAL #886106
70	17377	STETHOSCOPE PLATINUM PEDIATRIC, ADSCOPE 614, PEDIATRIC, OVERALL LENGTH 30.5", ADC (AMERICAN DIAGNOSTIC CORPORATION) ITEM #614P, COLOR-PINK, NO SUBS.	EACH		NO BID	EACH	$ 43.00	ITEM #614P	EACH	$ 35.75	ITEM #614P	EACH	$ 41.00	ST614-PIMK - AMERICAN DIAGNOSTIC	EACH	$ 38.70	ADC #614P	EACH	$ 54.79	MCK #641132, AMERICAN DIAGNOSTIC CORP #614P, STETHOSCOPE, MULTI FREQUENCY CHLD PNK	EACH	$ 41.99	ITEM #614P	EACH		NO BID	EACH	$ 79.32	ITEM #614P
71	17519	TUBING ADAPTER, HUDSON RCI (MFR#1423), 22 MM 10 X 5-7 MM TAPERED NIPPLE, 50/CASE. NO SUBS.	CASE	$ 26.00	MFG# HU01423 TUBING ADAPTOR, 22 MM 1.0. X 5-7 MM TAPER, 50EA/CS	CASE	$ 32.00	MEDLINE HUD 1423	CASE		NO BID	CASE	$ 7.70	OM1811 - VYAIRE MEDICAL - SUBSTITUTE	CASE	$ 32.00	MEDLINE HUD 1423	CASE	$ 21.31	MCK #416522, MEDLINE INDUSTRIES #HUD1423, ADAPTER, OXYGEN 22MM (50/CS)TELFLX	CASE		NO BID	CASE		NO BID	CASE	$ 35.01	MEDLINE HUD 1423
72	17522	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT LG, 3-SET, OHMEDA CONNECT, PULMODYNE. ITEM# 313-7555XN-1 - NO SUBS.	CASE	$ 547.60	MFG# 313-7555XN-1 02 MAX BITRAC ED MASK. W/ NEB, ADULT LG. W/3-SET VALVE. OHMEDA CONNECTOR. FIXED FLOW 10EA/ CS	CASE	$ 618.00	NO BID	CASE		NO BID	CASE	$ 599.00	OC7555XNF-1 - INTERSURGICAL	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID
73	17523	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT MED, 3-SET, OHMEDA CONNECT, PULMODYNE. ITEM# 313-7556XN- NO SUBS.	CASE	$ 509.20	313-7556XN 02 MAX BITRAC ED MASK. W/ NEB. ADULT MED. W/3-SET VALVE 10EA/CS	CASE	$ 618.00	PULMODYNE 313-7556XN	CASE		NO BID	CASE	$ 599.00	OC7556XNF-1 INTERSURGICAL	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE	$ 823.02	PULMODYNE 313-7556XN
74	17653	LARGE ADULT CUFF, 32-43 CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR, X SERIES - ZOLL - REUSE-12-2MQ.	EACH		NO BID	EACH	$ 25.00	ZOLL - REUSE-12-2MQ	EACH		NO BID	EACH	$ 24.50	WELC_REUSE-12-2MG - WELCH ALLYN	EACH	$ 23.89	HILL ROM #REUSE-12-MQ	EACH	$ 29.13	MCK #651753, WELCH ALLYN INC. #REUSE-12-2MQ, CUFF, BP 2TU LG ADLT	EACH	$ 28.40	WELCH ALYN MANUFACTURER - PN - REUSE-12-2MQ	EACH		NO BID	EACH	$ 32.89	ZOLL - REUSE-12-2MQ
75	17661	MASIMO RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-50 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL 8000-0339.	CASE	$ 594.30	MFG# 2222 SENSOR, MASIMO RAINBOW R20, PEDIATRIC, ADHESIVE. SPCO, SPMET 10/BX	CASE	$ 981.00	ZOLL 8000-0339	CASE		NO BID	CASE	$ 581.00	PO2222 - MASIMO CORP. - SUBSTITUTE	CASE	$ 915.00	ZOLL 8000-0339	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE	$ 918.77	ZOLL 8000-0339
76	17662	MASIMO RAINBOW R 20-L, SINGLE USE SENSOR FOR INFANTS 3-10 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL - 8000-0340.	CASE	$ 594.30	MFG# 2220 SENSOR, MASIMO RAINBOW INFANT R20-L, ADHESIVE, DISPOSABLE, 3-30KG 10/BX	CASE	$ 1,176.00	ZOLL - 8000-0340	CASE		NO BID	CASE	$ 581.00	MASI_2220 - MASIMO CORP -	CASE	$ 1,099.50	ZOLL - 8000-0340	CASE		NO BID	CASE		NO BID	CASE		NO BID	CASE	$ 1,101.52	ZOLL - 8000-0340
77	17667	PEDI-PADZ II - ONE PAIR/EACH ZOLL-8900-0810	PAIR	$ 139.74	MFG# 2220 SENSOR, MASIMO RAINBOW INFANT R20-L, ADHESIVE, DISPOSABLE, 3-30KG 10/BX	PAIR	$ 118.00	ZOLL-8900-0810	PAIR		NO BID	PAIR	$ 114.00	EL0810-01 - ZOLL MEDICAL	PAIR	$ 108.50	ZOLL-8900-0810-01	PAIR	$ 158.69	MCK #1090098, ZOLL MEDICAL CORP #8900-0810-01, ELECTRODE, PEDI-PADZ II F/AEDPLUS DEFIB (ISET/EA)	PAIR	$ 131.00	ZOLL-8900-0810-01	PAIR		NO BID	PAIR	$ 114.60	ZOLL-8900-0810
78	17728	WIPE, GERMICIDAL, SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE CANISTER, CONTAINS 160 WIPES, 6" x 6.75", P. D. I., SKU #Q55172, CASE, 12 CANISTERS PER CASE, NO SUBS. CURRENTLY UNDER CONTRACT WITH OSI.	CASE	$ 77.52	MFG# POI 055172 PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	CASE	$ 84.00	SKU #Q55172	CASE		NO BID	CASE	$ 62.50	AL525 - NICEPAK PDI	CASE	$ 72.50	P. D. I., SKU #Q55172	CASE	$ 101.04	MCK #928732, PROFESSIONAL DISPOSABLES, INC. #QSS172, WIPE, SANICLOTH SUPER GERMICIDE LG (160/CN 12CN/CS)	CASE		NO BID	CASE	$ 104.50	D P-Q55172 SANI-CLOTH SUPER 12/CS	CASE	$ 100.61	SKU #Q55172

ADDENDUM

RE: City of Mobile Bid #6061 for EQUIPMENT MEDICAL

July 2, 2026

Please consider the following to be an Addendum to City of Mobile Bid# 6061 for EQUIPMENT MEDICAL.

1. We have included the MFG and or item numbers to any bid item designated as "No Subs" for clarity.

2. We have updated the discontinued **Rüsch™ LARYNGOSCOPE BLADE** items, Line items 55 – 61 to include the new MFG numbers and Pack size.

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/lw

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
1	**2078**	EYE WASH, 4 OZ., US 3020.		**EACH**	
2	**2080**	EYE DROPS, TETRASINE, 1/2 OZ., ARTIFICIAL TEARS.		**EACH**	
3	**6871**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, ADULT, ADC #760-11ABK, NO SUBS.		**EACH**	
4	**6872**	V-VAC STARTER KIT, ONE HAND APPLICATION, SUCTION UNIT, ADAPTER TIP INSTRUCTIONS, LAERDAL MEDICAL, NO SUBS. - **ITEM OK101**		**EACH**	
5	**6878**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, PEDIATRIC, (CHILD) ADC #760-9CBK, NO SUBS.		**EACH**	
6	**6887**	THOMAS TUBE HOLDER, LAERDAL #600-10000, ADULT, 25 PER BOX, NO SUBS		**BOX**	
7	**6888**	THOMAS TUBE HOLDER, LAERDAL #600-20000, PEDIATRIC, 25 PER BOX, NO SUBS		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
8	**6893**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, THIGH, ADC #760-13TBK, NO SUBS.		**EACH**	
9	**6906**	FAST STRAP, MEDSPEC, T-STYLE, BLUE, NO SUBS - **PRO SPLINT KIT ITEM # SP3908**		**EACH**	
10	**6944**	OB KITS, 12 EACH/CASE		**DOZEN**	
11	**6969**	INTUBATION DETECTORS, TUBE CHECK, AMBU INC #000 172 001, WOLFETORY #EID 100 20 UNITS PER CASE.		**CASE**	
12	**13194**	IMMOBILIZER HEAD, DISPOSABLE, 15"X4"X3", 5.0 OZ URATHANE FOAM, ADHESIVE FASTNER 100% X-RAY TRANSLUCENT. STA-BLOCK 260975, NO SUBS.		**EACH**	
13	**13609**	PILLOW DISPOSABLE, 16"X22", 10 OZ., LATEX FREE, 12/CASE, MEDLINE #NON24391 OR EQUAL		**EACH**	
14	**13612**	WIPES ANTISEPTIC, SANI-HANDS ALC, PDI PRODUCT, INDIVIDUAL PACKETS, CONTAINS 65.9% ETHYL ALCOHOL WITH MOISTURIZING		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
15	**13614**	CATHETER IV, 24 GAUGE X 3/4". STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4252500, NO SUB.		**CASE**	
16	**13619**	CATHETER IV, 14 GAUGE X 1-1/4", STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4251890, NO SUB.		**CASE**	
17	**13624**	STRIPS BLOOD GLUCOSE AND KETONE MONITORING STRIPS, 50/BOX, 12 BOXES/CASE, ABBOTT MEDI-SENSE PRECISION XTRA BLOOD		**CASE**	
18	**13627**	RESUSCITATOR AMBU SPUR II BAG, ADULT, WITH BAG RESERVOIR, 12/CASE AMBU 520 21100, NO SUB.		**CASE**	
19	**13628**	RESUSCITATOR AMBU SPUR II BAG, PEDIATRIC, WITH BAG RESERVOIR, 12/CASE, AMBU 530 213 000, NO SUB.		**CASE**	
20	**13629**	RESUSCITATOR AMBU SPUR II BAG, INFANT, WITH BAG RESERVOIR, 12/CASE AMBU 540 211 000, NO SUB.		**CASE**	
21	**16042**	IV ADMINISTRATION SET, 60 DROP, 83" TUBING, NEEDLELESS INJECTION SITE, 50 PER CASE, AMSINO IV #608306, NO SUBS.		**CASE**	
22	**16043**	IV ADMINISTRATION SET, 10 DROP, 83" TUBING, 2 INJECTION SITES, LATEX FREE 50 PER CASE, AMSINO IV #108306, NO SUBS.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
23	**16044**	IV EXTENSION SET WITH AMSAFE INJECTION SITE, NEEDLELESS INJECTION SITE, LATEX FREE, 100 PER CASE, AMSINO IV EXTENSION #AE3108, NO SUBS.		**CASE**	
24	**16058**	IV PRESSURE INFUSER, INFU-STAT PRESSURE INFUSER, 1000mL, CURAPLEX, DISPOSABLE, 25 PER CASE, #350310		**CASE**	
25	**16059**	COLLAR CERVICAL, INFANT, 50 PER CASE, AMBU #264-501, NO SUBS		**CASE**	
26	**16060**	COLLAR CERVICAL, PEDIATRIC, 50 PER CASE, AMBU #264-502, NO SUBS.		**CASE**	
27	**16061**	COLLAR CERVICAL, NECKLESS, 50 PER CASE, AMBU #264-503, NO SUBS.		**CASE**	
28	**16062**	COLLAR CERVICAL, SHORT, 50 PER CASE, AMBU #264-504, NO SUBS.		**CASE**	
29	**16063**	COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS		**CASE**	
30	**16064**	COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
31	**16174**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, INFANT, ADC #760-71BK, NO SUB		**EACH**	
32	**16175**	HANDLE V-VAC, LAERDAL V-VAC REPLACEMENT HANDLE, NO SUB - **ITEM 985030**		**EACH**	
33	**16176**	CONNECTOR LAERDAL V-VAC SUCTION UNIT DOUBLE MALE CONNECTORS, PACK OF 10 EACH, NO SUB - **ITEM 985003**		**PACK**	
34	**16177**	ADAPTER TIPS, LAERDAL V-VAC REPLACEMENT ADAPTER TIPS, SUCTION UNIT, 4 EACH PER PACK, NO SUBS - **OK300 - ITEM 985002**		**PACK**	
35	**16178**	CATHETERS LAERDAL V-VAC CATHETERS, SHORT, SUCTION UNIT, 8", 18FR, 4 EACH PER PACK, NO SUB - **MFG# AS834**		**EACH**	
36	**16179**	CARTRIDGE LAERDAL V-VAC REPLACEMENT CARTRIDGE FOR SUCTION UNIT,NO SUBS - **ITEM 985001**		**EACH**	
37	**16183**	BITE BLOCK - TONGUE DEPRESSOR, UNBREAKABLE, ONE PIECE, EACH PACKAGED IN SANITARY BAG.		**EACH**	
38	**16188**	GAUZE SPONGE, 4"X4", 4 PLY, NON-STERILE, 200/PACK, MEDLINE NON25444.		**PACK**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
39	**16191**	WATER STERILE FOR IRRIGATION, USP SEALED OUTER CLOSURE, STERILE SCREW ON INNER CAP, BAXTER, 500 ML, 18 PER CASE, NDC #0338-0004-03.		**CASE**	
40	**16218**	CANNULA INTERLINK VIAL ACCESS, 15 GAUGE, NEEDLESS ACCESS OF A SINGLE DOSE VIAL, BECTON DICKINSON, 303367, NO SUB, 100/BOX.		**BOX**	
41	**16220**	EXTENSION SET,STANDARD BORE,FEMALE LUER LOCK,FLOW CONTROLLER,1 SLIDE CLAMP,1 AMSAFE NEEDLE-FREE Y SITE,ROTATING MALE LUER LOCK,PE POLY POUCH,PRIMING VOLUME:4.0 ML,20" STANDARD BORE TUBING,50/CASE,AMSINO AFS106, NO SUB		**CASE**	
42	**16222**	LANCET ACCU-CHEK SAFE-T-PRO LANCET, SINGLE USE, 200/BOX, ROCHE DIAGNOSTICS #03448622001, NO SUB		**BOX**	
43	**16258**	REMOVER, NAIL POLISH REMOVER PADS, 100/BOX, MEDLINE OR EQUAL		**BOX**	
44	**16264**	BAGS SMARTSAFE PROPERTY BAGS, 315 MM X 275 MM, SMALL SIZE, DESIGNED TO SECURE, TRACK AND RETURN PERSONAL BELONGINGS, (JEWELRY, MEDICATION, DENTURES), 25/BOX, TSG ASSOCIATES - **ITEM# KFM-73250.** NO SUB		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
45	**16265**	TOURNIQUET C-A-T, COMBAT APPLICATION TOURNIQUET, 6.5" L X 2.4" W X 1.5" D, BLACK, NSN #6515-01-521-7976, NO SUB		**EACH**	
46	**16272**	CATHETER ANGIOCATH, 14 GAUGE, 3.25", STERILE, BECTON DICKINSON ITEM #BD382268, 10/BOX.		**BOX**	
47	**16287**	GAUZE SPONGES, 12 PLY, 4" X 4", STERILE, LATEX FREE, USP TYPE VII, 50/BX, MEDLINE.		**BOX**	
48	**16302**	MASK INFANT HIGH CONCENTRATION WITH 7' TUBING, HUDSON RCI- TELEFLEX MEDICAL ITEM #395407, INDIVIDUALLY PACKAGED, 50/CASE.		**CASE**	
49	**16304**	MASK AEROSOL ELONGATED ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1083, INDIVIDUALLY PACKAGED, 50/CASE.		**CASE**	
50	**16307**	MASK TRACHEOSTOMY ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1075, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE.		**CASE**	
51	**16376**	SHARP CONTAINER, SHARPS DART, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5", CURAPLEX, 24/CASE, #64250		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
52	**16380**	SPLINT SAM SPLINT, XL, 5.5" X 36", WATERPROOF, REUSABLE, FLATFOLD,RADIOLUCENT SAM MEDICAL PRODUCTS #SP1121XL, 32 PER CASE, NO SUB		**CASE**	
53	**16382**	CPAP SYSTEM, FLOW-SAFE II, DISPOSALE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, LARGE ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, BLUE PACKAGE, MERCURY MEDICAL #10-57209, 5 PER BOX, NO SUB		**BOX**	
54	**16383**	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, SMALL ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, GREEN PACKAGE, MERCURY MEDICAL #10-57210, 5 PER BOX, NO SUBS.		**BOX**	
55	**16394**	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE 1, COLOR-CODE WHITE - **ITEM # 4150110** - 10 PER BOX		**BOX**	
56	**16395**	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE TURQUOISE, **ITEM #4150120**, MACINTOSH, SIZE 2, 10 PER BOX		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
57	16396	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE YELLOW, ITEM #4150130, MACINTOSH, SIZE 3, 10 PER BOX, NO SUBS.		BOX	
58	16397	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PINK, ITEM #4150140, MACINTOSH, SIZE 4, 10 PER BOX, NO SUBS.		BOX	
59	16398	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PURPLE, ITEM #4150001, MILLER, SIZE 0, 10 PER BOX, NO SUBS.		BOX	
60	16400	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE GRAY, ITEM # 4150020, MILLER, SIZE 2, 10 PER BOX, NO SUBS.		BOX	
61	16402	Rüsch™ Polaris™ Single-Use Fiber Optic LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE LIGHT LAVENDER, **ITEM # 4150040**, MILLER, SIZE 4, 10 PER BOX, NO SUBS.		BOX	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
62	16424	SUCTION UNIT, MECONIUM ASPIRATOR, SINGLE HAND, THUMB PORT, NEOTECH PRODUCT, ELIMINATES MOUTH SUCTIONING OF MECONIUM OF NEWBORNS, 40/BOX - ITEM # NO102 - NO SUBS.		BOX	
63	16471	BANDAGE EMERGENCY, FIRST CARE, WHITE, 4" COMPRESSION, STERILE, 150 PER CASE, SAFEGUARD US OPERATING, LLC, ITEM# FCP-03 - NO SUBS.		CASE	
64	16472	GLUCOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, GRAPE FLAVOR, NDC #0574-0070-30, OR EQUAL.		CASE	
65	16474	GLUCOSE 15, ORAL GLUCOSE GEL, 15G, GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, LEMON FLAVOR, NDC #0574-0069-30, NO SUBS.		CASE	
66	16484	TRANSPORT UNIT, GRAHAM MEGAMOVER, WHITE WITH 14 HANDLES 1000 LB CAPACITY, 40" X 80", 10 PER CASE - ITEM# 51926-7001821 - NO SUBS.		CASE	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
67	**16488**	CUFF BLOOD PRESSURE, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 mmHg MANOMETER, CHROME PLATED BRASS AIR RELIEF VALVE, LEATHERETTE CARRYING CASE, CHILD, ADC #760-9CBK, NO SUBS.		**EACH**	
68	**16513**	CANISTER, SUCTION, HI-FLOW SUCTION CANISTERS WITH AEROSTAT FILTERS AND FLOAT VALVE SHUTOFF, 800CC WITH 6' CONNECTING TUBE, BEMIS, PRODUCT #8002K 055, 50/CASE, NO SUBS.		**CASE**	
69	**16514**	TUBE, VACUUM, LAERDAL SUCTION UNIT, LCSU 4, LAERDAL #886106, EACH, NO SUBS.		**EACH**	
70	**17377**	STETHOSCOPE PLATINUM PEDIATRIC, ADSCOPE 614, PEDIATRIC, OVERALL LENGTH 30.5", ADC (AMERICAN DIAGNOSTIC CORPORATION) ITEM #614P, COLOR-PINK, NO SUBS.		**EACH**	
71	**17519**	TUBING ADAPTER, HUDSON RCI (MFR#1423), 22 MM 10 X 5-7 MM TAPERED NIPPLE, 50/CASE. NO SUBS.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
72	17522	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT LG, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. ITEM# OC7555XNF-1 - NO SUBS.		CASE	
73	17523	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT MED, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. ITEM# OC7556XNF - NO SUBS.		CASE	
74	17653	LARGE ADULT CUFF, 32-43 CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR, X SERIES - ZOLL - REUSE-12-2MQ.		EACH	
75	17661	MASIMO RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-50 KG, SP02/SPCO/SPMET, (10 PER CASE) - ZOLL 8000-0339.		CASE	
76	17662	MASIMO RAINBOW R 20-L, SINGLE USE SENSOR FOR INFANTS 3-10 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL - 8000-0340.		CASE	
77	17667	PEDI-PADZ II - ONE PAIR/EACH ZOLL-8900-0810		PAIR	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
78	**17728**	WIPE, GERMICIDAL, SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE CANISTER, CONTAINS 160 WIPES, 6" x 6.75", P. D. I., SKU #Q55172, CASE, 12 CANISTERS PER CASE, NO SUBS.		**CASE**	

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

Purchasing Department and Package Delivery: Bid Delivery Address:

Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644
Postal Service Does Not Deliver to This Street Address

BID SHEET

This is Not an Order

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

Typed by: lw 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:
6/24/2026	6061	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:01 P.M.. Tuesday, July 14, 2026

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
	EQUIPMENT MEDICAL The City of Mobile requests bids for the following items as per attached RFQ. Pricing to be firm for an eight (8) month period after award of bid. At the option of the City and the successful Vendor, the award may be extended for three (3) additional eight (8) month periods. Quote pricing & quote units as specified on REQ. On items with more than one (I) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item. All substitutions must be indicated on RFQ near description of item specified. Indicate on your bid if an item has been discontinued by the manufacturer. Vendors found to be substituting, without that item being indicated on this bid as a substitution, may lose that awarded item. If vendor states a vendor item number, that item must also state manufacturer's make and model number. Failure to indicate this will be entered as a no bid on that item. It is the responsibility of the vendor to provide the City with the necessary catalogs, samples, or literature to compare the items being bid. If sample is requested, it must be delivered to the City of Mobile within 48 hours. The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e. no catalogs, literature, or specifications). Do not send catalog or literature unless requested. Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

Phone Number _____

Email Address _____

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

Firm Name _____

Signature _____

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/

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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.

20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.

21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.

22. City of Mobile applies local vendor preference to all purchases: Code of Aabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.

23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 2 of 3					
		The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet the best needs of the City of Mobile.					
		All quantities purchased will be based on an as-needed basis by City Department.					
		All items/orders to be delivered to departments.					
		All prices quoted are to be delivered prices F.O.B. Mobile.					
		State any special conditions or ordering instructions. (Pay particular attention to instruction #9 on back of page 1.)					
		The City will attempt to send purchase orders for higher amounts; however, due to computerized issuance of P.O.'s, some will be for low dollar amounts. Vendor must accept all (large & small) purchase orders for items awarded.					
		Please note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from medical equipment listings.					
		If you do not wish to bid on the following categories yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that you wish to be listed for, otherwise removal may occur.					
		No Bid Bond is required.					
		All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/					
		If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
		Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
		Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.					
				TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 3 (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. Be sure to sign and return this page including the terms and conditions on the reverse of page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. TO BE AWARDED ON AN ITEM BASIS. 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.gov. Remember to return this original bid sheet signed along with attached RFQ. IF ITEM DESCRIPTION STATES: NO SUBS OR NO SUBSTITUTIONS, THEN NO SUBS OR NO SUBSTITUTIONS WILL BE ALLOWED FOR THAT ITEM. IF MANUFACTURER HAS DISCONTINUED ITEM, PLEASE STATE THAT BESIDE THE ITEM DESCRIPTION. THANK YOU CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal. 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 _____

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
1	**2078**	EYE WASH, 4 OZ., US 3020.		**EACH**	
2	**2080**	EYE DROPS, TETRASINE, 1/2 OZ., ARTIFICIAL TEARS.		**EACH**	
3	**6871**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, ADULT, ADC #760-11ABK, NO SUBS.		**EACH**	
4	**6872**	V-VAC STARTER KIT, ONE HAND APPLICATION, SUCTION UNIT, ADAPTER TIP INSTRUCTIONS, LAERDAL MEDICAL, NO SUBS.		**EACH**	
5	**6878**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, PEDIATRIC, (CHILD) ADC #760-9CBK, NO SUBS.		**EACH**	
6	**6887**	THOMAS TUBE HOLDER, LAERDAL #600-10000, ADULT, 25 PER BOX, NO SUBS		**BOX**	
7	**6888**	THOMAS TUBE HOLDER, LAERDAL #600-20000, PEDIATRIC, 25 PER BOX, NO SUBS		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
8	**6893**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, THIGH, ADC #760-13TBK, NO SUBS.		**EACH**	
9	**6906**	FAST STRAP, MEDSPEC, T-STYLE, BLUE, NO SUBS		**EACH**	
10	**6944**	OB KITS, 12 EACH/CASE		**DOZEN**	
11	**6969**	INTUBATION DETECTORS, TUBE CHECK, AMBU INC #000 172 001, WOLFETORY #EID 100 20 UNITS PER CASE.		**CASE**	
12	**13194**	IMMOBILIZER HEAD, DISPOSABLE, 15"X4"X3", 5.0 OZ URATHANE FOAM, ADHESIVE FASTNER 100% X-RAY TRANSLUCENT. STA-BLOCK 260975, NO SUBS.		**EACH**	
13	**13609**	PILLOW DISPOSABLE, 16"X22", 10 OZ., LATEX FREE, 12/CASE, MEDLINE #NON24391 OR EQUAL		**EACH**	
14	**13612**	WIPES ANTISEPTIC, SANI-HANDS ALC, PDI PRODUCT, INDIVIDUAL PACKETS, CONTAINS 65.9% ETHYL ALCOHOL WITH MOISTURIZING		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
15	**13614**	CATHETER IV, 24 GAUGE X 3/4". STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4252500, NO SUB.		**CASE**	
16	**13619**	CATHETER IV, 14 GAUGE X 1-1/4", STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4251890, NO SUB.		**CASE**	
17	**13624**	STRIPS BLOOD GLUCOSE AND KETONE MONITORING STRIPS, 50/BOX, 12 BOXES/CASE, ABBOTT MEDI-SENSE PRECISION XTRA BLOOD		**CASE**	
18	**13627**	RESUSCITATOR AMBU SPUR II BAG, ADULT, WITH BAG RESERVOIR, 12/CASE AMBU 520 21100, NO SUB.		**CASE**	
19	**13628**	RESUSCITATOR AMBU SPUR II BAG, PEDIATRIC, WITH BAG RESERVOIR, 12/CASE, AMBU 530 213 000, NO SUB.		**CASE**	
20	**13629**	RESUSCITATOR AMBU SPUR II BAG, INFANT, WITH BAG RESERVOIR, 12/CASE AMBU 540 211 000, NO SUB.		**CASE**	
21	**16042**	IV ADMINISTRATION SET, 60 DROP, 83" TUBING, NEEDLELESS INJECTION SITE, 50 PER CASE, AMSINO IV #608306, NO SUBS.		**CASE**	
22	**16043**	IV ADMINISTRATION SET, 10 DROP, 83" TUBING, 2 INJECTION SITES, LATEX FREE 50 PER CASE, AMSINO IV #108306, NO SUBS.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
23	**16044**	IV EXTENSION SET WITH AMSAFE INJECTION SITE, NEEDLELESS INJECTION SITE, LATEX FREE, 100 PER CASE, AMSINO IV EXTENSION #AE3108, NO SUBS.		**CASE**	
24	**16058**	IV PRESSURE INFUSER, INFU-STAT PRESSURE INFUSER, 1000mL, CURAPLEX, DISPOSABLE, 25 PER CASE, #350310		**CASE**	
25	**16059**	COLLAR CERVICAL, INFANT, 50 PER CASE, AMBU #264-501, NO SUBS		**CASE**	
26	**16060**	COLLAR CERVICAL, PEDIATRIC, 50 PER CASE, AMBU #264-502, NO SUBS.		**CASE**	
27	**16061**	COLLAR CERVICAL, NECKLESS, 50 PER CASE, AMBU #264-503, NO SUBS.		**CASE**	
28	**16062**	COLLAR CERVICAL, SHORT, 50 PER CASE, AMBU #264-504, NO SUBS.		**CASE**	
29	**16063**	COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS		**CASE**	
30	**16064**	COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
31	**16174**	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, INFANT, ADC #760-71BK, NO SUBS		**EACH**	
32	**16175**	HANDLE V-VAC, LAERDAL V-VAC REPLACEMENT HANDLE, NO SUBS.		**EACH**	
33	**16176**	CONNECTOR LAERDAL V-VAC SUCTION UNIT DOUBLE MALE CONNECTORS, PACK OF 10 EACH, NO SUBS.		**PACK**	
34	**16177**	ADAPTER TIPS, LAERDAL V-VAC REPLACEMENT ADAPTER TIPS, SUCTION UNIT, 4 EACH PER PACK, NO SUBS.		**PACK**	
35	**16178**	CATHETERS LAERDAL V-VAC CATHETERS, SHORT, SUCTION UNIT, 8", 18FR, 4 EACH PER PACK, NO SUBS.		**PACK**	
36	**16179**	CARTRIDGE LAERDAL V-VAC REPLACEMENT CARTRIDGE FOR SUCTION UNIT,NO SUBS.		**EACH**	
37	**16183**	BITE BLOCK - TONGUE DEPRESSOR, UNBREAKABLE, ONE PIECE, EACH PACKAGED IN SANITARY BAG.		**EACH**	
38	**16188**	GAUZE SPONGE, 4"X4", 4 PLY, NON-STERILE, 200/PACK, MEDLINE NON25444.		**PACK**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
39	**16191**	WATER STERILE FOR IRRIGATION, USP SEALED OUTER CLOSURE, STERILE SCREW ON INNER CAP, BAXTER, 500 ML, 18 PER CASE, NDC #0338-0004-03.		**CASE**	
40	**16218**	CANNULA INTERLINK VIAL ACCESS, 15 GAUGE, NEEDLESS ACCESS OF A SINGLE DOSE VIAL, BECTON DICKINSON, 303367, NO SUBS, 100/BOX.		**BOX**	
41	**16220**	EXTENSION SET,STANDARD BORE,FEMALE LUER LOCK,FLOW CONTROLLER,1 SLIDE CLAMP,1 AMSAFE NEEDLE-FREE Y SITE,ROTATING MALE LUER LOCK,PE POLY POUCH,PRIMING VOLUME:4.0 ML,20" STANDARD BORE TUBING,50/CASE,AMSINO AFS106, NO SUBS.		**CASE**	
42	**16222**	LANCET ACCU-CHEK SAFE-T-PRO LANCET, SINGLE USE, 200/BOX, ROCHE DIAGNOSTICS #03448622001, NO SUBS.		**BOX**	
43	**16258**	REMOVER, NAIL POLISH REMOVER PADS, 100/BOX, MEDLINE OR EQUAL		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
44	**16264**	BAGS SMARTSAFE PROPERTY BAGS, 315 MM X 275 MM, SMALL SIZE, DESIGNED TO SECURE, TRACK AND RETURN PERSONAL BELONGINGS, (JEWELRY, MEDICATION, DENTURES), 25/BOX, TSG ASSOCIATES ITEM, NO SUBS.		**BOX**	
45	**16265**	TOURNIQUET C-A-T, COMBAT APPLICATION TOURNIQUET, 6.5" L X 2.4" W X 1.5" D, BLACK, NSN #6515-01-521-7976, NO SUBS.		**EACH**	
46	**16272**	CATHETER ANGIOCATH, 14 GAUGE, 3.25", STERILE, BECTON DICKINSON ITEM #BD382268, 10/BOX.		**BOX**	
47	**16287**	GAUZE SPONGES, 12 PLY, 4" X 4", STERILE, LATEX FREE, USP TYPE VII, 50/BX, MEDLINE.		**BOX**	
48	**16302**	MASK INFANT HIGH CONCENTRATION WITH 7' TUBING, HUDSON RCI- TELEFLEX MEDICAL ITEM #395407, INDIVIDUALLY PACKAGED, 50/CASE.		**CASE**	
49	**16304**	MASK AEROSOL ELONGATED ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1083, INDIVIDUALLY PACKAGED, 50/CASE.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
50	**16307**	MASK TRACHEOSTOMY ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1075, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE.		**CASE**	
51	**16376**	SHARP CONTAINER, SHARPS DART, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5", CURAPLEX, 24/CASE, #64250		**CASE**	
52	**16380**	SPLINT SAM SPLINT, XL, 5.5" X 36", WATERPROOF, REUSABLE, FLATFOLD,RADIOLUCENT SAM MEDICAL PRODUCTS #SP1121XL, 32 PER CASE, NO SUBS		**CASE**	
53	**16382**	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, LARGE ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, BLUE PACKAGE, MERCURY MEDICAL #10-57209, 5 PER BOX, NO SUBS.		**BOX**	
54	**16383**	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, SMALL ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, GREEN PACKAGE, MERCURY MEDICAL #10-57210, 5 PER BOX, NO SUBS.		**BOX**	
55	**16394**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE 1, COLOR-CODE WHITE		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
56	**16395**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE TURQOISE, ITEM #004651002, MACINTOSH, SIZE 2, 20 PER BOX		**BOX**	
57	**16396**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE YELLOW, ITEM #004651003, MACINTOSH, SIZE 3, 20 PER BOX, NO SUBS.		**BOX**	
58	**16397**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PINK, ITEM #004651004, MACINTOSH, SIZE 4, 20 PER BOX, NO SUBS.		**BOX**	
59	**16398**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PURPLE, ITEM #004650000, MILLER, SIZE 0, 20 PER BOX, NO SUBS.		**BOX**	
60	**16400**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE GRAY, ITEM #004650002, MILLER, SIZE 2, 20 PER BOX, NO SUBS.		**BOX**	
61	**16402**	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE LIGHT LAVENDER, ITEM #004650004, MILLER, SIZE 4, 20 PER BOX, NO SUBS.		**BOX**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
62	**16424**	SUCTION UNIT, MECONIUM ASPIRATOR, SINGLE HAND, THUMB PORT, NEOTECH PRODUCT, ELIMINATES MOUTH SUCTIONING OF MECONIUM OF NEWBORNS, 40/BOX, NO SUBS.		**BOX**	
63	**16471**	BANDAGE EMERGENCY, FIRST CARE, WHITE, 4" COMPRESSION, STERILE, 100 PER CASE, NO SUBS.		**CASE**	
64	**16472**	GLUCOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, GRAPE FLAVOR, NDC #0574-0070-30, OR EQUAL.		**CASE**	
65	**16474**	GLUCOSE 15, ORAL GLUCOSE GEL, 15G, GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, LEMON FLAVOR, NDC #0574-0069-30, NO SUBS.		**CASE**	
66	**16484**	TRANSPORT UNIT, GRAHAM MEGAMOVER, WHITE WITH 14 HANDLES 1000 LB CAPACITY, 40" X 80", 10 PER CASE, NO SUBS.		**CASE**	
67	**16488**	CUFF BLOOD PRESSURE, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 mmHg MANOMETER, CHROME PLATED BRASS AIR RELIEF VALVE, LEATHERETTE CARRYING CASE, CHILD, ADC #760-9CBK, NO SUBS.		**EACH**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
68	**16513**	CANISTER, SUCTION, HI-FLOW SUCTION CANISTERS WITH AEROSTAT FILTERS AND FLOAT VALVE SHUTOFF, 800CC WITH 6' CONNECTING TUBE, BEMIS, PRODUCT #8002K 055, 50/CASE, NO SUBS.		**CASE**	
69	**16514**	TUBE, VACUUM, LAERDAL SUCTION UNIT, LCSU 4, LAERDAL #886106, EACH, NO SUBS.		**EACH**	
70	**17377**	STETHOSCOPE PLATINUM PEDIATRIC, ADSCOPE 614, PEDIATRIC, OVERALL LENGTH 30.5", ADC (AMERICAN DIAGNOSTIC CORPORATION) ITEM #614P, COLOR-PINK, NO SUBS.		**EACH**	
71	**17519**	TUBING ADAPTER, HUDSON RCI (MFR#1423), 22 MM 10 X 5-7 MM TAPERED NIPPLE, 50/CASE. NO SUBS.		**CASE**	
72	**17522**	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT LG, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. NO SUBS.		**CASE**	
73	**17523**	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT MED, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. NO SUBS.		**CASE**	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
74	**17653**	LARGE ADULT CUFF, 32-43 CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR, X SERIES - ZOLL - REUSE-12-2MQ.		**EACH**	
75	**17661**	MASIMO RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-50 KG, SP02/SPCO/SPMET, (10 PER CASE) - ZOLL 8000-0339.		**CASE**	
76	**17662**	MASIMO RAINBOW R 20-L, SINGLE USE SENSOR FOR INFANTS 3-10 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL - 8000-0340.		**CASE**	
77	**17667**	PEDI-PADZ II - ONE PAIR/EACH ZOLL-8900-0810		**PAIR**	
78	**17728**	WIPE, GERMICIDAL, SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE CANISTER, CONTAINS 160 WIPES, 6" x 6.75", P. D. I., SKU #Q55172, CASE, 12 CANISTERS PER CASE, NO SUBS.		**CASE**	

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 emailed will be rejected.

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

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

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

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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)
6061	MEDICAL EQUIPMENT AND SUPPLIES	78	VARIOUS, SEE BID TAB	JULY 18, 2026-MARCH 18, 2027, renewable	MULTIPLE

Adopted:

_____

City Clerk

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Jennifer Greene, Dir of Programs & Project Mgmt

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
The attached professional services agreement is between Planning NEXT, LLC and the City of Mobile for the amount of $135,000.00. The scope of work includes refining the City's Capital Improvement Program (CIP) planning process, preparing the 2027–2031 CIP document, providing community engagement and communication support for major capital infrastructure projects, maintaining public project webpages and email communications, and supporting departmental process improvements. These services will help improve capital planning, project communication, and public engagement while supporting the City's ongoing infrastructure initiatives.

Amount of Contract:
$135,000

Funding Source
2045

ATTACHMENTS:
1. Planning Next Cover Letter
2. Planning Next_Agreement_RESOLUTION
3. PPM_ContractSigned_260730

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

July 30, 2026

Dear Councilmembers:

The attached professional services agreement is between Planning NEXT, LLC and the City of Mobile for the amount of $135,000.00. The scope of work includes refining the City's Capital Improvement Program (CIP) planning process, preparing the 2027–2031 CIP document, providing community engagement and communication support for major capital infrastructure projects, maintaining public project webpages and email communications, and supporting departmental process improvements. These services will help improve capital planning, project communication, and public engagement while supporting the City's ongoing infrastructure initiatives.

We look forward to continued communication on this important project. Please call either Jennifer Greene with questions at 251-208-7199 or email at jennifer.greene@cityofmobile.org.

Respectfully,



Jennifer Greene
Director, Programs and Project Management
Department of Engineering and Infrastructure

2026

R E S O L U T I O N

Sponsored by: Mayor Spiro Cheriogotis

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

Name of Company: Planning Next LLC.

Project Name: COM Project No. 2026-2045-02

Cost: $135,000

Adopted:

_____

City Clerk

MOBILE
ALABAMA

PPM Support Services

PROJECT NO. 2026-2045-02

CONSULTANT:
Planning Next, LLC.

STATE OF ALABAMA
CITY OF MOBILE

CONTRACT

This AGREEMENT is made as of the date on which the last party executes this Agreement (the "Effective Date"), by and between the CITY OF MOBILE, ALABAMA (hereinafter called the CITY), acting by and through its MAYOR and CITY COUNCIL, and **Planning NEXT LLC** (hereinafter called the "CONSULTANT").

This Agreement, including its Exhibits, attached hereto, all incorporated herein, represents the entire agreement between Consultant and City with respect to the subject matter hereof and supersedes all prior agreements, negotiations, or understandings between the parties in any way relating to the subject matter of this Agreement. Consultant and City acknowledge having read and understood this Agreement and hereby agree to be bound by its terms and conditions.

WHEREAS, **Planning NEXT LLC** is uniquely qualified in the business of strategic planning, communication, and community engagement services.

WHEREAS, the City of Mobile desires to engage **Planning NEXT LLC** based upon its professional skill, competence, and personality especially suited to provide said services upon the following terms and conditions;

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:

I. DEFINITIONS

The following terms and their definitions shall apply:

CITY - City of Mobile, Alabama

CITY COUNCIL - Mobile City Council, the governing body of the City of Mobile, Alabama, the party of the first part of the Agreement.

PROJECT MANAGER – a designated representative of the City of Mobile, responsible for overseeing the project.

CONTRACT - Whenever the word "CONTRACT" is used it shall be held to mean this executed document and any and all exhibits and attachments comprising the written agreement between the City of Mobile and the CONSULTANT setting forth the obligations of the parties hereunder for the performance of the prescribed work.

CONTRACTOR - An individual, corporation, partnership, or other entity selected to perform any or all construction services.

CONSULTANT - An individual, corporation, partnership, or other entity selected to perform any or all consultant services for this PROJECT. The consulting company so assigned to this PROJECT is **PLANNING NEXT LLC.**

NOTICE TO PROCEED - A written notice to proceed issued by the PROJECT MANAGER for commencement of work.

PROJECT –PPM Support Services, PROJECT NO. 2026-2045-02. This project is to continue supporting Programs and Project Management Department and the City of Mobile's Capital Project Team.

II. STANDARDS

The CITY hereby retains the CONSULTANT and the CONSULTANT agrees to perform for the CITY the consultant services in connection with the PROJECT. Consultant services shall include all work necessary to the performance in proper sequence of the items of work as hereinafter set forth. The CONSULTANT, in the preparation of items pertaining to this PROJECT, will meet the requirements for conformance with the applicable local ordinances, and will ascertain the practices of the CITY prior to beginning any work on this PROJECT. All work required under this CONTRACT will be performed in accordance with these standards and any special requirements hereinafter set forth. All work performed by the CONSULTANT under this CONTRACT will be submitted to the CITY for review and approval.

III. SCOPE OF WORK

The CONSULTANT'S Scope of Work is outlined in Exhibit A incorporated herein. The CONSULTANT shall ensure that all technical staff, observers and agents are duly licensed and qualified as to any duties assigned by, or the responsibility of, the CONSULTANT. The parties agree that throughout the life of the contract that the CONSULTANT shall submit in writing to the PROJECT MANAGER, all qualifications of all technical staff, observers, agents and any substitutions, replacements or additions prior to appointment or use by the CONSULTANT. Although the PROJECT MANAGER shall have the right to suspend the work wholly, or in part, due to any inadequacies, as opined by the PROJECT MANAGER, of any of CONSULTANT'S technical staff, observers or agents, all acts by the CONSULTANT, or CONSULTANT'S technical staff, observers or agents are the sole responsibility and liability of the CONSULTANT.

A. The completion of this scope will strengthen the City of Mobile's Programs & Project Management function by modernizing capital program governance, improving strategic planning and project delivery, and enhancing communication for the Capital Improvement Program and other major City initiatives. The result will be a more efficient, transparent, and sustainable approach to managing and communicating projects across the organization. Key positive impact areas include:

- Strengthened Capital Program Governance and Effectiveness
- Enhanced Strategic Capital Planning and Project Delivery
- Expanded Communication and Public Engagement for the Capital Improvement Program and Major City Projects

Specifically

1. CIP Process Refinement.
2. Create the 2027-2031 CIP Document.
3. Broad Street Phase 3 – Engagement and Communication Support.
4. Maintain Major Project Webpages and Ongoing Project Email Campaigns.
5. Additional Project Support.
6. Additional Departmental Support.
7. Complete the Brownfields Program Webpage and Interactive Map.
8. Additional Tasks.

B.

1. General

   a. Should the PROJECT MANAGER request, the CONSULTANT shall schedule and conduct weekly meetings with the PROJECT MANAGER to provide a status report of progress at each meeting. These meetings shall continue until the project end date.

   b. Requirements under this task shall include all work necessary to provide all steps needed to complete final PROJECT.

2. Progress Review

   a. The CONSULTANT will be required to maintain strict review of progress of the PROJECT's progress. A monthly report shall be submitted to the PROJECT MANAGER. The monthly report will be dated the Monday following the reported period, delivered via fax, email, or regular mail.

IV. TERM.

This Contract shall extend from the date of complete execution until August 1, 2028.

V. TERMINATION

a. The City shall have the right at any time upon thirty (30) calendar day's written notice to the CONSULTANT to terminate the services of the CONSULTANT. The City shall pay to the CONSULTANT and the CONSULTANT shall accept as full payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

b. Any failure of the CONSULTANT to satisfy the requirements of this Contract, as documented by the Department Head, shall be considered a default of the Contract and sufficient reason for termination. 1. For defaults that are curable (as determined by the City), the CONSULTANT shall be notified in writing by the City and shall have an opportunity to cure such default(s) within ten (10) working days after notification. 2. For defaults that are not curable (as determined by the City), notice of the termination date shall be given as deemed appropriate by the City.

c. In the event the City's termination of this Contract for default is in any way deficient, at the option of the City such termination shall be deemed to be a termination for convenience pursuant to Section IV.a. above.

d. The parties may mutually agree to terminate this Contract. Such termination shall be evidenced by a notice issued by the City. The City shall pay to the CONSULTANT and the CONSULTANT shall accept as payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

e. In the event that the CONSULTANT has abandoned performance under this Contract, then the City may terminate this Contract upon three (3) calendar day's written notice to the CONSULTANT indicating its intention to do so. Payment for work performed prior to the CONSULTANT'S abandonment shall be as stated above. CONSULTANT shall have one hundred and eighty (180) days to submit invoices. Invoices submitted after one hundred and eighty (180) days may not be accepted for payment.

f. The CONSULTANT shall have the right to terminate services only in the event of the City failing to pay the Contractor's properly documented and submitted invoice within ninety (90) calendar days of the approval by the City's Department Head, or if the Project is suspended by the City for a period greater than ninety (90) calendar days.

g. After consultation with and written Notice to the CONSULTANT providing a reasonable opportunity to cure, the City shall have the right to refuse to make payment, in whole or part due to: 1. The quality of a portion, or all, of the CONSULTANT'S work not performed in accordance with the requirements of this Contract; 2. The quantity of the CONSULTANT'S work not delivered or performed as represented in the CONSULTANT'S Payment Request, or otherwise; 3. Claims made, or likely to be made, against the City, or its property; 4. Damages to the City or a third party caused by CONSULTANT; 5. The CONSULTANT'S failure or refusal to perform any other obligation under this Contract.

h. In the event of termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs, perspectives, and reports prepared by the CONSULTANT shall become the property of the CITY.

VI. MUTUAL AGREEMENT

It is mutually agreed by the parties hereto as follows:

A. The CONSULTANT agrees to start work on the professional services outlined herein within ten (10) days after issuance of and in accordance with a NOTICE TO PROCEED. The CITY and the CONSULTANT shall mutually agree upon the schedule and completion time for Professional Services under this Agreement.

B. All covenants, agreements, and stipulations of this CONTRACT shall remain in full force until completion of the PROJECT encompassed herein or for a period of two (2) years from the date of this CONTRACT, whichever occurs first. The CONTRACT time may be extended by mutual agreement between the CITY and the CONSULTANT, provided that nothing contained in this CONTRACT will be deemed to limit or to reduce the CONSULTANT's duties and responsibilities for providing professional Consulting services, nor to limit or reduce CONSULTANT's liability for any breach thereof.

VI. COMPENSATION

Any language to the contrary in this Agreement notwithstanding, all payments to the CONSULTANT for professional services as identified in Section VI shall be made ***only*** in return for work actually performed in completion of the PROJECT and properly documented to the CITY. All payments to the CONSULTANT for such work performed shall be compensated at the rates stated in the Consultant's Hourly Rates, which is attached hereto and incorporated into this Agreement as Exhibit B Fee Schedule. In all instances where compensation amounts are based upon or associated with a percentage of completion calculation, that percentage of completion calculation shall be determined by the PROJECT MANAGER.

A. CONTRACTED SERVICES

Subject to the provisions below and upon receipt by CITY of the deliverables listed in Section III, CITY agrees to pay the CONSULTANT, as compensation for such professional Consulting services, as shown in the in Exhibit C Consultant's Fee Disbursement Schedule attached hereto and incorporated herein, and as authorized by the CITY as follows:

Failure to perform any service identified in a NOTICE TO PROCEED shall result in an equitable deduction from CONSULTANT's compensation, without limitation or waiver of any other remedy available to City for such failure.

B.

a. LIMITATIONS OF CONSULTANT COMPENSATION

Notwithstanding any other provision of this Agreement or any NOTICE TO PROCEED to the contrary, total and inclusive compensation and fees (including all phases) to be paid the CONSULTANT associated with the above mentioned PROJECT shall not exceed $135,000.00 (One Hundred and Thirty-Five Thousand Dollars and Zero Cents).

C. CONSULTANT acknowledges and agrees that no minimum amount of work is guaranteed under this Contract and City may elect to issue no notice to proceed. If a

notice is issued, the City reserves the right to amend, reduce or cancel the notice in its sole discretion.

VII. INDEMNITY AND INSURANCE REQUIREMENTS

A. INDEMNIFICATION

The CONSULTANT shall indemnify, defend, and hold harmless the City of Mobile, its elected and appointed officials, officers, agents, representatives, and employees (collectively, the "City Indemnitees") from and against any and all claims, demands, actions, damages, losses, diminution in value, liabilities, costs, and expenses (including reasonable attorney's fees and litigation expenses) to the extent arising out of, relating to, or resulting from:

1. the negligent, reckless, willful, or intentional acts or omissions of CONSULTANT, its employees, agents, subconsultants, or any other entity for which CONSULTANT is legally responsible;
2. any failure by CONSULTANT to pay its subconsultants, suppliers, or vendors; or
3. any actual or alleged infringement or misappropriation of intellectual property rights arising out of CONSULTANT's services.

The duty to defend is independent of and in addition to the duty to indemnify and shall apply upon the assertion of any claim within the scope of this provision, regardless of ultimate liability.

STANDARD OF PERFORMANCE:

CONSULTANT shall perform all professional services under this contract with the professional skill and care ordinarily provided by a competent professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent design professional.

B. INSURANCE

CONSULTANT shall procure and maintain insurance as specified in Exhibit F, City of Mobile Insurance Requirements, attached hereto and made a part of this Agreement. For the duration of this Agreement, CONSULTANT shall maintain the following minimum amounts for each Project:

1. Professional Liability Insurance:

   Professional Liability Insurance including Technology E&O with the limits not less than. $2,000,000 per claim/aggregate; retroactive date no later than the start of Services; maintained through final completion and for two (2) years thereafter via continuous coverage or an Extended Reporting Period (ERP/tail). Consultant shall provide evidence of the retro date and ERP before final payment..

2. Workers' Compensation/Employer's Liability:

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

Bodily Injury by Accident	$1,000,000 each accident
Bodily Injury by Disease	$1,000,000 policy limit
Bodily Injury by Disease	$1,000,000 each employee

c. Borrowed Servant/Alternate Employer endorsement in favor of City of Mobile.

3. Comprehensive General Liability Insurance:

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

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

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

4. Automobile Liability Insurance:

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

5. Excess/Umbrella Liability Insurance

a. Providing following form coverage for Employer's Liability, Comprehensive General Liability, and Automobile Liability.

b. Limit of Liability: $2,000,000 combined single limit of liability each occurrence for bodily injury and/or property damage.

C. CERTIFICATE OF LIABILITY INSURANCE ENDORSEMENT PAGE

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

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

2. Additional Insured - All policies of insurance, except Workers Compensation and Professional Liability Insurance, shall be endorsed to name City of Mobile as an Additional Insured.

3. Primary Insurance - All policies of insurance, except Workers Compensation and Professional Liability Insurance, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by City of Mobile.

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

5. Certificates of Insurance - General – Within ten (10) calendar days from the date of issuance of Contract forms for execution, Contractor shall deliver to the City of Mobile, certificates of insurance (standard ACORD format) certifying the existence and limits of the insurance coverages along with separate policy endorsements as described above. The consultant shall also be responsible for delivering policy renewal certificates to the City of Mobile.

VIII. COMPLIANCE WITH 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. Pursuant to Alabama Code (1975) Section 31-13-9, if Contractor employs one or more employees within the State of Alabama, Contractor shall provide documentation establishing that Contractor is enrolled in the *E-Verify* program. 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.

IX. SOURCE OF FUNDS FOR PAYMENT

The source of funds for payment by CITY under this contract is City Funds. Said funds are on hand at the time of the execution of this CONTRACT.

X. ANTI- BOYCOTTING

CONSULTANT agrees 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 the State of Alabama can enjoy open trade within the meaning of Alabama Code 41-16-5.

XI. ANTI-DISCRIMINATION CLAUSE

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

XII. DISPUTE RESOLUTION

A. In the event of a dispute or claim arising out of this CONTRACT, the parties agree first to try in good faith to settle the dispute by direct discussion. If this is unsuccessful, the parties may enter into mediation in Mobile City, Alabama, with the parties sharing equally in the cost of such mediation.

B. In the event mediation, if attempted, is unsuccessful in resolving a dispute, the parties may proceed to litigation as set forth below.

C. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Mobile City, Alabama, or where proper subject matter jurisdiction exists in the United States District Court for the Southern District of Alabama. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.

D. CONSULTANT agrees to waive all rights to trial by jury for any litigation undertaken concerning this Agreement.

E. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Alabama without regard to its conflict of laws principles.

F. Unless otherwise agreed in writing, the CONSULTANT shall be required to continue its services and all other obligations under this Agreement during the pendency of claim or dispute including, but not limited to, actual period of mediation or judicial proceedings.

XIII. TRIMBLE UNITY CONSTRUCT

The City utilizes Trimble Unity Construct (TUC), formerly called e-Builder, as its project management system. TUC is a secure data collection site: https://app.e-builder.net. CONSULTANT shall use TUC as an essential component to project management with the City of Mobile.

XIV. DEFAULT/ BREACH.

Default. Default, for purposes of this CONTRACT, shall include, but is not limited to, any of the following: 1) failure to perform the work or provide the services in accordance with the terms of the contract, 2) failure to meet established deadlines or schedules, 3) substandard or non-compliant work or services, 4) failure to comply with applicable laws, regulations, or permits, including state and federal law, local ordinances and any federal grant requirements, 5) failure to make payments to subcontractors or suppliers, 6) failure to communicate adequately with the City regarding progress or issues, 7) unauthorized assignment or transfer of the contract without prior written consent from the City, 8) failure to correct deficiencies after receiving written notice from the City, 9) misrepresentation or falsification of information provided in contract proposals or during performance,10) failure to maintain required insurance coverage, 11) use of unapproved subcontractors or failure to supervise subcontractors adequately, 12) unauthorized use of City property, equipment, or resources, 13) failure to comply with safety standards, resulting in hazardous conditions or accidents, 14) violation of confidentiality or data protection requirements outlined in the contract, 15) breach of warranties related to the quality, fitness, or compliance of goods or services provided, 16) failure to provide required reports, documentation, or certifications within specified timelines, 17) delays caused by inadequate staffing, equipment, or materials, 18) failure to replace defective or non-compliant materials or equipment within a reasonable time-frame, 19) violation of environmental regulations, including improper disposal of hazardous materials, 20) failure to cooperate with City inspectors, auditors, or other designated officials during site visits or reviews, 21) failing to comply with written directives from the City to correct specific issues or deficiencies, 22) subcontractor abandonment or unauthorized substitution of key

personnel, 23) unauthorized cessation of work or delays caused by disputes with subcontractors, 24) breach of intellectual property rights, including unauthorized use of copyrighted or proprietary materials, 25) misuse of funds allocated for specific tasks or deliverables, 26) failure to meet minority, small business, or other subcontracting goals as specified in the contract, 27) failure to maintain adequate security measures for sensitive information or physical assets, 28) failure to address health and safety violations that result in injury or property damage, 29) providing false claims for payments, reimbursements, or change orders, 30) failing to meet requirements for workforce certifications or qualifications outlined in the contract, 31) failure to disclose debarment or loss of required license.

XV. EFFECT OF DEFAULT

A. Upon the occurrence of default, City shall have rights which include but are not limited to (i) the right to keep this Contract in effect and sue Contractor for all damages caused by the default and recover the cost thereof; (ii) the right to cure any such default by CONSULTANT and to recover any damages caused thereby; and (iii) the right to terminate this Contract either as to the entire Project or part thereof, in either case by giving CONSULTANT written notice of such termination. In the event of termination of this Agreement by the City because of the CONSULTANT 's default or breach, the City may take possession of all materials, equipment, tools, construction equipment, and machinery thereon owned by the CONSULTANT and may finish the Project by whatever method and means City may select subject to its obligation to reasonably mitigate.

XVI. WITHHOLDING PAYMENT DUE

A. Default by Consultant shall excuse any obligation of City to pay compensation or sums otherwise due Consultant under the agreement. City may withhold any and all sums due if there has been a default or breach by Consultant of any provision of this agreement.

XVII. CURE PLAN

A. If Consultant fails to comply with any material provision of this agreement, the City may issue a written notice requiring Consultant to submit a corrective action plan (CAP) within such time as City directs. If Consultant fails to provide an acceptable CAP or does not cure the breach within the time frame specified, the City may invoke additional sanctions or terminate this Agreement

XVIII. MISCELLANEOUS

A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all agreements between them, whether oral or written with respect to the subject matter. No Amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.

B. The language of this Agreement shall be construed, in all cases, according to its fair meaning and not for or against any party hereto.

C. The parties hereto do not intend nor shall this Agreement be construed to grant any rights, privileges or interest to any third party.

D. Time is of the essence with regard to each and every aspect of the Consultant's performance under this Contract.

E. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

F. If the Consultant is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder.

G. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.

H. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding on each party.

I. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.

J. Neither the City's review, approval or acceptance of, nor payment for, the services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

K. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.

L. In the event of conflicts or inconsistencies between the provisions of this agreement and those in any attachment or Exhibit hereto, then the provisions of this agreement will take precedence and be applicable, binding and enforceable.

M. Preparation of Agreement. All provisions of this Agreement have been subject to full and careful review by and negotiation between Consultant and City. Each such party has availed itself of such legal advice and counsel as it, respectively, has deemed appropriate. The parties hereto agree that neither one of them shall be deemed to be the drafter or author of this Agreement, and in the event this Agreement is subject to interpretation or construction by a court of law or panel of arbitration, such court or panel shall not construe this Agreement or any portion hereof against either party as the drafter of this Agreement.

O. Binding Effect. The provisions of this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

P. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.

Q. Amendment and Waiver. This Agreement may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provisions of this Agreement to the extent such provision is for the benefit of the waiving party. No action taken pursuant to this Agreement shall be deemed to constitute a waiver by that party of any other party's compliance with provisions of this Agreement. No waiver by any party of a breach of any provision of this Agreement shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

R. Attorney's Fees and Costs. If the City is required to take legal action to enforce this contract, the Consultant agrees to reimburse the City for all reasonable attorney's fees and associated costs incurred.

S. Non-Waiver of Rights. Failure by the City to enforce any provision of this contract shall not be deemed a waiver of its rights to enforce any other provision or the same provision in the future.

T. Sovereign Immunity. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunity by the City, its officials, or employees. All defenses and limitations of liability provided by law remain fully applicable.

U. NON-ASSIGNMENT. The City and Consultant each bind itself, its successors and assigns, to the other party of this contract, in respect to all covenants of this agreement. The contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein without the prior written consent of the City, which such consent shall be granted or denied solely at the City's sole discretion.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

IN WITNESS WHEREOF, we have hereunto set our hands and seals on the day and year first written.

Planning NEXT, LLC.

By: _____

Print: Michael Curtis

Its: Principal

Address: 955 Mord Street

Suite 150

Telephone: 614 586 1500

STATE OF ~~ALABAMA~~ Ohio
CITY OF ~~MOBILE~~ Columbus, County of Franklin

I, Megan L. Tomeo, a Notary Public in and for said State and County, hereby certify that Michael Curtis, whose name as Principal of Planning NEXT, LLC. is signed to the foregoing conveyance and who are known to me acknowledged before me on this day, that, being informed of these contents of the conveyance, he as such officer and with full authority, executed the same voluntary on the day the same bears date.

Given under my hand and notarial seal on this the 30th day of July, 2026.

MEGAN L. TOMEO
Notary Public, State of Ohio
My Commission Expires 01/30/2028

Megan L. Tomeo
NOTARY PUBLIC

My Commission Expires: 01/30/2028

CITY OF MOBILE, A Municipal Corporation

By: _____
Spiro Cheriogotis
Mayor

ATTEST:

By: _____
Its City Clerk

Print: _____

EXHIBIT A: PROJECT SCOPE (Description of Services)

- **Task 1 – CIP Process Refinement**

  The City's capital improvement planning process was designed several years ago and is due for a refresh. New administration, new council members, and evolving capital funding structures have created conditions where the current process no longer fits the people and decisions it is meant to serve. The purpose of this task is to assess the current process, recommend targeted improvements, and equip the CIP Manager with practical tools to run a more efficient, communicative, and well-governed process going forward.

  1.1 Assess Current Process. Consultant will conduct a structured assessment of the current CIP process, including its governance structure, decision-making steps, funding scope, and communication practices. Assessment activities will include:

  - Interviews with key stakeholders including the CIP Manager, relevant department directors, and representatives of the governance committee
  - Review of current process documentation, meeting formats, and communication materials
  - Identification of gaps between current practice and the needs of today's administration and council

  The assessment will examine two areas of particular need: (1) the role, membership, and engagement of the governance committee, and (2) the scope of the process, which has historically centered on district capital funding but should be broadened to encompass all capital fund sources available to the City.

  Consultant will prepare a brief findings memo summarizing process strengths, pain points, and priority recommendations for City staff review before proceeding to task 1.2.

  1.2 Prepare Process Guidance and Templates. Based on assessment findings, Consultant will develop practical tools to support a more effective CIP process.

  Deliverables will include:

  - Process guide: A streamlined description of the updated CIP process steps, roles, and timeline — written for clarity and usability.
  - Governance committee guidance: Recommendations on committee role, membership composition, and meeting structure, reflecting the current administration and the full scope of capital funding sources.
  - Meeting and presentation templates: Ready-to-use templates for recurring CIP touchpoints (e.g., governance committee meetings, council briefings), designed to keep meetings focused and on time and to communicate project and budget information clearly to decision-makers.
  - Communication guidance: A brief guide for the CIP Manager covering what to communicate, to whom, and when throughout the annual CIP cycle.
  - This task is anticipated to begin immediately with a target completion in late 2026.

- **Task 2 – Create the 2027-2031 CIP Document.**

  Prepare the next five-year capital improvement plan document for the 2027-2031 period. This task will build on the document design and project tracking infrastructure established in prior CIP cycles and refined in Task 1.0. Consultant will work with the CIP Coordinator and relevant City staff to collect updated project information, incorporate new project prioritization scoring, and produce a complete draft document for review. Consultant will:

  - Coordinate with the CIP Coordinator to identify new projects, updated budgets, and changes in project status or priority.
  - Incorporate audited financial data and updated histogram information that was unavailable for the 2026-2030 cycle.
  - Update project pages, budget tables, maps, and other standard document elements.
  - Apply updated process tools from Task 1, including revised governance committee engagement, communication templates, and meeting materials, so that the 2027-2031 cycle serves as the first full implementation of the refined process.
  - Explore integration opportunities between the City's new CIP planning software and the existing Airtable project tracking system used by Consultant to streamline future update cycles.
  - Distribute a complete draft to City staff for review, incorporate feedback, and publish the final 2027-2031 CIP document.

  Deliverables will include:

  - 2027-2031 CIP Document: A comprehensive five-year roadmap of prioritized capital projects, funding, and implementation strategies aligned with the City's long-term goals.

- **Task 3 – Broad Street Phase 3 – Engagement and Communication Support**

  Consultant will develop presentation graphics, open house station materials, and webpage updates to support City staff's community engagement efforts for Broad Street Phase 3. Consultant will:

  - Graphics: Develop streetscape renderings (8–10) of proposed design alterations to communicate the character and improvements anticipated for Phase 3.
  - Open House Station Design: Design posters and display boards for each open house station. Develop supporting graphics and boards for use during the public presentation.
  - Webpage: Update the existing Broad Street project webpage to reflect Phase 3 scope, timeline, and community engagement information.

  This task assumes Consultant will receive design drawings or sufficient project information from the City to prepare renderings. Timing is dependent on availability of that information.

- **Task 4 – Maintain Major Project Webpages and Ongoing Project Email Campaigns**

  Consultant will create and maintain webpages for major ongoing capital projects to serve as a public communication source for information about specific projects. This scope assumes Consultant will create up to two new project pages and update content for those and existing pages as needed (on average one update per month). The webpages will be part of the Map for Mobile website. The City will provide details for each project including, but not limited to, descriptions of each project, information about its design, timeline, who

is involved, benefits, or other information deemed useful for communicating to a general public audience. The City will provide information and Consultant will write content, create graphics and maps, and set up the webpages.

The following existing pages will be maintained:

- Three-Mile Creek Watershed Restoration
- Stormwater Mapping
- Three-Mile Creek Greenway
- Broad Street
- Cooper Riverside Park
- St Louis Street
- Perch Creek Preserve
- Brookley By The Bay

Email Campaigns

The Map for Mobile website includes an email subscriber list through which community members can opt in to receive updates about specific projects. Consultant will utilize this existing list to send periodic project update emails to subscribers, keeping the community informed and engaged with ongoing work. This scope assumes Consultant will coordinate with the City on update content and manage distribution of emails on a regular schedule, targeting a quarterly cadence or as significant project milestones warrant.

- **Task 5 – Additional Project Support**

  Consultant will develop presentation graphics, open house station materials, engagement strategies and related project material to support City staff's community engagement efforts for upcoming projects such as the Greenway Trail and Brookley by the Bay.

- **Task 6 – Additional Departmental Support**

  Consultant will advise on refining procedures and processes, prepare presentation material, and develop strategies for institutionalizing new procedures for departments under the Projects and Program Management director. This work will begin with an assessment of the Grants Management Department's procedures, and how they are communicated to internal and external audiences. The intent of this effort is to improve communication, understanding, and consistency of the department's work and delivery of its services.

- **Task 7 – Complete the Brownfields Program Webpage and Interactive Map.**

  This task is a continuation of a task initiated under a previous contract. Consultant will create a public-facing webpage and interactive map for the City of Mobile Brownfields Program to showcase completed site assessments, remediation outcomes, and economic revitalization results achieved through EPA grant-funded work. The City wishes to highlight the impact of past work, tell the story of specific sites, and communicate the potential for future brownfields activity. Consultant will build a webpage as part of the Map for Mobile website that presents the interactive map alongside program background, grant history, site stories, and information about how the brownfields program can support future development. The page will include:

Site Stories: Develop narrative content for key sites that illustrate the broader impact of the brownfields program. Example sites include Lewis Landing (converted to a public park), the Buick Building on St. Louis Street (revitalized commercial use and catalyst for downtown reinvestment), and the Africatown site. Content will highlight how brownfields funding served as a catalyst for broader economic or community development.

Interactive Map: Create an interactive web map showing brownfields sites that have received EPA-funded assessment or remediation activity. Each site will include:

- Site name and location
- Grant cycle(s) associated with the site
- Summary of the assessment or remediation work completed
- Current status or use of the site (e.g., redeveloped, park, commercial, vacant)
- Before/after imagery or conceptual plans where available

Consultant will refine the previously drafted webpage/map as an iterative process with at least two interim progress check-ins with the City team.

- **Task 8 – Additional Tasks**

  During the life of this agreement, Consultant will undertake additional tasks beyond those outlined above, as mutually agreed upon with Programs and Project Management staff. If additional tasks impact the estimated cost of this proposal by more than 10%, Consultant will initiate a change order to help manage the contract resources and expectations.

EXHIBIT B: FEE SCHEDULE

Planning NEXT Hourly Rate Schedule

POSITION	BILLING RATE W/O DIRECTS
Director	$200.00
Senior Planner	$145.00-$175.00
Planner	$110.00
Support	$75.00

The rates listed above are for the year 2026-2027

EXHIBIT C: CONSULTANT'S FEE DISBURSEMENT SCHEDULE

Estimated Fee by Task:

Task	Fee
1.0 CIP Process Refinement	$20,000
2.0 Create the 2027-2031 CIP Document	$20,000
3.0 Broad Street Phase 3 – Engagement and Communication Support	$25,000

Task	Fee
4.0 Maintain Major Project Webpages and Email	$14,000
5.0 Additional Project Support (e.g. Greenway Trail, Brookley by the Bay)	$25,000
6.0 Additional Departmental Support	$10,000
7.0 Brownfields Program Webpage and Interactive Map	$3,000
8.0 Additional Tasks (as assigned by City)	$10,000
Project Management and Coordination	$8,000
Total (Not to exceed)	**$135,000**

Total Contract Amount including Additional Services **$135,000.00**

EXHIBIT F: INSURANCE CERTIFICATIONS

Below is an example of a certificate of insurance (COI). Please note the verbiage in the "Description" area. Each COI must have this stated.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

SAMPLE

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

Project Name:
Project Number: 20xx-3005-xx

City of Mobile is included as an Additional Insured in respect to all policies (except Workers Compensation and Professional Liability when applicable), which coverage shall be Primary and Non-contributory. Waiver of Subrogation applies in favor of City of Mobile with respect to all policies. Thirty (30) Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER	CANCELLATION
City of Mobile P.O. Box 1827 Mobile, Alabama 36633-1827	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

© 1988-2015 ACORD CORPORATION. All rights reserved.

EXHIBIT G: VENDOR AFFIDAVIT,
E-VERIFY AFFIDAVIT,
E-VERIFY REGISTRATION PRINTOUT,
SECRETARY OF STATE REGISTRATION

STATE OF ~~ALABAMA~~ Ohio MJ 7/30/2026
COUNTY OF ~~MOBILE~~ Franklin

AFFIDAVIT OF VENDOR / CONTRACTOR

Before me, a Notary public, personally appeared Michael Curtis (affiant) who, being duly sworn says as follows:

~~President/CEO of~~ Principal/Owner Planning NEXT.

As a condition for the award of a contract by the City of Mobile to a business entity or employer that employs one or more employees, I hereby attest that in my capacity as Principal for Planning Next that said employer shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien.

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.

I further attest that said Planning Next is enrolled in the E-Verify program. The Company ID Number in the E-Verify program is as follows: 648494.

[signature]

~~CEO of~~ Planning Next
Principal/Owner

Sworn to and subscribed before me this the 30th day of July, 2026.

I certify that the affiant is known to me to be the identical party he or she claims to be.

Megan L. Tomeo
Signature and Seal of Notary Public

MEGAN L. TOMEO
Notary Public, State of Ohio
My Commission Expires 01/30/2028

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Shonnda Smith, Exec Director
Donald Rose, Senior Director - Chief Procurement Ofc

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
Contract with Lyvve Investment Group, LLC, for community liaison, Africatown Welcome Center , youth jobs programming, and partnership planning professional consulting services.

Amount of Contract:
NTE $90,000.00

Funding Source
General fund. 1004.2003.42070

ATTACHMENTS:
1. 2026 Lyvve Agenda Package

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: August 4, 2026 (Date) Item No. _____

Submitted by: Public Works (Department) Shonnda Smith (Department Head)

Sponsored by: Mayor Spiro Cheriogotis (Name) _____ (Title)

Reviewed by: Shonnda Smith (Executive Director)

Routing Authorized: _____ (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Contract with Lyvve Investment Group, LLC

PURPOSE & SCOPE OF PROJECT:

Contract with Lyvve Investment Group, LLC, for community liaison, Africatown Welcome Center , youth jobs programming, and partnership planning professional consulting services.
General fund.

RESOLUTION ☐ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: NTE $90,000.00

FUNDING SOURCE:

Budget Item: 1004.2003.42070 Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: upon signature

Renewal date of contract (if applicable): _____

If not bid, state reason: Bid exempt as professional services

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

.

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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 agreement, by and between the City of Mobile and Lyvve Investment Group, LLC., for community liaison, Africatown Welcome Center, youth jobs programming, and partnership planning professional consulting services, in an amount not to exceed $90,000.00, as appropriated funds are available, as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

_____

City Clerk

PROFESSIONAL SERVICES CONSULTANT CONTRACT
FOR A STIPULATED SUM
City of Mobile

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

And the Consultant: LYVVE INVESTMENT GROUP, LLC
4358 Old Shell Rd, Ste 177B
Mobile, AL 36608

City of Mobile Business License No.: 128452

Secretary of State Registration No.: 000-867-998

For the following Project: Community Liaison, Africatown Welcome Center, Youth Jobs Programming, and Partnership Planning for the City of Mobile

Project Number: _____

This Professional Services Agreement ("Agreement") is made and entered into as of the date on which the last party executes this Agreement (the "Effective Date"), by and between:

CITY OF MOBILE, ALABAMA ("City"), a municipal corporation organized under the laws of the State of Alabama, acting by and through its Mayor and City Council; and

LYVVE INVESTMENT GROUP, LLC ("Consultant"), an Alabama limited liability company authorized to do business in the State of Alabama.

Entire Agreement; Order of Precedence.

This Agreement, including all Exhibits and attachments hereto, which are incorporated herein by reference, constitutes the entire agreement between the City and the Consultant with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, proposals, negotiations, representations, or understandings, whether written or oral, relating to such subject matter.

The City expressly rejects and does not accept any terms or conditions contained in any prior or separate document submitted by the Consultant, including, but not limited to, any master services agreement, standard terms and conditions, or similar documents, unless expressly incorporated into this Agreement by written amendment executed by the City and the Consultant.

In the event of any conflict between the terms of this Agreement and any Exhibit or attachment, the terms of this Agreement shall control in all respects, and no Exhibit or attachment shall be construed to limit, modify, or waive any obligation, liability, or requirement set forth in this Agreement unless expressly stated in a written amendment executed by the City and the Consultant.

Any additional or conflicting terms proposed by the Consultant in any document, including but not limited to proposals, invoices, or communications, are hereby rejected and shall have no force or effect unless expressly agreed to in a written amendment executed by the City and the Consultant. The City shall not be deemed to have relied, directly or indirectly, upon any statements, representations, assumptions, or methodologies contained in any proposal, presentation, or other pre-contract materials provided by the Consultant, except to the extent such items are expressly incorporated into this Agreement.

No proposal, scope document, or other Consultant-generated material shall be incorporated by reference into this Agreement unless specifically identified and expressly incorporated in a written amendment executed by the City and the Consultant. The Consultant shall not require the City to agree to any additional terms, conditions, licenses, or restrictions, including but not limited to software terms of use, click-through agreements, or access restrictions, in order to access or use any Deliverable.

The parties acknowledge that they have read and understand this Agreement and agree to be bound by its terms and conditions. No course of dealing, course of performance, prior practice, or informal communication between the parties shall be construed to modify, interpret, supplement, or waive any provision of this Agreement.

The Consultant shall not include in any Deliverable, report, model, or communication any disclaimer, limitation, or qualification that purports to limit the Consultant's responsibility for the accuracy, completeness, or reliability of the Services or Deliverables, or that is inconsistent with the terms of this Agreement. The Consultant acknowledges that the City may rely upon the Deliverables for governmental, regulatory, and policy purposes, and that such Deliverables may be disclosed to third parties, including elected officials and the public. The Consultant agrees that the Deliverables are intended to be relied upon by the City for such purposes and shall be prepared accordingly. The Consultant acknowledges that such reliance is reasonable and intended, and the Consultant's obligations under this Agreement extend to the preparation of Deliverables suitable for such reliance.

For purposes of this Agreement, "Deliverables" shall include, without limitation, all reports, models, analyses, data, documentation, presentations, work papers, calculations, assumptions, and all other work product prepared or provided by the Consultant under this Agreement, whether in draft or final form.

WHEREAS, the Consultant represents that it is qualified and experienced in the provision of Strategic Consulting for Government Affairs, Community Affairs, Youth Jobs Programming, and Partnership Planning; and

WHEREAS, the City desires to engage the Consultant, and the Consultant agrees to provide such services, in accordance with the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Consultant agree as follows:

I. PROFESSIONAL SERVICES TO BE PERFORMED

A. Scope of Services. The Consultant shall provide professional consulting services to the City, and preparation of all required deliverables. The services shall be performed in accordance with Exhibit A (Scope of Services) attached hereto and incorporated herein by reference. In the event of any inconsistency between Exhibit A and this Agreement, the terms of this Agreement shall control.

All Deliverables shall meet all applicable requirements set forth in Exhibit A, and any failure to meet such requirements shall constitute a failure to perform under this Agreement.

B. Standard of Care. The Consultant shall perform all professional services under this Contract with the professional skill, care, diligence, and competence ordinarily exercised by similarly situated professionals performing similar services under comparable circumstances.

C. Performance of Services. The Consultant shall diligently and timely furnish all labor, materials, and professional services necessary to perform the Project in accordance with this Agreement and Exhibit A. The Consultant shall be responsible for the completeness, accuracy, and internal consistency of all analyses, models, assumptions, and recommendations prepared under this Agreement.

The Consultant shall not include any proprietary restrictions, limitations, or conditions on the City's access to or use of the Deliverables. All Deliverables shall be provided in formats fully accessible to and usable by the City without restriction.

All Deliverables shall be complete, internally consistent, and sufficient to allow the City and any third party to independently understand, evaluate, and replicate the results without reliance on the Consultant. The Consultant shall ensure that all Deliverables, including the written report and the fee model, are fully consistent with one another. In the event of any discrepancy, the Consultant shall promptly correct such discrepancy at no additional cost to the City. Partial, incomplete, or preliminary Deliverables shall not be considered compliant with this Agreement unless expressly accepted in writing by the City.

The Consultant shall not incorporate into any Deliverable any third-party software, tool, license restriction, or proprietary element that limits the City's ability to access, use, modify, or rely upon the Deliverable without additional cost or permission, unless expressly approved in writing by the City.

All Deliverables shall be provided in fully editable, non-proprietary formats acceptable to the City, and no Deliverable shall be provided in a format that restricts the City's ability to access, modify, or use the Deliverable.

D. Project Manager.

The City Executive Director of Public Works , or her designated representative, shall serve as the City's Project Manager and shall coordinate with the Consultant regarding the performance of services under this Contract.

E. Methodology, Data, and Technical Support.

The Consultant shall prepare all analyses, models, and recommendations using generally accepted professional methodologies appropriate for governmental cost-of-service and user fee studies.

The Consultant acknowledges that the City will provide certain data and information for use in the study. While the Consultant may rely on such data, the Consultant shall:

1. Review such data for reasonableness and internal consistency;
2. Identify any material gaps, inconsistencies, or assumptions in the data; and
3. Notify the City in writing of any issues that may materially affect the accuracy or reliability of the study.
4. Independently evaluate and validate key assumptions used in the analysis and identify any assumptions that materially impact the results.
5. Clearly identify and explain any adjustments, allocations, rounding, or normalization applied to the data or results.
6. Clearly identify all assumptions used in the analysis, including any assumptions not directly derived from City-provided data.

The Consultant shall not rely on incomplete or obviously inaccurate data without first notifying the City and obtaining direction. The Consultant shall not disclaim or limit responsibility for the

results of the study based solely on data provided by the City where the Consultant has failed to identify or raise concerns regarding such data as required herein.

Upon request by the City, the Consultant shall provide timely clarification and explanation of the methodologies, assumptions, and calculations used in the preparation of the study, including participation in meetings with City staff, elected officials, or the public as reasonably necessary to explain and support the study findings, including the ability to explain how specific fees were calculated in clear, non-technical terms.

Such clarification, explanation, and participation shall be considered part of the Consultant's basic services and shall not entitle the Consultant to additional compensation unless otherwise agreed in writing.

F. Limitation of Liability Prohibited. The Consultant shall not include or rely upon any limitation of liability, disclaimer, or damages cap in any Deliverable, proposal, or communication. Any such limitation shall be void and of no effect unless expressly set forth in this Agreement and approved in writing by the City.

G. Ownership of Work Product. All Deliverables and work product prepared or provided by the Consultant under this Agreement shall be the sole and exclusive property of the City. The Consultant hereby irrevocably assigns to the City all rights, title, and interest in and to such Deliverables, including all intellectual property rights.

The Consultant shall not assert any ownership interest in the Deliverables and shall not restrict the City's use, modification, reproduction, or distribution of the Deliverables for any governmental purpose.

The Consultant may retain copies of the Deliverables for its records but shall not use, reproduce, or distribute the Deliverables for any other client or purpose without the prior written consent of the City.

II. TERM OF AGREEMENT

This Contract shall commence upon execution by the last party hereto (the "Effective Date") and shall remain in effect until the Services have been fully performed and all Deliverables have been submitted and expressly accepted in writing by the City. Submission of Deliverables alone shall not constitute completion of the Services. Completion shall occur only upon written acceptance by the City in accordance with the requirements of this Contract and Exhibit B, unless earlier terminated as provided herein or extended by written amendment approved by the City.

The Consultant shall perform the Services and deliver all Deliverables in strict accordance with the deadlines set forth in Exhibit B, as may be adjusted only by written amendment executed by the City and the Consultant. Failure to meet any such deadline shall constitute a material breach and default under this Contract and may result, in the City's sole discretion, in rejection of Deliverables, withholding of payment, or termination of this Contract. The City shall have no obligation to accept, approve, or pay for any Deliverables that are not submitted in accordance

with the deadlines set forth in Exhibit B or that otherwise fail to comply with the requirements of this Contract.

No delay, act, or omission by the City, including but not limited to review of Deliverables, coordination among departments, or provision of data, shall be deemed to extend the time for performance or constitute a basis for additional compensation, unless expressly approved in a written amendment executed by the City and the Consultant.

In no event shall this Contract extend beyond one hundred fifty (150) calendar days from the Effective Date, unless expressly extended by written amendment executed by the City and the Consultant. Time is of the essence with respect to all obligations under this Contract. Failure to achieve completion within this period shall constitute a material breach and default under this Contract.

III. COMPENSATION

A. The City shall pay the Consultant for Services performed under this Contract an amount not to exceed $90,000.00 (Ninety Thousand and 00/100 Dollars) for the entire Project, in accordance with the Fee Schedule attached hereto as Exhibit C and incorporated herein by reference. Payment shall be made only for Services actually performed and Deliverables submitted and accepted in writing by the City, upon submission of properly itemized invoices and supporting documentation in a form acceptable to the City, as determined in the City's sole discretion, and in accordance with the terms of this Contract.

No payment shall be due for partially completed Services or Deliverables unless expressly authorized in writing by the City. Progress payments or percentage-of-completion payments are not permitted unless specifically set forth in Exhibit C. The City shall have no obligation to pay for any Services or Deliverables that are incomplete, deficient, noncompliant, untimely, or not accepted in writing by the City.

The contract price may include a contingency amount for unanticipated work necessary to complete the Services within the original scope of this Contract. Any use of contingency funds must be authorized in writing by the City's Executive Director of Public Works prior to the performance of such work, and no contingency funds shall be expended without such prior written approval.

The Consultant acknowledges that the contract amount constitutes full compensation for all Services, including all labor, overhead, administrative costs, coordination, revisions, meetings, travel, and support required under this Contract. No additional compensation shall be due unless expressly authorized by written amendment executed by the City and the Consultant.

B. Notwithstanding the foregoing, the Consultant shall perform no Services under this Contract until receipt of a written Notice to Proceed issued by the City. The Consultant acknowledges and agrees that no compensation shall be due for any Services performed prior to the issuance of a Notice to Proceed.

The Consultant further acknowledges and agrees that no minimum amount of work is guaranteed under this Contract and that the City may elect, in its sole discretion, to issue no Notice to Proceed. The City reserves the right, in its sole discretion, to amend, suspend, reduce, or cancel any Notice to Proceed at any time.

The City shall have no obligation to pay for any Services performed outside the scope of this Contract or not authorized in writing by the City. No course of conduct, communication, or performance by the Consultant shall entitle the Consultant to any additional or implied compensation, equitable adjustment, or other payment unless expressly authorized in a written amendment executed by the City and the Consultant.

IV. METHOD OF PAYMENT

A. The City shall pay the Consultant only upon receipt of a properly submitted invoice and written approval of the invoice by the City's Executive Director of Public Works, or her designated representative, confirming that the Services billed have been fully performed in accordance with the requirements of this Contract and that the applicable Deliverables have been submitted and expressly accepted in writing by the City.

B. The Consultant shall submit invoices to the City only for Services actually and fully performed in accordance with Exhibit C (Fee Schedule) attached hereto and incorporated herein by reference. Each invoice shall clearly identify the Services performed, the applicable Deliverables, and the corresponding line items from the Fee Schedule. Invoices that do not strictly comply with the requirements of this Contract may be rejected in the City's sole discretion.

C. Invoices submitted by the Consultant shall be in a form satisfactory to the Executive Director of Public Works as determined in the City's sole discretion and shall include sufficient detail and supporting documentation to allow the City to verify that the Services billed were properly performed and that all Deliverables meet the requirements of this Contract. The Executive Director of Public Works shall have the right to approve, reject, or request additional information regarding any invoice prior to initiating payment. The City shall have no obligation to process or pay any invoice until all requested supporting information has been provided.

D. The City reserves the right to withhold payment, in whole or in part, for any Services that are not performed in accordance with this Contract, for incomplete, deficient, noncompliant, or untimely Deliverables, or for any amounts disputed in good faith by the City. The Consultant shall promptly correct any deficiencies identified by the City at no additional cost, and no payment shall be due until such deficiencies have been corrected to the satisfaction of the City.

E. Payment by the City shall not constitute acceptance of Services or Deliverables, nor shall it be deemed a waiver of any rights or remedies available to the City under this Contract or applicable law.

F. Approved invoices shall be paid in accordance with the City's standard payment procedures. The Consultant acknowledges that such procedures are subject to governmental budgeting, appropriation, and payment processes, and that payment timing may vary accordingly. No specific payment deadline is guaranteed and payment shall be subject to availability of appropriated funds unless expressly required by applicable law, and no interest, late fees, or finance charges shall accrue unless expressly authorized by law.

V. CHANGES IN SERVICES AND ADDITIONAL SERVICES

A. Written Amendments Required. No changes to this Contract, including any changes to the scope of Services, Deliverables, schedule, or compensation, shall be made unless such changes are set forth in a written amendment executed by the City's authorized representative and the Consultant.

B. Authorization of Additional Services. If the City's Executive Director of Public Works determines that additional services related to the Project are required, the Consultant may be authorized to perform such additional services only after the parties have agreed in writing to the scope of the additional services and the corresponding compensation. Any such additional services and compensation shall be incorporated into this Contract by written amendment executed by both the City and the Consultant prior to the commencement of the additional services.

The City shall have no obligation to pay for any additional services performed prior to execution of such written amendment, regardless of whether the City had knowledge of, requested, or received the benefit of such services.

Notwithstanding the foregoing, no additional compensation shall be paid for services required as a result of any error, omission, or negligence, or failure of the Consultant to comply with the requirements of this Contract.

No course of conduct, oral direction, email communication, meeting discussion, or other informal communication shall be construed as authorization for additional services or compensation, nor shall any such actions give rise to any implied or constructive change, unless confirmed in a written amendment to this Contract executed by the City.

C. Revisions and Coordination. The Consultant acknowledges that the Services contemplated under this Contract include reasonable coordination with City staff and timely revisions to draft Deliverables. Such coordination, revisions, clarifications, presentations, and responses to questions from City staff, elected officials, or the public shall be considered part of the Consultant's basic Services under this Contract and shall not entitle the Consultant to additional compensation unless such services are determined by the City, in its sole discretion, to materially expand the scope of work and are authorized in advance by written amendment to this Contract.

D. City Review and Coordination. The Consultant acknowledges that the City's review of draft materials, internal coordination among departments, and review by elected officials may require additional time. Such review periods shall not constitute a delay, change in scope, or constructive change, and shall not entitle the Consultant to any additional compensation unless otherwise expressly authorized by written amendment to this Contract.

VI. LIABILITY OF CONSULTANT

A. Indemnification. To the fullest extent permitted by law, the Consultant shall defend, indemnify, hold harmless, protect, and exonerate the City of Mobile, Alabama, and its officers, officials, employees, agents, and representatives (collectively, the "City") from and against any and all claims, demands, suits, actions, damages, losses, liabilities, judgments, awards, liens, costs, expenses, and attorneys' fees, but only to the extent caused by the negligent acts, errors, omissions, breach of contract, or other wrongful conduct of the Consultant, its officers, employees, agents, subcontractors, suppliers, or any person or entity for whom the Consultant is legally responsible, arising out of or related to the performance of Services under this Contract. This indemnification obligation includes, without limitation, the costs of enforcing this provision.

This obligation applies to claims for personal injury, bodily injury, sickness, disease, death, damage to property (including loss of use), economic loss, violations of third-party rights, and includes all costs of defense, including reasonable attorneys' fees.

The Consultant's duty to defend shall apply immediately upon written notice from the City and shall continue until final resolution of the claim; provided, however, that the City shall retain the right to participate in or assume control of the defense of any claim, at its sole discretion.

Notwithstanding the foregoing, nothing in this Contract shall be construed to require the Consultant to indemnify or defend the City for the City's sole negligence, consistent with applicable Alabama law.

The Consultant represents that it is not a design professional within the meaning of § 41-9A-3, Code of Alabama (1975). The obligations of the Consultant under this Section shall not be limited by the availability or amount of any insurance maintained by the Consultant.

B. Limitation on Consultant Recovery. In no event shall the Consultant be entitled to recover from the City any indirect, incidental, consequential, special, or punitive damages, including but not limited to lost profits, loss of business, or loss of opportunity, arising out of or relating to this Agreement, regardless of the theory of liability.

C. Survival. The provisions of this Section shall survive the expiration or termination of this Agreement.

VII. CONSULTANT'S INSURANCE.

Consultant shall name the City of Mobile as an additional insured. Consultant shall take out and maintain during the life of the contract the following:

A. Comprehensive General Liability Insurance:

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

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

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

B. Automobile Liability Insurance:

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

C. Excess/Umbrella Liability Insurance

1. Providing following form coverage for Employer's Liability, Comprehensive General Liability, and Automobile Liability.

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

D. Professional Liability Coverage. The Consultant shall procure and continuously maintain at its sole cost and expense Professional Liability Insurance (Errors and Omissions) covering the professional services performed under this Contract. The insurance required under this Section shall not be construed to limit the Consultant's liability under this Contract. The Consultant shall maintain Professional Liability Insurance with limits of not less than One Million Dollars ($1,000,000) per claim and Two Million Dollars ($2,000,000) aggregate covering claims arising out of negligent acts, errors, or omissions in the performance of professional services under this Contract.

If the Professional Liability policy is written on a claims-made basis, the policy shall have a retroactive date prior to the Effective Date of this Contract and shall be continuously maintained in full force and effect during the term of this Contract and for a period of not less than two (2) years after completion of the services under this Contract, either through renewal of the policy or the purchase of an extended reporting period. There shall be no lapse or gap in coverage.

E. Certificate of Liability

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

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

2. Additional Insured - All policies of insurance, except Workers Compensation and Professional Liability Insurance, shall be endorsed to name City of Mobile as an Additional Insured.

3. Primary Insurance - All policies of insurance, except Workers Compensation and Professional Liability Insurance, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by City of Mobile.

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

5. Certificates of Insurance - General – Within ten (10) calendar days from the date of issuance of Contract forms for execution, Consultant shall deliver to the City of Mobile, certificates of insurance (standard ACORD format) certifying the existence and limits of the insurance coverages along with separate policy endorsements as described above. Consultant shall also be responsible for delivering policy renewal certificates to the City of Mobile.

   The Consultant shall provide the City with a certificate of insurance in standard ACORD format evidencing the required Professional Liability coverage prior to commencing services under this Contract. The certificate shall identify the Project name and list the City of Mobile as certificate holder as follows:

City of Mobile
P.O. Box 1827
Mobile, Alabama 36633

VIII. RESPONSIBILITIES OF THE CONSULTANT

A. Personnel Qualifications. The personnel assigned by the Consultant to perform the Services under this Contract shall comply with the terms set forth herein. The Consultant shall ensure that all key personnel, support personnel, and other agents are fully qualified and capable of performing their assigned tasks. Any change or substitution of key personnel shall require the prior written approval of the City's Executive Director of Public Works. Any proposed replacement personnel shall be reasonably comparable in experience and qualifications to the personnel originally assigned to the Project.

B. Subconsultants. The Consultant shall not engage any subcontractors or subconsultants without the prior written approval of the City. The Consultant shall be fully responsible for the acts, errors, omissions, and performance of all subcontractors and subconsultants and shall ensure that all such parties comply with the terms and conditions of this Agreement. No subcontracting shall relieve the Consultant of any obligation under this Agreement.

C. Communication and Responsiveness. The Consultant shall respond to communications from the City within three (3) working days, unless a shorter response time is specified by the City or circumstances reasonably require a more immediate response. Failure to comply with this requirement may be considered a material failure to perform under this Contract. The Consultant shall also promptly notify the City of any issue, delay, or circumstance that may affect the performance of Services or the timely delivery of Deliverables.

D. Anti-Contingent Fee Certification. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Contract, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award of this Contract. A breach of this provision shall constitute grounds for termination of this Contract and recovery of any amounts paid by the City.

E. Professional Conduct. The Consultant agrees that it and its employees shall communicate with City employees and members of the public in a professional and civil manner. All aspects of the Consultant's performance under this Contract, including complaints received from City employees or members of the public, may be considered by the City in determining whether to renew, suspend, or terminate this Contract. Unprofessional conduct or failure to maintain appropriate standards of communication may constitute a breach of this Contract. The City further reserves the right to suspend or debar the Consultant from consideration for future contracts in accordance with applicable Alabama law.

F. Compliance With Laws. The Consultant shall comply with all applicable federal, state, and local laws, regulations, and ordinances in the performance of Services under this Contract and

shall not discriminate on the basis of race, color, religion, sex, national origin, or any other classification protected by law.

G. Records, Audit, and Inspection. The Consultant shall maintain complete and accurate books, records, documents, and other evidence directly pertaining to or connected with the Services performed under this Contract. Such records shall be maintained for a period of five (5) years after final payment and shall be made available for inspection, audit, and copying by the City or its authorized representatives during normal business hours upon reasonable notice, or without notice where reasonably necessary to protect the City's interests. These requirements shall also apply to any subcontractors or subconsultants engaged by the Consultant. The City shall have the right to audit, test, and validate any models, calculations, or methodologies used in the preparation of the Deliverables.

H. Independent Contractor Status. The Consultant is, and shall remain, an independent contractor in the performance of all work, Services, and activities under this Contract. The Consultant is not an employee, agent, or servant of the City and shall not represent itself as such. All persons engaged in work performed pursuant to this Contract shall be under the sole direction, supervision, and control of the Consultant. The Consultant shall be solely responsible for providing compensation, benefits, and insurance for its employees. The Consultant shall have no authority to bind the City to any agreement or obligation. The Consultant shall be solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any sort.

I. Support of Study Findings. Upon reasonable request by the City, the Consultant shall provide reasonable assistance to the City in explaining and supporting the analyses, methodologies, and conclusions contained in the study prepared under this Agreement. Such assistance may include participation in meetings with City staff, elected officials, or members of the public, and providing clarification of the methodologies, assumptions, and calculations used in the preparation of the study. The Consultant shall make reasonable efforts to be available for such support within a timeframe requested by the City. Failure to provide such support may be considered a material failure to perform under this Contract.

Any such assistance requested by the City within one (1) year after delivery of the final report shall be considered part of the Consultant's Services under this Agreement and shall not entitle the Consultant to additional compensation unless otherwise agreed in writing.

J. Public Records and Confidentiality. The Consultant acknowledges that the City is subject to Alabama public records laws. All Deliverables and materials provided under this Agreement may be subject to disclosure.

The Consultant shall clearly identify any information it considers confidential at the time of submission; however, the City makes no representation that such information will be exempt from disclosure.

The Consultant shall not include any confidential, proprietary, or restricted information in Deliverables unless necessary for performance of the Services and approved by the City.

Nothing in this Section shall be construed to limit the City's obligations under applicable public records laws.

IX. TIME FOR PERFORMANCE

Time is of the essence in the performance of this Contract. The Consultant shall commence work upon receipt of a written Notice to Proceed issued by the City,and shall not begin work prior to such notice.

The Consultant shall diligently and timely perform the Services in strict accordance with the requirements of this Contract and shall complete the Project in strict accordance with the Project Schedule set forth in Exhibit B, attached hereto and incorporated herein by reference. Failure to perform in accordance with the Project Schedule shall constitute a material breach and default under this Contract.

Completion of the Project shall occur only upon the delivery of all required reports, analyses, models, and other Deliverables set forth in Exhibit A and written acceptance of such Deliverables by the City.

The Consultant shall promptly notify the City in writing of any circumstance that may materially affect the schedule for performance of the Services. Such notice shall not relieve the Consultant of its obligation to perform in accordance with the Project Schedule unless an adjustment to the schedule is expressly approved in a written amendment to this Contract executed by the City.

No delay, act, or omission by the City, including but not limited to review of Deliverables or coordination among departments, shall be deemed to extend the Project Schedule or constitute a basis for additional compensation unless expressly authorized by written amendment to this Contract.

The Consultant acknowledges that the City's review of draft materials and internal coordination among departments may require additional time, and such review periods shall not constitute a delay in performance, a change in scope, or a constructive change, and shall not entitle the Consultant to any additional compensation unless otherwise expressly authorized by written amendment to this Contract.

X. FORCE MAJEURE

Neither party shall be considered in default of its obligations under this Contract to the extent that performance is prevented or delayed by events beyond the reasonable control of the affected party and not caused by the negligence, fault, or failure to act of the affected party, including but not limited to acts of God, hurricanes, floods, fires, epidemics, war, terrorism, civil disturbances, or governmental orders ("Force Majeure Event").

The party affected by a Force Majeure Event shall provide prompt written notice to the other party of the nature of the event, the anticipated duration of the delay, and the steps being taken to mitigate the impact of the event. Failure to provide such notice within a reasonable time shall preclude the affected party from claiming relief under this Section to the extent the other party is prejudiced thereby.

The affected party shall use reasonable efforts to mitigate the effects of the Force Majeure Event and to resume performance as soon as practicable, including continuing to perform any portions of the Services not affected by the Force Majeure Event.

A Force Majeure Event shall excuse performance only for the duration and to the extent of the impact of the event and shall not entitle the Consultant to any additional compensation, equitable adjustment, or other payment. The Consultant shall not be entitled to payment for Services not performed as a result of a Force Majeure Event.

Any adjustment to the Project Schedule resulting from a Force Majeure Event must be approved in writing by the City and only to the extent directly attributable to the Force Majeure Event.

If a Force Majeure Event continues for a period of more than sixty (60) days, the City may, upon written notice, terminate this Contract without further obligation, except for payment for Services properly performed and accepted prior to the effective date of termination.

XI. OBLIGATIONS OF CITY

A. City Representative. The City shall designate a Department Head or other authorized representative to act on behalf of the City with respect to this Agreement. Such representative shall have authority to transmit instructions, receive information, and communicate the City's policies and decisions regarding the Services under this Agreement. The City's representative shall not have authority to amend or modify the terms of this Contract, including scope, schedule, or compensation, except through a written amendment executed by an authorized signatory of the City.

B. Information and Data. The City shall make available to the Consultant such information and technical data in the City's possession or control as the City reasonably determines is necessary for the Consultant to perform the Services under this Agreement. The Consultant may rely upon such information and data; however, the Consultant shall exercise appropriate professional judgment in the use of such information and shall promptly notify the City of any errors, omissions, or inconsistencies discovered. The City makes no representations or warranties as to the accuracy or completeness of such information or data. The Consultant's reliance on such information shall not relieve the Consultant of its obligations under this Contract. The City shall have no liability for any errors, omissions, or inaccuracies in such information or data, and the Consultant's reliance thereon shall not relieve the Consultant of its obligations under this Agreement.

C. Contract Administration. The City's designated representative shall administer this Agreement on behalf of the City and shall perform such administrative functions as are reasonably necessary for the implementation of this Agreement, including but not limited to:

1. Review and approval or rejection of Consultant payment requests; and

2. Periodic review of the Consultant's work and Deliverables during the term of this Agreement.

Any review, approval, acceptance, or payment by the City shall not relieve the Consultant of its responsibility to perform the Services in accordance with this Contract, nor shall it be deemed a waiver of any rights or remedies available to the City.

XII. TERMINATION

A. Termination for Convenience. The City may terminate this Contract at any time upon thirty (30) calendar days' written notice to the Consultant. In the event of such termination, the City shall pay the Consultant for Services properly performed and Deliverables accepted by the City up to the effective date of termination. Such payment shall constitute full compensation, and the Consultant shall not be entitled to any additional compensation, including lost profits, overhead on unperformed work, demobilization costs, or consequential damages

B. Termination for Default. Any material failure of the Consultant to perform in accordance with the requirements of this Contract, as determined by the City and documented by the City's City Executive Director of Public Works, shall constitute a default and sufficient grounds for termination.

1. For defaults that are curable, as determined by the City, the Consultant shall be notified in writing and shall have ten (10) working days from receipt of such notice to cure the default, or such shorter period as the City determines is reasonably necessary under the circumstances.

2. For defaults that are not curable, as determined by the City, the City may terminate this Contract upon written notice effective on a date specified by the City.

C. Conversion to Termination for Convenience. If a termination for default is determined to be improper or invalid for any reason, such termination shall be deemed to be a termination for convenience pursuant to Section XII(A).

D. Mutual Termination. The parties may mutually agree to terminate this Contract; however, any such termination must be confirmed in a written agreement executed by the City. In such event, the City shall pay the Consultant for Services properly performed and Deliverables accepted prior to the effective date of termination.

E. Abandonment of Services. If the Consultant abandons performance of the Services under this Contract, the City may terminate this Contract upon three (3) calendar days' written notice to the Consultant indicating its intent to do so. In such event, the City may take such actions as it deems necessary to secure completion of the Services. Payment for Services properly performed and Deliverables accepted prior to abandonment shall be made in accordance with this Section.

The Consultant shall submit all outstanding invoices within one hundred eighty (180) days following termination. Invoices submitted after this period may be rejected by the City.

F. Consultant Termination Rights. The Consultant may terminate this Contract only if the City fails to pay a properly submitted and undisputed invoice within ninety (90) calendar days after approval by the City's City Executive Director of Public Works, or if the Project is suspended by the City for a continuous period exceeding ninety (90) calendar days. The Consultant shall have no right to suspend or delay performance of the Services pending any such termination.

G. Right to Withhold Payment. After consultation with and written notice to the Consultant providing a reasonable opportunity to cure, the City may withhold payment, in whole or in part, if:

1. The quality of the Consultant's work does not conform to the requirements of this Contract;

2. The quantity of work delivered does not correspond to the Consultant's payment request;

3. Claims have been made, or are likely to be made, against the City or its property arising from the Consultant's work;

4. The Consultant has caused damage to the City or a third party; or

5. The Consultant has failed or refused to perform any obligation under this Contract.

The City's exercise of its right to withhold payment shall not waive any other rights or remedies available under this Contract or applicable law.

H. Transition and Delivery of Work Product. Upon termination of this Contract for any reason, the Consultant shall promptly deliver to the City all work product, Deliverables, data, reports, and materials prepared under this Contract, whether complete or in progress, and shall reasonably cooperate with the City to facilitate an orderly transition of the Services. The Consultant shall not withhold any such materials pending payment or for any other reason.

XIII. DISPUTE RESOLUTION

A. Informal Resolution. In the event of a dispute or claim arising out of or relating to this Agreement, the parties shall first attempt in good faith to resolve the dispute through direct discussions between authorized representatives of the parties. If the dispute is not resolved within thirty (30) calendar days after written notice of the dispute by either party, either party may pursue any remedies available at law or in equity.

B. Litigation and Venue. If the dispute cannot be resolved through direct discussions, any dispute, action, or proceeding arising out of or relating to this Agreement shall be exclusively brought in the state courts located in Mobile County, Alabama, or, where proper subject matter jurisdiction exists, in the United States District Court for the Southern District of Alabama. Each party irrevocably submits to the jurisdiction of such courts and waives any objection based on improper venue, lack of personal jurisdiction, or forum non conveniens. The parties agree that no mediation or arbitration shall be required as a condition precedent to litigation unless expressly agreed to in writing by the City.

C. Waiver of Jury Trial. To the fullest extent permitted by law, the Consultant knowingly, voluntarily, and intentionally waives any right to trial by jury in any litigation arising out of or relating to this Agreement.

D. Governing Law. This Agreement and the rights and obligations of the parties shall be governed by and construed in accordance with the laws of the State of Alabama, without regard to its conflict of laws principles.

E. Continued Performance. Unless otherwise directed in writing by the City, the Consultant shall continue to perform its obligations under this Agreement during the pendency of any dispute or claim

arising under this Agreement. The existence of a dispute, including any dispute regarding payment, shall not relieve the Consultant of its obligation to continue performance unless this Contract is terminated in accordance with Section XII. Failure to continue performance as required by this Section shall constitute a material breach of this Contract. The Consultant shall not suspend, delay, or withhold performance of Services for any reason, including any dispute regarding payment, unless this Agreement is terminated in accordance with Section XII.

XIV. CONSULTANT WARRANTY / STANDARD OF CARE

A. Professional Services Standard. The Consultant shall perform all Services under this Agreement using that degree of care, skill, and diligence ordinarily exercised by qualified professionals performing similar services under similar circumstances. All Services shall be performed by qualified personnel in a professional and workmanlike manner.

B. Compliance With Contract Requirements. The Consultant shall perform the Services in strict accordance with the scope of services, specifications, and requirements set forth in this Agreement and its exhibits. The City shall have the right to reject any Services or Deliverables that do not conform to such requirements.

C. Compliance With Laws. The Consultant shall perform all Services in compliance with all applicable federal, state, and local laws, regulations, and ordinances.

D. Correction of Deficient Services. If the City determines that any Services or Deliverables do not conform to the requirements of this Agreement, the City shall provide written notice describing the deficiency. Upon receipt of such notice, the Consultant shall, within a timeframe specified by the City, promptly correct or re-perform the deficient Services at no additional cost to the City. The Consultant's obligation to correct deficient Services shall apply notwithstanding any prior review, approval, acceptance, or payment by the City.

E. Methodology Support of Study Findings. The Consultant represents that the analyses, models, assumptions, and recommendations contained in the study prepared under this Agreement are based upon generally accepted professional methodologies appropriate for governmental cost-of-service and user fee studies and are internally consistent and supported by the underlying data and calculations.

Upon reasonable request by the City, the Consultant shall provide clarification and explanation of the methodologies, assumptions, and calculations used in the preparation of the study, including participation in meetings with City staff, elected officials, or members of the public to explain and support the study findings.

Any such assistance requested by the City within one (1) year after delivery of the final report shall be considered part of the Consultant's Services under this Agreement and shall not entitle the Consultant to additional compensation unless expressly authorized in a written amendment to this Contract.

F. Certification of Accuracy. Upon delivery of the final report, the Consultant shall certify in writing that, to the best of its knowledge and professional judgment, the analyses, models, assumptions, and conclusions contained in the Deliverables are accurate, internally consistent,

and prepared in accordance with generally accepted professional standards applicable to governmental cost-of-service and user fee studies

XV. SUSPENSION/STOP WORK ORDER

A. Suspension of Services. The City may, at any time, by written notice to the Consultant, require the Consultant to temporarily suspend all or part of the Services under this Agreement. Upon receipt of such notice, the Consultant shall immediately comply with the terms of the suspension, shall cease performance of the suspended Services, and shall continue performance of any non-suspended Services unless otherwise directed by the City. The Consultant shall take all reasonable steps to minimize costs and protect and preserve all work product, Deliverables, and materials during the period of suspension.

B. Resumption of Services. The Consultant shall not resume suspended Services until directed to do so in writing by the City. Any resumption of Services shall be subject to the terms of this Contract and any written direction issued by the City.

C. City Options During Suspension. The City may, at its option, cancel the suspension and direct the Consultant to resume Services, adjust the Project Schedule, or terminate this Agreement in accordance with the termination provisions contained herein.

D. Compensation During Suspension. Unless otherwise expressly authorized in a written amendment executed by the City and the Consultant, the Consultant shall not be entitled to any additional compensation, damages, equitable adjustment, or costs arising out of or related to the suspension of Services. The City shall only be obligated to pay for Services properly performed and Deliverables accepted prior to the effective date of suspension, and for any Services expressly authorized in writing during the suspension period.

E. Extended Suspension. If the suspension continues for more than ninety (90) calendar days, the Consultant may submit a written request that the City either authorize resumption of the Services or terminate this Agreement. Any decision to resume Services, adjust the Project Schedule, or terminate this Agreement shall be at the sole discretion of the City. The Consultant shall not be entitled to terminate this Agreement or recover any additional compensation as a result of such suspension.

XVI. NOTICES

A. Designated Representatives. The City's authorized representative for purposes of this Agreement shall be:

City:
City of Mobile
Shonnda Smith
205 Government Street
Mobile, Alabama 36602
shonda.smith@cityofmobile.gov

Consultant: LYVVE INVESTMENT GROUP, LLC
c/o Anitra Belle Henderson
Consultant's Authorized Agent
Address: 6704 Rickeland Rd S, Mobile, AL 36695

Email: anitra@lyvvenow.com

B. Method of Notice. Any notice required or permitted under this Agreement shall be in writing and shall be deemed sufficient if delivered:

1. By hand delivery;
2. By United States certified mail, return receipt requested, postage prepaid;
3. By a nationally recognized overnight delivery service; or
4. By electronic mail (email), provided that confirmation of transmission or receipt is obtained.

C. Effective Date of Notice. Notices shall be deemed effective:

- Upon delivery, if delivered by hand;
- Three (3) business days after deposit in the United States mail;
- One (1) business day after deposit with an overnight delivery service; or
- On the date of transmission, if sent by email with confirmation of transmission or receipt.

Refusal to accept delivery, failure to claim mailed notice, or failure to acknowledge receipt of email shall not invalidate the effectiveness of such notice.

D. Change of Address or Representative. Either party may change its designated representative or address for notice by providing written notice in accordance with this Section. Such change shall not be effective until receipt of such notice by the other party.

XVII. DEFAULT

The occurrence of any of the following shall constitute a material default under this Agreement:

1. Failure of the Consultant to materially perform the Services in accordance with the terms of this Agreement;
2. Failure to meet required deadlines or schedules in accordance with the Project Schedule;
3. Failure to perform the Services in accordance with the professional standard of care set forth in this Agreement;
4. Failure to comply with applicable federal, state, or local laws or regulations;
5. Misrepresentation, falsification, or material omission of information provided to the City;
6. Failure to procure or maintain required insurance coverage;
7. Unauthorized assignment or transfer of this Agreement or any interest herein;
8. Failure to correct deficiencies or cure a default after receiving written notice from the City and expiration of any applicable cure period; or
9. Failure to comply with any other material obligation under this Agreement.

XVIII. CITY REMEDIES

Upon the occurrence of a default, the City may, in its sole discretion, exercise any rights or remedies available under this Agreement or at law or in equity, including but not limited to:

1. Requiring the Consultant to cure the default within a specified period;
2. Performing or arranging for performance of the Services and recovering from the Consultant all reasonable costs and expenses thereof, including administrative, legal, and related costs incurred by the City;
3. Terminating the Agreement in accordance with the termination provisions contained herein;
4. Seeking recovery of all damages resulting from the default;
5. Withholding payment of any sums otherwise due under this Agreement until the default has been cured to the satisfaction of the City; and
6. Offsetting any amounts owed by the Consultant against any amounts otherwise due to the Consultant under this Agreement or any other agreement with the City.

The rights and remedies of the City set forth herein are cumulative and in addition to any other rights or remedies available at law or in equity.

Failure of the City to enforce any provision of this Agreement shall not be deemed a waiver of such provision or of the right to enforce such provision thereafter, nor shall any single or partial exercise of any right or remedy preclude any other or further exercise thereof.

XIX. FUTURE CONTRACT ELIGIBILITY

Failure of the Consultant to perform in accordance with the terms and conditions of this Agreement, including failure to meet schedule requirements, provide acceptable Deliverables, or comply with applicable laws and Contract requirements, may be considered by the City in evaluating the Consultant's responsibility, qualifications, and past performance for purposes of future contract awards.

Such performance issues may also be considered by the City in determining whether to suspend or debar the Consultant from participation in future City contracts, in accordance with applicable Alabama law and City policies. Any such determination shall be made in accordance with applicable procedures and due process requirements.

XX. PEER REVIEW

The City reserves the right, at its sole discretion, to engage independent experts to conduct peer reviews of the analyses, methodologies, models, assumptions, calculations, and recommendations prepared under this Agreement.

The Consultant shall fully cooperate with such review, including providing prompt and complete access to all relevant documentation, data, work papers, calculations, assumptions, and electronic models used in the preparation of the Deliverables, in a format reasonably requested by the City.

The Consultant shall, at no additional cost to the City, promptly respond to reasonable comments and questions arising from such peer review and shall correct, revise, or supplement the Deliverables as necessary to address any deficiencies identified that reflect non-compliance with the requirements of this Agreement.

The cost of any peer review conducted by the City shall be borne by the City; however, the Consultant shall not be entitled to any additional compensation, equitable adjustment, or extension of time as a result of such peer review unless expressly authorized in a written amendment to this Contract.

Peer review by the City or its consultants shall not relieve the Consultant of its responsibility for the accuracy, completeness, or compliance of the Services or Deliverables under this Agreement.

XXI. ANTI-BOYCOTT CERTIFICATION

Pursuant to Ala. Code § 41-16-5, the Consultant represents and certifies that it is not currently engaged in, and agrees that for the duration of this Agreement it will not engage in, a boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade, as defined in § 41-16-5, Code of Alabama (1975). The Consultant acknowledges that a breach of this certification may result in termination of this Agreement and any other remedies available under applicable law.

XXII. NON-DISCRIMINATION

The Consultant shall comply with all applicable federal, state, and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034.

Without limiting the foregoing, the Consultant shall not discriminate on the basis of race, creed, color, national origin, disability, or any other classification protected by law, shall require all subcontractors to comply with the same requirements, and shall make every reasonable effort to ensure that fifteen percent (15%) of the work performed under this Agreement is awarded to socially and economically disadvantaged individuals and business entities, in accordance with applicable law and City policy.

Failure to comply with this Section may constitute a material breach of this Agreement.

XXIII. COMPLIANCE WITH IMMIGRATION LAW

By entering into this Agreement, the Consultant represents and certifies that, for the duration of this Agreement, it will not violate federal immigration law and will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

Pursuant to Ala. Code § 31-13-9, if the Consultant employs one or more employees within the State of Alabama, the Consultant shall provide documentation establishing that it is enrolled in the E-Verify program and shall maintain such enrollment for the duration of this Agreement.

The Consultant shall require all subcontractors performing work under this Agreement to comply with the requirements of this Section.

A violation of this Section shall constitute a material breach of this Agreement, and the Consultant shall be responsible for all damages resulting therefrom, in addition to any other remedies available to the City under this Agreement or applicable law.

XXIV. MISCELLANEOUS

A. Construction. The language of this Agreement shall be construed according to its fair meaning and not strictly for or against any party.

B. No Third-Party Beneficiaries. This Agreement is intended solely for the benefit of the parties and does not create any rights, privileges, or causes of action in any third party. Notwithstanding the foregoing, the parties acknowledge that Deliverables are intended to be relied upon by the City and may be disclosed to and relied upon by third parties for governmental, regulatory, and policy purposes without creating contractual privity or limiting the Consultant's obligations under this Agreement.

C. Time of the Essence. Time is of the essence with respect to each and every aspect of the Consultant's performance under this Contract.

D. Cumulative Remedies. The rights and remedies of the City provided under this Agreement are cumulative and in addition to any other rights and remedies available at law or in equity.

E. Joint and Several Liability. If the Consultant is comprised of more than one legal entity, each entity shall be jointly and severally liable under this Agreement.

F. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall remain in full force and effect.

G. Authority. The parties represent and warrant that they are duly authorized to enter into and perform this Agreement and that the individuals executing this Agreement have full authority to bind the respective parties.

H. No Waiver by Payment or Acceptance. The City's review, approval, acceptance of, or payment for Services shall not constitute a waiver of any rights or remedies under this Agreement.

I. Headings. Section and paragraph headings are for convenience only and shall not affect the interpretation of this Agreement.

J. Independent Drafting. This Agreement has been reviewed and negotiated by both parties, and no provision shall be construed against either party as the drafter.

K. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns.

L. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument.

M. Amendment and Waiver. This Agreement may be amended only by a written amendment executed by the City and the Consultant. No waiver of any provision shall be effective unless in writing. No waiver of any breach shall be deemed a waiver of any subsequent breach.

N. Attorney's Fees and Costs. If the City is required to enforce this Agreement due to a breach by the Consultant, the Consultant shall reimburse the City for all reasonable attorneys' fees and costs incurred to the extent permitted by Alabama law.

O. Sovereign Immunity. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunity of the City, its officials, or employees.

P. Assignment. The Consultant shall not assign, transfer, or convey this Agreement, or any interest herein, without the prior written consent of the City, which may be granted or withheld in the City's sole discretion. The Consultant shall not assign or transfer any claim, cause of action, or right to payment under this Agreement without the prior written consent of the City.

[SIGNATURES FOLLOW]

SIGNATURES

By signing below, the parties acknowledge they have read, understood, and agree to abide by the terms of this Contract, including all incorporated exhibits.

CONSULTANT

LYVVE INVESTMENT GROUP, LLC

By: _____
Printed Name and Title

Date: 7/23/24

State of Alabama }
County of Mobile }

I, the undersigned Notary Public, in and for said county and state, hereby certify that [Individual's Name] whose name as President [Title] of **LYVVE INVESTMENT GROUP, LLC**, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said limited liability company.

In witness whereof, I hereunto set my hand and official seal on this 23 day of July, 2026

KOMALBEN N. PATEL NOTARY PUBLIC ALABAMA STATE AT LARGE

My Commission Expires May 15, 2027

Komulben N Patel
Notary Public
Print Komulben N Patel
My commission expires: May 15, 2027
(Seal)

CITY OF MOBILE

By: _____
Spiro N. Cheriogotis, Mayor
Date: _____

ATTEST:

_____
City Clerk

EXHIBIT A: SCOPE OF SERVICES

Scope of Work. The Scope of Work will include, but shall not be limited to, the following activities:

- Community Liaison, Africatown Welcome Center
  - Directing and collecting narratives and items
  - Assist with creating national and international cultural contacts
  - Assist with community engagement
    - Build informed tools for meetings and media
- Summer Jobs Programming
  - Create annual process timeline
  - Create implementation checklist
  - Outreach
    - Set up spaces to discuss upcoming programming
    - Content development assistance
- Fall Internship Programming
  - Outreach
    - Set up spaces to discuss upcoming programming
    - Content development assistance
  - Manage applications
  - Execute placements
  - Develop and execute evaluations
- Partnership Planning (Increase corporate partners)
  - Build target list
  - Relationship cultivation
  - Assist in target marketing
  - Partnership Development

The Program, together with the Activities, collectively, the "Services". The Services shall be provided at a location mutually agreed to be the parties.

EXHIBITS B AND C: FEE SCHEDULE / PROJECT SCHEDULE



BUDGET								
City of Mobile	Project	Project	Project	Project	Project			
	Summer 26 Jobs Planning	Summer 26 Jobs Execution/Evaulation	Africatown ngagement Plannir	Africatown Meetings/Outreach	Fall Jobs 26/Summer 27 Planning/Outreach	Hours	Rate/hr.	Total Costs
PROFESSIONAL FEES								
Lyvve Strategies	50	100	27	70	153	400	$225	$90,000
TOTAL HOURS	50	100	27	70	153	400		
TOTAL FEES	#REF!	#REF!	#REF!	#REF!	#REF!			$90,000
TOTAL EXPENSES								
TOTAL PROJECT COST								

EXHIBIT D: CERTIFICATE OF INSURANCE AND ENDORSEMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/16/2026

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
Hiscox Inc.
5 Concourse Parkway
Suite 2150
Atlanta GA, 30328

CONTACT NAME:
PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No):
E-MAIL ADDRESS: contact@hiscox.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Hiscox Insurance Company Inc	10200
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Lyvve Investment Group, LLC
6704 Ridgeland Rd S
Mobile, AL 36695

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 CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		P105.886.150.1	12/30/2025	12/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 0 $ 2,000,000 $ S/T Gen. Agg.
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Professional Liability	Y		P105.886.145.1	12/30/2025	12/30/2026	Each Claim: $ 2,000,000 Aggregate: $ 2,000,000	

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

CERTIFICATE HOLDER
The City of Mobile
P.O. Box 1827.

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Mary J Boyd

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/17/2026

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
Hiscox Inc.
5 Concourse Parkway
Suite 2150
Atlanta GA, 30328

CONTACT NAME:
PHONE (A/C, No, Ext): (888) 202-3007 **FAX (A/C, No):**
E-MAIL ADDRESS: contact@hiscox.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Hiscox Insurance Company Inc	10200
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Lyvve Investment Group, LLC
6704 Ridgeland Rd S
Mobile, AL 36695

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 CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		P105.886.150.1	12/30/2025	12/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 0 $ 2,000,000 $ S/T Gen. Agg.
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Professional Liability	Y		P105.886.145.1	12/30/2025	12/30/2026	Each Claim: $ 2,000,000 Aggregate: $ 2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Mobile is included as an Additional Insured in respect to General Liability, Automobile Liability and Umbrella Liability. All policies, except workers compensation, shall be Primary and Non-contributory with any other insurance in force or which may be purchased by Additional Insured. Waiver of Subrogation applies in favor of City of Mobile with respect to General Liability, Automobile Liability, and Umbrella Liability. 30 Day Notice of Cancellation, non-renewal shall apply.

CERTIFICATE HOLDER
City of Mobile
P.O. Box 1827
Mobile, AL 36633-1827

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Mary J Boyd

© 1988-2015 ACORD CORPORATION. All rights reserved.

Español

Coverages

Find out how we keep you protected

Auto Policy
868661208

VEHICLE COVERAGES

2022 MERCEDES-BENZ GLE350

VIN 4JGFB4JB4NA660437

Bodily Injury & Property Damage Liability $100,000 each person,$300,000 each accident,$100,000 each accident	$338.00
Uninsured/Underinsured Motorist $100,000 each person,$300,000 each accident	$120.00
Medical Payments $500 each person	$5.00
Comprehensive $750 deductible	$78.00
Collision $750 deductible	$249.00
Rental Reimbursement $40 each day,maximum 30 days	$17.00
Roadside Assistance	$8.00

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Shonnda Smith, Exec Director
Donald Rose, Senior Director - Chief Procurement Ofc

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
Contract with RMGA, Inc., dba Richard Mandell Golf Architecture for professional business plan and architecture consulting services for Azalea City Golf Course.

Amount of Contract:
NTE $60,000.00

Funding Source
Azalea City Golf Course Enterprise account.

ATTACHMENTS:
1. 2026 Mandell Agenda Package
2. RMGA resolution

REVIEWERS:
Lana Pafenbach
Lana Pafenbach

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: Aug 4, 2026 (Date) Item No. _____

Submitted by: Public Works (Department) Shonnda Smith (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: Shonnda Smith (Executive Director)

Routing Authorized: _____ (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Contract with RMGA Inc. for golf course professional consulting services

PURPOSE & SCOPE OF PROJECT:
Contract with RMGA, Inc., dba Richard Mandell Golf Architecture for professional business plan and architecture consulting services for Azalea City Golf Course.
Azalea City Golf Course Enterprise account.

RESOLUTION ☐ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: NTE $60,000.00.

FUNDING SOURCE:

Budget Item: 6130.6130.42200 Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: upon signature

Renewal date of contract (if applicable): _____

If not bid, state reason: Professional services

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): _____

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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 agreement, by and between the City of Mobile and RMGA, Inc., d/b/a Richard Mandell Golf Architecture, for professional business plan and architectural consulting services for the Azalea City Golf Course, in an amount not to exceed $60,00.00, as appropriated funds are available, as outlined in the agreement attached hereto and made a part hereof as though set forth in full.

A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

_____

City Clerk

STATE OF ALABAMA
CITY OF MOBILE

Professional Services Contract
City of Mobile

AGREEMENT

This Professional Services Contract (sometimes hereinafter "Agreement") made and entered into as of the date of execution, by and between **THE CITY OF MOBILE**, a Municipal Corporation of the State of Alabama (hereinafter referred to as the "City") and _RMGA, Inc. d/b/a Richard Mandell Golf Architecture, (hereinafter "Contractor"), as follows:

WHEREAS, RMGA, Inc. d/b/a Richard Mandell Golf Architecture has submitted a proposal to provide professional golf course architecture services for the preparation of a Renovation Business Plan and Report for Azalea City Golf Course; and

WHEREAS, the purpose of this Agreement is to obtain professional consulting services to evaluate Azalea City Golf Course and prepare a comprehensive Renovation Business Plan and Report to guide future improvements and capital investments; and

WHEREAS, the specialized nature of the services required does not fall within any current classification of the Mobile County Personnel Board, making it appropriate to secure such services by independent contract; and

WHEREAS, the Contractor is uniquely qualified and possesses extensive experience and expertise in golf course architecture, planning, renovation, and master planning services; and

WHEREAS, City desires to engage this Contractor, due to the Contractor's high degree of professional skill, competence, and personality especially suited to provide said services upon the following terms and conditions.

NOW THEREFORE, City and Contractor, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, do hereby covenant and agree as follows:

I. PROFESSIONAL SERVICES TO BE PERFORMED

A. The professional services to be performed by the Service Provider under this Agreement ("Services") for City of Mobile are found in Exhibit A, Paragraph I.A., Renovation

Business Plan and Report. In the event of any conflict or inconsistency between the provisions of this Agreement and the provisions of any Exhibit or Appendix, the provisions of this Agreement shall control.

B. The Contractor shall perform all professional services under this contract with the professional skill and care ordinarily provided by a competent professional practicing under the same or similar circumstances and as expeditiously as is prudent considering the ordinary professional skill and care of such profession

C. The Contractor shall report to both the Director of the _____ or his/her designee and the Director of _____ or his/her designee and may receive direct support requests from staff at the _____, who shall provide specific tasking to the Contractor with respect to these services.

II. TERM OF AGREEMENT

A. This Contract shall commence immediately upon execution by both the City and the Contractor. It shall continue until all work is completed unless otherwise terminated in accordance with this Agreement.

III. COMPENSATION

A. The City agrees to pay the Contractor in accordance with the fee schedule in Exhibit A, in a total amount not to exceed $60,000.00.

IV. METHOD OF PAYMENT

A. Payments shall be made via direct deposit to a banking institution designated by the Contractor.

V. ADDITIONAL SERVICES

A. No changes to this Contract or the performance contemplated hereunder shall be made unless the same are in writing and signed by both the Contractor and the City's authorized agent.

B. If the City requires the Contractor to perform additional services related to this Contract then the Contractor shall be entitled to additional compensation based on an amended fee schedule to the extent necessary to accommodate such additional work. The additional compensation shall be agreed upon before the commencement of any additional services or changes and shall be incorporated into this Contract by written amendment. The City shall not pay for any additional service or work performed before a written amendment to this Contract is executed by the City and the Contractor. Notwithstanding the preceding, in the event additional services are required as a result of error, omission or negligence of the Contractor, the Contractor shall not be entitled to additional compensation.

VI. LIABILITY OF CONTRACTOR

A. To the fullest extent permitted by law, Contractor covenants to release, defend, indemnify, hold harmless, protect, and exonerate both the City and its agents, employees, and representatives, from and against any and all liability, claims (direct and indirect), damages, losses, suits, actions, demands, liens, arbitrations, administrative proceedings, awards, judgments, expenses, costs, and attorneys' fees pertaining to personal injury, bodily injury, death, damage to or destruction of property (including any loss of use), economic loss or damage, labor disputes, safety requirements, performance or non-performance of obligations, certifications, property rights of third parties, sickness or disease, which (1) are caused in whole or in part by the Contractor (herein defined to include but not be limited to Contractor's owners, employees, agents, representatives, subcontractors, suppliers, and invitees or other third parties connected with the Contractor as well as the agents or employees of any of them), or (2) arise out of or are related to work undertaken or to be performed by the Contractor, or (3) arise out of or are related to any other act or omission relating to the Contractor, the Contract, the work under the Contract or otherwise undertaken by the Contractor as defined in the parenthetical of (1) above. It is the specific and express intent of the parties to the contract for the foregoing covenants and indemnity obligations to apply to the fullest extent permitted by applicable law, regardless of whether the liability is caused in whole or in part by a party indemnified hereunder, and whether said liability be caused by, or arise out of, any joint, concurrent, or contributory negligence of a party indemnified hereunder. Contractor agrees it is not a design professional within the meaning of § 41-9A-3, Ala. Code (1975).

B. This section of the Agreement will survive the expiration or termination of the Agreement.

VII. CONTRACTOR'S INSURANCE.

A. For the term of this Agreement, the Contractor shall acquire and maintain in full force and effect professional liability insurance issued by a company licensed and qualified to do business in the State of Alabama, in a minimum amount of $1,000,000, which such insurance shall name the City of Mobile as an additional insured, and shall attach to this contract, as proof thereof, a certificate of said insurance.

VIII. RESPONSIBILITIES OF THE CONTRACTOR

A. The Contractor agrees to respond to communication from the City within three working days unless a shorter response time is specified by the City.

B. The Contractor shall maintain books, records, documents, and other evidence directly pertaining to or connected with the services under this Contract which shall be available and accessible at the Contractor's offices for the purpose of inspection, audit, and copying during normal business hours by the City, or any of its authorized representatives.

C. The Contractor is, and shall be, in the performance of all work, services and activities under this Contract, an independent contractor.

IX. FORCE MAJEURE

A. The Contractor specifically agrees that all work performed under the terms and conditions of this Contract shall be completed within the time limits as set forth herein, or as otherwise identified in the City's purchase order or specified by the City's Department Head, subject only to delays caused by force majeure, or as otherwise defined herein. "Force majeure" shall be deemed to be any cause affecting the performance of this Contract arising from or attributable to acts, events, omissions or accidents beyond the reasonable control of the parties.

X. OBLIGATIONS OF CITY

A. City shall designate a Department Head(s) or other person to act as City's representative with respect to this Agreement, as set out herein above. Such person(s) will have the authority to transmit instructions, receive information, and interpret and define the City's policies and decisions regarding the scope of services.

B. City shall furnish to Contractor all applicable information and technical data in City's possession or control reasonably requested by Contractor for the proper performance of the Services.

C. The Contractor shall be issued or permitted to maintain a City of Mobile Employee Identification Number, a City email address, and access keys or proximity cards necessary to perform his/her duties.

D. The City's Designated representative will do all things necessary to properly administer the terms and conditions of this Agreement.

E. The City shall not provide any services to the Contractor in connection with any claim brought on behalf of or against the Contractor.

XI. TERMINATION

A. The City shall have the right at any time upon thirty (30) calendar day's written notice to the Contractor to terminate the services of the Contractor. The City shall pay to the Contractor and the Contractor shall accept as full payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

B. Any failure of the Contractor to satisfy the requirements of this Contract, as documented by the Department Head, shall be considered a default of the Contract and sufficient reason for termination. 1. For defaults that are curable (as determined by the City), the Contractor shall be notified in writing by the City and shall have an opportunity to cure

such default(s) within ten (10) working days after notification. 2. For defaults that are not curable (as determined by the City), notice of the termination date shall be given as deemed appropriate by the City.

C. In the event the City's termination of this Contract for default is in any way deficient, at the option of the City such termination shall be deemed to be a termination for convenience.

D. The parties may mutually agree to terminate this Contract. Such termination shall be evidenced by a notice issued by the City. The City shall pay to the Contractor and the Contractor shall accept as payment for its services, a sum of money equal to the work completed in any commenced but incomplete services.

E. In the event that the Contractor has abandoned performance under this Contract, then the City may terminate this Contract upon three (3) calendar day's written notice to the Contractor indicating its intention to do so. Payment for work performed prior to the Contractor's abandonment shall be as stated above.

XII. DISPUTE RESOLUTION

A. Any dispute, action or proceeding arising out of or related to this Agreement will be exclusively commenced in the state courts of Mobile City, Alabama, or where proper subject matter jurisdiction exists in the United States District Court for the Southern District of Alabama. Each party irrevocably submits and waives any objections to the exclusive personal jurisdiction and venue of such courts, including any objection based on forum non conveniens.

B. Contractor agrees to waive all rights to trial by jury for any litigation undertaken concerning this Agreement.

C. This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Alabama without regard to its conflict of laws principles.

XIII. NOTICES

A. The City of Mobile Authorized Agent, authorized to act on the City's behalf with respect to the Project, is The Director of the Office of Public Safety, or the Director's designated representative.
B. Any notices of default or termination shall be sufficient if sent by parties via United States Certified mail, postage paid, or via nationally recognized delivery service, to the address listed below:

CITY:
City of Mobile
Office of Shonnda Smith
c/o
As: City's Authorized Agent
205 Government Street
Mobile, AL 36602

CONTRACTOR:
RMGA INC.
2208 Midland Rd.
Pinehurst, NC 28374

Copy to:
City Attorney
City of Mobile Legal Department
P.O. Box 1827
Mobile, AL 36633-1827

C. Any change in the City's Department Head or the Contractor's Representative will be promptly communicated by the party making the change.

XIV. DEFAULT/ BREACH.

A. Default. Default, for purposes of this contract, shall include, but is not limited to, any of the following: 1) failure to perform the work or provide the services in accordance with the terms of the contract, 2) failure to meet established deadlines or schedules, 3) substandard or non-compliant work or services, 4) failure to comply with applicable laws, regulations, or permits, including state and federal law, local ordinances and any federal grant requirements, 5) failure to communicate adequately with the City regarding progress or issues, 6) unauthorized assignment or transfer of the contract without prior written consent from the City, 7) failure to correct deficiencies after receiving written notice from the City, 8) misrepresentation or falsification of information provided during performance, 9) failure to maintain required insurance coverage , 10) unauthorized use of City property, equipment, or resources, 11) violation of confidentiality or data protection requirements outlined in the contract, 12) failure to provide required reports, documentation, or certifications, 13) failing to comply with written directives from the City to correct specific issues or deficiencies, 14) failure to maintain adequate security measures for sensitive information or physical assets.

XV. EFFECT OF DEFAULT

A. Upon the occurrence of default, City shall have rights which include but are not limited to (i) the right to keep this Contract in effect and sue Contractor for all damages caused by the default and recover the cost thereof; (ii) the right to cure any such default by Contractor and to recover any damages caused thereby; and (iii) the right to terminate this Contract either as to the entire Project or part thereof, in either case by giving Contractor written notice of such termination. In the event of termination of this Agreement by the City because of the Contractor's default or breach, the City may take possession of all material, and may finish the Project by whatever method and means City may select subject to its obligation to reasonably mitigate.

XVI. WITHHOLDING PAYMENT DUE

A. Default by Contractor shall excuse any obligation of City to pay compensation or sums otherwise due Contractor under the agreement. City may withhold any and all sums due if there has been a default or breach by Contractor of any provision of this agreement.

XVII. CURE PLAN

A. If Contractor fails to comply with any material provision of this agreement, the City may issue a written notice requiring Contractor to submit a corrective action plan (CAP) within such time as City directs. If Contractor fails to provide an acceptable CAP or does not cure the breach within the time frame specified, the City may invoke additional sanctions or terminate this Agreement.

XVIII. ANTI-BOYCOTT

A. Contractor agrees 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 the State of Alabama can enjoy open trade within the meaning of Alabama Code 41-16-5.

XIX. NON-DISCRIMINATION

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

XX. COMPLIANCE WITH IMMIGRATION LAW

A. 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. Pursuant to Alabama Code (1975) Section 31-13-9, if Contractor employs one or more employees within the State of Alabama, Contractor shall provide documentation establishing that Contractor is enrolled in the *E-Verify* program. 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.

XXI. MISCELLANEOUS

A. This Agreement constitutes the sole and complete understanding between the parties and supersedes all agreements between them, whether oral or written with respect to the

subject matter. No Amendment, change or addendum to this Agreement is enforceable unless agreed to in writing by both parties and incorporated into this Agreement.

B. The language of this Agreement shall be construed, in all cases, according to its fair meaning and not for or against any party hereto.

C. The parties hereto do not intend nor shall this Agreement be construed to grant any rights, privileges or interest to any third party.

D. Time is of the essence with regard to each and every aspect of the Contractor's performance under this Contract.

E. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

F. If the Contractor is comprised of more than one legal entity, each entity shall be jointly and severally liable hereunder.

G. The exercise by either party of any rights or remedies provided herein shall not constitute a waiver of any other rights or remedies available under this Agreement or any applicable law.

H. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding on each party.

I. The parties covenant and agree that each is duly authorized to enter into and perform this Agreement and those executing this Agreement have all requisite power and authority to bind the parties.

J. Neither the City's review, approval or acceptance of, nor payment for, the services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

K. Paragraph headings are for the convenience of the parties and for reference purposes only and shall be given no legal effect.

L. **Preparation of Agreement**. All provisions of this Agreement have been subject to full and careful review by and negotiation between Contractor and City. Each such party has availed itself of such legal advice and counsel as it, respectively, has deemed appropriate. The parties hereto agree that neither one of them shall be deemed to be the drafter or author of this Agreement, and in the event this Agreement is subject to interpretation or construction by a court of law or panel of arbitration, such court or panel shall not construe this Agreement or any portion hereof against either party as the drafter of this Agreement.

M. **Entire Agreement**. This Agreement embodies the entire agreement and understanding between the parties pertaining to the subject matter of this Agreement, and supersedes all prior agreements, understandings, negotiations, representations and discussions, whether verbal or written, of the parties pertaining to that subject matter.

N. **Binding Effect**. The provisions of this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

O. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.

P. **Amendment and Waiver**. This Agreement may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provisions of this Agreement to the extent such provision is for the benefit of the waiving party. No action taken pursuant to this Agreement shall be deemed to constitute a waiver by that party of any other party's compliance with provisions of this Agreement. No waiver by any party of a breach of any provision of this Agreement shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

Q. **Attorney's Fees and Costs**. If the City is required to take legal action to enforce this contract, the contractor agrees to reimburse the City for all reasonable attorney's fees and associated costs incurred.

R. **Non-Waiver of Rights**. Failure by the City to enforce any provision of this contract shall not be deemed a waiver of its rights to enforce any other provision or the same provision in the future.

S. **Sovereign Immunity**. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunity by the City, its officials, or employees. All defenses and limitations of liability provided by law remain fully applicable.

T. **Non-Assignment**. The City and Contractor each bind itself, its successors and assigns, to the other party of this contract, in respect to all covenants of this agreement. The contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein without the prior written consent of the City, which such consent shall be granted or denied solely at the City's sole discretion.

U. The Contractor shall submit to and maintain proper background clearance with the City of Mobile Police Department and comply with all pre-employment measures, including participation in the City's Drug-Free Workplace Program.

V. The Contractor shall maintain a valid Alabama Driver's License and report any traffic incidents or violations to his/her supervisor.

W. The Contractor is required to use his or her own vehicle however, the same shall be authorized to use and operate City-owned equipment and vehicles as directed by the Director of Public Safety.

X. The City shall provide the Contractor with appropriate office space and equipment as necessary to perform assigned duties, including the operation and/or use of a City-owned vehicle as required.

Y. 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. No representations, warranties, or stipulations, either oral or written, are not contained herein.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year first written.

CONTRACTOR,

RMCA, INC.

By: _____ Date: 7/23/26

Print Name: RICHARD MANDELL

ACKNOWLEDGEMENT

The State of NC }

Moore County}

I, Jennifer Stroud, a Notary Public, in and for said County in said State, hereby certify that Richard Mandell, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, with full authority, executed the same voluntarily.

Given under my hand this the 23 day of July, 2026

_____

(Seal) Notary Public

JENNIFER STROUD NOTARY PUBLIC MY COMMISSION EXPIRES JUNE 3, 2031 MOORE COUNTY, NC

REV.12/11/2025

CITY OF MOBILE, A Municipal Corporation

BY: _____ Date: _____
Spiro N. Cheriogotis, Mayor

ATTEST:

_____ Date: _____
City Clerk

REV.12/11/2025

EXHIBIT A

Azalea City Golf Course

Mobile, Alabama

GOLF COURSE ARCHITECTURE SERVICES

Prepared for the City of Mobile, Alabama

June 4, 2026

Richard Mandell Golf Architecture
2017 BoardRoom Magazine Golf Course Architect of the Year

Southeast mailing address
2208 Midland Road
Pinehurst, NC 28374
tel 910.255.3111
golf-architecture.com
richard@golf-architecture.com

RICHARD MANDELL
GOLF ARCHITECTURE

Midwest mailing address
924 Wrightwood Ave. Suite B
Chicago, IL 606144
tel 312.530.0954
golf-architecture.com
patrick@golf-architecture.com

Richard Mandell Golf Architecture
Design Services Proposal

RICHARD
MANDELL
GOLF ARCHITECTURE

Section I: Golf Course Architecture Services 1

I. Golf Course Renovation Services: 2
- A. Renovation Business Plan and Report 2
- B. Design Development Documents 5
- C. Construction Documents 6
- D. Bid Administration 8
- E. Construction Administration & Value Engineering 8

II. Fee Structure for Renovation Business Plan Services 9

III. Fee Structure for Future Golf Architecture Services 9

IV. Other Fee Considerations 10

V. Additional Conditions 10

Section II: Firm Qualifications 17

Company History 14
Design Philosophy 16
Cost Control Methodology 18
Tee Shot Distance Equity Approach 19
RMGA Municipal Golf Course Architecture Experience 20
RMGA's Renovation Business Plan Process 21
Resumes of Key Personnel to be Assigned to Project 24
Golf Course Project References (Partial List) 29
Reference Letters 32
Sports Illustrated: 4 Architects You'll Be Hearing More About 38
Boardroom Magazine Names Mandell Golf Architect of Year 40
Breathing Space: Braemar Golf Course 42
3 Final Thoughts 47

Appendix 48

Exhibit A: Renovation Business Plan Punch list 48
Exhibit B: RBP Report Typical Table of Contents 51

RICHARD
MANDELI
GOLF ARCHITECTURE

Design Services Proposal
Golf Course Architecture Services

RMGA Inc., d/b/a Richard Mandell Golf Architecture (hereinafter RMGA), with its offices located in Pinehurst, North Carolina and Chicago, Illinois proposes to develop a Renovation Business Plan and Report for Azalea City Golf Course for the City of Mobile, Alabama (hereinafter City) on this day, Thursday, June 4th, 2026:



TRADITION ♦ ENJOYMENT ♦ CHARACTER ♦ PASSION

I. GOLF COURSE RENOVATION SERVICES

A. RENOVATION BUSINESS PLAN AND REPORT

1. Preparation of Digital Base Sheet (Topo info already acquired):

a. Graphic study depicting existing tees, greens, fairways, bunkers, tree lines and specimen trees based upon available topographic information.

b. All existing structures and paved improvements including clubhouse, maintenance facilities, tennis courts, pool, relevant property boundaries.

c. All other physical features including ponded water and other waterways, vegetation including brush and drip line of all existing trees; rock outcroppings, fences, trails, spot elevations in heavily wooded areas, and roads.

d. Existing condition topography at six inch contour accuracy.

2. Review Of Relevant Golf Course Documentation:

a. RMGA shall review and study any available course by-laws, overall strategic vision, and previous studies, etc. to serve as a basis for future planning activity meetings with the proper committees and golfing members. *RMGA has already secured historic aerial photography from 1960, 1967, 1975, 1979, 1997, 2002, 2008, 2013, 2019, and 2025.*

3. Formation Of Renovation Business Plan Committee:

a. To ensure proper representation of the entire golfing membership of the City, RMGA will request the formation of a committee of golfing members to work with RMGA in addressing specific issues and concerns regarding the Renovation Business Plan. The following representatives would make up the committee at the discretion of the City:

1. High-Handicap Woman (25+)
2. High-Handicap Man (25+)
3. Mid-Handicap Woman (13-25)
4. Mid-Handicap Man (13-25)
5. Low-Handicap Woman (12 or less)
6. Low-Handicap Man (12 or less)
7. Junior Girl and Boy

4. Renovation Business Plan Punch list Walk-Throughs:

a. Richard Mandell will undergo a series of Renovation Business Plan punch list walk-throughs addressing a variety of general issues broken into specific items. General issues will include maintenance practices, drainage situations, environmental concerns, strategic design, aesthetics, playability, utilization of hazards, cart path circulation, golf course operations, and any possible routing issues. Please review Exhibit "A" for the comprehensive punch list.

5. Planning Activity Meetings:

a. RMGA will undertake a series of Planning Activity Meetings to analyze short term and long range goals and directions, which shall serve as the basis for the Renovation Business Plan. Meetings shall be held with the Greens Committee, Men's Golf Committee, Ladies Golf Committee, staff (including operations and maintenance) and the Renovation Business Plan Committee. The sessions will attempt to identify what the membership composition is and target the memberships' needs by addressing the following (See also Exhibit "A"):

1. How the course is to meet the needs of the golfing core of the membership.
2. Course design as it relates to maintenance and budget constraints.
3. Course design as it relates to aesthetics and maintenance.
4. Course design as it relates to modern architectural practices.
5. Course design as it relates to course's historical significance.

6. Committee Punch list Walk-Throughs:

In conjunction with the planning activity meetings, RMGA will lead a series of hole by hole walkthroughs with the Renovation Business Plan Committee and maintenance and operations staff to discuss the golf course and issues outlined in the Renovation Business Plan punch list. RMGA encourages other committee members to participate in these walkthroughs at the discretion of the City.

7. Graphic Renovation Business Plan:

a. Upon completion of items 1 through 6 as outlined above, RMGA will tabulate, review, and analyze all findings and incorporate the architect's professional assessment in creation of the graphic portion of the Renovation Business Plan. The graphic portion (in color) will include:

1. Specific renovation modifications and solutions to problems identified during the meetings and walkthroughs. The plan shall include all designed features including, but not limited to, tee and green locations and shapes, sand bunkers, water features and other hazard locations and shapes where applicable. In addition will be proposed fairway shaping, tree clearing, and other vital design suggestions.

2. A tabular listing of each proposed task with supporting justification.

8. Renovation Business Plan Report:

a. In addition to the Renovation Business Plan, RMGA will prepare a detailed report outlining considerations and solutions depicted in the Renovation Business Plans (please refer to Exhibit "B": Typical Renovation Business Plan Table of Contents). Also included will be the following:

1. A hole-by-hole narrative of all holes as well as practice facilities. A tabulated narrative discussion of existing conditions that warrant renovation solutions will be included. The recommendations and discussion will include specific

maintenance and playability issues on a hole by hole basis and a discussion regarding each hole's strategic merit.

2. Prioritization of each tee, sand bunker, and green based upon Renovation Business Plan walk-throughs. Each golf course feature is prioritized on an immediate, mid-term, and long-term basis. Considerations include safety, cost, and timing of each task.

3. Each Renovation Business Plan Report will include chapters regarding building assessment and recommendations, irrigation systems analysis and recommendations, water source, creek and lake health assessment and recommendations, and entrance and parking recommendations.

4. Each Renovation Business Plan Report will include chapters regarding general maintenance practices, course set-up, irrigation, discussions regarding trees and rough, turf quality, grassing, and grass heights, greens, playability, strategy, speed of play, and other design specific issues.

9. Construction Phasing Analysis And Cost Estimates:

a. As part of the Renovation Business Plan Report, RMGA will include a report regarding construction of the proposed modifications to the facilities. This will include a discussion and analysis of proper phasing of construction tasks and construction phasing options to consider.

b. Accompanying the phasing discussion will be construction estimates applicable to each phasing option presented to the City based upon the City's specific budget requirements.

10. Permit Process Analysis:

a. RMGA shall research permit requirements for renovations from all regulatory and non-regulatory agencies. Costs, methodology, and drawing requirements shall be included as a part of the Renovation Business Plan Report.

11. Presentation To Appropriate Committees:

a. Upon completion of the Renovation Business Plan and accompanying report, RMGA will present its findings as appropriate at the discretion of the City. RMGA will make any adjustments deemed necessary as a result of these presentations to compile a final plan and report.

12. Notification To City:

a. Upon completion of the Renovation Business Plan process and acceptance by appropriate committees of the City, RMGA will assist the City in preparing documentation of the plan. This will include a document outlining the proposed Business Plan and discussion of why renovation changes are necessary. RMGA will include a FAQ section outlining and explaining the most common concerns the membership may have in an attempt to provide the City with as

much information as necessary to approve the Renovation Business Plan and subsequent construction phasing.

b. RMGA will also provide a presentation of the Renovation Business Plan to the citizens at the discretion of the City.

13. Site Visits

a. Richard Mandell Golf Architecture will make three to five site visits and/or City meetings during the Renovation Business Plan process. This includes necessary formal presentations of work completed by RMGA.

B. DESIGN DEVELOPMENT DOCUMENTS (under future contract)

Upon approval of the Renovation Business Plan by the City, RMGA shall provide all necessary services to prepare Design Development Documents for approved course renovations. Design Development includes further strategic development of the golf holes, golf course feature design, grading of the entire site and cut/fill earthwork balance quantities for the entire site.

The detailed drawings shall be an extension of items in the approved Renovation Business Plan and phasing discussions. Necessary drawings for construction permit approval will be provided as well as appearances on the City's behalf at meetings leading to approval of the project. RMGA Inc's CAD capabilities allow for easy adaptation of Design Development Documents in order to meet any phased construction schedule the City prefers. The following is a typical list of Design Development Documents provided by RMGA within this phase:



1. Illustrative Master Plan showing course layout with:

a. Golf course entrance.
b. Clubhouse area (this is a designation of clubhouse site only; does not include detailed site or building plan(s).
c. Golf Holes.
    1. Tee, fairway and green locations, shapes, and sizes.
    2. Bunker locations, shapes, and sizes.
    3. Mounds, grass bunkers, and other feature shaping.
d. Pond locations, shapes, and sizes.
e. Road and development layout.
f. Maintenance area (this is a designation of the maintenance site and does not include a detailed plan of the maintenance area or of the maintenance building(s).
g. Scorecard.

2. Earthwork Grading Plans including:

a. Overall grading plan showing proposed contours for each hole and their relationship to each other and existing contours.
b. Plan showing approximate cut & fill areas with earthwork quantities for each area as well as total earthwork figures for the entire site.
c. All applicable notes and details.

3. Preliminary Drainage Plan including:

a. Proposed drainage modifications at an appropriate scale including a network of related internal drainage pipes and surface drainage.
b. Pipe locations and types
c. Catch basin locations and types
d. Open drainage swales and other appurtenances.
e. All applicable drainage details and notes.

* NOTE: *The above drainage plan does NOT include final pipe sizing and storm water management. Specific Storm Water Management (including final pipe sizing) must be done by a local civil engineer.*

4. Preliminary Irrigation Design including:

a. Establish sprinkler design criteria with golf course superintendent.
b. Prepare preliminary sprinkler layout, coverage plan and mainline routing.
c. Piping system hydraulic analysis.
d. Establish different point of connection along golf course, clubhouse and main entryway.
    1. Plans will be updated and made continually available for review online for golf course superintendent, general manager and Club in dwg. or pdf. file format via Dropbox.

C. CONSTRUCTION DOCUMENTS (under future contract)

RMGA shall provide all necessary services to prepare necessary detailed construction documents for the golf course along with details and complete specifications appropriate for the construction bidding process. The detailed drawings shall all be an extension of the approved Renovation Business Plan and design development document phases. The following is a typical list of Construction Documents provided by RMGA within this phase:

1. Final Earthwork Grading Plans showing:

a. Overall grading plan showing proposed contours for each hole and their relationship to each other and existing contours.
b. Plan showing approximate cut & fill areas and earthwork quantities for each area. This drawing will include earthwork figures for the entire site.
c. All applicable notes and details.

2. Individual Golf Hole Grading Plans showing:

a. Tee, green, and bunker locations, shapes, sizes, and elevations.
b. Proposed contours for each hole.
c. Fairway lines.
d. Pond locations, shapes, sizes with water level elevations, bottom of pond elevations.
e. Other feature shaping including mounding, grass bunkers, etc.
f. Limits of work.
g. Golf course boundaries.
h. Other appurtenances including retaining walls, bridges, cart paths, waste bunkers, etc.
i. All applicable details and notes.



3. **Green Grading Plans showing:**
   a. Green outline and surrounding features (including sand bunkers, grass hollows, etc.) with appropriate shapes and sizes.
   b. Proposed one foot contours for entire green complex.
   c. Green Staking Plan showing green outline and distances from centerpoint of green every 20 degrees.
   d. Applicable section lines.

4. **Staking Plan showing:**
   a. Tee center stakes.
   b. Landing area center stakes.
   c. Green center stakes.
   d. Other golf course feature center stakes.
   e. Centerlines.
   f. Golf course corridors (or envelope).
   g. Applicable distances to golf features from centerlines.
   h. Typical staking details and applicable notes.

5. **Clearing Plan showing:**
   a. Limits of work.
   b. Specimen trees to be saved.
   c. First phase clearing limits showing distance in feet from centerline at fifty foot intervals from tee to green.
   d. Selective clearing limits (Beyond first phase limits).
   e. Golf course boundary.
   f. Typical clearing detail and applicable notes.

M

6. **Illustrative Master Plan showing entire course layout including:**
   a. Golf course entrance.
   b. Clubhouse area.
   c. Golf Holes.
      1. Tee, fairway and green locations, shapes, and sizes.
      2. Bunker locations, shapes, and sizes.
      3. Mounds, grass bunkers, and other feature shaping.
   d. Pond locations, shapes, and sizes.
   e. Road and development layout.
   f. Maintenance area.
   g. Scorecard.

7. **Irrigation Sprinkler Plans showing:**
   a. Full Irrigation plan drawings showing sprinkler layout, electric auto valves, lateral pipe routing, pipe size, valve sizes and location.
   b. Mechanical plan drawings showing piping system (HDPE or PVC).
   c. Electrical plan drawings showing one control system design to include satellite or decoder-IC, placement and sizing, power source locations, wire routing and size and central communication requirements.
   d. Communication cable plan drawings.
   e. Construction material and installation details.
   f. Irrigation general and technical specifications.

8. **Grassing Plan showing:**
   a. Specified areas to be grassed with specific grasses.
   b. Grassing details with all applicable notes.

9. **Technical Specifications, Bid & Construction Documents including:**
   a. Invitation for Bids, Instructions to Bidders, Bid Form, Non-Collusion Form, Bid Bond Form, Bidder's Qualifications, Performance & Payment Bond Form, etc.
   b. General Conditions.
   c. Special Conditions.
   d. Technical Specifications.

   NOTE: RMGA's experience has shown that projects of this scale typically require the following drawings for specific permit approvals. These drawings shall be completed by a sub-consultant and are **NOT** part of this proposal.

10. **Erosion and Sedimentation Control Plan**

11. **Storm water Management Plan**

    NOTE: Specific drawings may or may not be applicable to this project. Additional drawings may be added to this list.



D. BID ADMINISTRATION (under future contract)

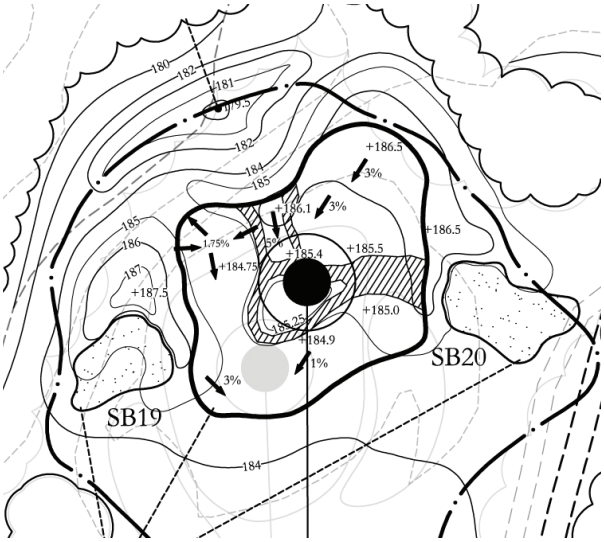
RMGA shall make available to prospective construction bidders (at a cost to each bidder) a complete set of bid package construction documents. RMGA shall also provide those services relating to the answering of questions and prepare any necessary addendum, clarifications, and notices of any change in the bidding procedures. RMGA shall assist the City in responding to all questions concerning the bid documents. Construction bids shall be evaluated and recommendations on award of the contract shall be provided to the City.

E. CONSTRUCTION ADMINISTRATION & VALUE ENGINEERING (under future contract)

Throughout the construction phase RMGA shall provide assistance during the implementation of the improvements including, but not limited to, construction inspections ONCE EVERY TWO WEEKS to inspect the Contractor's work, monitor the progress and quality of the work, and make determinations if the work is proceeding in accordance with the construction documents. Each visit may range in the number of days based upon the point of construction. If required, RMGA shall provide recommendations to the City concerning any deviations from the contract documents.

The golf course architect shall inspect the grading of the golf course features, inspection of the turf and irrigation, as-built documentation of the irrigation and facilities, and other necessary reviews to monitor the progress of the project at critical construction points. Each site visit will be documented in a detailed site visit report provided to all project principals, design team members, and contractor.

RMGA shall coordinate the Construction Administration with the City and provide a detailed final inspection for conformity to the contract documents. At this time, a punch list recording all missing or incomplete items shall be prepared. At the close of a grow-in period for the turf, irrigation, and landscaping, the golf course architect shall conduct a detailed site inspection with the City and, if necessary, assist the City in providing a punch list to the Contractor.



Value Engineering. Value engineering is a standard component of all design procedures undertaken by RMGA. RMGA will provide additional design revisions (with applicable drawings) as well as updated analysis and design recommendations throughout the life of the project.

II. FEE STRUCTURE FOR RENOVATION BUSINESS PLAN SERVICES

In consideration of Richard Mandell Golf Architecture's duties to be performed by Richard Mandell Golf Architecture under this agreement, City agrees to pay to Richard Mandell Golf Architecture the sum of $60,000.00 (inclusive of all travel expenses) as follows:

1. $15,000.00 fee to be paid on or before thirty (30) days from the date when base preparation and course walk-throughs are completed.

2. $20,000.00 subsequent fee to be paid on or before thirty (30) days from the date when the preliminary Renovation Business Plan is submitted to the City.

3. $20,000.00 subsequent fee to be paid on or before thirty (30) days from the date when the preliminary Renovation Business Report is submitted to the City.

4. $5,000.00 subsequent fee to be paid on or before thirty (30) days from the date when Renovation Business Plan and Report are finalized and formally presented to the City.

All site visits, travel expenses, and lodging expenses are included in the above fees. RMGA's fees will not change based upon construction change orders unless the scope of work changes.

III. FEE STRUCTURE FOR FUTURE GOLF ARCHITECTURE SERVICES (under future separate contracts)

As the City identifies future projects to undertake based on the Renovation Business Plan, RMGA, Inc. will provide design development, construction documents, bid administration, and construction administration services (as outlined above). The work is on a project by project basis for a fee in the range of 8% - 10% of the project budget once the scope is established. Fees will not change as a result of construction changes unless the overall scope of a project changes.

IV. OTHER FEE CONSIDERATIONS

A. Actual Reimbursable Expenses: Actual Reimbursable Expenses are all actual expenses incurred by RMGA for this project, including, but not limited to, copies and other production costs, postage and delivery charges.

B. RMGA Standard Plotting Fees. In-house plotting provides savings for our clients:

1.	Black & white plot on 24-lb Inkjet Bond Paper	$ 0.30 /sf
2.	Black & white plot on 46-lb Premium Coated Bond Paper	$ 0.60 /sf
3.	Color plot on 24-lb Inkjet Bond Paper	$ 2.00 /sf
4.	Color plot on 46-lb Premium Coated Bond Paper	$ 4.00 /sf

C. Standard billing rates for any additional services not included in this proposal will be billed at a rate of $125.00 per hour.

D. Permit or approval requirements for the golf course project from all regulatory and non-regulatory agencies shall be addressed and implemented by RMGA. Applicable permit fees are not included as part of this agreement and are to be paid by the City.

E. If outside agencies are employed for evaluation data such as soils studies, hydrological information, irrigation considerations, or wetlands delineation and other information, RMGA will seek authorization in writing from the City to contract for these services at the City's expense.



V. ADDITIONAL CONDITIONS

A. The costs indicated herein are quoted for a period of six months from the date of the proposal, after which they are subject to renegotiation.

B. Bills are due and payable within thirty (30) days of receipt. RMGA will charge a 1 ½% per month finance charge on unpaid balances past due fifteen days, which is an annual percentage of 18%, until the stated balance is paid in full.

C. The City of Mobile, Alabama is responsible for payment in full. Arrangements to share costs with others and subsequent collection of the same are the full responsibility of the City of Mobile, Alabama.

D. All accounts over 30 days past due shall be subject to collection procedures and City shall be responsible for all costs of collection, including post-judgment procedures, including all court costs and attorney's fees.

E. This Agreement shall be governed by and constructed in accordance with the laws of the State of Alabama. RMGA shall prepare all work in accordance with Federal, State and Local requirements in effect at the time.

F. RMGA shall comply in every respect with all applicable federal, state and local laws, ordinances, regulations and building and construction codes. If any of the construction drawings are at variance with such laws, ordinances, regulations and building and construction codes, RMGA shall notify the City promptly upon discovery of such variance and revise accordingly.

G. RESPONSIBILITIES OF CITY

1. City agrees to furnish to RMGA for the architectural design purpose, at City's expense, a complete and accurate topographical survey of the Property in a digital format with six inch accuracy. Essentially flat sites should be contoured at 1' intervals. Hilly sites may be contoured at 2' intervals.

2. In addition, City shall be responsible to furnish to RMGA, at City's expense, complete information as to soil borings or test pits, chemical, mechanical or other tests, and availability of sewer, water, gas and electrical services. Further, if requested by RMGA, City agrees to furnish an aerial photograph of the entire site selected for the golf course, at a scale corresponding to the aforementioned topographic materials.

H. PROMOTIONAL UNDERTAKING

1. Within reason, RMGA agrees to cooperate with the City in any initial promotional undertaking by City in announcing or publicizing the golf course project. This may include providing tours to prospective golfers, members, and homeowners, etc. during construction.

2. Further, RMGA's name may be used by City in all publicity purposes regarding the golf course project provided that all references and representations made by City with regard to the design of the golf course shall be accurate. All press release information regarding the design of the golf course shall be confirmed by RMGA prior to release. City agrees to take all reasonable and necessary steps to avoid, or rectify, any errors with respect to such identification.



3. In any event, i.e., whether or not payment in full hereunder is received by RMGA, all design concepts and methodology furnished by this Agreement are proprietary in nature and shall at all times remain the property of RMGA.

In witness whereof, the parties hereto have caused this Agreement to be executed, under seal, by its duly authorized officers as of this day and year first above written.

By: _____

Authorized Representative
City of Mobile, Alabama

By: _____

Mr. Richard Mandell, President
RMGA Inc., d/b/a
Richard Mandell Golf Architecture
ASGCA, ISACA

M



RICHARD
MANDELI
GOLF ARCHITECTURE

FIRM QUALIFICATIONS

Richard Mandell Golf Architecture delivers world-class design methodology with a professional approach that is goal-oriented and efficient. The firm is led by Richard Mandell of Pinehurst, North Carolina. He is assisted by Design Associate Patrick Gainer and Shapers/Site Project Managers Danny Peacock and Marc Burger. Our staff includes a licensed landscape architect in four states and Richard is also one of only two golf course architects who is also a certified Arborist. The firm's size is a deliberate strategy to provide personal service to meet our clients' needs as each staff member works in a collaborative effort on each project in the office and on site.



The RMGA Team's organization ensures that all aspects of a golf course project are considered and accounted for through a variety of design disciplines but with a specific hands-on approach with daily site representation. These attributes transform a client's comfort level, knowing that all solutions are being considered and accounted for through a variety of design disciplines and experience.

TRADITION ♦ ENJOYMENT ♦ CHARACTER ♦ PASSION



Lake Forest Country Club Hole #12
Hudson, Ohio

Richard Mandell's lifelong ambition has been to create a lasting impression on the world of golf architecture. Since 1992 he has been delivering on that goal. His firm has worked on more than seventy-five golf course projects ranging from consultation to preliminary master planning to complete golf course architectural services. Thirty years of practicing golf architecture has provided the **experience and understanding** to create golfing masterpieces.

Richard Mandell graduated from the University of Georgia with a Bachelors degree in Landscape Architecture and is one of only a few candidates nationwide to pass the complete landscape registration exam in his first attempt (success rate is less than ten percent). He is a **licensed Landscape Architect** in four states.

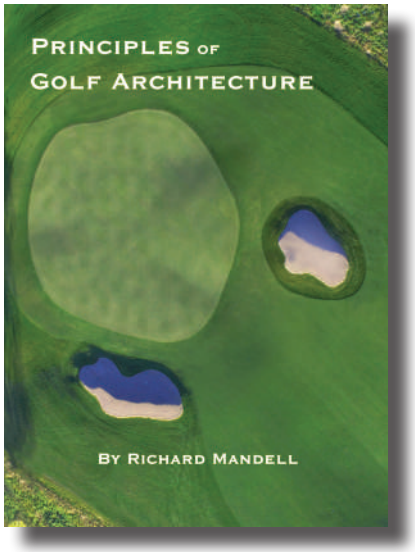
His years with Dan Maples Design in Pinehurst and Denis Griffiths & Associates in Atlanta exposed him to high-end domestic and international work in an apprenticeship with two of the best in the business, both former ASGCA Presidents. Richard has a **strong knowledge** of civil engineering, acquired in his previous venture with Whole In One Design Group. As a Principal, Richard was lead architect on many projects where the environmental work and civil engineering were completed in-house. Richard returned to Pinehurst with a wealth of practical knowledge and a **lifelong catalog of historical reference** to practice his craft as Richard Mandell Golf Architecture.

RMGA Awards & Accolades

1996 - DuPont NA Safety, Health & Environment Excellence Award
2000 - Golf Digest Best New Course Nominee
2000 - Georgia Golf News Best Course Candidate
2002 - 10 Great Fall Golf Getaways (Carolina Fairways Magazine)
2006 - Top Ten Short Courses in America
2007 - International Network of Golf Book of the Year
2009 - Builders Excellence Legacy Award: Renovation of the Year
2009 - GolfInc. Private Course Renovation of the Year Runner-Up
2011 - GolfInc. Most Influential Architects List #14
2011 - GolfInc. Under $1 million Renovation of the Year Third Place
2011 - Builders Excellence Legacy Award: Renovation of the Year
2014 - Golf Magazine Renovation of The Year Award - Municipal
2015 - South Carolina Raters Panel Most Improved Course since 2005-Midlands
2015 - South Carolina Raters Panel Most Improved Course since 2005-Grand Strand
2015 - GolfInc. Municipal Renovation of the Year Award
2016 - GolfInc. Municipal Renovation of the Year Award & Best In Show
2017 - GolfInc. Private Renovation of the Year Honorable Mention
2017 - Boardroom Magazine Golf Course Architect of the Year
2018 - GolfInc. Private Renovation of the Year Honorable Mention
2019 - ASGCA Design Excellence Award
2020 - GolfInc. Best New Course Award
2023 - ASGCA Environmental Excellence Award
2024 - GolfInc. Municipal Renovation of the Year Third Place
2024 - Golf Magazine America's Best Golf Courses Under $100.00
2025 - Golf Digest Best Affordable Renovation Second Place

Richard's versatility is shown in the variety of his experience. He has worked on private country club projects yet also created accessible facilities enjoyed by beginners and experts alike, such as the venerable **Keller Golf Course** in St. Paul, Minnesota (site of the 1932 & 1954 PGA Championships) for Ramsey County, Minnesota, **Bacon Park Golf Course**, a Donald Ross design owned by the City of Savannah, Georgia, and Blue Heron Golf Course, a public layout on the eastern shore of Maryland which was named one of the **Top Ten Short Courses in America in 2006**. Richard has created or renovated tournament courses, executive courses, and everything in between, as well as full-service practice facilities.

A noted golf architecture historian, Richard Mandell has appeared in and written articles for national publications such as **Golf Illustrated** and **Links Magazine**. He has provided chapters in **Golf Architecture: A Worldwide Perspective** (vols. 1 & 2) as well as a chapter to **Favourite Holes by Design: The Architect's Choice**. Richard's **Pinehurst ~ Home of American Golf** (The Evolution of a Legend), a detailed account of the evolution of the playing fields of Sandhills golf, won the prestigious **International Network of Golf Book of the Year Award (2007)**. In 2022, Richard released his seminal work, **Principles of Golf Architecture**, describing how the elements and principles of design apply to golf course architecture.



"Richard Mandell's recently released "Principles of Golf Architecture" is one of the most consequential books by a modern golf course architect. The writing is clever, concise and candid. Images are practical. A must-read for anybody seeking to learn more about golf courses." - Guy Cipriano, Editor-In-Chief, Golf Course Industry Magazine

Richard and his staff are the founders of **The Symposium on Affordable Golf**, a conference held from 2010 - 2015 which raised awareness and understanding of the challenges of the golf industry through open discussion, exchange of ideas and highlighting successes that promote the health and sustainability of the game and business of golf. Speakers included Barney Adams of Adams Golf, Ron Whitten, Jaime Diaz, and James Hyler, Past President of the USGA.

From 2008 to 2012, Richard penned a blog for The Washington Times which became a platform for a grass-roots movement to return the game of golf to its origins. In the process, the goal was to re-capture the elements of golf design and the game which have gone missing over past decades. Richard also taught the only fully accredited, professionally-taught class on golf architecture at North Carolina State University (1997 to 2015). Richard is a Regular Member of the American Society of Golf Course Architects (member No. 259) and a member of the USGA Museum Committee.

In 2011, Richard was named to Golf Inc's **Most Influential Architects** list specifically because of his already decades-long history of providing innovative and award-winning solutions. That reputation has only strengthened in the years since. Richard was named **Boardroom Magazine Golf Course Architect of the Year for 2017** and was awarded an **ASGCA Design Excellence Award** in 2019 for his new Braemar Golf Course in Edina, Minnesota. In January of 2022, Sports Illustrated Golf declared Richard Mandell one of "**4 Golf Architects You'll Be Hearing More About.**" This, despite Richard's thirty years experience in the business and awards received over four different decades, means the best is yet to come for RMGA.

With well-rounded experience, knowledge of the profession, and the ability to communicate so well documented, Richard Mandell Golf Architecture is fully qualified for any golf course design project set forth.



ARMY NAVY COUNTRY CLUB (ARLINGTON) HOLE RED #3
ARLINGTON, VIRGINIA



Isla Del Sol Yacht & Country Club #2
St. Petersburg, Florida

Richard Mandell Golf Architecture has a strong commitment to golf course architecture and the primary task at hand, designing great golf courses. After two decades of golf design, it is evident that the four cornerstones of our design success- tradition, enjoyment, character, and a passion for the game of golf have been essential to our longevity in the business. A golf architect with longevity in mind will deliver proper design specifically for the client and the golfer.

Golf is about tradition. From the beginnings of golf at St. Andrews to Donald Ross to the Maples family and Pinehurst, Richard Mandell has a legacy few golf architects can claim. This direct professional lineage from the origins of the game to twenty years practicing golf course architecture have provided Richard with the experience and understanding to create golfing masterpieces.

Richard's knowledge of the history of golf architecture is unparalleled among peers. Historical reference provides a solid understanding of not just the art of golf architecture, but the practical applications of the game as well. The result is that Richard Mandell Golf Architecture follows through with a client's initial goals and provides solutions that are inspiring, yet responsible.

Golf is about enjoyment. Enjoyment of the game is of primary importance when we design a golf course. It is very easy to make a difficult golf course. But, it is a special talent that Richard Mandell Golf Architecture has to create a quality golf experience that is a challenge for all golfers, yet also a pleasure to play. Without a healthy respect for the difficulty of the game, the largest segment of the golfing market may not be considered in the design process. We design a golf hole so that each golfer hits the most appropriate club despite differences in ability. A Richard Mandell golf course allows golfers of varying abilities to determine their own strengths and weaknesses.



Tanglewood Championship Course Hole #15; Clemmons, North Carolina



Skydoor Golf Club Hole #3; Zhangjiajie, Hunan, China

Proper selection and placement of hazards for a positive purpose is the key to achieving this objective. The appealing result is that construction and maintenance costs are minimized in the process. Fewer hazards, yet placed in the correct spots to challenge the player, translate to a broader market and more success for the client. Providing golfers a fun and enjoyable round of golf translates into repeat play and financial success for the golf course developer.

Golf is about character. The character of each individual landscape is the driving design force behind a Richard Mandell Golf Architecture project. Richard does not have a set design standard when he sits down at the drawing board. The site is what determines his design standards and is what ensures individuality among his projects. Each of his designs weaves the basic design principles of balance, harmony, and proportion into the lay of the land. Every step in the design process - from the initial routing to the planning of each golf hole - is derived from the attributes of the land.

Because he allows the land to dictate his design and doesn't let a 'signature look' affect his decisions, Richard's true signature is what the ground itself reveals and is apparent in his versatility from site to site. The result is a clear vision of a great product, clearly communicated to the client.

Golf is about passion. Passion is what makes golfers a unique breed. Richard Mandell Golf Architecture breathes passion into golf courses with an unparalleled approach to strategy that the great architects of the past duly recognized. Richard's strategic philosophy can be summed up in one phrase, "hazards are to challenge, not penalize". A Richard Mandell Golf Architecture design does not have an inordinate amount of sand bunkers. Nor do his layouts require movement of hundreds of thousands of yards of dirt. Hazards are well-placed to challenge the golfer in the pursuit of par. Subtle sculpting of the land enhances the natural beauty of the property and creates additional challenge for all golfers. The pursuit of par is what passion for the game is about. A Richard Mandell golf course allows all players that pursuit.



Orangeburg Country Club Hole #16
Orangeburg, South Carolina

Cost Control Methodology

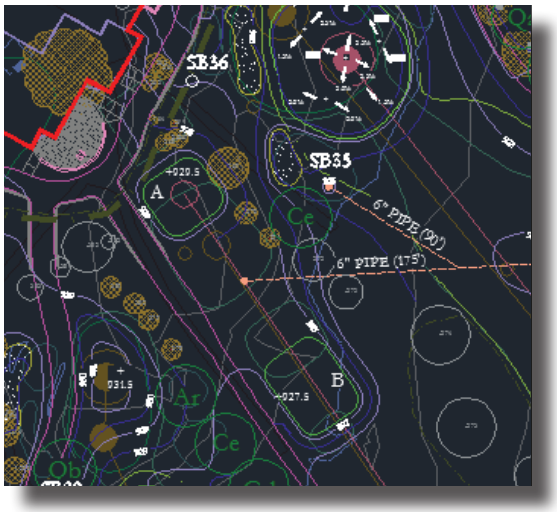
Proposed Features				
Hole	Tees (SF)	Greens (SF)	Fairways (AC)	Bun
1	8,380	6,460	3.25	4
2	10,430	6,020	0.20	1
3	8,380	6,150	2.41	3
4	7,680	5,780	1.40	3
5	6,990	6,560	2.89	7
6	7,940	6400 *	1.99	3
7	8,640	5,770	0.00	5
8	7,290	6,160	1.59	2
9	7,880	6,380	1.75	7
10	7,490	5,630	2.15	2
11	7,940	6,570	0.04	4
12	5,570	5610 *	1.83	7
13	6,490	6,710	3.34	3
14	7,880	6120 *	1.07	2
15	6,280	5,400	0.10	2
16	5,680	6,500	1.32	3

Richard Mandell Golf Architecture begins with a preliminary cost estimate as a primary design tool in an effort to monitor and control project costs. Our preliminary cost estimates act as an anchor for our design, from the master planning stage all the way to construction. With realistic construction costs delineated in the preliminary phase of a project, RMGA derives quantities which best utilize the funds available.

These quantities are referenced throughout the detailed design process and become an integral element of the final design. It is easy for our firm to ensure proper funds are utilized on greens, tees, sand bunkers, drainage, and earthwork. With known quantities in the forefront of our thought process, we simply design to these quantities. For example, if our budget only allows 117,000 sf of greens construction, our Clients can be assured the final plans will reflect that amount.



State of the art computer technology and leading edge applications enable Richard Mandell Golf Architecture to enhance the management of the design process and control costs. A CAD generated base becomes the ideal tool to assure proper quantities and field control. Our AutoCAD abilities allow for constant monitoring of quantities at the press of a button at any time during the design process, ensuring proper cost controls. Dual screens with an Excel file of quantities on the left and an AutoCad design file on the right allow for costs and design decisions to work hand in hand throughout the design process.



The thoroughness of an RMGA construction document package is directly reflected in minimal field adjustments during construction. It is our contention that all design considerations should be addressed on the drawing board and not while machinery is running in the field. There is no excuse for adjusting strategic or playability concerns in the field. Every feature is well thought out on paper and properly transferred to the field. Creativity and design expertise shall be explored prior to construction. Field adjustments are adjustments to the field, not adjustments to the design.

The ability to control quantities and costs based on preliminary estimates, state of the art computer technology, and proper field work are ways that Richard Mandell Golf Architecture controls costs for all our projects from initial field visit to opening day. This philosophy is a true minimalist attitude: Knowing what our Clients' limitations are and creating memorable facilities with change to spare.

Keller Golf Course
Construction Costs
Midwest Region

Item	A Unit Cost	B Unit Cost		C Unit Cost	Quantity	
Mobilization (LS)	$ 25,000.00	$ 89,000.00		$ 62,100.00	1.00	
Layout/Staking	$ 1,500.00	$ 2,021.05	per hole	$ 1,400.00	18.00	
Tee & Fairway Fumigation	$ 3,600.00	$ 3,600.00		$ 4,390.00	32.00	
Selective Clearing (AC)	$ 4,000.00	$ 3,800.00		$ 11,100.00	1.00	AC
Selective Clearing (By Tree)	$ 500.00	$ 245.00			483.00	
Silt Fence	$ 3.00	$ 3.25		$ 1.65	14,359.00	
Hydromulching	$ 0.25	$ 0.25		$ 0.05	111,914.00	
Fairway Erosion Control Blankets				$ 6,810.00	3.50	
Tree Protection	$ 3.00	$ 3.25		$ 1.40	1,260.00	
Inlet Protection	$ 150.00	$ 48.00		$ 71.00	114.00	
Construction Entrance	$ 3,500.00	$ 2,000.00		$ 4,890.00	1.00	
6" Onsite Topsoil - Strip, Stockpile, Return (CY)	$ 4.25	$ 2.60		$ 6.90	28,250.00	
Bulk Earthwork (CY)	$ 3.00	$ 2.20		$ 3.85	139,000.00	
Pond Construction (CY) - dewatering part	$ 6.00	$ 3.25		$ 10.50	1,745.00	
Pond Liner						
PVC	$1.25	$1.25		$ 1.00	63,654.00	SF
Bulk Earthwork - Rock (CY)	$ 50.00	$ 48.00		$ 30.00	na	
All Feature Shaping				$ 200,000.00	1.00	
Tee Complex Shaping (SF)	$ 0.46	$ 0.46		$ -	169,474.00	
Practice Tee 4" Perforated pipe w/ gravel (LF)	$ 8.00	$ 7.10		$ 8.65	970.00	
6" Solid HDPE Pipe (N-12 ADS)	$ 9.00	$ 8.00		$ 8.25	11,040.00	LF
8" Solid HDPE Pipe (N-12 ADS)	$ 11.00	$ 9.00		$ 10.10	2,250.00	LF
10" Solid HDPE Pipe (N-12 ADS)	$ 14.00	$ 12.00		$ 14.10	665.00	LF
12" Solid HDPE Pipe (N-12 ADS)	$ 18.00	$ 15.00		$ 14.80	555.00	LF
18" Solid HDPE Pipe (N-12 ADS)	$ 28.00	$ 22.00		$ 21.90	372.00	LF
Drainage Inlets	$ 150.00	$ 150.00		$ 246.00	104.00	
Catch Basins	$ 325.00	$ 325.00		$ 1,000.00	10.00	
Pond Control Structures				$ 13,400.00	1.00	
Retaining Walls (FF)					na	
AnchorBlock	$ 29.00	$ 29.00		$ 59.90	1,895.00	FF

RMGA's Tee Shot Distance Equity Approach

Over the past twenty-five years, Richard Mandell has refined his approach to tee box layout with the over arching goal of equalizing the game for all levels of play. Typically, multiple tee boxes are planned out in such a way as to get all golfers to the same point in the fairway from the tee. Unfortunately, equality ends there as two players rarely have the same club into the green. The same distance yes, but not the same club.

Richard's theory (which has pre-dated Tee it Forward by a decade) is based on multiple landing areas for golfers which lead into multiple tee boxes as well. If Tee Shot Distance Equity is carried out properly, as long as golfers play from the set of tees that matches their swing speed and hit their average tee shot, each golfer should be hitting the same club to the target. In other words, instead of everyone playing from 150 yards, everyone should be playing a seven-iron from different spots within the landing area.

TSDE is based upon how far golfers hit golf balls, which is based on how fast different golfer types swing the golf club more than their actual handicap. RMGA has analyzed the typical swing speed guidelines for golfers based upon age and gender. These guidelines help determine the need for specific tee boxes for golfers along with the design goal of utilizing as many clubs in one's bag from hole to hole:



- 120+ mph: Male Tour Pro.
- 110-119 mph: Male Club Pro.
- 100-109 mph: 18-35 year old male.
- 90-99 mph: 30-55 year old male and Lady Tour Pro.
- 80-89 mph: 50-60 year old male and Lady Club Pro.
- 75-79 mph: 20-30 year old female.
- 70-79 mph: 60-70 year old male and 30-45 year old female.
- 65-69 mph: 70-80 year old male and 45-60 year old female.
- 60-65 mph: 60 -70 year old female.

Richard's work has revealed how important it is to have a set of tee boxes in the 4,400 - 4,800 yard range and that five or more sets of tees (not necessarily tee boxes) are crucial to the enjoyment of the game for all playing levels.

RMGA Municipal Golf Course Architecture Experience

Richard Mandell Golf Architecture has become a national leader in municipal golf course renovation work due to its commitment to affordable golf and to the public golfer. Richard includes himself in that category as he learned the game on the municipally-owned Rye Golf Club in Rye, New York. It was on those fairways he dedicated his future to a career of golf course architecture. RMGA has more than **thirty years'** experience in designing public or semi-private golf course facilities, including **24 municipal clients in 11 states and Spain**. In the past few years, RMGA has completed (or is currently completing) work for some of the most iconic municipal facilities in the country.

Richard has created accessible facilities enjoyed by beginners and experts alike, such as the venerable **Keller Golf Course** in St. Paul, Minnesota (site of the 1932 & 1954 PGA Championships) for Ramsey County, Minnesota; **Bacon Park Golf Course**, a Donald Ross design owned by the City of Savannah, Georgia, and **Blue Heron Golf Course**, a public layout on the eastern shore of Maryland which was named one of the **Top Ten Short Courses in America in 2006**. Keller and Bacon Park each won **Golf Inc. Renovations of the Year** awards in 2015 and 2016 respectively. Keller also won **Golf Magazine Renovation of the Year** in 2014. Most recently, Richard's restoration of another Donald Ross municipal original, **Bobby Jones Golf Club** for the City of Sarasota, Florida, including a new adjustable nine-hole short course and a community park (also by RMGA) has won three recognitions since its opening in December 2023: **GolfInc. Municipal Renovation of the Year (3rd place), Golf Magazine America's Best Golf Courses Under $100.00, and Golf Digest's Best Affordable Renovation (2nd place).**

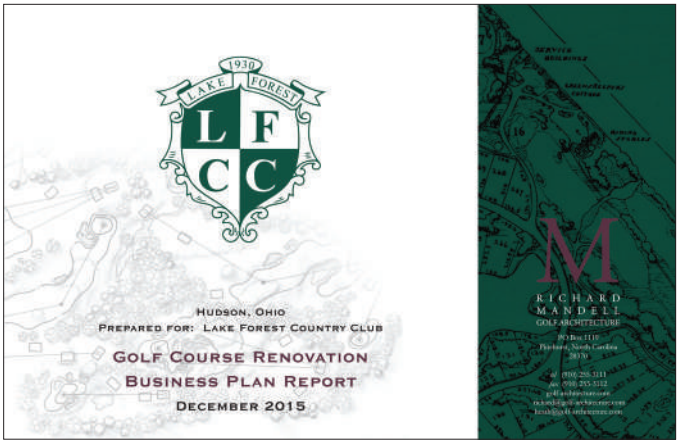
Richard Mandell Golf Architecture Municipal Project List (partial):

- Rota Golf Course for the U. S. Navy (Rota, Spain) - 2026 (C)
- Audubon Golf Course for Town of Amherst, NY - 2024 (RBP)
- Winston Lake Golf Course for City of Winston-Salem, NC - 2023 (R)
- River Run G. C. for City of Bradenton, Florida - 2023 (C)
- Monroe C. C. for City of Monroe, North Carolina - 2022 (RBP)
- Cranberry Valley G. C. for the Town of Harwich, Mass. - 2022 (N)
- Kennedy G. C. (36) for the City of Denver, Colorado - 2021 (RBP)
- Hollywood Beach G. C. for City of Hollywood, Florida - 2021 (R)
- Hamptons G. C. (27) for City of Hampton, Virginia - 2021 (N)
- Woodlands G. C. for City of Hampton, Virginia - 2021 (C)
- Tanglewood Park Golf Course for Forsyth County, N.C. - 2018 (R)
- Tanglewood Reynolds Course for Forsyth County, N.C. - 2019 (RBP)
- Braemar Golf Course for City of Edina, Minnesota - 2018 (N)
- Bobby Jones G. C. (27) for the City of Sarasota, Florida - 2017 (R)
- Bacon Park G. C. (27) for City of Savannah, Georgia - 2014 (R)
- Hyannis G. C. for Town of Barnstable, Mass. - 2014 (RBP)
- Keller Golf Course for Ramsey County, Minnesota - 2012 (R)
- Erie Golf Course for City of Erie, Pennsylvania - 2005 (R)
- Monroe C. C. for City of Monroe, North Carolina - 2004 (SB & RBP)
- Blue Heron G. C. for Queen Anne's County, Maryland - 2003 (N)

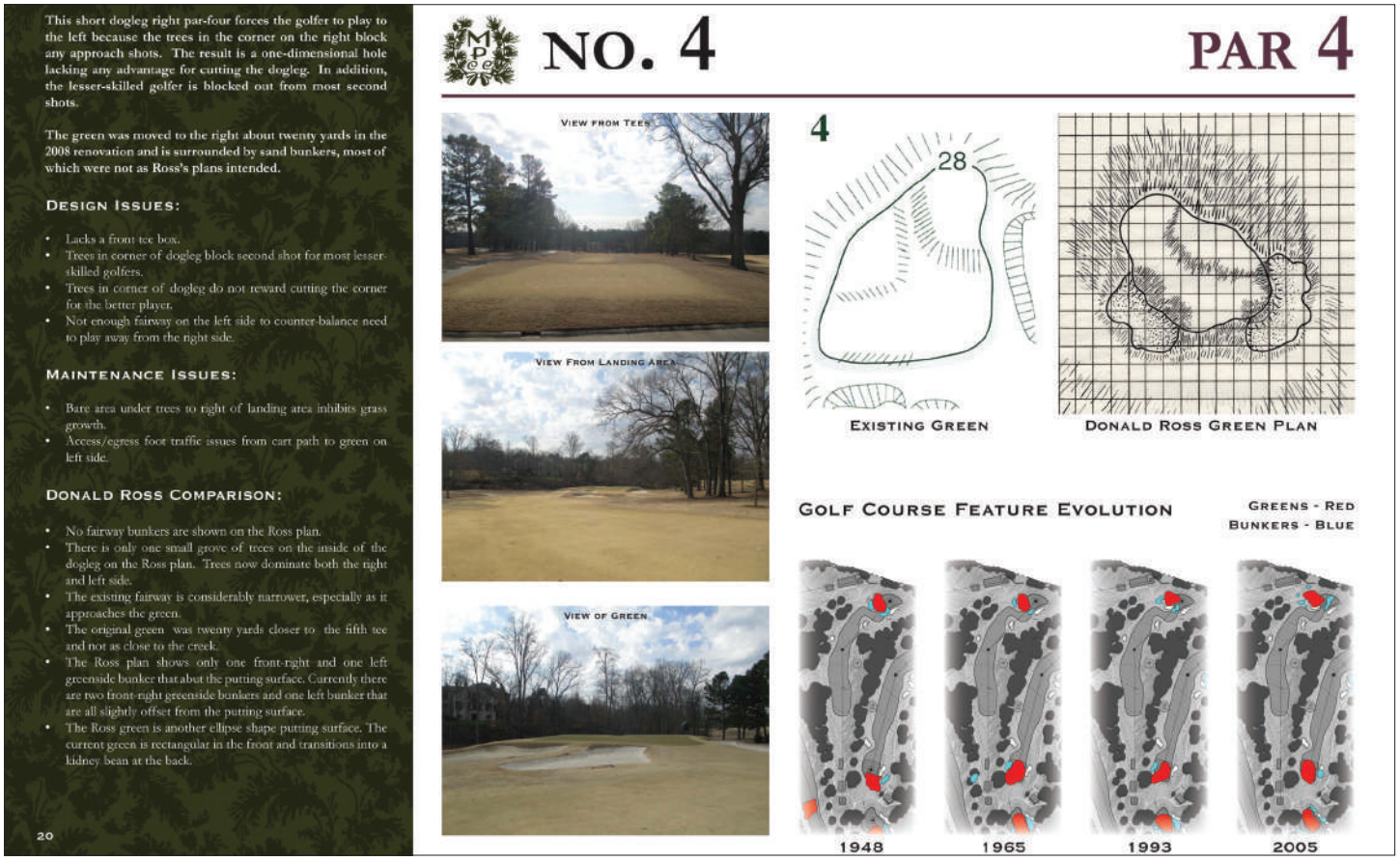
(N): New; (R): Renovation; (RBP): Renovation Business Plan; (C): Consulting

RMGA'S Renovation Business Plan Process

RMGA undertakes an extensive process to develop the Renovation Business Plan and Report. This process stands alone in its completeness *and* its complexity. The process begins with a detailed analysis of not just the golf course, but of the clientele that it serves.



RMGA utilizes our **Renovation Business Plan Punch List** to help formulate our thoughts and ideas. The Punch List is a detailed questionnaire that addresses maintenance issues, drainage issues, environmental impact, strategy, aesthetics, playability, utilization of hazards, cart paths, operations, overall course routing, safety, and financial considerations. On-course walk-throughs and interviews are typically conducted with a cross-section of golfers, the maintenance staff, the golf professional staff, and club management.



The Deliverables

The RMGA Renovation Business Plan Process includes a graphic document and a written report. The graphic portion is a color rendering of the course that includes general *and* itemized issues and solutions as well as proposed design style. The RBP Report includes **detailed analysis** of the existing conditions and general and hole-by-hole solutions. Each solution and course feature is prioritized based on a variety of considerations such as cost, design, safety, ease of construction, etc.

Alternative 2: Greens, sand bunkers, select clearing, tee complexes, and a new irrigation system:

Item	Unit Cost	Quantity	Unit	Total
PROJECT PREPARATION				
Mobilization (LS)	$ 108,064.00	1.00	LS	$ 108,064.00
Layout/Staking	$ 1,365.76	27.00	EA	$ 36,875.52
CLEARING				
Spray and Rotovate Existing Turf (AC)	$ 2,552.00	33.82	AC	$ 86,308.64
Tee & Fairway Fumigation	$ 3,168.00	5.25	AC	$ 16,632.00
Selective Clearing (By Tree)	$ 440.00	510.00	EA	$ 224,400.00
EROSION CONTROL				
Silt Fence	$ 3.30	35,000.00	LF	$ 115,500.00
Fairway Erosion Control Blankets	$ 9,680.00	2.00	AC	$ 19,360.00
Construction Entrance	$ 5,280.00	2.00	EA	$ 10,560.00
TOPSOIL MANAGEMENT				
6" Onsite - Stripping and Stockpiling (CY)	$ 2.20	10,000.00	CY	$ 22,000.00
6" Onsite - Replacement and Spreading	$ 2.99	10,000.00	CY	$ 29,920.00
BULK EARTHWORK				
Bulk Earthwork (CY)	$ 2.82	20,000.00	CY	$ 56,320.00
SHAPING				
All Feature Shaping	$ 310,000.00	1.00	EA	$ 310,000.00
GREEN CONSTRUCTION				
Greens Construction (SF)	$ 3.96	212,285.00	SF	$ 840,648.60
TEE CONSTRUCTION				
Tee Construction	$ 0.48	228,774.00	SF	$ 110,726.62
SAND BUNKER CONSTRUCTION				
Bunker Removal (SF)	$ 1.00	94,568.00	SF	$ 94,568.00
Bunker Construction (SF)	$ 5.50	75,562.00	SF	$ 415,591.00
SEEDBED PREPARATION				
Seedbed Prep (AC)	$ 2,873.20	21.96	AC	$ 63,095.47
GRASSING				
Seed Green Surrounds	$ 0.13	46,830.00	SF	$ 6,181.56
Sod rough areas	$ 0.39	750,000	SF	$ 290,400.00
Seeding Greens (007 Bent)	$ 0.08	212,285.00	SF	$ 16,812.97
Seeding Tees (Bent)	$ 0.12	228,774.00	SF	$ 27,681.65
Seeding Rough Blend	$ 1,738.00	4.74	AC	$ 8,238.12
IRRIGATION				
Irrigation/Pump Station/Pumphouse	$ 2,000,000.00	1.00	LS	$ 2,000,000.00
			Sub-Total	**$ 4,909,884.15**
SOFT COSTS	10% of Costs		LS	$ 490,988.42
			Total	**$5,400,872.57**

Alternative 3: Greens, sand bunkers, select clearing, tee complexes, new irrigation system, wall to wall cart paths, and all proposed Oak Savanna and Oak Woodland Restoration Areas:

Item	Unit Cost	Quantity	Unit	Total
PROJECT PREPARATION				
Mobilization (LS)	$ 190,000.00	1.00	LS	$ 190,000.00
Layout/Staking	$ 2,731.52	27.00	EA	$ 73,751.04
CLEARING				
Spray and Rotovate Existing Turf (AC)	$ 2,552.00	101.58	AC	$ 259,232.16
Tee & Fairway Fumigation	$ 3,168.00	47.71	AC	$ 151,145.28
Selective Clearing (By Tree)	$ 440.00	510.00	EA	$ 224,400.00
EROSION CONTROL				
Silt Fence	$ 3.30	35,000.00	LF	$ 115,500.00
Fairway Erosion Control Blankets	$ 9,680.00	5.00	AC	$ 48,400.00
Tree Protection	$ 2.77	1,890.00	LF	$ 5,239.08
Inlet Protection	$ 97.02	94.00	EA	$ 9,119.88
Construction Entrance	$ 5,280.00	2.00	EA	$ 10,560.00
TOPSOIL MANAGEMENT				
6" Onsite - Stripping and Stockpiling (CY)	$ 2.20	79,000.00	CY	$ 173,800.00
6" Onsite - Replacement and Spreading	$ 2.99	79,000.00	CY	$ 236,368.00
BULK EARTHWORK				
Bulk Earthwork (CY)	$ 2.82	20,000.00	CY	$ 56,320.00
SHAPING				
All Feature Shaping	$ 310,000.00	1.00	EA	$ 310,000.00
GREEN CONSTRUCTION				
Greens Construction (SF)	$ 3.96	212,285.00	SF	$ 840,648.60
TEE CONSTRUCTION				
Tee Construction	$ 0.48	228,774.00	SF	$ 110,726.62
SAND BUNKER CONSTRUCTION				
Bunker Removal (SF)	$ 1.00	94,568.00	SF	$ 94,568.00
Bunker Construction (SF)	$ 5.50	75,562.00	SF	$ 415,591.00
CART PATH REMOVAL & CONSTRUCTION				
Removal of 8' Cart Path (Onsite LF)	$ 2.29	22,543.00	LF	$ 51,578.38
Removal of 14' Cart Path (Onsite LF)	$ 4.01	922.00	LF	$ 3,699.80
8' Asphalt Cart Path Const. (LF)	$ 21.60	38,300.00	LF	$ 827,433.20
12' Asphalt Cart Path Const. (LF)	$ 30.49	1,304.00	LF	$ 39,761.57
Asphalt Cart Path Turn-Arounds (SF)	$ 3.43	1,845.00	SF	$ 6,332.04
SEEDBED PREPARATION				
Seedbed Prep (AC)	$ 2,873.20	89.72	AC	$ 257,783.50
GRASSING				
Seed Green Surrounds	$ 0.13	46,830.00	SF	$ 6,181.56
Sod rough areas	$ 0.39	1,000,000	SF	$ 387,200.00
Seeding Greens (007 Bent)	$ 0.08	212,285.00	SF	$ 16,812.97
Seeding Tees (Bent)	$ 0.12	228,774.00	SF	$ 27,681.65
Seeding Fairways (Bent)	$ 2,112.00	42.46	AC	$ 89,675.52
Seeding Rough Blend	$ 1,738.00	16.30	AC	$ 28,329.40
Oak Savanna Restoration Areas	$ 2,398.00	16.20	AC	$ 38,847.60
TREE PLANTING/LANDSCAPING				
2.5" Dia. (Large & Medium Deciduous)	$ 378.40	130	EA	$ 49,040.64
IRRIGATION				
Irrigation/Pump Station/Pumphouse	$ 2,000,000.00	1.00	LS	$ 2,000,000.00
			Sub-Total	**$ 7,155,727.50**
SOFT COSTS	10% of Costs		LS	$ 715,572.75
			Total	**$ 7,871,300.25**

RICHARD MANDELL GOLF ARCHITECTURE

The RMGA Renovation Business Plan is a dynamic document that allows a golf course business to allocate any amount of funds for a renovation project with the fullest confidence, no matter what solution is implemented. The RMGA Renovation Business Plan Report includes detailed construction cost estimates ranging from a minimum scope of work to a complete re-construction. If one decides to spend as little as $10,000, as much as $10 million, or any amount in between, one can rest assured it will be money wisely spent.

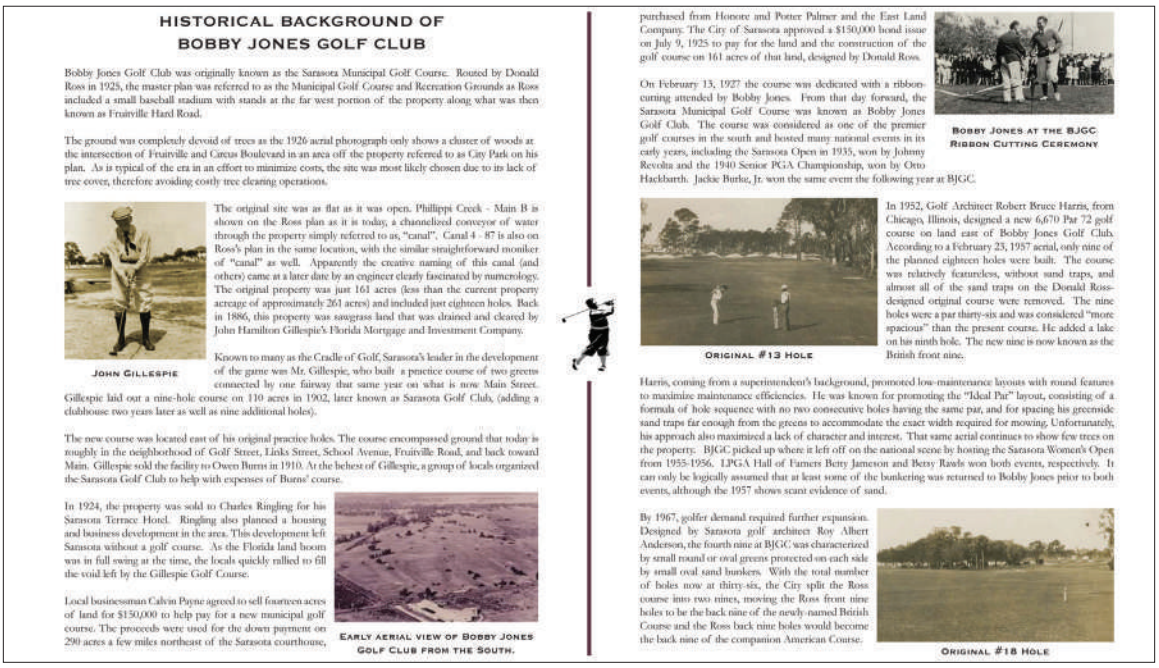
Each Renovation Business Plan Report includes discussion about the original designer of the golf course and his philosophies regarding strategy, tee design, green design, and hazard design and styles. This detailed study of the history and significance of the golf course is a standard part of the process. Additional efforts for restoration of a notable work include **in-depth research** of the history of the golf course including historical drawings, aerial photography (from multiple years), and past news reports.

RMGA's state of the art computer technology allows us to overlay historical routings and aerial photography on an existing routing to accurately locate lost features. RMGA also analyzes the historical significance and accuracy of each hole as it relates to design and maintenance. This establishes the framework for future design decisions and solutions for the golf course.

> *"Richard brought us a business plan approach that matched our priorities where others had not. He gave us the tools to bring our plan into such sharp focus it met with almost universal approval."* - Greg Scott, Director of Golf, Army Navy Country Club

RMGA's Renovation Business Plan Experience

Since Richard developed his **Renovation Business Plan** process at the turn of this century, his firm has provided a road map for twenty-nine different golf courses in eleven different states from Minnesota to Florida, including **twelve Municipal RBPs**:



HISTORICAL BACKGROUND OF
BOBBY JONES GOLF CLUB

Bobby Jones Golf Club was originally known as the Sarasota Municipal Golf Course. Routed by Donald Ross in 1925, the master plan was referred to as the Municipal Golf Course and Recreation Grounds as Ross included a small baseball stadium with stands at the far west portion of the property along what was then known as Fruitville Hard Road.

The ground was completely devoid of trees as the 1926 aerial photograph only shows a cluster of woods at the intersection of Fruitville and Circus Boulevard in an area off the property referred to as City Park on his plan. As is typical of the era in an effort to minimize costs, the site was most likely chosen due to its lack of tree cover, therefore avoiding costly tree clearing operations.

JOHN GILLESPIE

The original site was as flat as it was open. Phillippi Creek - Main B is shown on the Ross plan as it is today, a channelized conveyor of water through the property simply referred to as, "canal". Canal 4 - 87 is also on Ross's plan in the same location, with the similar straightforward moniker of "canal" as well. Apparently the creative naming of this canal (and others) came at a later date by an engineer clearly fascinated by numerology. The original property was just 161 acres (less than the current property acreage of approximately 261 acres) and included just eighteen holes. Back in 1886, this property was sawgrass land that was drained and cleared by John Hamilton Gillespie's Florida Mortgage and Investment Company.

Known to many as the Cradle of Golf, Sarasota's leader in the development of the game was Mr. Gillespie, who built a practice course of two greens connected by one fairway that same year on what is now Main Street. Gillespie laid out a nine-hole course on 110 acres in 1902, later known as Sarasota Golf Club, (adding a clubhouse two years later as well as nine additional holes).

The new course was located east of his original practice holes. The course encompassed ground that today is roughly in the neighborhood of Golf Street, Links Street, School Avenue, Fruitville Road, and back toward Main. Gillespie sold the facility to Owen Burns in 1910. At the behest of Gillespie, a group of locals organized the Sarasota Golf Club to help with expenses of Burns' course.

In 1924, the property was sold to Charles Ringling for his Sarasota Terrace Hotel. Ringling also planned a housing and business development in the area. This development left Sarasota without a golf course. As the Florida land boom was in full swing at the time, the locals quickly rallied to fill the void left by the Gillespie Golf Course.

Local businessman Calvin Payne agreed to sell fourteen acres of land for $150,000 to help pay for a new municipal golf course. The proceeds were used for the down payment on 290 acres a few miles northeast of the Sarasota courthouse,

EARLY AERIAL VIEW OF BOBBY JONES GOLF CLUB FROM THE SOUTH.

purchased from Honore and Potter Palmer and the East Land Company. The City of Sarasota approved a $150,000 bond issue on July 9, 1925 to pay for the land and the construction of the golf course on 161 acres of that land, designed by Donald Ross.

On February 13, 1927 the course was dedicated with a ribbon-cutting attended by Bobby Jones. From that day forward, the Sarasota Municipal Golf Course was known as Bobby Jones Golf Club. The course was considered as one of the premier golf courses in the south and hosted many national events in its early years, including the Sarasota Open in 1935, won by Johnny Revolta and the 1940 Senior PGA Championship, won by Otto Hackbarth. Jackie Burke, Jr. won the same event the following year at BJGC.

BOBBY JONES AT THE BJGC RIBBON CUTTING CEREMONY

ORIGINAL #13 HOLE

In 1952, Golf Architect Robert Bruce Harris, from Chicago, Illinois, designed a new 6,670 Par 72 golf course on land east of Bobby Jones Golf Club. According to a February 23, 1957 aerial, only nine of the planned eighteen holes were built. The course was relatively featureless, without sand traps, and almost all of the sand traps on the Donald Ross-designed original course were removed. The nine holes were a par thirty-six and was considered "more spacious" than the present course. He added a lake on his ninth hole. The new nine is now known as the British front nine.

Harris, coming from a superintendent's background, promoted low-maintenance layouts with round features to maximize maintenance efficiencies. He was known for promoting the "Ideal Par" layout, consisting of a formula of hole sequence with no two consecutive holes having the same par, and for spacing his greenside sand traps far enough from the greens to accommodate the exact width required for mowing. Unfortunately, his approach also maximized a lack of character and interest. That same aerial continues to show few trees on the property. BJGC picked up where it left off on the national scene by hosting the Sarasota Women's Open from 1955-1956. LPGA Hall of Famers Betty Jameson and Betsy Rawls won both events, respectively. It can only be logically assumed that at least some of the bunkering was returned to Bobby Jones prior to both events, although the 1957 shows scant evidence of sand.

By 1967, golfer demand required further expansion. Designed by Sarasota golf architect Roy Albert Anderson, the fourth nine at BJGC was characterized by small round or oval greens protected on each side by small oval sand bunkers. With the total number of holes now at thirty-six, the City split the Ross course into two nines, moving the Ross front nine holes to be the back nine of the newly-named British Course and the Ross back nine holes would become the back nine of the companion American Course.

ORIGINAL #18 HOLE

RMGA RENOVATION BUSINESS PLAN REPORT EXPERIENCE (29):

- **Rock Hill Country Club,** Rock Hill, South Carolina (2026)
- **Audubon Golf Course,** Amherst, New York (2025) - MUNICIPAL
- **Winston Lake Golf Course,** Winston-Salem, North Carolina (2024) - MUNICIPAL
- **Monroe Country Club,** Monroe, North Carolina (2022) - MUNICIPAL
- **Hampton Golf Course,** Hampton, Virginia (2021) - MUNICIPAL
- **Woodlands Golf Course,** Hampton, Virginia (2021) - MUNICIPAL
- **Kennedy Golf Course,** Denver, Colorado (2021) - MUNICIPAL
- **Oconomowoc Golf Club,** Oconomowoc, Wisconsin (2020).
- **Tanglewood Park Reynolds Course**, Clemmons, N.C. (2018) - MUNICIPAL
- **Methodist University Golf Course**, Fayetteville, North Carolina (2017).
- **Isla Del Sol Yacht & Country Club,** St. Petersburg, Florida (2017).
- **Bobby Jones Golf Club** in Sarasota, Florida (2017) - MUNICIPAL
- **Beechmont Country Club** in Cleveland, Ohio (2017).
- **Braemar Golf Course** in Edina, Minnesota (2015) - MUNICIPAL
- **Lake Forest Country Club** in Hudson, Ohio (2015).
- **Keowee Key Golf & Country Club** in Salem, South Carolina (2015).
- **Hyannis Golf Course** in Barnstable, Massachusetts (2014) - MUNICIPAL
- **Myers Park Country Club** in Charlotte, North Carolina (2014).
- **Southern Pines Golf Club,** Southern Pines, North Carolina (2014)
- **Jamestown Park Golf Course,** Jamestown, North Carolina (2010) - MUNICIPAL
- **Chantilly National Golf & Country Club** in Chantilly, Virginia (2007).
- **Waterfront Country Club** in Moneta, Virginia (2006).
- **Westlake Country Club** in Hardy, Virginia (2006).
- **Highland Country Club** in Fayetteville, North Carolina (2006).
- **Water's Edge Country Club** in Penhook, Virginia (2005).
- **Raleigh Country Club** in Raleigh, North Carolina (2005).
- **Erie Golf Course** in Erie, Pennsylvania (2005) - MUNICIPAL
- **Army Navy Country Club** in Arlington, Virginia (2004).
- **Army Navy Country Club** in Fairfax, Virginia (2004).

RICHARD MANDELL, PRESIDENT
GOLF COURSE ARCHITECT



ASGCA Regular Member #259 (since 2012)

Florida Landscape Architect #6667471
Minnesota Landscape Architect #54483
North Carolina Landscape Architect #1169
South Carolina Landscape Architect #751
Certified Arborist (2008)

Bachelors of Landscape Architecture,
University of Georgia 1990

PROFESSIONAL EXPERIENCE WITH FIRM (SELECT PROJECTS):

Golf Course Architect/Project Manager (partial List):
(Responsibilities include site planning, golf course design, environmental compliance, construction management)

- Army-Navy Country Club (54 hole renovation) Washington, D.C.
- Country Club of Asheville (Donald Ross Restoration), Asheville, NC
- Cranberry Valley Golf Course (short course), Harwich, Massachusetts
- Bacon Park Golf Course (Donald Ross Municipal Restoration), Savannah, GA
- Beechmont Country Club (Phased Restoration and RBP), Cleveland, Ohio
- Blue Heron Golf Course (18 hole Municipal golf course), Stevensville, MD
- Bobby Jones Golf Club (Donald Ross Municipal Restoration), Sarasota, FL
- Braemar Golf Course (new 18 hole municipal course), Edina, Minnesota
- Creekside Golf & Country Club (18 hole golf course), Hiram, Georgia
- Darlington Country Club (18 hole golf course), Darlington, South Carolina
- The Easton Club (new 18 hole golf course), Easton, Maryland
- Erie Golf Course (A. W. Tillinghast municipal renovation), City of Erie, PA.
- Greenfields Golf Park (18 hole golf course), Berlin, Maryland
- Hamptons and Woodlands Golf Courses (RBP) in Hampton, Virginia
- Hollywood Beach Golf Course (18 hole renovation), Hollywood, Florida
- Hyannis Golf Course (Municipal Renovation Business Plan) Barnstable, MA
- Isla Del Sol Yacht & Country Club (phased renovations), St. Petersburg, FL
- Keller Golf Course, (18 hole municipal renovation), St. Paul, Minnesota
- Kennedy Golf Course, (27 hole municipal renovation), Denver, Colorado
- Keowee Key Golf & Country Club (18 hole renovation), Salem, South Carolina
- Monroe Country Club (Donald Ross Municipal Restoration), Monroe, NC
- Myers Park Country Club (Donald Ross Restoration) Charlotte, NC
- Oconomowoc Golf Club. (Donald Ross RBP), Oconomowoc, Wisconsin
- Orangeburg Country Club (18 hole renovation), Orangeburg, South Carolina
- Raleigh Country Club (Donald Ross renovation), Raleigh, North Carolina
- Reserve Golf Club (Bunker renovation), Pawleys Island, South Carolina
- Seaford Golf & Country Club (9 hole addition), Seaford, Delaware
- Tanglewood Park (municipal bunker restoration), Clemmons, North Carolina
- Water's Edge Country Club (18-hole complete renovation), Penhook, Virginia

RELATED PROFESSIONAL EXPERIENCE:

Author, Principles of Golf Architecture (2022)

Author, Pinehurst ~ Home of American Golf (The Evolution of a Legend), 2007 International Network of Golf Book of the Year

Author, Golf Architecture: A Worldwide Perspective and Favourite Holes by Design: The Architect's Choice.

Independent Writer, focusing upon Golf Course Architecture, providing exposure and insight into architectural doctrines and principles, past and present. His articles have appeared in Golf Illustrated Magazine, Links Magazine: The Best of Golf, GolfInc. Magazine, Golf Course Architecture Magazine.

2010 - 2015
Originator, Symposium On Affordable Golf - An annual two-day conference started in 2010, The **Symposium On Affordable Golf** raises awareness and understanding of the challenges of the golf industry through open discussion, exchange of ideas and highlighting successes that promote the health and sustainability of the game of golf.

2008-2012
Blog Content Provider, Golf Today: Its Players Events and Playing Fields, Washington Times. com Communities.

1997 - 2015
Visiting Instructor, North Carolina State University, PRT 412: Special Topics in Golf Course Design. Richard teaches a full semester course on the basics of golf course design for The Parks, Recreation, and Tourism Department for North Carolina State University. The course covers history, the business of golf, construction, real estate golf, the environment, renovation, etc. Prior to 2007, the class was taught in the Landscape Architecture Department.

1992
Design Associate, Denis Griffiths & Associates, Braselton, Ga.
Areas of concentration: Golf Course Design, Construction Document Preparation, Marketing, Renovation Consultation, Earthwork Volumes Analysis, Construction Management, Feasibility Studies, Strategy Development.

1990 - 1992
Design Associate, Dan Maples Design, Inc., Pinehurst, N.C.
Areas of concentration: Contract Preparation, Job Costing, Golf Course Routing, Construction Document Preparation, Earthwork Volumes Analysis, Construction Management, Feasibility Studies, Strategy and Design Development.

OTHER:

Alumni President, UGA School of Environmental Design, 1997-1998, 2004-2006
Member, International Society of Arborists
Member, USGA Museum Committee, 2018-2022
Member, Boardroom Magazine Distinguished Golf Destinations Nomination Committee

PATRICK GAINER
DESIGN ASSOCIATE



Bachelors of Landscape Architecture
University of Illinois at Urbana - Champaign, 2020

PROFESSIONAL EXPERIENCE WITH FIRM:

Design Associate:

Responsibilities include Design Development, Bid and Construction Administration, Construction Document Preparation, Marketing, Business Development, Presentation Graphics, Website Maintenance.

- Audubon Golf Course in Amherst, New York
- Bobby Jones Golf Course in Sarasota, Florida
- Cranberry Valley Golf Course in Harwich, Massachusetts
- Darlington Country Club in Darlington, South Carolina
- First Tee of the Sandhills in Cameron, North Carolina
- Hamptons and Woodlands Golf Courses in Hampton, Virginia
- Hollywood Beach Golf Club in Hollywood, Florida
- Isla Del Sol Yacht & Country Club in St. Petersburg, Florida
- Kennedy Golf Course in Denver, Colorado
- Keowee Key Golf & Country Club in Salem, South Carolina
- Monroe Country Club in Monroe, North Carolina
- Myers Park Country Club in Charlotte, North Carolina
- Oconomowoc Golf Club in Oconomowoc, Wisconsin
- Winston Lake Golf Course in Winston-Salem, North Carolina

RELATED PROFESSIONAL EXPERIENCE:

2019 - 2020, **Assistant Project Manager, Wadsworth Golf Construction Company**
Responsibilities include layout of fairway drainage, bunker drainage, grassing lines, cart paths,and tees; Check and adjust grades for drainage purposes; Grid and modify greens to suit architects design; Record daily as-builts using GPS; Manage and oversee small construction crews.

2019 - 2020, Designer**, Tim Liddy & Associates**
Responsibilities include As-built drawings of on-site drainage; Construction documentation including grading and clearing plans as well as construction details.

2018, Designer, **Wingreen Landscape**
Responsibilities include generation of models for potential and ongoing projects; Cost estimating; Base map preparation; Plan Renderings: Construction details and perspectives; Tree surveys; Ordering and organization of plant material, seating, and park equipment.



MARC BURGER
CONSTRUCTION SPECIALIST
GOLF COURSE SHAPER
PROJECT SITE REPRESENTATIVE

Bachelors of Science in Landscape Design
SUNY-Cobleskill, 1984

Bachelors of Landscape Architecture
University of Georgia, 1988

PROFESSIONAL EXPERIENCE WITH RMGA AS SHAPER/PROJECT REPRESENTATIVE:

- Bacon Park Golf Course in Savannah, Georgia (Donald Ross Original)
- Bobby Jones Golf Course in Sarasota, Florida (Donald Ross Original)
- Braemar Golf Course in Edina, Minnesota (new construction)
- Country Club of Asheville in Asheville, North Carolina (Donald Ross Original)
- Orangeburg Country Club in Orangeburg, South Carolina

RELATED PROFESSIONAL EXPERIENCE:

1992 - 2006, Independent Shaper for Medalist Golf, Landscapes Unlimited, Wadsworth Golf

2007 - 2009, Project Manager and Shaper, Course Doctors

2010 - Present, Independent Shaper for Medalist Golf, Landscapes Unlimited, Wadsworth Golf

SELECT GOLF COURSE PROJECT EXPERIENCE:

- Trump National at Bedminster, Bedminster, New Jersey (renovation)
- Kingsmill Golf Club, Williamsburg, Virginia (renovation)
- The Ocean Course at Sea Pines, Hilton Head, South Carolina (renovation)
- Palm Beach Polo and Country Club, Wellington, Florida (new construction)
- Bluejack National, Montgomery, Texas (new construction)
- El Cardonal, Cabo San Lucas (new construction)
- Caledonia Golf and Fish Club, Pawleys Island, S. C. (new construction)

DANNY PEACOCK
CONSTRUCTION SPECIALIST
GOLF COURSE SHAPER
PROJECT SITE REPRESENTATIVE



PROFESSIONAL EXPERIENCE WITH RMGA AS SHAPER/PROJECT REPRESENTATIVE:

- Bobby Jones Golf Course in Sarasota, Florida (Donald Ross Original)
- The Gillespie Course in Sarasota, Florida
- Hollywood Beach Golf Club, Hollywood, Florida

RELATED PROFESSIONAL EXPERIENCE:

2014 - Present, Independent Shaper for QGS Development, South Florida Renovations, Country Club Services.

1993 - 2013, Golf Course Shaper, Ryan Golf

SELECT GOLF COURSE PROJECT EXPERIENCE:

- Ballenisles C. C. Championship Course, West Palm Beach, Florida (renovation)
- Heritage Hunt Golf & Country Club, Gainesville, Virginia (new construction)
- Hole-In-The-Wall Golf Club, Naples, Florida (renovation)
- Lakewood National Golf Club 1 & 2, Bradenton, Florida (new construction)
- Lowes Island Club, Sterling, Virginia (new construction)
- Mirasol Country Club, West Palm Beach, Florida (new construction)
- The Old Collier Club, Naples, Florida (renovation)

Golf Course Project References (partial list)



Army-Navy Country Club in Washington, D.C.

2011 - Builders Excellence Legacy Award: Renovation of the Year (Arlington)

Development of a Renovation Business Plan for 54 holes at two different sites and a five-year phased renovation project. Construction budget: $13,000,000.00. Contact: Mr. Greg Scott, Director of Golf (Retired), Army-Navy Country Club, (703) 979-5826.

Bacon Park Golf Course in Savannah, Georgia

2016 - GolfInc. Municipal Renovation of the Year Award & Best In Show

Restoration of original Donald Ross eighteen-hole golf course. Re-design of additional nine greens, Scope of work includes construction documents and construction administration. Construction costs: $2,600,000.00. Contact: Mr. O.C. Welch, (912) 713-9907.



Blue Heron Golf Course in Stevensville, Maryland

One of Top 10 Short Courses in America - Golf Range Magazine

Master planning, golf course design, preparation of construction documents, bid administration, and construction administration of an eighteen hole municipal golf course for Queen Anne's County, Maryland. Construction cost: $2,500,000.00. Contact: Mr. Greg Todd, Queen Anne's County Parks and Recreation Department, (410) 758-4098, x. 2013.

Bobby Jones Golf Course in Sarasota, Florida

Restoration of 18-hole Donald Ross course, new adjustable nine-hole short course, driving range and short game area, 100-acre regional park, lawn bowling facility, wayfinding system, and signage. Construction cost: $13,700,000.00. Contact: Mr. Jerry Fogle, Parks and Recreation Director, (941) 954-4182, ext. 3310, Jerry.Fogle@sarasotafl.gov



Braemar Golf Course in Edina, Minnesota

2019 – ASGCA Design Excellence Award

Development and preparation of a Renovation Business Plan and Tree Management Plan for City of Edina, Minnesota led to new 18-hole golf course. Scope included full golf architectural services, shaping, and project management of the golf course and a lawn bowling facility. Cost: $5,4000,000.00. Contact: Mr. Joseph Abood, General Manager, Braemar Golf Course, 6364 John Harris Drive, Edina, MN 55439, (952) 903-5754, jabood@EdinaMN.gov.



Country Club of Asheville in Asheville, North Carolina

2017 - GolfInc. Private Renovation of the Year Honorable Mention

Complete restoration of original Donald Ross eighteen-hole championship golf course. Scope of work includes tee complexes, all green complexes, cart path, sand bunkers, driving range, short-game area. Construction costs: $2,500,000.00 Contact: Mr. Michael Shoun, Vice President of Maintenance, McConnell Golf, (919) 231-6308, raleighcc@bellsouth.net.

Cranberry Valley Short Course in Harwich, Massachusetts

New nine-hole short course and Himalayas putting green. Construction budget: TBD. Contact: Mr. Roman Greer, Director of Golf, 183 Oak St #1933, Harwich, MA 02645, (401) 575-0805, rgreer@harwich-ma.gov.





Creekside Golf & Country Club in Hiram, Georgia

Golf Digest - Best New Course Nominee 2000; Georgia Golf News - Best Course Candidate 2000

Master planning, golf course design, preparation of construction documents, permit assistance, and construction administration for a new eighteen-hole golf course and residential development. Construction costs: $3,000,000.00 Contact: Mr. Jeff Clancy, (770) 445-7655.

Darlington Country Club in Darlington, South Carolina

Renovation of a variety of golf holes behind clubhouse, including the creation of a 38,000 square foot Himalayas green which includes the new #18 green. Preparation of a Sandy Waste Area Master Plan, construction documents and construction oversight of new features. Construction costs: $965,000.00 Contact: Mr. Tim Huntley, (843) 616-1934.



The Easton Club in Easton, Maryland

Home of the Golf Society Tour's Easton Invitational

Master planning, golf course design, preparation of construction documents, permitting, project management, environmental evaluation for a new eighteen hole golf course and residential development. Construction costs: $5,000,000.00 Contact: Nick Rocks, (703)556-4000.

Erie Golf Course in Erie, Pennsylvania

Master plan renovation of eighteen-hole A. W. Tillinghast golf course for City of Erie, Pennsylvania. First two of four phases included construction of new golf holes, re-routing of existing golf holes and complete re-construction of golf course features of other holes. Construction costs: $1,420,000.00 Contact: Mr. Jim Casella, Deputy Director of Public Works, (814) 572-4817.

Hollywood Beach Golf Course, Hollywood, Florida

Restoration of 1922 eighteen-hole municipal golf course. Scope of work includes all golf course architecture, landscape architecture, and arborist services for golf course, new clubhouse, and walking trail surrounding property. Construction budget: $10,800,000.00. Contact: Ms. Elisa Iglesias, Project Manager, (954) 921-3410.

Isla Del Sol Yacht & Country Club in St. Petersburg, Florida

Development and preparation of a Renovation Business Plan for a private country club in St. Petersburg, Florida. Tee, green complex, and practice facility renovations phased over a five-year period. Construction cost: $2,000,000. Contact: Mr. Kevin Sunderman, Golf Course Superintendent, (941) 447-5113.



Keller Golf Course in St. Paul, Minnesota

2014 - Golf Magazine Renovation of the Year - Municipal

Complete renovation of eighteen hole municipal golf course (home of numerous professional events including 1932 & 1954 PGA Championships). Scope of work includes preparation of construction documents and construction administration. Estimated construction costs: $5,000,000.00. Contact: Mr. Kevin Finley, Ramsey County Parks and Recreation, (651) 748-2500.

Keowee Key Golf & Country Club in Salem, South Carolina



Greens renovation project for an eighteen-hole private club in 2006. Project includes renovation of two holes. Construction costs: $1,700,000.00. Complete tee complex, drainage, bunker renovation, and re-grassing project in 2018. Scope of services includes preparation of construction documents, bid administration, and securing of permits from the State DEQ and the Army Corps of Engineers. Construction costs: $4,400,000.00. Contact: Mr. Kevin McCracken, KKPOA, (864) 944-2312.

Lake Forest Country Club in Hudson, Ohio



Development and preparation of a Renovation Business Plan and Tree Management Plan for an 18 - hole Tom Bendelow golf course. Additional tees, fairway bunker restoration, and fairway widening project in 2019. Construction costs: $685,000.00. Contact: Mr. Tom Bolon, Golf Course Superintendent, (330) 289 - 4715.

Monroe Country Club in Monroe, North Carolina

Renovation Business Plan in 2022 after completion of a bunker renovation of an original Donald Ross municipal golf course in 2005. Scope of services includes creation of an overall Sand Bunker Renovation Plan, detailed construction drawings for each sand bunker, and construction administration in two phases. Construction costs: $140,000.00. Contact: Mr. Matthew Bunch, General Manager, (704) 361-1720, P. O. Box 13, Monroe, NC 28111-0013.



Myers Park Country Club in Charlotte, North Carolina

2017 - GolfInc. Private Renovation of the Year Honorable Mention

Hired in 2013 as Architect of Record of an original Donald Ross golf course. Sand bunker restoration project included assorted tees and greens complexes and new practice facility. Construction costs: $1,512,000.00. Contact: Mr. Michael Teague, Greens Chairman, (704) 534-1151.

Orangeburg Country Club in Orangeburg, South Carolina

2015 - South Carolina Golf Raters Panel Most Improved Course (of the past ten years) in the Midlands

Complete restoration of original Ellis Maples 18-hole championship golf course. Scope of work includes tee complexes, green complexes, cart path, fairway bunkers, new driving range and 2.3 acre short-game area. Construction costs: $2,537,000.00. Contact: Mr. David Lackey, (704) 577-0226.

The Reserve Golf Club in Pawleys Island, South Carolina

2011 - GolfInc. Renovation of the Year 3rd Place (under $1 million)

2015 - South Carolina Golf Raters Panel Most Improved Course (of the past ten years) in the Grand Strand

Sand bunker and grass hollow redesign of Greg Norman golf course. Scope of services include construction drawings and twice-weekly site visits. Construction costs: $450,000.00 Contact: Mr. Michael Shoun, Vice President of Maintenance, McConnell Golf, (919) 231-6308.

Seaford Golf & Country Club in Seaford, Delaware



1996 DuPont North America Safety, Health, & Environment Excellence Award

Master planning and golf course design of nine-hole addition to an existing 9-hole private golf club. Services include construction documents, complete civil engineering, environmental consultation, and construction administration. Construction costs: $2,000,000.00. Contact: Mr. Donald Dickerson, G.M., Seaford Golf & Country Club, (302) 629-9064.

Water's Edge Country Club in Penhook, Virginia

2009 - Builders Excellence Legacy Award: Renovation of the Year

2009 - GolfInc. Private Course Renovation of the Year Runner-Up

Complete renovation of eighteen-hole golf course and practice facility. Construction budget: $3,500,000.00. Future work includes master plans for two additional eighteen-hole courses in the Smith Mountain Lake area of Virginia. Construction costs: $5,000,000.00. Contact: Mr. Ron Willard II, The Willard Companies, (540) 721-5288.



Mayor Liz Alpert

Vice Mayor Jen Ahearn-Koch

Commissioner Kyle Battie

Commissioner Erik Arroyo

Commissioner Debbie Trice

CITY OF SARASOTA

1565 1st Street
Sarasota, Florida 34236
941-263-6000

Marlon Brown
City Manager

Shayla Griggs
City Auditor and Clerk

Robert Fournier
City Attorney

January 16, 2024

Richard Mandell
2208 Midland Road
Pinehurst, NC 28374

Dear Mr. Mandell,

On behalf of the City Commission, and the residents of the City of Sarasota, I extend our heartfelt gratitude for your exceptional contribution to the restoration of Bobby Jones Golf Club. The grand reopening celebration on December 15, 2023, marked a momentous occasion for our community. Your dedication and expertise have played a pivotal role in transforming this historic municipal golf course into a masterpiece that will undoubtedly leave a lasting impact on the community.

The features of the golf complex, including the restored 18-hole Donald Ross-designed course and the renewed 9-hole adjustable Gillespie Course, showcase your commitment to preserving the legacy of Donald Ross while introducing innovative elements to enhance the overall golfing experience.

Furthermore, the incorporation of "Ross tees" for those seeking to experience the golf course as Donald Ross originally planned adds a unique and historical dimension to the Bobby Jones experience. This thoughtful touch enhances the authenticity of the course and allows players to connect with the rich history of this remarkable golfing destination.

One of the most remarkable aspects of the Bobby Jones Golf Club project is the incorporation of wetlands within the golf course for the treatment of water entering and leaving the property. The creation of nearly 20 acres of wetlands, along with the installation of nutrient-filtering aquatic plants, has significantly contributed to improving water quality, benefiting not only the golf course but the entire community.

The revitalized Bobby Jones Golf Club is poised to become a community treasure, offering a blend of history, innovation, and inclusivity. Thank you for your outstanding work, commitment, and passion. We look forward to the continued success of Bobby Jones Golf Club and the positive influence it will have on golfers and the community for generations to come.

Sincerely,

Marlon Brown
City Manager

July 29, 2016

To whom it may concern,

It is a pleasure to have an opportunity to write a letter of recommendation for Richard Mandell. I have had the pleasure of working with Richard for the past two years on a master plan of Braemar Golf Course and the subsequent bidding and construction documents and project bidding. We will be starting construction in October of this year.

Richard was selected after a rigorous application and interview process for the City of Edina and Braemar Golf Course. After his selection, Richard completed a significant public process to inform his planning. He worked with staff and a task force to narrow many course design options down to five and then prepared a detailed renovation business plan so that we could make educated decisions for the future of our golf enterprise.

Richard has been responsive and thorough and has performed expertly with staff, task force, the Park Board and City Council. He quickly earned the respect of our task force and worked closely with this diverse group of residents to reach consensus. Richard's approach to golf course design, especially his tee shot distance equity and environmental focus have been highlights of our process and of our final design. He has proven his expertise in design as well as his understanding of the needs of the game of golf in order for our enterprise to be successful for this decade and many in the future. Richard provided a detailed cost estimate of each of the five design options and the estimates were solid. The project came in under budget and we were able to add several project alternates into the final approved project scope.

We look forward to entering the construction phase of our process and know that Richard will continue to provide the expert direction that he has to date.

If I can be of any further assistance, please don't hesitate to contact me directly.

Sincerely,

Ann Kattreh
Parks & Recreation Director
akattreh@edinamn.gov
952-826-0430

Parks and Recreation Department

County of Forsyth

Michael Ander
Director

TO: WHOM IT MAY CONCERN

It is indeed a pleasure for me to give my recommendation to Richard Mandell and the staff of Richard Mandell Golf Architecture (RMGA).

Forsyth County (NC) Parks and Recreation and I had the extreme enjoyment of working with one of the premier golf course architects in the United States in 2018 at Tanglewood Park.

Richard Mandell was selected from a wide field of golf course architects for our recent project due to his desire to produce a quality product for the Tanglewood Park Championship course, all the while keeping the historical design intent of the Robert Trent Jones Sr. designed course intact. It was the passion for the history of golf architecture worldwide, how that history worked with our design requirements, and the attention to detail throughout the design and construction process that combined to produce a superb end product.

Richard Mandell was able to effectively coordinate with both members and staff to gather input to assist his design. Richard Mandell was flexible where flexibility was needed throughout the entire project but always stayed true to the initial design intent of the project.

Richard Mandell's skills and abilities in my opinion are unsurpassed. It is without any hesitancy that I would recommend Richard Mandell and the staff of Richard Mandell Golf Architecture (RMGA) for your firm or project.

Sincerely,

Christopher S. Weavil
Assistant Director of Operations
Forsyth County Parks and Recreation

Parks and Recreation Department
2015 North Van Dyke Street
Maplewood, MN 55109-3796

Tel: 651-748-2500
Fax: 651-748-2508
www.co.ramsey.mn.us

August 12, 2014

To Whom it May Concern:

Richard Mandell was hired by Ramsey County Parks and Recreation to renovate our historic Keller Golf Course in Maplewood, MN. We based our selection of Richard on his unique experiences renovating historically significant golf courses. He approached the assignment by thoroughly researching the design history of Keller Golf Course using archived aerial photography and ground shots taken during the original construction. To understand the perspectives of Keller golfers he walked the course with various groups, probing their views of desirable improvements and untouchable features.

Based on this reconnaissance he formulated renovation design options that were presented to the Keller Design Team for review and critique. Throughout this process he was open to suggestions, used multi-media graphics to illustrate alternatives, but remained tactfully firm on elements he felt were critical to the success of the project. Ultimately his design honored the traditions of Keller, addressed safety concerns, improved the quality and established a new standard of excellence for a public golf course. After 21 months of renovations, Keller Golf Course reopened in July, 2014 and has been booked solid every day since. Golfers remark, "It's the Keller Golf Course we've loved, but better!"

We were extremely pleased with the quality of work provided by Richard Mandell. Please do not hesitate to contact me at 651-748-2500 if you have any questions.

Sincerely,

Jon Oyanagi
Parks and Recreation Director

Greg Mack
Former Parks and Recreation Director



Mr. Richard Mandell
Richard Mandell Golf Architecture
2208 Midland Road
Pinehurst, N.C. 28374

May 21, 2016

Dear Richard:

I wanted to take the time to thank you once again for the wonderful design job you did at Bacon Park Golf Course here in Savannah. As you know, Bacon Park is a special place for me. I did not move ahead with this project without first being sure that I had the right team in place to restore the original Donald Ross course to what I remember it as when I grew up there. Your place on that team was key to achieving my vision from the start.

You did a great job in taking the original Ross drawings and blending them with my specific goals for the golf course. The greens are a particular joy to play and you were able to give them the character I was hoping for in our discussions. I thank you for your continued guidance throughout the project and your willingness to be on site on a weekly basis. In particular, I appreciate your attention when I brought up a concern or idea as well as your willingness to implement those ideas.

Thank you also for working hard to preserve our construction budget and maximize the work the contractors performed. The golfers have truly enjoyed the air you have breathed back into Bacon Park since it re-opened last fall. We have been very successful so far. Thanks once again for your assistance.

Regards,

O. C. Welch

O.C. Welch
O.C. Welch Golf Properties

O.C. Welch Golf Properties (Bacon Park)
1 Shorty Cooper Drive, Savannah, GA 31406

Richard E. Filippi, Mayor

October 19, 2005

Mr. Richard Mandell
P.O. Box 1119
Pinehurst, NC 28370

Dear Mr. Mandell:

The City of Erie was searching for an architect to renovate one of its three public golf courses and we were fortunate enough to have chosen you as the architect who designed the plans for the renovated Erie Golf Club located at 6050 Old Zuck Road in Erie, Pennsylvania. James Casella, my assistant director of Public Works, Property and Parks and I had always heard good things about you and upon working with you in person, we were instantly impressed by your professional manner and your overwhelming desire to use innovative ideas in design and make use of existing topography to redesign a first class golf course.

Your concept for the 9-hole golf course renovation was excellent and it far exceeded my expectations making it worth every penny of the 1 million 400,000 dollars the City of Erie spent on the course. The project came in on budget, on deadline and there were no problems between you and the contractor concerning the construction drawings. Everything was so precise. You were so personable, easy to work with, flexible to our needs, reliable and dependable and you made many site visits to oversee the project's progress.

You had a challenging task with the Erie Golf Club because it was originally designed by A.W. Tillinghast and you needed to incorporate the feeling of the pre-existing design with nine new holes that needed to be renovated, yet still had to keep the Tillinghast design consistent with the rest of the course. You made use of the existing topography of the land without the need to have the City purchase additional soil to redesign these holes. Your innovative ideas in design and your creative problem-solving abilities using pre-existing grass, soil and top soil all combined to produce substantial cost savings to the City of Erie.

In closing, thank you for all you have done to renovate the Erie Golf Club and I would not hesitate to highly recommend you for any and all architectural jobs in the future. If you ever need any assistance or a recommendation for future work, please feel free to contact me at your earliest convenience at 814-870-1204.

Sincerely,

Mayor Richard E. Filippi
REF/mb

Rich
Great job!

The City of Erie

SEAL OF THE CITY OF ERIE INCORPORATED APRIL 14, 1851 PENNSYLVANIA

Office of the Mayor
626 State Street Room 500 ~ Erie PA 16501-1128
Voice 814.870.1200 ~ Fax 814.870.1208 ~ Email mayor@ci.erie.pa.us

Sports Illustrated

On Course: Four Architects You'll Be Hearing More About

In a new monthly column, Morning Read's Joe Passov identifies Jeff Danner, Agustin Piza, Jason Straka and Richard Mandell as course designers to put on your radar in 2022, plus other news and reviews.

JOE PASSOV JAN 24, 2022 4:04 PM EST

In 2019, while speaking to the American Society of Golf Course Architects at their annual meeting, I remarked, "OK, I get that folks love Bill Coore and Ben Crenshaw and their courses. Who doesn't love Bill Coore and Ben Crenshaw and their courses? I know I do. But there are so many architects out there who do such good work and who simply don't get the positive attention they deserve from print, digital and social media."

Let me try to right that wrong. I still believe Coore and Crenshaw are terrific. So are Gil Hanse and David McLay Kidd, as well as the old guard of Tom Fazio, Robert Trent Jones Jr. and his brother Rees. Many other architects, however, are making serious noise in the profession. Here are four emerging architects that are poised for a breakthrough in 2022.

Richard Mandell

I first encountered Richard Mandell in 1992, when he authored an architecture story for a magazine where I was an editor. We finally met in 1997 and finally played golf together in 2014 at Tulsa Country Club, an A.W. Tillinghast design. The fire for all things design burned as intensely that day as it did 22 years prior. Eight more years hence, Mandell is still writing and is at the peak of his design powers. He's climbed to join the ranks of the most respected renovation and restoration artists, primarily for three simple reasons: 1, He has vast experience; 2, he does consistently good work; and 3, the work comes in on time and on budget.



Richard Mandell's work at Keller Golf Course won Golf Magazine's 2014 Municipal Renovation of the Year. Keller Golf Course

After an apprenticeship under two ASGCA past presidents, in 1992 Mandell formed his own firm, which, seven years later, morphed into the Richard Mandell Golf Architecture in Pinehurst, N.C. He formed and helmed the Symposium on Affordable Golf in 2010 and led that effort for six years, with seminars that touched on restoring the joy and simplicity to the game that had seen a deplorable excess of spending. In 2013, he published a lavish, well-received book, The Legendary Evolution of Pinehurst. *Golf Inc.* magazine named him one of its 15 most influential architects in 2011.



Oconomowoc Golf Club's grass hollow next to the 5th green.

In 2014, his restoration of two-time PGA Championship site Keller Golf Course in Minnesota won *Golf* magazine's Municipal Renovation of the Year. In all, Mandell has contributed to more than 60 original and renovation design projects in 13 states and China. So, Mandell is not poised to be an overnight sensation. He simply deserves a bit more ink, given what he's achieved over 30 years.

"It may be that I got pigeonholed as the 'affordable' guy," Mandell said. "I know that one way our firm is distinguished from others is that we excel in creating something out of nothing, where most people just don't see a solution. I just happen to believe in really good cost control. We thrive on coming up with solutions that are just as effective as expensive solutions. That calls for creativity."



Darlington Coutry Club's 18th green and practice green.

Why 2022 will be a breakout year: Mandell's latest book, *Principles of Golf Architecture* will be published in late May. What will distinguish this book is that he will define the classic elements of design in art — line, form, shape, color, texture, etc. — and show how they apply to golf architecture.

In the field, Mandell will begin construction on the Bobby Jones Golf Complex in Sarasota, Fla., restoring Donald Ross features to Ross' original 18 holes, and ensuring it no longer floods. His firm will also re-tool a nine-hole adjustable short course on 25 acres adjacent to the site. The course will involve nine separate greens and a variety of tee boxes that can create different routings on different days. Also on tap is a restoration of an early Ross course in Wisconsin, Oconomowoc Country Club, which Mandell says is on great land with a great routing; a third project at another Golden Ager, Florida's Hollywood Beach Golf Club; and a fourth at Kennedy Golf Course for the city of Denver.

THE PILOT

BoardRoom Magazine Names Mandell Golf Course Architect of the Year

BY LAURA DOUGLASS | Staff Writer Jan 23, 2018



He may not be a household name, but Pinehurst-based golf architect Rich Mandell has built an impressive portfolio of work over the last quarter century. Described as the 'consummate professional,' Mandell was recently named 2017 Golf Architect of the Year by BoardRoom Magazine.

"The BoardRoom Awards are the only awards in the private club industry that recognize private clubs' business partners, and every year we see increasing innovation, achievement, a vision and dedication from BoardRoom Award recipients," said John Fornaro, publisher of BoardRoom Magazine, the official publication for the Association of Private Club Directors (APCD) and their clubs. "And of course, private clubs are the beneficiary of outstanding work. Clearly each and every one of them is the leader in their respective field and we're absolutely delighted to recognize their contributions."

BoardRoom magazine is the only publication of its kind that is designed to educate the boards of directors, owners, general managers and department heads of private golf, city, yacht, tennis and country clubs about issues concerning all aspects of the club, golf course management and operations. BoardRoom's Excellence in Achievement are the only awards in the private club industry that recognize private clubs' business partners.

Mandell was also recognized this year by Golf Inc. with an honorable mention for Private Renovation of the Year. In 2016, he was recognized for his work with a Donald Ross-design restoration at Bacon Park Golf Course in Savannah, Georgia, by Golf Inc., with the Municipal Renovation of the Year and Best In Show awards. And in 2015, Golf Inc. recognized Mandell for its Municipal Renovation of the Year, for his work with Keller Golf Course in St. Paul, Minnesota. The same project also won Renovation of the Year honors in Golf magazine.

Since forming his company, Richard Mandell Golf Architecture, in 1992, he has worked on more than 70 golf course projects, including restoration of several Donald Ross courses. Mandell is currently wrapping up construction of one of only a handful of new construction projects in the United States, a municipal course in the city of Edina, Minnesota.

Another key project he is currently building is a tee and fairway redesign for Keowee Golf & Country Club in Salem, South Carolina, where he redesigned the greens complexes back in 2006. Mandell will also break ground this May on a bunker restoration project at Robert Trent Jones' Tanglewood Golf Park's championship course in collaboration with the office of RTJ II. Mandell's philosophy of golf architecture is to balance inspiration with practicality, and weaves in the four tenets of tradition, enjoyment, character and passion into each of his projects.



The 17th Hole at the new Braremar Golf Course in Edina, Minnesota.

"The golf business went through a recession in 2008, but we were not affected. Our business has gotten better every year because, frankly, the work we are doing is the way the golf business should have been going," Mandell said. "People spent a lot of money on aesthetics and conditioning of the course, but there were not focused on fun, enjoyment and strategy."

"It is pretty easy to make a course difficult, and the trend was the more difficult the better. That was a trend we never followed," he added. "We want our designs to be challenging but not difficult. 'Difficult' is one of the factors why the golf industry is declining."

In particular he avoids course design that penalizes the golfer for poor shots, but does not challenge the play strategically. For example, he will place a hazard in the middle of the fairway — rather than down the sides — which gives a golfer four different options for where to aim their ball.

"We give them more choices. You are rewarded for taking a certain route on the golf course instead of penalized to stay out of trouble," he said. Mandell said his designs also keep pace of play in mind.

"People are talking about short courses and all of the sudden they are in vogue. But an 18-hole course was never meant to be played in an hour and a half. It should be three to three and half hours, but because of the trend towards difficulty, it started to become five-hour rounds," he said.

Mandell said he has the opportunity to be more creative when building new or renovating a course, versus restoration. "With restoration it is almost like you are a project manager for the original golf architect. At Bacon Park, Donald Ross had done some pretty detailed sketches. We walked the site and looked at how to implement them, but we have to be careful where we put the hazards. What was challenging 100 years ago could now just be a penalty," he said.

Another Donald Ross-designed restoration project he unveiled this year was the Country Club of Asheville. This was the fourth project that Mandell completed for Raleigh-based McConnell Golf, and garnered him the honorable mention by Golf Inc.

Breathing space



BRAEMAR GOLF COURSE, EDINA, USA

Richard Mandell has transformed a municipal facility with 27 tightly-packed holes into a memorable 18-hole layout with room for golfers, and the environment, to thrive. Toby Ingleton reports



Photo: Peter Wong

Looking back on the split fairway par-five fourth hole



For golfers with the ability to miss a target by a massive distance – thanks to suspect swing planes, an absence of clubface control and modern technology that means we can hit further off line than ever – the prospect of a courseful of claustrophobically narrow fairways can be pretty miserable. At most clubs, and certainly at public courses, the majority of golfers are not highly skilled. If you keep making us miserable, we will return less often, or not at all.

Officials at the city of Edina, near Minneapolis, Minnesota, realised this. They also questioned whether cramming as many holes as they could into a golf facility necessarily equates to more revenue, and the impact it had on the environment.

By the early part of this decade, conditioning at the city's 27-hole municipal facility, Braemar Golf Course, had deteriorated to such an extent that golf was becoming unsustainable. Some holes were routed in boggy soils and the course frequently flooded, closing for days at a time. One loop was so bad that golfers would cancel their round if that nine was allocated when booking. Difficult forced carries and narrow fairways led golfers to choose other courses.

The city needed a radical plan, and in 2014 turned to Richard Mandell – who had recently completed a highly-regarded renovation at nearby Keller Golf Course, also a municipal – to provide it. "The problem was how to revitalise an under-performing and outdated 27-hole course on an environmentally-sensitive property dismissed by golfers, and seen by citizens as draining tax dollars," he says.

Mandell's solution was to replace the existing 27 holes with a brand new 18-hole course. It was a big ask for the city – removing a third of its holes would potentially remove a third of its revenue. The golf course would have to be very good for it to pay off.

Five years on, the new Braemar course has opened and is more than very good – it is an absolute joy to play.

The layout is extremely forgiving from the tee; even the most erratic golfer will have a chance of completing a round without losing a ball. That's not to say the course is easy. With width comes options, and good choices and accuracy are rewarded.

On the first, playing left will open the best angle to the green. On hole two, hug the creek that bisects the fairway for a shorter approach. The pattern continues, with each hole presenting



Above, the par-four opening hole. Left, the par-three thirteenth, which plays from hilltop tees. In the background is the fourth green and the par-four fourteenth hole

options that allow golfers to capitalise on precision play, without necessarily crashing out of the hole if that big miss rears its head.

With fewer holes to accommodate on the site, Mandell could eliminate areas with poorer soil and use the topography of the property to its best. In doing so, he has let the land dictate the routing. Any preconceived notions about pacing of holes were thrown out, instead he embraces the quirky results, notably a six-hole stretch from the third that alternates between par threes and par fives.

The course is all the better for it and passes the test of greatness: every hole is memorable, even after a single play. Some are particularly so. The par-three thirteenth, a mid-iron from the top of a hill in the centre of the property, is exhilarating. On the par-five fourth, players are compelled to choose one of two very different routes to the hole separated by three bunkers cut into a hillside. I took the high route and didn't quite hit the distance required for the second shot to kick all the way to the green, but was left with a delightful bump-and-run shot down the hill to a plateaued green.

"A six-hole stretch from the third alternates between par threes and par fives"

That fourth hole is the first of a remarkable set of par fives. The first three are reachable in two if you've chosen the correct tees from the set of six on each hole. But the undulating fairway of the sixth means you'll need to catch a decent lie, and an innocuous-looking bunker in the middle of the eighth fairway, about eighty yards short of the green, will curse you with indecision.

The par fives on the back nine will see fewer eagle putts. Elevated tees cut into the hillside invite you to grip-and-rip from the eleventh tee, to the most undulating fairway on the course. The second half of the hole rises sharply uphill to a perched green protected by two deep bunkers.

The sixteenth is heroic. The tee shot plays over a large lake to a wide fairway (progressively less carry is required as you move up the tees, with the first two avoiding the carry altogether). If your drive comes to rest far up the left

side of the fairway, you'll be tempted to take on a second water carry, to a narrow green over another section of the lake. You'll need everything in your favour to pull both of those shots off, but they will be forever etched into your golfing memory bank if you do.

Mandell's new layout, coupled with the massive driving range, short game area and putting green, plus an academy course designed a few years ago by Kevin Norby, are enough to make you jealous of the residents of Edina. Even at the full weekend rate, they will get change from fifty bucks.

A fantastic public golf course isn't the only payoff though – the redesign has also preserved floodplain, increased wetlands and restored oak savanna.

Mandell took an environment-first view of the project. "Richard's approach was to engage the regulatory agencies early and often," says Ann Kattreh, who was director of parks and recreation for the city at the time of the renovation. "He learned and understood the rules and regulations and worked clearly within them. He didn't push the rules, but instead worked well within the limits, much to the delight of our regulatory agencies. Richard's approach quickly earned the respect of all agencies and made the approval process relatively quick and easy."

The results are impressive: nearly five acres of created, restored or enhanced wetland; over 30 acres of wetland buffer (only 20 acres were required for regulatory compliance); nearly 10 acres of former golf course set aside for a multi-use area; and almost 35 acres of oak savanna restoration.

"The environmental aspects of the project are a great example of how golf and the environment can successfully co-exist," says Mandell. "The fact that I first sought to understand what my environmental limitations were, and then designed the course around them, is critical to the course's success."

What is so gratifying about the new course at Braemar – particularly for those interested and involved in golf course architecture – is that the thrill of the round is a direct result of an imaginative and intelligent golf course design. The site is perfectly pleasant, but it is no Banff Springs or Pebble Beach. There are no mountain backdrops or crashing waves to awaken the senses. But each hole is an invitation to enjoy the game. If Braemar returns from the brink, and I am confident it will, it's thanks to a great golf design. **GCA**

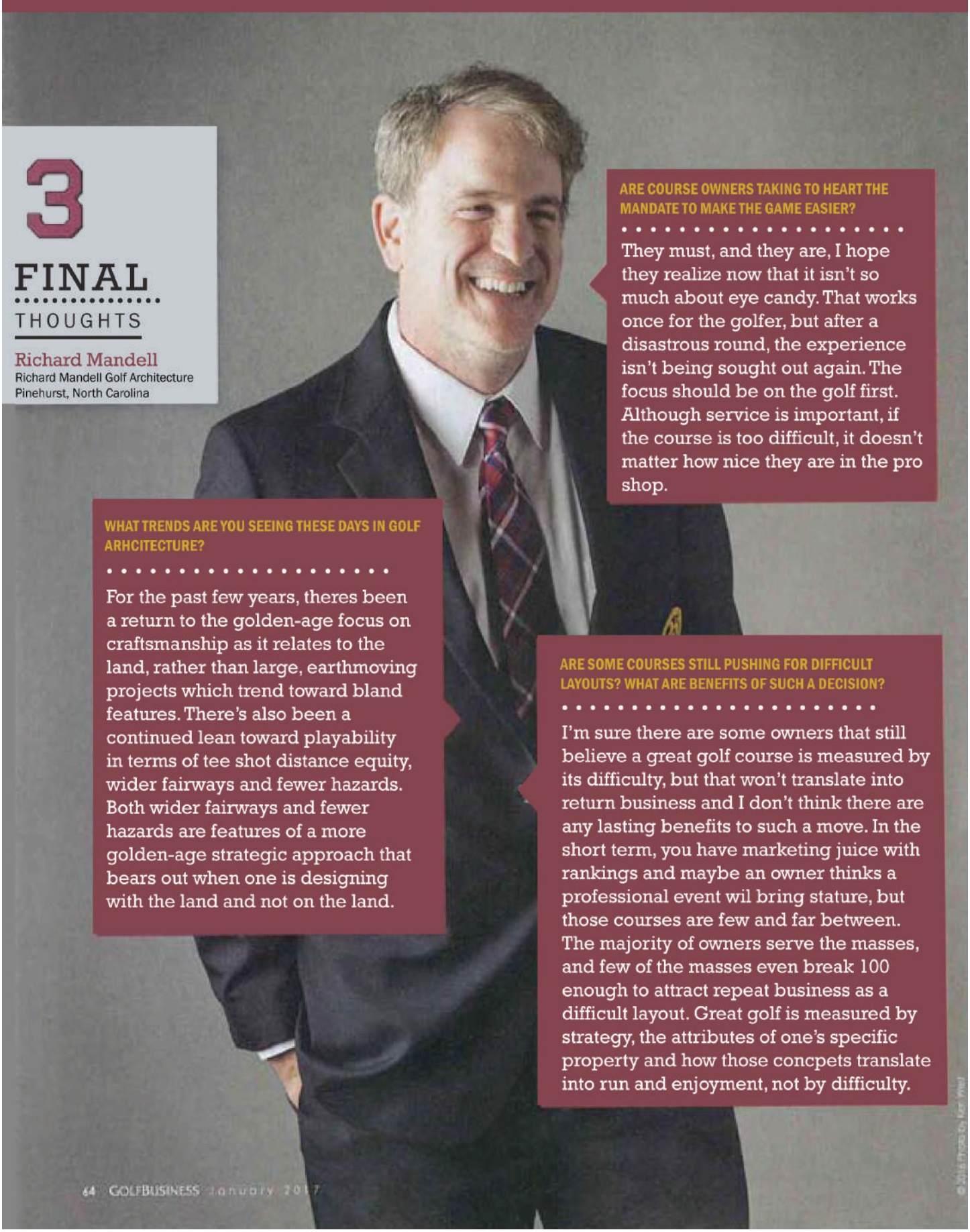


Image: Richard Mandell

Mandell has delivered a vastly improved golf experience while surpassing the requirements of environmental agencies

3 FINAL THOUGHTS

Richard Mandell
Richard Mandell Golf Architecture
Pinehurst, North Carolina



ARE COURSE OWNERS TAKING TO HEART THE MANDATE TO MAKE THE GAME EASIER?

They must, and they are, I hope they realize now that it isn't so much about eye candy. That works once for the golfer, but after a disastrous round, the experience isn't being sought out again. The focus should be on the golf first. Although service is important, if the course is too difficult, it doesn't matter how nice they are in the pro shop.

WHAT TRENDS ARE YOU SEEING THESE DAYS IN GOLF ARHCITECTURE?

For the past few years, theres been a return to the golden-age focus on craftsmanship as it relates to the land, rather than large, earthmoving projects which trend toward bland features. There's also been a continued lean toward playability in terms of tee shot distance equity, wider fairways and fewer hazards. Both wider fairways and fewer hazards are features of a more golden-age strategic approach that bears out when one is designing with the land and not on the land.

ARE SOME COURSES STILL PUSHING FOR DIFFICULT LAYOUTS? WHAT ARE BENEFITS OF SUCH A DECISION?

I'm sure there are some owners that still believe a great golf course is measured by its difficulty, but that won't translate into return business and I don't think there are any lasting benefits to such a move. In the short term, you have marketing juice with rankings and maybe an owner thinks a professional event wil bring stature, but those courses are few and far between. The majority of owners serve the masses, and few of the masses even break 100 enough to attract repeat business as a difficult layout. Great golf is measured by strategy, the attributes of one's specific property and how those concpets translate into run and enjoyment, not by difficulty.

Exhibit A: Renovation Business Plan Punch List

I. Pre-Walkthrough

A. What is the market for the golf course?
B. What is its competition?
C. How many rounds a year does the course average?
D. What are budgetary constraints or goals?
E. Timetable? Time concerns?
F. What are general City goals?
   1. Minor improvements
   2. Compassionate Historical Restoration or Complete Redesign?

II. General Topics of Discussion

A. Maintenance Practices
B. Drainage Situations
C. Environmental Concerns
D. Strategic Design
E. Aesthetics
F. Playability
G. Utilization of Hazards
H. Cart Path Circulation
I. Golf Course Operations
J. Routing



III. Maintenance Practices

A. Minimize Water Usage?

1. Evaluate irrigation system
2. Reduce irrigated areas
3. Incorporate different grass types
4. Does course need additional irrigation source or storage?

B. Improve Water Quality?

1. Retention/Detention
2. Natural water filtration systems

C. Greens

1. How many pin placements per green?
2. Square footage?
   a. Can we restore original shape of green? Do we want to?
3. Drainage Patterns
   a. Does green drain off front?
   b. Does it drain in more than one spot?
4. Access/Egress
   a. More than one way to enter/exit green?
   b. Do hazards limit access/egress?
5. Slopes? Too much? Not enough?
6. Enough morning light?
   a. Where is it coming from?
7. Air circulation

D. Tees

1. Enough teeing space?
2. Is there room to mow in between each tee with proper equipment?
3. Shade or circulation problems?
   a. Where is morning light?
4. Can teeing space be enlarged by eliminating unnecessary slopes?

E. Fairways and Rough

1. Are fairways large enough
2. Do mounds/contours inhibit proper mowing or chemical application?
3. Wet areas?
4. Fairway lines?
   a. Aesthetic?
   b. Mowable?
5. Look at area between tee and start of fairway. Can it be reduced?
6. Rock? Remove? Expose?
7. Can trees be thinned for circulation, sun, or stray shots?
   a. Do trees inhibit effective mowing?
8. Can any rough areas be eliminated/replaced with low-maintenance grasses?

F. Bunkers

1. Quality of sand?
2. Edging a problem?
3. Are sides sloughing away or being built up by sand replacement?
4. Is water draining in?
5. Is water draining out?
6. Sand on banks acceptable? (Where applicable)
7. Is grass on banks growing?
8. Can sand be smoothed by machine or does it require hand-raking?
9. Can we reclaim original bunker shapes? Do we want to?
10. Can bunker size be reduced? Turned into multiple bunkers?
11. Are bunker edges too close to putting surface (i.e., inhibiting greens mowing)?
12. Where does bunker drainage outlet go?
    a. Is there positive drainage?
    b. Does outlet interfere with play?



IV. Strategy- Analyze hole for playability, challenge, strategic alternatives, aesthetics, extraneous hazards, and line of site.

A. Hazards

1. Variety?
2. Balance in variety of hazards from hole to hole? Is hazard placement repetitive?
3. Double hazards?
4. Do any trees act as hazards?
5. Can trees in rough be thinned out?
6. Can rough areas be added to assist less-skilled? Can rough areas be removed to assist less-skilled?
7. Do bunkers look natural or artificial?
8. Can a hazard be added to protect bad shots (i.e., to stop a ball from going down a slope or getting wet)?
9. Are water hazards placed fairly?

10. Do hazards require a forced carry?
11. Can bail-out areas be created to accommodate forced-carry hazards?
12. Analyze each hazard for the following:
    a. Does hazard challenge the good golfer?
    b. How does hazard affect the less-skilled player?
    c. Is hazard visible?
    d. Does hazard provide direction?
    e. Is the carry over hazard prohibitive?

B. Greens

1. How many pin positions? Do they call for different strategies?
2. Is there a fair variety of pin placements?
3. What is relationship between hazards and each pin placement?
4. Is there a variety of short-game options around greens?
    d. Can you chip or putt out of bunkers?
    e. Uphill lies? Downhill lies? Sidehill lies?
5. Grass hollows?
6. Can bunkers be converted to grass hollows? Vice-versa?
7. Is there a variety in green complexes from hole to hole?

C. Tee Complexes

1. Do different tees provide sufficient challenge for each skill level?
2. Do tees present different strategic options?
3. Are tees spaced properly for different skill levels?
4. Ladies Tee- Afterthought or designed feature?
5. Play each hole from each tee analyzing strategy.
6. Are required carries to fairway (or green) consistent with average carry expected from each skill level?
7. Are tees built on cut or fill?
8. Are tees blocking any views?

V. Cart Paths

A. Quality of paths?
B. Do cart paths interfere with play too much?
C. Appearance of cart paths when standing on tees?
D. Traffic patterns: can cart path l.f. be reduced?
E. Carts on fairways causing problems?
F. Access/egress from more than one point?
G. Is surface drainage across paths O.K. or is drainage pipe necessary?
H. Applications at tees? Greens?
I. Can paths be concealed? Redirected?

VI. Aesthetics

A. Is there variety in shape, size, placement of mounding?
B. Are design features too flat looking? Too steep?
C. Do design features have natural appearance?
D. Are there curving lines? Straight lines?
E. Is there variety in curves and straight lines?
F. Do surrounding features complement green shape? Fairway shape?
G. Is there variety in mounds vs. Bunkers vs. Grass hollows vs. Nothing?

Exhibit B: Renovation Business Plan Report
Typical Table of Contents

Renovation Business Plan Report Executive Summary	**2**
Existing Conditions	**3**
General Design and Maintenance Observations	**4**
General Golf Course Design Observations	4
Clubhouse Area Observations	4
General Maintenance, Infrastructure, and Aesthetic Observations	4
Irrigation System Observations	4
Tee Complex Observations	5
Sand Bunker Observations	5
Greens Complex Observations	5
Tree Observations	5
Tree Canopy Evolution	**6**
Age of Golf Course Features	**7**
Historical Background of Oconomowoc Golf Club	**7**
Golf Course Feature Evolution Plan	**9**
Golf Club Design Style	**10**
Historical Aerial Photographs	**12**
Hole by Hole Strategy	**22**
General Renovation Solutions	**25**
Hole by Hole Observations and Solutions	**25**
Proposed Course Setup	**67**
Putting Green Renovation Priorities	**67**
Tee Renovation Priorities	**68**
Sand Bunker Renovation Priorities	**70**
Proposed Quantities	**70**
Renovation Business Plan Phasing Options	**72**
Horizontal and Vertical Applications	72
Golf Course Restoration Options	**72**
Alternative A - Tee Project to Achieve TSDE for 4,652 Yard Tees:	72
Alternative B - Complete Sand Bunker Restoration:	73
Alternative C - New Minimal Tee Complex Project To Achieve TSDE:	73
Alternative D - All New Tee Complexes Only:	74
Alternative E - Bunkers, #9 & #13 Greens, #1, #10 & #14 Tees	74
Alternative F - Add 4,986 Yard Complex and Additional Tees for TSDE:	75
Alternative G - Alternative E Plus All New Tee Complexes:	76
Alternative H - Alternative G Plus All New Greens Complexes:	77
Alternative I - Alternative H Plus New Irrigation System:	78
Alternative J - Complete Golf Course Restoration Project:	79
Addendum 1 - New Thirteen Green With #14 Tee Complex:	80
Addendum 2 - New #1 & #10 Tee With #9 Green Complex, Putting Green:	81
Addendum 3 - New Parking Lot, Staging Area, and Maintenance Road:	83
Renovation Options Summary	**85**



EXHIBIT B

Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/10/2026

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

State Farm

James Leach State Farm Insurance
PO Box 1790
Pinehurst, NC 28370

CONTACT NAME: Amy L. Potts, SSA
PHONE (A/C, No, Ext): 910-215-8150 FAX (A/C, No): 910-215-5851
E-MAIL ADDRESS: amy@mleachagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Fire and Casualty Company	25143
INSURER B : State Farm Mutual Automobile Insurance Company	25178
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

RMGA Inc.
Richard Mandell Golf Architecture
2208 Midland Rd.
Pinehurst, NC 28370

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 [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	93-AP-N301-9	01/14/2026	01/14/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [X] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	054 7016-A09-33 076 9844-A09-33	07/09/2026 07/09/2026	01/09/2027 01/09/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ 1,000,000 $ 1,000,000 $ 1,000,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

City of Mobile is included as Additional Insured in respect to General Liability and Automobile Liability. All policies shall be Primary and Non-contributory with any other insurance in force or which may be purchased by Additional Insured. Waiver of Subrogation applies in favor of City of Mobile with respect to General Liability and Automobile Liability. 30 Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER

City of Mobile
PO Box 1827
Mobile, Alabama 36633-1827

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Completed by an authorized State Farm representative. If signature is required, please contact a State Farm agent.

© 1988-2015 ACORD CORPORATION. All rights reserved.

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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 agreement, by and between the City of Mobile and RMGA, Inc., d/b/a Richard Mandell Golf Architecture, for professional business plan and architectural consulting services for the Azalea City Golf Course, in an amount not to exceed $60,000.00, as appropriated funds are available, as outlined in the agreement attached hereto and made a part hereof as though set forth in full.

A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

_____

City Clerk

July 29, 2026

Dear Councilmembers:

Attached to this memo is an easement for recreational purposes between the City of Mobile and University of South Alabama, A Public Corporation, to provide access for Segment 5 of the Three Mile Creek Greenway Trail.

The Mobile Greenway continues to evolve our transportation infrastructure and is a part of a larger vision to transform the City of Mobile into a more connected and livable community. The objectives of this project are to increase the walkability and enhance both biking and pedestrian safety by connecting residential areas and citizens to the surrounding parks, schools, churches and commercial areas.

"Exhibit A" contains the legal description for the easement and "Exhibit B" is a drawing showing the location of the easement.

We look forward to continued communication on this important community project. Please call Jennifer Greene with questions at 251-208-7199 or email at jennifer.greene@cityofmobile.org.

Respectfully,



Jennifer Greene
Director, Programs and Project Management
Public Works

RESOLUTION

Sponsored by Mayor William S. Stimpson and Councilmember Corey Penn

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA that the City hereby accepts an Easement for Recreational Purpose, from the University of South Alabama, A Public Corporation organized under the laws of the State of Alabama, as needed for Segment 5 of the Three Mile Creek Greenway Trail Project.

SAID DOCUMENT is by reference made a part of this resolution as fully as if set forth herein and copies will be on file in the office of the City Clerk and in the office of the Real Estate Department of the City of Mobile.

Adopted:

_____

City Clerk

EASEMENT FOR RECREATIONAL PURPOSE

STATE OF ALABAMA)
COUNTY OF MOBILE)

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the **University of South Alabama, A Public Corporation organized under the laws of the State of Alabama** (herein referred to as "GRANTOR") for and in consideration of the amount of One and No/100 ($1.00) Dollar, cash in hand paid to the undersigned by the **CITY OF MOBILE, ALABAMA**, a municipal corporation, (hereinafter referred to as "GRANTEE"), receipt of which is hereby acknowledged, and for the further consideration of the general benefit which will accrue to the neighborhood, to the public generally and to its property, does HEREBY, GIVE, GRANT, BARGAIN, SELL AND CONVEY unto the GRANTEE, its successors and assigns, exclusively and perpetually, full and free right, liberty and authority to enter upon and to construct, operate and maintain for public active or passive use, a greenway, recreational trail, park, or other such recreational improvements as deemed necessary and appropriate by GRANTEE, including but not limited to paving, signage, benches, restroom facilities, bicycle racks and wastebaskets, over, under and across the following described land:

SEE "EXHIBIT A" ATTACHED HERETO
AS SHOWN ON "EXHIBIT B"

It is understood between the parties that the rights in and to the above-described property which GRANTOR is relinquishing by this instrument include, but are not limited to, the right to plant and grow shade and ornamental trees on said property, and the right to place any structure, vehicle or other personal property on any part of the property above described, either temporarily or permanently. It is understood by the parties that both GRANTOR and GRANTEE fall within the provisions and protections of Alabama Code Sections 35-15-1 et seq and 35-15-20 et seq.

TO HAVE AND TO HOLD, the said easement unto GRANTEE, its successors and assigns, for so long as GRANTEE, its successors and assigns, shall continue to use the easement for such purposes. And for and in consideration of the above, GRANTOR hereby releases said

City of Mobile from all consequential damages, present or prospective to the property of the GRANTOR, arising out of construction, maintenance or repair of said easement.

This easement is made subject to any and all liens, encumbrances, easements, rights of way and all other matters recorded in the office of the Judge of Probate, Mobile County, Alabama.

IN WITNESS WHEREOF, this instrument is executed this the 3rd day of August, 2026.

GRANTOR
University of South Alabama
By Trae Catrett
Trae Catrett, Contract Officer

ATTEST:
By:
Its: EXECUTIVE DIRECTOR

STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Trae Catrett and HARRY BRISLIN, III whose name as Contract Officer and whose name as EXECUTIVE DIRECTOR respectively, of the University of South Alabama are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing conveyance, that they, as such officers and with full authority, executed the same voluntarily for and as the act of said public corporation, on the day the same bears date.

Given under my hand and official seal this the 3rd day of AUGUST, 2026.

STATE OF ALABAMA NOTARY PUBLIC
JENNIFER DANIELLE SWINDLE
My Commission Expires
February 13, 2029

Jennifer Danielle Swindle
Notary Public, State of Alabama
My Commission Expires: 2/13/29

Grantor:
University of South Alabama
775 N. University Blvd. Suite 150
Mobile, AL 36608

Grantee:
City of Mobile
P.O. Box 1827
Mobile, AL 36633

This instrument prepared by
City of Mobile
Real Estate Department
P.O. Box 1827
Mobile, AL 36633

"EXHIBIT A"

Easement Segment 5 Tract 6
Mobile Greenway Initiative

Commencing at a nail & disk at the intersection of the centerline of Wagner Street with the western right-of-way line of Stanton Street (50' r/w); thence run South 74°-42'-18" West a distance of 490.00 feet; thence run South 29°-42'-18" West a distance of 275.00 feet; thence run South 74°-42'-18" West a distance of 511.90 feet to the Point of Beginning of the following described parcel: thence continue South 74°-42'-18" West a distance of 173.13 feet; thence run North 01°-13'-13" East a distance of 82.26 feet; thence run North 84°-15'-39" East a distance of 103.83 feet; thence run South 64°-48'-49" East a distance of 65.14 feet; thence run South 08°-49'-54" East a distance of 19.46 feet to the Point of Beginning. The described parcel contains 0.23 acre, more or less.

R E S O L U T I O N

Sponsored by: Mobile City Council

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that Lana Pafenbach is hereby appointed as City Clerk of the City of Mobile, Alabama, effective December 26, 2026, in accordance with Section 11-44C-24 of the Code of Alabama, 1975, as amended.

Adopted:

_____
City Clerk

R E S O L U T I O N

Sponsored by: Councilmember C. J. Small, District 3

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that Miriam Lewis is appointed to the History Museum of Mobile Board effective immediately for a term ending August 11, 2030.

Adopted:

_____
City Clerk

R E S O L U T I O N

Sponsored by: Councilmember Ingram

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

Type of application:	Lounge Retail Liquor – Class II (Package) License
Submitted by:	510 Package Store Inc.
Location:	510 Package Store Inc. 510 S. Broad Street Mobile, AL 36603

Adopted:

_____
City Clerk

OFFICE OF THE CITY COUNCIL

COUNCIL MEMBERS
C.J. SMALL
PRESIDENT - DISTRICT 3
GINA GREGORY
VICE PRESIDENT - DISTRICT 7
CORY PENN
DISTRICT 1
SAMANTHA INGRAM
DISTRICT 2
BEN REYNOLDS
DISTRICT 4
BEAU FLEMING
DISTRICT 5
JOSH WOODS
DISTRICT 6

CITY CLERK
LISA C. LAMBERT

Application Date	Application Type	Application Number	License Account #	Council District	Council Agenda Date
07/29/2026	NEW APPLICATION	2026 - 5811	134953	2	August 11, 2026

NOTE: If this letter is altered, or changed in any way, it will not be accepted by the Alabama Alcoholic Beverage Control Board

Alabama Alcoholic Beverage Control Board
PO Box 1151 Montgomery AL 36101

Gentleman,

The City Council of the City of Mobile does hereby consent to the applicant referenced below, which is located within the City's corporate limits, to the issuance of:

License Type(s)
011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)

Legal Business Name
510 PACKAGE STORE INC

Trade Name (DBA)
510 PACKAGE STORE INC

Location Address
510 S BROAD ST

City, State, Zip Code
MOBILE AL 36603

Comments

Yours Very Truly,

Mobile City Council President

Applicant/POA Signature _____ Date _____

OFFICE OF THE CITY COUNCIL

COUNCIL MEMBERS
C.J. SMALL
PRESIDENT - DISTRICT 3
GINA GREGORY
VICE PRESIDENT - DISTRICT 7
CORY PENN
DISTRICT 1
SAMANTHA INGRAM
DISTRICT 2
BEN REYNOLDS
DISTRICT 4
BEAU FLEMING
DISTRICT 5
JOSH WOODS
DISTRICT 6

CITY CLERK
LISA C. LAMBERT

Application Date	Application Type	Application Number	License Account #	Council District	Council Agenda Date
07/29/2026	NEW APPLICATION	2026 - 5811	134953	2	August 11, 2026

NOTE: If this letter is altered, or changed in any way, it will not be accepted by the Alabama Alcoholic Beverage Control Board

Alabama Alcoholic Beverage Control Board
PO Box 1151 Montgomery AL 36101

Gentleman,

The City Council of the City of Mobile does hereby consent to the applicant referenced below, which is located within the City's corporate limits, to the issuance of:

License Type(s)
011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)

Legal Business Name
510 PACKAGE STORE INC

Trade Name (DBA)
510 PACKAGE STORE INC

Location Address
510 S BROAD ST

City, State, Zip Code
MOBILE AL 36603

Comments

Yours Very Truly,

Mobile City Council President

Applicant/POA Signature _____ Date _____

City of Mobile ABC Licensing & Compliance Application

Application Date	Application Type	Application Number	License Account #	Council District	Council Agenda Date
07/29/2026	NEW APPLICATION	2026 - 5811	134953	2	August 11, 2026

License Type Applied for with Alabama ABC Board	2nd License Type Applied for with Alabama ABC Board
011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)	

Business Information

Legal Business Name	Trade Name (DBA)
510 PACKAGE STORE INC	510 PACKAGE STORE INC

Business Structure Type	Incorporation Date	SOS Entity ID	State	County
CORP - CORPORATION	06/06/2026	001-252-194	AL	MOBILE

Federal Tax ID (FEIN)	Alabama State Sales Tax ID	Business Phone Number	If Hemp, Product Type
42-2394042	RO12980969	[redacted]	

Physical Address (Street Address, Suite #)	City	State	Zip Code
510 S BROAD ST	MOBILE	AL	36603

Mailing Address (Street Address, Suite #, PO Box)	City	State	Zip Code
510 S BROAD ST	MOBILE	AL	36603

Primary Business Activity at the Location — Explain (other)	If Location Transfer, Previous Street Address and Zip Code
LIQUOR/PACKAGE STORE	N/A

Contact Person Information

Name	Title	POA	Phone	Email
BOBBY EARL KING	OWNER		[redacted]	[redacted]

If Transfer of ABC License, Previous Licensee Information

Legal Business Name	Trade Name (DBA)
N/A	

ABC License Type	License Number	Any ABC Pending Actions

Land/Building Information

Do you (the applicant) own or lease the property? OWN BUILDING - WARRANTY DEED ATTACHED

Property Owner Name and/or Contact Person Name	Property Owner Phone Number	Property Owner Email
BOBBY EARL KING	[redacted]	[redacted]

Property Owner Mailing Address (Street Address, Suite #, PO Box)	City	State	Zip Code
[redacted]	MOBILE	AL	[redacted]

Bldg Square Footage	Bldg Seating Capacity	Restroom Facilities	Patio Area	Structure Type	License Covers
675	0	YES	NO	SINGLE STRUCTURE	ENTIRE STRUCTURE

Do the premises have a fully equipped/operational kitchen?	NO
Is the business used to habitually and principally provide food to the public?	NO
Is the business equipped with services and facilities for on premises consumption?	NO
Will the business be operated primarily as a package store?	YES

Applicant/POA Initials BW

City of Mobile ABC Licensing & Compliance Application

Owner(s), Partner(s) or Officer(s) Information — **Copy of Driver's License Must Be Provided for each Person**

Full Name (Last, First, Middle)	Title	Driver's License (State, Number)	
BOBBY EARL KING	OWNER	[redacted]	
Home Address (Street Address, Apt/Unit #)	**City**	**State**	**Zip Code**
[redacted]	MOBILE	AL	[redacted]
Date of Birth	**Place of Birth (City, State, Nation)**	**Social Security Number**	**Mobile/Phone Number**
[redacted]	MOBILE, AL	[redacted]	[redacted]

Have you been charged (whether convicted or not) with any law violation(s) in the last ten (10) years?

	If Yes, Law Violation	Arresting Agency	Arrest Date	Disposition
NO				

Do you have any existing State of Alabama ABC license(s) with any entity in your name?

	If Yes, Legal Business Name	Business DBA	Physical Location Address (Street, City, Zip Code)
NO			

Full Name (Last, First, Middle)	Title	Driver's License (State, Number)	
Home Address (Street Address, Apt/Unit #)	**City**	**State**	**Zip Code**
Date of Birth	**Place of Birth (City, State, Nation)**	**Social Security Number**	**Mobile/Phone Number**

Have you been charged (whether convicted or not) with any law violation(s) in the last ten (10) years?

	If Yes, Law Violation	Arresting Agency	Arrest Date	Disposition

	If Yes, Legal Business Name	Business DBA	Physical Location Address (Street, City, Zip Code)

Power of Attorney (POA) Information — **Copy of Driver's License Must Be Provided for each Person**

Full Name (Last, First, Middle)	Title	Date of Birth	Driver's License (State, Number)	
N/A				
Home Address (Street Address, Apt/Unit #)	**City**	**State**	**Zip Code**	**Phone Number**

Has anyone, including manager or applicant, had a City of Mobile, Federal/State license suspended, revoked or declined? NO

Has a liquor, wine, malt or brewed beverage license for these premises ever been denied, suspended, surrendered or revoked? NO

Are the applicants named in this application, the only person(s), in any manner, interested in the business sought to be licensed? YES

City of Mobile ABC Licensing & Compliance Application

CERTIFICATION and SIGNATURE

The undersigned agree, if a license is used as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in the Code of Alabama, Title 28, and all laws of the State of Alabama and the Codes/Ordinances of the City of Mobile relative to the handling of alcoholic beverages.

The undersigned agree, if a license is used as herein requested, further agrees to obey all rules and regulations promulgated by the Board and the Code/Ordinances of the City of Mobile relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officers of the State, County or Municipality in which the licensed premises are located to enter and search with a warrant the licensed premises or any building owned or occupied by him/her in connection with, adjoining, or adjacent thereto, whether connected or not, and whether used by him/her as his/her private dwelling.

The undersigned understands that should he or she violate any of the provisions of the Code of Alabama, Title 28, or any of the rules and regulations of the Alcoholic Beverage Control Board, his/her license shall be subject to revocation.

The undersigned understands that the City of Mobile reserves the right to file for suspension, revocation or an objection with the Alabama Alcoholic Beverage Control Board to a license renewal for failure to follow the Alcoholic Beverage Control Laws of the State of Alabama and the Codes/Ordinances of the City of Mobile or the creation of a nuisance. The undersigned further understands and agrees that no changes in the manner of operation, nature of owner and no deletion or discontinuance of any services or facilities as described in this application will be allowed with prior written approval of the City of Mobile and the Alabama Alcoholic Beverage Control Board.

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

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

Applicant understands that approval from the State of Alabama Alcoholic Beverage Control Board and the City of Mobile is owner and location specific. If the owner(s) named in the application and/or approval change and/or business is relocated to another location from what was applied for, then they must contact the Alabama Alcoholic Beverage Control Board and the City of Mobile for a new approval.

Owner/Applicant/POA Printed Name: Bobby E. King

Date of Application Signature: 08/05/2026

Owner/Applicant/POA Signature: Bobby E. King

Title of Person Signing this Application: Owner

Sworn to and subscribed before me this 5th day of August 20 26

Notary Person Printed Name	Notary Person Signature	My Notary Commission Expires
Tara Lynn Harris		February 11, 2030

Signature Page

City of Mobile ABC Licensing & Compliance Application

TO: City of Mobile City Council

FROM: City of Mobile Revenue Department

RE: Alcoholic Beverage License Request

Application Date	Application Type	Application Number	License Account #	Council District	Council Agenda Date
07/29/2026	NEW APPLICATION	2026 - 5811	134953	2	August 11, 2026

The applicant referenced below has filed an application and provided the required documentation with the City of Mobile Revenue Department for an alcoholic beverage and/or consumable hemp product(s) license and is applying to the City of Mobile requesting City Council approval for a state ABC license for sales of alcoholic beverages within the city limits at the physical location address below.

License Type(s)

011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)

Legal Business Name

510 PACKAGE STORE INC

Trade Name (DBA)

510 PACKAGE STORE INC

Location Address

510 S BROAD ST

City, State, Zip Code

MOBILE AL 36603

Contact Person Information

Name	Title	POA	Phone	Email
BOBBY EARL KING	OWNER		[redacted]	[redacted]

Has any outstanding license and tax issues been addressed and corrected with this business? YES

What is/was the start date of this business? 08/13/2026

The alcohol license will not be issued until two (2) letters of approval, signed by City Council, and a copy of the resolution passed by the City Council are received by the City of Mobile Revenue Department.

Tara Lynn Harris

Revenue Department Representative

Letter to City Council

City of Mobile Alcoholic Beverage License Application
Notice of Public Hearing

Section 30-79 is hereby added to of the Mobile City Code, 1991, as follows:

Section 30-79 - Notice of Public Hearing for Alcoholic Beverage License

a) In every case where application is made for any type of alcohol beverage license, in addition to other adverting requirements that may be required by law, notice of said application shall be published on a website approved for such notice by the City's Department of Revenue. Such notice shall read substantially as follows:

510 PACKAGE STORE INC

dba 510 PACKAGE STORE INC

has made application to the City Council of the City of Mobile for a

011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE) and

for the premises located at

510 S BROAD ST , Mobile, Alabama.

A public hearing will be held by the City Council in the Council's chambers at the Government Plaza Auditorium located at 205 Government Street at 1030am on August 11, 2026 for application number 2026 - 5811

b) In addition to the published notice required, the applicant shall post on the premises where the business or sale is to be conducted, continuously for a period of not less than SEVEN (7) days prior to the consideration of the application by the City Council, a posted notice of the pending application and public hearing concerning the granting thereof in the manner and form to be supplied by the City of Mobile Revenue Department, at the time applicant is first made to the City for such license. Such notice shall be conspicuously displayed on the front of the building so as to be clearly visible from the street or sidewalk adjacent thereto. The published notice shall be published for THREE (3) consecutive days.

c) Applicant shall take such steps as may be necessary to meet all requirements of ordinances, regulations, and statutes applicable thereto. When the application for a license is made and all requirements have been met, a day for the hearing shall be set, the day shall be supplied to the applicant to be inserted in the newspaper ad and in the posted notice.

Bobby E. Kinney
Applicant/POA Signature

Tara Lynn Harris
Revenue Department Representative

PUBLIC NOTICE!

An application has been submitted to the Mobile City Council for an ABC Compliance License. This license would authorize the sale of alcoholic beverages and/or consumable hemp products at the location listed below.

License Type(s)

011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)

Legal Business Name

510 PACKAGE STORE INC

Trade Name (DBA)

510 PACKAGE STORE INC

Location Address

510 S BROAD ST

Zip Code

36603

Application Number

2026 - 5811

Notice Post Date @ Location

07/29/2026

That public hearing on said application has been set before the City Council in the Government Plaza Auditorium (1st floor) located at 205 Government Street @ 1030am on Tuesday

August 11, 2026

Date

Anyone desiring to be heard either for or against said application may appear in person at said time or may indicate his or her wishes in writing by communication to the City of Mobile City Clerk Office

Bobby E. Kim

Applicant/POA Signature

Tara Lynn Harris

Revenue Department Representative

In accordance to the City of Mobile codes/ordinances, the applicant shall post on the premises where the business is to be conducted, continuously for a period of not less than seven (7) days prior to the consideration of the application by the governing body. Said notice shall be conspicuously displayed on the front of the building so as to be clearly visible from the street or sidewalk adjacent thereto.

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

Type License: 011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)
990 - TOBACCO AND ALTERNATIVE NICOTINE PRODUCTS

State: $300.00
$150.00

County: $300.00
$0.00

Trade Name: 510 PACKAGE STORE

Filing Fee: $100.00

Applicant: 510 PACKAGE STORE INC

Transfer Fee:

Location Address: 510 S BROAD ST MOBILE, AL 36603

Mailing Address: 510 S BROAD ST MOBILE, AL 36603

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

Product Type: 03 **Type Ownership:** CORPORATION

Book, Page, or Document info: 001-252-194

Do you sell Draft Beer?: N/A

Date Incorporated: 06/06/2026 **State incorporated:** AL **County Incorporated:** MOBILE

Date of Authority: 06/06/2026

Federal Tax ID: 42-2394042 **Alabama State Sales Tax ID:** R012980969

Name:	Title:	Date and Place of Birth:	Residence Address:
BOBBY EARL KING [redacted]	PRESIDENT	[redacted] MOBILE AL	[redacted]

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

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

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: BOBBY KING
Business Phone [redacted]
Fax:

Home Phone: [redacted]
Cell Phone: 2[redacted]
E-mail [redacted]

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous Vendor Number:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

If applicant is leasing the property, is a copy of the lease agreement attached? YES

Name of Property owner/lessor and phone number: 510 PACKAGE STORE INC [redacted]

What is lessors primary business? RETIRED

Is lessor involved in any way with the alcoholic beverage business? NO

Is there any further interest, or connection with, the licensee's business by the lessor? YES

Does the premise have a fully equipped kitchen? NO

Is the business used to habitually and principally provide food to the public? NO

Does the establishment have restroom facilities? YES

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? NO

Will the business be operated primarily as a package store? YES

Building Dimensions Square Footage: 675

Display Square Footage: 656

Building seating capacity: 0

Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE

License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

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

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

Initial each — **Signature page**

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

Applicant Name (print): Bobby E. King Jr

Signature of Applicant: Bobby E. King

Notary Name (print): Sandy Durham

Notary Signature: Sandy Durham

Commission expires: 9/24/2029

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

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260715152810396

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club
Does the club charge and collect dues from elected members? N/A
Number of paid up members:
Are meetings regularly held? N/A
How often?
Is business conducted through officers regularly elected? N/A
Are members admitted by written application, investigation, and ballot? N/A
Has Agent verified membership applications for each member listed? N/A
Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members? N/A
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership? N/A

Special Retail
Is it for 30 days or less? N/A
More than 30 days? N/A

Franchisee or Concessionaire of above? N/A
Other valid responsible organization: N/A
Explanation:

Special Events / Special Retail (7 days or less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations
Is ther any further interest in, or connection with, the licensee's business by the lessor?: THE APPLICANT AND THE OWNER ARE THE SAME

CITY of MOBILE ALCOHOLIC BEVERAGE LICENSE APPLICATION

PLANNING & ZONING DEPARTMENT APPROVAL

Request for zoning permission to process an alcoholic beverage application, subject to approval by the City of Mobile City Council and issuance of the Zoning Approval Certificate

Business Structure	Application Type	Transfer - License?	Description/Type
☑ Sole Proprietorship ☑ Limited Liability Company (LLC) ☐ Corporation	☑ New Business ☐ New Owner ☐ Location Change	☑ No ☐ Yes Relocation Date	☐ Convenience/Grocery Store ☐ Hotel ☐ Lounge/Bar ☑ Package Store ☐ Restaurant ☐ Other

License Type Applied for with AL ABC Board (***MUST*** match with ABC Board) - check ALL that apply

☐ 010 - Lounge Retail Liquor (Class I) ☑ 011 - Lounge Retail Liquor (Class II) - Package Store ☐ 020 - Restaurant Retail Liquor
☐ 040 - Retail Beer (On/Off Premises) ☐ 050 - Retail Beer (Off Premises Only) ☐ 060 Retail Table Wine (On/Off Premises)
☐ 070 - Retail Wine (Off Premises Only) ☐ 090 - Wholesale - Beer ☐ 100 - Wholesale - Wine ☐ 110 - Wholesale - Beer & Wine
☐ 140 - Special Events Retail ☐ 160 - Special Events - More than 30 Days ☐ 200 Manufacturer ☐ 220 BrewPub

Legal Business Name	Trade Name (DBA)
510 Package Store Inc	

Company Physical Address (Street Address, Suite #)	City	State	Zip Code
510 S. Broad Steet	**Mobile**	**AL**	**36603**

Business Contact Person Information

Name	Title	Phone	Email
Bobby E, King	**Owner**	[redacted]	[redacted]

URBAN DEVELOPMENT DEPARTMENT USE ONLY

Building Sq Footage	Parking Provided	Parking Required	Compliance	Zoning	Approved
675					

Comments

Print Name	Signature	Date

Parking Area on side of Bldg
Delaware Street
24 June 2026
Billy E. King
510 Package Store
510 S. Broad St.
Alcohol
Tobacco
CAGE
Cashier Register
Door
ATM Machine
Back Parking Area
ENTRANCE
675
Storage
Door
Bathroom
Sink
Door
Car Wash Area
Parking Areas

STATE OF ALABAMA

DOMESTIC BUSINESS CORPORATION
CERTIFICATE OF INCORPORATION

PURPOSE: In order to form a Business Corporation under Sections 10A-1-3.05 and 10A-2A-2.02 of the *Code of Alabama 1975*, this Certificate of Incorporation and the appropriate filing fee must be filed with the Office of the Secretary of State. **The information required in this form is required by Title 10A.**

1. The **name of the corporation** (must contain the word "Corporation" or "Incorporated," or the abbreviation of one of those words, and comply with *Code of Alabama* Section 10A-1-5.04):

   510 PACKAGE STORE, INC.

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

3. Street (**No PO Boxes**) address of principal office of the corporation:

   510 BROAD ST MOBILE, AL 36603

   Mailing address of principal office (if different from street address):

   [redacted]

4. The name of the registered agent (only one agent): Laurence Triplett

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

   [redacted]

   *COUNTY of above address: MOBILE

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

   [redacted]

(For SOS Office Use Only)

Alabama
Sec. Of State

001-252-194 D/C

Date	05/06/2026
Time	22:56:00
File	$100.00
County	$100.00
Total	$200.00

List of Current Member

The following individual is the only member of: 510 Package Store

NAME: Bobby E. King **TITLE:** President

Bobby E. King
PRINTED NAME OF MEMBER

Bobby E. King
SIGNATURE OF MEMBER

22 June 2024
DATE

DOMESTIC BUSINESS CORPORATION CERTIFICATE OF INCORPORATION

5. Purpose for which corporation is formed: _____

PACKAGE STORE _____;
the purpose includes the transaction of any lawful business for which corporations may be incorporated in Alabama under Title 10A, Chapter 2A of the Code of Alabama.

6. Amount of stock the corporation is authorized to issue: 50 Par Value _____ (optional)

7. Period of duration shall be perpetual unless stated otherwise by an attached exhibit.

8. The name(s) of the Incorporator(s): See attached

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

The name(s) of the Incorporator(s): _____

Street (**No PO Boxes**) address of Incorporator(s): _____

_____

Mailing address of Incorporator(s) – (if different from street address): _____

_____

9. A director has no liability to the corporation or its stockholders for money damages for any action taken, or any failure to take any action, as a director, except liability for (A) the amount of financial benefit received by a director to which he or she is not entitled; (B) an intentional infliction of harm on the corporation or the stockholders; (C) a violation of Section 10A-2A-8.32; (D) an intentional violation of criminal law; or (E) a breach of the director's duty of loyalty to the corporation or its stockholders.

☑ Attached are any other provisions that are not inconsistent with law relating to organization, ownership, governance, business, or affairs of the corporation.

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

5 / 6 / 2026

Date (MM/DD/YYYY)

BOBBY E. KING

Signature as required by 10A-2A-1.20

VP

Title

Additional Details

Incorporators

Incorporator	Street Address	Mailing Address
BOBBY E KING	[redacted]	

Wes Allen
Secretary of State

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

STATE OF ALABAMA

I, Wes Allen, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

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

510 PACKAGE STORE, INC.

This name reservation is for the exclusive use of Larry Triplett, 1733 Aspen Wood Ct, MOBILE, AL 36609 for a period of one year beginning May 06, 2026 and expiring May 06, 2027

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

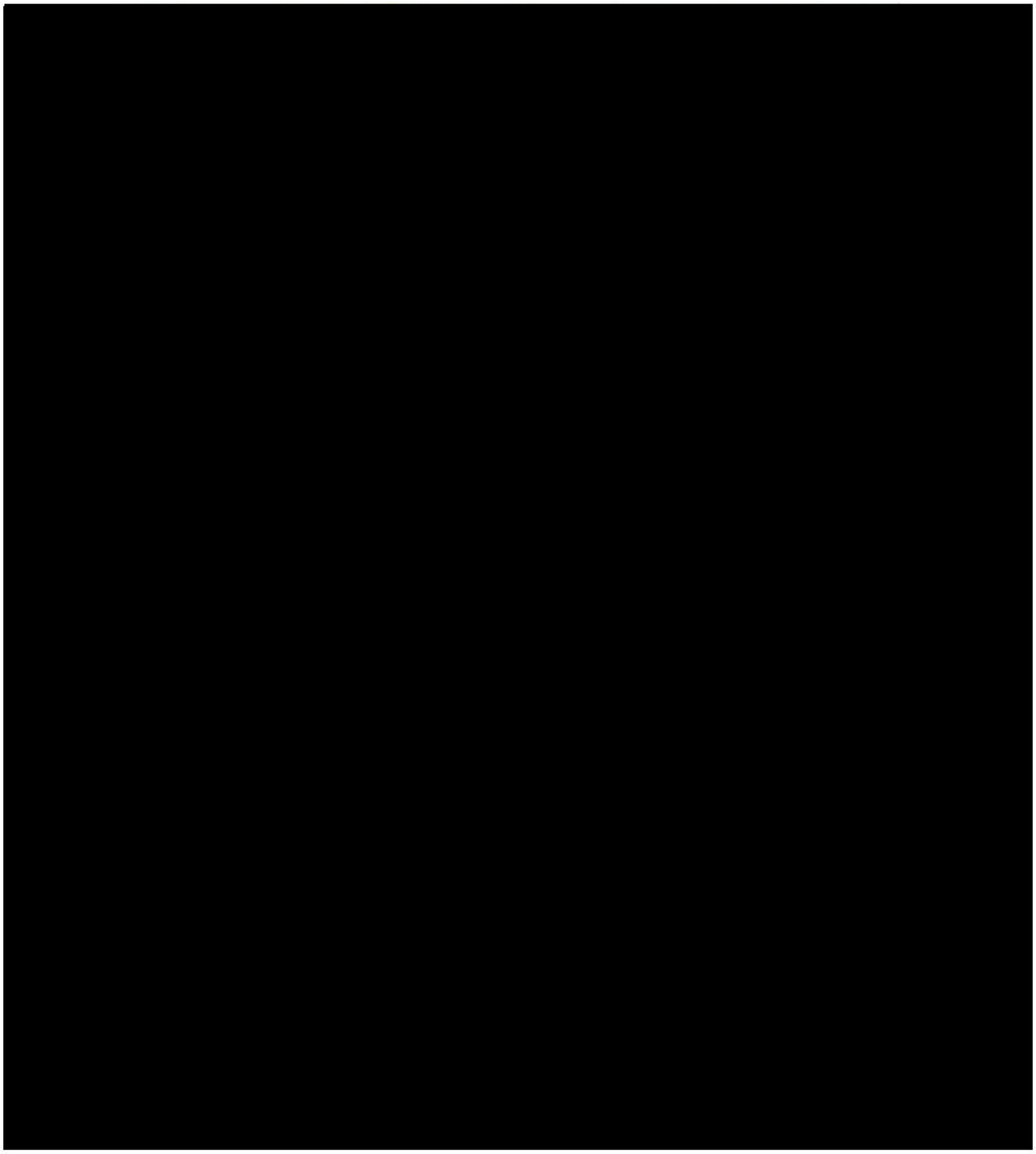
May 06, 2026

Date

Wes Allen **Secretary of State**

RES289757





RENTAL AGREEMENT

This Lease Agreement made _by and between ~~**ALICE B. LEWIS & ETC..**~~the "Landlord" and **510 PACKAGE STORE** "Tenant".The Landlord and Tenant and collactively referred to in this lease Agreement as the "Parties". Landlord is the owner of land an improvements commonly known and as **Mobile, Al 36603 .**

THEREFORE, in co Insideration of thall use its best effort she mutual promises herein ,contrained and hereby

Lease Term, Landlord hereby leases the Leased Premises to Tenant and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning 08/01/2026 and ending on 08/01/2028 , Landlord s hall use its best efforts to give Tenant possession as nearly as possible at the beginning of the lease term. If Landlord is unable to timely provide the Leased Premises, rent shall a date for the period of delay. Tenant shall make no other claim

RENT, Tenant shall pay to Landlord during the Initial Term STARING 08/01/2026 ENDING DATE 08/01/2028 rental of $1000.00 per year or installments $1000.00 pre month. Each installment payment shall be due in advance on the fifth day of each calender month during the lease term to Landlord at or such other signatured by written notice from Landlord or Tenant. The rental payment amount for any partial calender months included in the lease term shall be prorated on a daily basis.

SECURITY DEPOSIT. In addition to the above, a depositin the amount of $1000.00 shall be due and payable in advance or at the signing of this Lease , hereinafterAgreement hereinafter referred to as the "Security Deposit"

Lessee Misses or defaults on a payment the Security Deposit will remain with the Landlord.

21.00
16.00
46.00
10.00
50.00

Deed

930-11273

RP4061PG1653

STATE OF ALABAMA:

COUNTY OF MOBILE:

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that **ARLINE W. KENDRICKS, JOAN BROWN, MICHAEL WILLIAMS, LINDA WILLIAMS WHITE, JAMIE WILLIAMS, LEE WILLIAMS, LISA WILLIAMS AND NELLIE S. WILLIAMS**, hereinafter referred to as Grantors, for and in consideration of the sum of **TEN DOLLARS ($10.00)** and other good and valuable consideration hereby acknowledged to have been paid to them by **ALICE LEWIS, MANUEL LEWIS, BOBBY KING AND SAMUEL KING**, hereinafter referred to as Grantees, do hereby GRANT, BARGAIN, SELL and CONVEY unto the said Grantees, for and during their joint lives and upon the death of either of them, then to the survivor of them and to the heirs and assigns of such survivor forever, in fee simple, the following described real property situate in Mobile County, Alabama and more particularly described as follows, to-wit:

> Lot Number 14 in Square Number 184 of the Middle Division of the Bernoudy Tract and more particularly described as commencing at the Northwest corner of Broad and Delaware Streets and running thence Northwardly on the West Side of Broad Street 41 feet and 6 inches, thence Westwardly and parallel with Delaware Street 110 feet, thence Southwardly and parallel with Broad Street 41 feet 6 inches to the North line of Delaware Street and thence Eastwardly along the North line of Delaware Street 110 feet to the place of beginning, being property acquired by the Grantors by deed in Book 497, Page 561 of the records in the Office of the Judge of Probate, Mobile County, Alabama.

Together with all and singular the rights, privileges and appurtenances thereunto belonging, or in any wise appertaining; to have and to hold the same unto the Grantees, for and during their joint lives and upon the death of either of them, then to the survivor of them and to the heirs and assigns of such survivor, in fee simple forever.

And, except as to taxes hereafter falling due and any restrictive covenants and easements of record, which are assumed by the Grantees, the said Grantors for

themselves and for their heirs and assigns, hereby covenant with the Grantees, that they are seized of an indefeasible estate in fee simple in said property, that said property is free from all encumbrances and that they do hereby warrant and will forever defend the title to, and possession of said property unto the Grantees, their heirs and assigns, against the lawful claims of all persons.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals on this the 23rd day of Sept., 1992.

Arline W. Kendricks (SEAL)
ARLINE W. KENDRICKS

Joan Brown (SEAL)
JOAN BROWN

Michael Williams (SEAL)
MICHAEL WILLIAMS

Linda Williams White (SEAL)
LINDA WILLIAMS WHITE

Jamie Williams (SEAL)
JAMIE WILLIAMS

Lee Williams (SEAL)
LEE WILLIAMS

Lisa W. Mott (SEAL)
LISA WILLIAMS

Nellie S. Williams (SEAL)
NELLIE S. WILLIAMS

STATE OF South Carolina:

COUNTY OF Greenville :

I, the undersigned authority, a Notary Public in and for said County and State, do hereby certify that **ARLINE W. KENDRICKS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 23 day of Sept, 1992.

NOTARY PUBLIC,
My Commission Expires: 1994

RP4064PG1655

STATE OF Ala. :

COUNTY OF Montgomery :

I, the undersigned authority, a Notary Public in and for said State and County, do hereby certify that **JOAN BROWN**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 29th day of Sept, 1992.

Linda B. Cahoon
NOTARY PUBLIC,
My Commission Expires: 8/96

STATE OF FLORIDA :

COUNTY OF SARASOTA :

I, the undersigned authority, a Notary Public in and for said State and County, do hereby certify that **MICHAEL WILLIAMS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 2 day of Oct, 1992.

Irene Cuch
NOTARY PUBLIC,
My Commission Expires:

Notary Public
State of Florida at Large
My Commission Expires:
December 29, 1992

AA634696

STATE OF Alabama :

COUNTY OF Covington :

I, the undersigned authority, a Notary Public in and for said State and County, do hereby certify that **LINDA WILLIAMS WHITE**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

RP4064PG1656

Given under my hand and seal this the 8th day of October, 1992.

MARIE SPANN, NOTARY PUBLIC
COVINGTON COUNTY, STATE OF ALABAMA
MY COMMISSION EXPIRES DEC. 22, 1994

Marie Spann
NOTARY PUBLIC,
My Commission Expires: 12-22-94

STATE OF Alabama :
COUNTY OF Covington :

I, the undersigned authority, a Notary Public in and for said State and County, do hereby certify that **JAMIE WILLIAMS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 5 day of October, 1992.

Lee Williams
NOTARY PUBLIC,
My Commission Expires: July 12, 1994

STATE OF Alabama :
COUNTY OF Covington :

I, the undersigned authority, a Notary Public in and for said State and County, do hereby certify that **LEE WILLIAMS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 5 day of October, 1992.

Lee Williams
NOTARY PUBLIC,
My Commission Expires: July 12, 1994

STATE OF Alabama :
COUNTY OF Covington :

I, the undersigned authority, a Notary Public in and for said State and County, do

hereby certify that **LISA WILLIAMS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 5 day of October, 1992.

NOTARY PUBLIC,
My Commission Expires: July 12, 1994

STATE OF Florida :

COUNTY OF Escambia :

I, the undersigned authority, a Notary Public in and for said County and State, do hereby certify that **NELLIE S. WILLIAMS**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 22 day of Sept, 1992.

[redacted]
NOTARY PUBLIC-STATE OF FLORIDA
LINDA A. HORNING
MCE 02-07-96, COMM # CC174963

NOTARY PUBLIC, Linda A Horning
My Commission Expires: 02-07-96
Com# CC174963

Grantees' Addresses:

Alice Lewis
[redacted]

Manuel Lewis
[redacted]

Bobby King
[redacted]

1993 JUL -6 AM 11:59

SUR. CHG. $10.00

RP 4064 PG 1657

Samuel King

[redacted]

Nellie S. Williams

RP 1061 pg 1658

This Instrument Prepared By:

THOMAS E. BRYANT, JR.
Attorney at Law
Post Office Drawer 1465
Mobile, Alabama 36633

CERTIFIED TRUE COPY
Probate Court of Mobile Co., AL
C. Mark Erwin, Judge

Signature _____
C. Mark Erwin, Judge

Date 6/1/2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/22/2026

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 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 Advanced Insurance Resources, Inc. P. O. Box 9787 Mobile, AL 36691	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 251-660-0076 **FAX (A/C, No):** 251-660-1594 **E-MAIL ADDRESS:**
INSURED 510 Package Store Inc 1012 Hillcrest Ln MOBILE, AL 36695	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** CRC/Old Republic Insurance **INSURER B :** **INSURER C :** **INSURER D :** **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** ✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ✓ POLICY ☐ PRO-JECT ☐ LOC			ORA-GL-26-A132040-00	06/18/26	06/18/27	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG L	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ $ $ $ $
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☐ N/A If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	LIQUOR LIABILITY			ORA-GL-26-A132040-00	06/18/26	06/18/27	$100,000 PER OCCURENCE $200,000 AGGREGATE	

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

Location: 510 S Broad St, Mobile, AL 36603

CERTIFICATE HOLDER

ALABAMA ABC BOARD
DIVISION A LICENSING & COMPLIANCE
2660 US HWY 90
THEODORE, ALABAMA 36582

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Lillianna J Mattingly

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

2026

SALES TAX LICENSE

State of Alabama

Alabama Department of Revenue

ACCOUNT TYPE	ACCOUNT NUMBER	EFFECTIVE DATE	EXPIRATION DATE
SLS	R012980969	06/15/2026	12/31/2026

ISSUED TO:

510 PACKAGE STORE INC
510 S BROAD ST
MOBILE, AL 36603-1107

TO ENGAGE IN BUSINESS FOR WHICH TAX IS IMPOSED BY SECTIONS 40-23-1/40 CODE OF ALABAMA 1975, AS AMENDED. SALES TAX LAW

NON-TRANSFERABLE

THIS ACCOUNT ISSUED TO PERSON OR BUSINESS WHOSE NAME APPEARS ABOVE IS NOT TRANSFERABLE. THE LICENSEE MAY PURCHASE ITEMS TAX EXEMPT FOR THE PURPOSE OF RESALE AT RETAIL IN THE REGULAR COURSE OF BUSINESS.

STATE OF ALABAMA
DEPARTMENT OF REVENUE

Jennifer Byrd

Deputy Commissioner

NAICS CODE: 445320

[redacted]

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
510 Package Store Inc

2 Business name/disregarded entity name, if different from above.
510 Package Store

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.
510 S Broad Street

6 City, state, and ZIP code
Mobile, AL 36603

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
4 2 - 2 3 9 4 0 4 2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Bobby E. Kemp | **Date** 22 June 2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

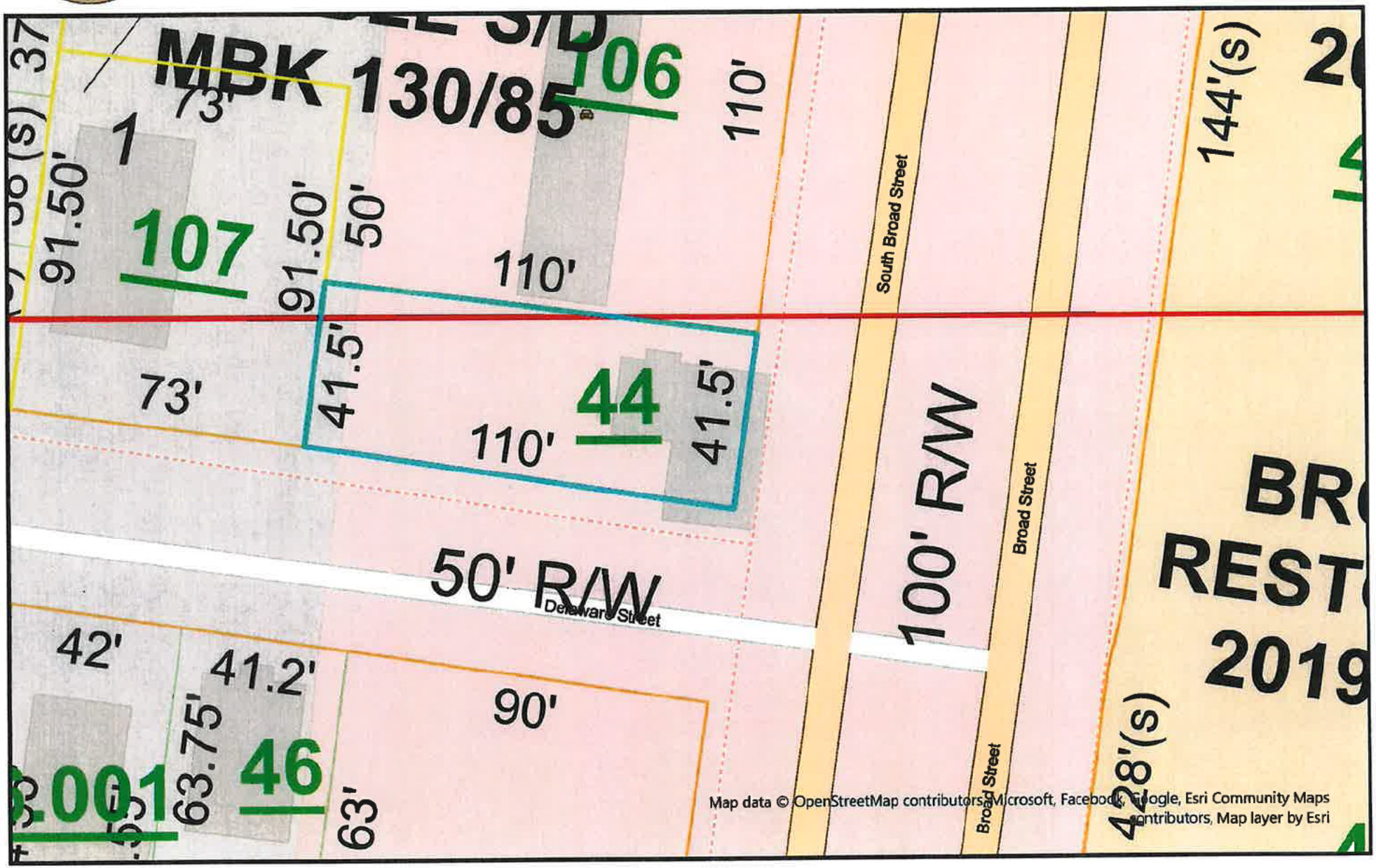
Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Mobile County Revenue Commission

3925 Michael Blvd Ste G
Mobile, AL 36609
251-574-8530

Current Time:



Mobile County Revenue Commission

3925 Michael Blvd Ste G
Mobile, AL 36609
251-574-8530

Current Time:




04/23/2019
02:25:22PM

Community Risk Reduction Division
Mobile Fire Rescue Department

2851 Old Shell Road
Mobile, AL 36607
(251) 208-7484

Inspections Performed by the Community Risk Reduction Division of Mobile Fire and Rescue Department are Valid 365 Days from the Date Issued

Occupant Name:	THE FIVE TEN PACKAGE STORE	**Inspection Date:**	7/29/2026
Address:	510 South BROAD Street	**InspectionType:**	Life Safety, Extinguishers
City:	Mobile	**Inspected By:**	LaFrance Carey
Suite:			

Insp. Result	Location	Code Set	Code
Pass		IFC 2021 SECTION 505 PREMISES IDENTIFICATION	505.1 - Address numeric size required to meet "Address Visibility Chart" for street address side of structure. All exterior doors of a multi-tenant structure shall identify the address of each tenant space.
Pass		IFC 2021 SECTION 603 ELECTRICAL EQUIPMENT, WIRING AND HAZARDS	603.1 - Electrical panels clear of storage, no open junction boxes or joined wires not in a junction box. Extension cords only for temporary use.
Pass		IFC 2021 SECTION 807 DECORATIVE MATERIALS AND ARTIFICIAL DECORATIVE VEGETATION IN NEW AND EXISTING BUILDINGS	807.2 - Combustible decorative materials limited 10% of ceiling/wall area.
Pass		IFC 2021 SECTION 906 PORTABLE FIRE EXTINGUISHERS	906.1 - Extinguishers mounted in an accessible and visible location as required.
Pass		IFC 2021 SECTION 1003 GENERAL MEANS OF EGRESS	1003.6 - Obstructed means of egress.
Pass		IFC 2021 SECTION 1008 MEANS OF EGRESS ILLUMINATION	1008.2 - Emergency Lights - where required.

If you have any questions, please contact our office.

Inspector Comments: Inspection ok

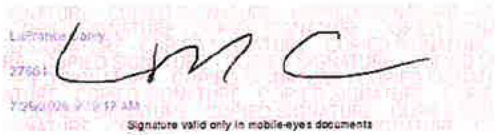
Inspector LaFrance Carey 251-721-3448

Company Representative:

Signature valid only in mobile-eyes documents

Bobby King
7/29/2026

Inspector:



LaFrance Carey
7/29/2026

Ref: 37661

Planning & Zoning Department

City of Mobile
205 Government Street, Third Floor, South Tower
Mobile, AL 36644

PERMIT NUMBER
ZC-176777-2026
Issue Date: 08/03/2026

ZONING CERTIFICATION

Parcel Number	Street Address	Suite Number
R022910380005044.	510 S Broad St	

Business Name	Issued To	Zoning Districts
510 PACKAGE STORE INC	Name: BOBBY E. KING Company: 510 PACKAGE STORE INC Address: 510 S Broad St MOBILE, AL 36603 Phone: [redacted]	R-3, R-3

This Zoning Classification Allows the property to be used for:
PACKAGE STORE

Conditions of Use
APPROVED PER NCS-003076-2024

CERTIFICATION IS NOT TRANSFERABLE TO ANOTHER PARTY OR LOCATION. THE CERTIFICATION MUST BE POSTED WITH BUSINESS LICENSE. The Applicant/Agent/Owner agrees to comply with all requirements of the Unified Development Code, including signage regulations, as well as with any other applicable Codes and Ordinances.

Issued By: Tiffany Randolph

City of Mobile
PO Box, 1827
Mobile, AL 36633-1827

Telephone:251.208.5895 Fax: 251.208.5896

CITY of MOBILE ALCOHOLIC BEVERAGE LICENSE APPLICATION

PLANNING & ZONING DEPARTMENT APPROVAL

Request for zoning permission to process an alcoholic beverage application, subject to approval by the City of Mobile City Council and issuance of the Zoning Approval Certificate

Business Structure	Application Type	Transfer - License?	Description/Type
☑ Sole Proprietorship ☑ Limited Liability Company (LLC) ☐ Corporation	☑ New Business ☐ New Owner ☐ Location Change	☑ No ☐ Yes Relocation Date	☐ Convenience/Grocery Store ☐ Hotel ☐ Lounge/Bar ☑ Package Store ☐ Restaurant ☐ Other

License Type Applied for with AL ABC Board (***MUST*** match with ABC Board) - check ALL that apply

☐ 010 - Lounge Retail Liquor (Class I) ☑ 011 - Lounge Retail Liquor (Class II) - Package Store ☐ 020 - Restaurant Retail Liquor
☐ 040 - Retail Beer (On/Off Premises) ☐ 050 - Retail Beer (Off Premises Only) ☐ 060 Retail Table Wine (On/Off Premises)
☐ 070 - Retail Wine (Off Premises Only) ☐ 090 - Wholesale - Beer ☐ 100 - Wholesale - Wine ☐ 110 - Wholesale - Beer & Wine
☐ 140 - Special Events Retail ☐ 160 - Special Events - More than 30 Days ☐ 200 Manufacturer ☐ 220 BrewPub

Legal Business Name	Trade Name (DBA)
510 Package Store Inc	

Company Physical Address (Street Address, Suite #)	City	State	Zip Code
510 S. Broad Steet	**Mobile**	**AL**	**36603**

Business Contact Person Information

Name	Title	Phone	Email
Bobby E, King	**Owner**	[redacted]	[redacted]

URBAN DEVELOPMENT DEPARTMENT USE ONLY

Building Sq Footage	Parking Provided	Parking Required	Compliance	Zoning	Approved
675	N/A	N/A	Yes	R-3	Yes

Comments

Approved per NCS-003076-2026.

Print Name	Signature	Date
Tiffany Green	Tiffany Green	08/03/2026

CITY of MOBILE ALCOHOLIC BEVERAGE LICENSE APPLICATION

LEASE PROPERTY OWNERSHIP & SIGN AGREEMENT

This is to certify that I am the property owner, or that I have legal control of the property described herein located inside the City of Mobile and State of Alabama.

LEGAL DESCRIPTION OF PROPERTY

REQUIRED - contact the Map & Plat Room located at Mobile County Revenue 251.574.8535) or this should be included on your deed and/or lease paperwork

Ownership Type	Company Name

The above described property is ☑ Owned ☐ Leased to/by **510 Package Store Inc**

Who has applied for an *ALABAMA ALCOHOLIC BEVERAGE LICENSE* at the above described location.

I hereby agree to allow the applicant to post a NOTICE sign at the location notifying the general public than an application for sale of alcohol is being considered for this location.

The applicant agrees that the NOTICE sign will be posted and will NOT be removed/discarded and will be required to remain posted until this application is approved by the City of Mobile City Council.

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

Notary Printed Name	Notary Signature	My (Notary) Commission Expires
Cherish Hilton Franklin	Cherish H Franklin	July 31, 2029

Notary Stamp

STATE OF ALABAMA NOTARY PUBLIC
CHERISH H FRANKLIN
My Commission Expires
July 31, 2029

Owner of Property (Print Name)	Applicant Name (Print Name)
Bobby E, King	
Owner of Property (Signature)	Applicant Name (Signature)
Bobby E. King	
Street Address	Street Address
[redacted]	**510 S. Broad Steet**
City, State, Zip	City, State, Zip
Mobile AL 36693	**Mobile AL 36603**
Date Agreement Signed	Date Agreement Signed

CITY OF MOBILE

REVENUE DEPARTMENT

August 5, 2026

510 PACKAGE STORE INC

510 SOUTH BROAD STREET

MOBILE, AL 36603 USA

ACCOUNT NUMBER: 134953 TERRITORY 2

INVOICE

BILL #	MTH/YR	DESCRIPTION	AMOUNT BILLED	PENALTY DUE	INTEREST DUE	AMOUNT PAID
2385848	12/2026	ALCOHOL APPLICATION FEE (LIQUOR & CONSUMABLE HEMP) APPLICATION FEE	$50.00	$0.0	$0.00	$0.00

TOTAL AMOUNT DUE WITHIN 10 DAYS OF INVOICE DATE:

$50.00*

***Additional penalties may apply when payment is rendered**

To avoid further collection efforts, or the assessment of additional interest and penalties, complete your payment online at:

https://cityofmobileal.tylerportico.com/css/citizen-selfservice-bl/business-license/home

or mail your payment to:

CITY OF MOBILE REVENUE DEPARTMENT

PO BOX 3065

MOBILE, AL 36652-3065

MUNICIPAL ENFORCEMENT DEPARTMENT

TO: Lana Pafenbach, City Clerk's Office

FROM: Gary Jackson, Deputy Director

DATE: **August 6, 2026**

SUBJECT: WEED LIEN GROUP **1681**

Attached, please find Assessment Lists for Weed Lien Group Number **1681** to Acts of Alabama Number 329, adopted April 28, 1988 and Municipal Ordinance Number 65-048, adopted December 5, 2017, the following Resolution Dates are established:

FIRST RESOLUTION (PUBLIC NUISANCE RESOLUTION): 8/11/2026

SECOND RESOLUTION (ABATEMENT/PUBLIC HEARING): 9/15/2026

In the event that any changes, corrections, or deletions are made to subject group, please notify Shelia Dean at 208-1528, as soon as possible.

**********FOR LOT CLEANING OFFICE USE**********

NUISANCE PHOTOS (DATED): 8/13/2026

LEGAL NOTICE DUE TO MOBILE LAGNIAPPE: 8/27/2026

LEGAL NOTICE ADS: 9/2/2026-9/9/2026

POSTING DATE: 9/8/2026

Copy to: Marchetta Taite

	WEED LIEN	
	CONTRACT NUMBER	
	1681	Res. No.
	LOTS TO BE DECLARED	58-
8/11/2026	LOTS FOR PUBLIC HEARING	58-
9/15/2026	LOTS TO BE ASSESSED FOR COST	58-

		OLD SRO		Amount	Dis	N/A
No.	Address	CASE #	CASE #	Assessed		CBO
1	1040 Dauphin Island Pkwy	120133	121600		3	
	Par No. (29 11 32 1 000 062.XXX)					
2	0 Woodlawn Dr S	120130	121601		3	
	Par No. (29 11 32 1 000 063.001)					
3	1050 Dauphin Island Pkwy	120190	121603		3	
	Par No. (29 11 32 1 000 091.XXX)					
				$ -		

Numbers of lots cut District total for this group		Numbers of lots cut	
1	0	1	
2	0	2	
3	3	3	
4	0	4	
5	0	5	
6	0	6	
7	0	7	
	3		0

*ADD Added in from other Groups
*CBO Cut By Owner
*N/A Taken out by Inspector

*CBD Cut Before Declared
*WL Wooded Lot

8-6-2026

Marchetta Dante 8-6-2026

A RESOLUTION DECLARING WEEDS GROWING UPON THE STREETS OR SIDEWALKS AND UPON PRIVATE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF MOBILE TO BE NOXIOUS OR DANGEROUS AND TO BE PUBLIC NUISANCES AND PROVIDING FOR THE ABATEMENT OF SUCH NUISANCES.

WHEREAS, a survey has been made to determine the properties upon which or in front of which noxious or dangerous weeds are growing and the agents or employees of the City of Mobile have obtained the legal description of parcels of property in the City of Mobile upon which or in front of which such weeds are growing, and it has been determined to follow the provisions of Act No. 329 of the Legislature of the State of Alabama, approved on April 28, 1988, and to have caused such weeds to be cut or otherwise abated as public nuisances:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE AS FOLLOWS:

SECTION 1: It has been determined by the City Council of Mobile that the weeds growing on the privately owned lots or parcels of land described in Exhibit "A," a copy of which is on file in the Office of the City Clerk and made a part thereof as though set forth in full, known as **Group #1681** under the caption "NOXIOUS OR DANGEROUS WEEDS GROWING ON PROPERTY," are noxious and dangerous, and such weeds are hereby declared to be public nuisances. The properties upon which such weeds are growing are all located within the corporate limits of the City of Mobile, about the streets referred to in the description which are more particularly described in said Exhibit "A."

SECTION 2: The weeds growing on or in front of the above-described parcels of property shall be abated by the removal of such noxious or dangerous weeds or they will be removed and the nuisances abated by the City of Mobile, in which case the cost of such removal will be assessed against the respective parcels of lands from which such weeds are removed, and such cost will constitute a lien upon such respective parcels of land until paid. A public meeting is hereby called to be held in the Auditorium of the Mobile Government Plaza, 205 Government Street, Mobile, Alabama, on the **11th day of August, 2026**, at ten thirty a.m., for the purpose of hearing any objections to the declarations contained in this resolution and to the proposed removal of such weeds, at which time all objections will be heard and given due consideration by the City Council of Mobile; and it is directed that there shall be conspicuously posted in front of each parcel of property, a notice headed "NOTICE TO DESTROY WEEDS," such heading to be in words not less than one inch in height and substantially in the form set out in such Act No. 329, approved April 29, 1988.

Adopted:

_____

City Clerk

RESOLUTION ASSESSING THE COST OF REMOVAL OF NOXIOUS OR DANGEROUS WEEDS IN FRONT OF OR ON CERTAIN PARCELS OF LAND IN THE CITY OF MOBILE, ALABAMA.

WHEREAS, an itemized report in writing has been made to the City Council of Mobile, showing the costs of removing noxious or dangerous weeds on or in front of the hereinafter described parcels of land, a copy of such report having first been posted on the Council Chamber door more than three days prior to the meeting at which the report was received, and the City Council having heard the report, together with any objections which may have been raised by any of the property owners liable to be assessed for the work of culling such weeds, and the City Council being of the opinion that such report in all respects be confirmed.

IT IS THEREFORE RESOLVED BY THE CITY COUNCIL OF MOBILE as follows:

Section 1. The amount set opposite each described parcel of real property contained in Exhibit "A," a copy of which is on file in the Office of the City Clerk and made a part hereof as though set forth in full and known as **Weed Lien Group 1677** shall constitute special assessments against such respective parcels of land; and each such parcel of land is hereby assessed with the amount set opposite its description; and the assessment hereby, made and confirmed shall constitute a lien on and against each such respective parcel of land for the amount of each respective assessment so made; and the report made to this body of the costs of removing the noxious or dangerous weeds on or in front of the respective parcels of land is hereby in all respects confirmed.

Section 2. It is directed that a copy of this resolution be delivered to the Tax Collector of the City of Mobile, and it shall be his duty to add the amounts of the above respective assessments to the next regular bills for ad valorem taxes levied against the said respective lots and parcels of land for municipal purposes, and such amounts shall be collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and same procedure on foreclosure and sale as in the case of delinquency as provided for ordinary ad valorem taxes.

Adopted:

_____

City Clerk

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

M E M O R A N D U M

TO: Lana Pafenbach, City Clerk's Office

FROM: Gary Jackson, Deputy Director

DATE: **August 3, 2026**

SUBJECT: **Weed Lien Group 1677 Invoices for Council Agenda**

Attached, please find invoices for completed Weed Lien Group Number(s) **1677.** Please place these on the City Council's Agenda for **August 11, 2026.**

If you have any questions, please do not hesitate to contact me. Your cooperation and assistance in this matter is greatly appreciated.

sd

Copy to: Marchetta Taite

	WEED LIEN	
	CONTRACT NUMBER	
	1677	Res. No.
5/12/2026	LOTS TO BE DECLARED	58-514
6/16/2026	LOTS FOR PUBLIC HEARING	58-657
8/11/2026	LOTS TO BE ASSESSED FOR COST	58-

No.	Address	OLD SRO CASE #	CASE #	Amount Assessed	Dis	N/A CBO
1	707 Marine St	52809	116712	$ 50.00	2	CBO
2	2908 Old Shell Rd	77948	116714	$ 50.00	1	CBO
3	500 Castile Dr	50971	116716	$ 50.00	3	CBO
4	1100 Arlington St	111477	116717	$ 455.00	3	
5	553 English St	102130	116718	$ -	2	WL
6	164 Page Ave	80179	116719	$ 385.00	1	
7	229 4th Ave	112066	116720	$ 625.75	7	
8	6541 Princeton Woods Dr S	52940	116721	$ 50.00	7	CBO
9	2054 Holmes Dr	110934	116722	$ 50.00	3	CBO
10	6962 Victor Rd	112001	116723	$ -	7	N/A
11	1408 Cody Rd	111980	116724	$ 50.00	7	CBO
12	2311 Shelby St	110977	116733	$ 182.00	2	CBO
13	600 Wilson Ave S	97486	116725	$ 871.98	2	
14	1025 Newman Lane	110991	116726	$ 50.00	2	CBO
15	604 Clarke St	74077	116727	$ 182.00	2	
16	2832 Old Shell Rd	89776	116728	$ 388.00	1	
17	1562 Lartigue Ave S	115667	116729	$ 50.00	3	CBO
18	121 Gilbert St	116379	116734	$ 50.00	2	CBO
19	7125 Tangerine Ave	114474	116731	$ -	7	N/A
20	0 Butler St	71752	116732	$ 200.69	1	
	Par. No. (29 02 44 0 012 223.XXX)					
				$ 3,740.42		

Numbers of lots cut
District total for this group

1	4
2	7
3	4
4	0
5	0
6	0
7	5
	20

Numbers of lots cut

1	3
2	3
3	1
4	0
5	0
6	0
7	1
	8

*ADD Added in from other Groups
*CBO Cut By Owner
*N/A Taken out by Inspector

*CBD Cut Before Declared
*WL Wooded Lot

8/4/26
Marchetta Davis 8-4-26

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **PKAYS INVESTMENTS INC**

Address: **1813 LA PINE DR**

City, State, Zip: **MOBILE, AL 36618-1617**

Group Number: **1677** Item # **1**

Lot Description: **THE S 50 FT OF FOLL: LOT E/S OF MARINE ST 100 FT NLY OF VIRGINIA ST & RUN NLY ALG E/L OF MARINE ST 100 FT TH ELY 85 FT TH SLY 100 FT TH WLY 85 FT TO POB BEING PT UNNUMBERED LOT IN BLK 278 BERNOUDY TRT MBK 1 P 7 & ALSO BEG SE COR MARINE & MARYLAND STS ELY 135 FT SLY 69.8 FT WLY 135 FT NLY 69.8 FT BEING PT UNNUMBERED LOT BLK 278 SOUTHERN DIV BERNOUDY TRT MBK 1 P 7 & ALSO COMG ON E/S MARINE ST 200 FT NLY OF NE COR MARINE & VIRGINIA STS TH NLY ALG SD E/S 39.75 FT TH ELY & PAR TO VIRGINIA ST 135 FT TH SLY 85 FT TH WLY 50 FT TH NLY 46 FT(S) TH WLY 85 FT TO POB BEING PT LOT 2 & PT UNNUMBERED LOT BLK 278 SOUTHERN DIV BERNOUDY TRT MBK 1 P 7 (29 10 38 0 004 109.XXX) 707 MARINE ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	22,089	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Shelia Dean
SECRETARY

Marchette Tate
INSPECTOR

SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **VALEORE HOLDINGS LLC**
LORENZO ANTONIO MARTIN SR
& VALERIE YVETTE MARTIN

Address: **4448 MYERS RD**

City, State, Zip: **PRICHARD, AL 36610-3912**

Group Number: **1677** Item # **2**

Lot Description: **LOT 1 VALELORE PLAZA INSTRUMENT NUMBER 2023033565 (29 08 18 4 001 050.XXX)**
2908 OLD SHELL RD

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	14,935	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Shelia Dean
SECRETARY

Marchetta Yuite
INSPECTOR

SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **RAWLINS MICHAEL O**

C/O SHELIA RAWLINS

Address: **23530 ARBOR CREEK DR**

City, State, Zip: **ROBERTSDALE, AL 36567**

Group Number: **1677** Item # **3**

Lot Description: **LOT 44 EL MONTE SUB MBK 11 P 61 #SEC 35 T4S R2W #MP28 07 35 1 001 (28 07 35 1 001 054.XXX) 500 CASTILE DR**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	12,144	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Shelia Dean
SECRETARY

Marchetta Davis
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **MCCARROLL KINETA**

Address: **1204 COUNTY RD #25**

City, State, Zip: **ABBEYVILLE, AL 36310**

Group Number: **1677** Item # **4**

Lot Description: **LOT 6 BLOCK 4 BASCOMBE TRACT DBK 128 PG 1 #SEC 34 T4S R1W #MP29 11 34 1 002 (29 11 34 1 002 026.XXX) 1100 ARLINGTON ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,027	1	$	125.0000	$	125.00
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	40	$	7.00	$	280.00
		Total Project Cost:			$	455.00

Shelia Dean
SECRETARY

Marchetta Davis
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **COURTNEY LARRY NEWMAN**

C/O HARRIS JOSEPH C & WANDA L

Address: **1806 WARD CT**

City, State, Zip: **MOBILE, AL 36617-3723**

Group Number: **1677** Item # **6**

Lot Description: **LOTS 552 & 553 1ST ADD TO HAAS PLACE DBK 156 PGS 386- 387 #SEC 18 T4S R1W #MP29 08 18 1 004 (29 08 18 1 004 061.XXX) 164 PAGE AVE**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	9,682	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	30	$	7.00	$	**210.00**
		Total Project Cost:			$	**385.00**

SECRETARY

INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **PANG SWEE CHIN**

Address: **1527 208TH AVE NE**

City, State, Zip: **SAMMAMISH, WA 98074-6675**

Group Number: **1677** Item # **7**

Lot Description: **LOTS 30,31,32,33,34,35 & 36 BLK 8 WEST MOBILE TERRACE DBK 156 PG 570 #SEC 18 T4S R2W #MP28 04 18 3 001 (28 04 18 3 001 052.XXX) 229 4TH AVE**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		17,500	$	0.0125	$	**218.75**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	51	$	7.00	$	**357.00**
		Total Project Cost:			$	**625.75**

Sheli A Dean
SECRETARY

Marchetta Dante
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **YOUNG ADRIAN & LISA YOUNG**

Address: **6541 PRINCETON WOODS DR S**

City, State, Zip: **MOBILE, AL 36618-3209**

Group Number: **1677** Item # **8**

Lot Description: **LOT 33 PRINCETON WOODS UNIT 3 MBK 31 P 83 #SEC 05 T4S R2W #MP28 03 05 4 000 (28 03 05 4 000 028.04X) 6541 PRINCETON WOODS DR S**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	10,800	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

SECRETARY

INSPECTOR

SUPERVISOR

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **HARRISON BRENDA JANELL**

Address: **2054 HOLMES DR**

City, State, Zip: **MOBILE, AL 36605**

Group Number: **1677** Item # **9**

Lot Description: **LOT 1 BLK 14 FULTON RIDGE E STATES MBK 4 P 110 #SEC 32 T4S R1W #MP29 11 32 1 000 (29 11 32 1 000 124.XXX) 2054 HOLMES DR**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,500	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Sheila Dean
SECRETARY

Marchetta Dante
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **ELLIOTT ALND DEVELOPMENTS LLC**

Address: **1402 PASS RD**

City, State, Zip: **GULFPORT, MS 39501-5159**

Group Number: **1677** Item # **11**

Lot Description: **COMG AT NE INT OF CODY RD & VICTOR RD RUN N 165 FT TO POB TH CONT N 165 FT TH RUN E 625 FT TH RUN N 165 FT TH RUN W 625 FT TH RUN N ALG E ROW/L OF CODY RD 175 FT (S) TH RUN NELY ALG SD ROW 770 FT(S) TO NW COR OF LOT 1 ORCHARD BAPTIST CHURCH S/D MBK 117/73 TH RUN SELY 671.54 FT TH RUN E 319.88 FT TH RUN S 200 FT(S) TH RUN W 30 FT TH RUN S 425.6 FT TH RUN W 330 FT(S) TH RUN N 160 FT(S) TH RUN W 242 FT (S) TH S 25 FT TH W 100 FT TH N 25 FT TH W 285 FT(S) TO POB #SEC 08 T4S R2W #MP28 03 08 2 001 (28 03 08 2 001 024.XXX) 1408 CODY RD N**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	400,631	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Shelia Dean
SECRETARY

Marchetta Tate
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **ENGLISH LAKEITH DION**

C/O ENGLISH LAKEITH DION

Address: **333 AUTUMN LN SW**

City, State, Zip: **ATLANTA, GA 30310-1003**

Group Number: **1677** Item # **12**

Lot Description: **1/3 INT INTO THE FOLL: THAT PART OF DIV 6 OF OWEN EARL SIMMS & GRIFFIN DIV OF ST LOUIS TRT DBK 7/501 BEG SW AT INT OF EDWARDS & SHELBY ST TH S 10 DEG 32 MIN W ALG W/L OF SHELBY ST 99 FT(S) TO PIPE AT NE COR OF LOT TO BE DESC TH N 79 DEG 12 MIN W 104.33 FT TO PIPE NW COR OF LOT TH S 10 DEG 24 MIN W 62.4 FT(S) TO SW COR LOT TH S 80 DEG 31 MIN E 104.2 FT TO SE COR OF LOT TH N 10 DEG 32 MIN E ALG W/L OF SHELBY ST 60 FT(S) TO BEG (22 08 44 0 019 303.XXX) 2311 SHELBY ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,489	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	1	$	7.00	$	**7.00**
		Total Project Cost:			$	**182.00**

Shelia Dean
SECRETARY

Marchetta Tate
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **AZALEA 24/7 ALUNDRY LLC**

Address: **1719 N 9TH AVE**

City, State, Zip: **PENSACOLA, FL 32503-5571**

Group Number: **1677** Item # **13**

Lot Description: **LOTS 1,2 & 3 BLK 3 WILSONS 3RD ADD DBK 102/449 PARKING LOT FOR MCDONALDS #SEC 44 T4S R1W #MP29 02 44 0 015 (29 02 44 0 015 234.XXX) 600 WILSON AVE**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		30,078	$	0.0125	$	**375.98**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		32	$	3.00	$	**96.00**
Debris Removal	Cubic Yard	50	$	7.00	$	**350.00**
		Total Project Cost:			$	**871.98**

Shelia Dean
SECRETARY

Marchetta Davis
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **STIELL BARBARA**

Address: **31506 TARA BLVD W**

City, State, Zip: **SPANISH FORT, AL 36527-5100**

Group Number: **1677** Item # **14**

Lot Description: **LOT 42 BATTOTTI PLACE DBK 93/428 #SEC 44 T3S R1W #MP22 08 44 0 019 (22 08 44 0 019 218.XXX) 1025 NEWMAN ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,116	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	**50.00**

Shelia Dean
SECRETARY

Marchetta Tate
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **STIELL BARBARA**

Address: **314 MCKEOUGH AVE**

City, State, Zip: **SARALAND, AL 36571-3215**

Group Number: **1677** Item # **14**

Lot Description: **LOT 42 BATTOTTI PLACE DBK 93/428 #SEC 44 T3S R1W #MP22 08 44 0 019 (22 08 44 0 019 218.XXX) 1025 NEWMAN ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	6,228	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Shelia Dean
SECRETARY

Marchetta Tate
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **MILLER SHAWN P**

Address: **24 FORMERO ST**

City, State, Zip: **RMV, CA 92694-1295**

Group Number: **1677** Item # **15**

Lot Description: **LOT 25 BLK 4 OF LAND CALLED BON AIR ESTS DBK 156 NS P 374-7 #SEC 29 T4S R1W #MP29 09 29 1 004 (29 09 29 1 004 092.XXX) 604 CLARKE ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	5,116	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	1	$	7.00	$	**7.00**
	Total Project Cost:				$	**182.00**

Sheila Dean
SECRETARY

Marchetta Dante
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **DIAMOND LAWRENCE**

Address: **700 MONTCLAIRE WAY**

City, State, Zip: **MOBILE, AL 36609-6525**

Group Number: **1677** Item # **16**

Lot Description: **LOT 143 HAAS PL DBK 153 P 266 #SEC 18 T4S R1W #MP29 08 18 4 002 (29 08 18 4 002 024.XXX) 2832 OLD SHELL RD**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	7,500	1	$	125.0000	$	**125.00**
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		1	$	3.00	$	**3.00**
Debris Removal	Cubic Yard	30	$	7.00	$	**210.00**
		Total Project Cost:			$	**388.00**

Shelia Pecan
SECRETARY

Marchetta Davis
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **THOMAS JOHN L**

C/O BRAZELTON MAURICE

Address: **2142 SARAZEN AVE**

City, State, Zip: **SACRMENTO, CA 95822-4129**

Group Number: **1677** Item # **17**

Lot Description: **LOTS 28 & 29 LARTIGUE SUB IN FRACT SECT 15 & 16 T5S R1W MBK 5 PG 477 #SEC 15 T5S R1W #MP32 01 15 2 000 (32 01 15 2 000 022.XXX) 1562 S LARTIGUE AVE**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate	20,000	0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Sheila Dean
SECRETARY

Marchetta Davis
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **ANDREWS WILLOW**

Address: **121 GILBERT ST**

City, State, Zip: **MOBILE, AL 36604-1361**

Group Number: **1677** Item # **18**

Lot Description: **FROM SW COR SPRINGHILL AVE AND GILBERT ST RUN SLY ALG W/S OF GILBERT ST 100 FT TO POB OF PPTY TH CONT SLY ALG W/S OF GILBERT ST 50 FT TO PT TH WLY AND PAR TO SPRINGHILL AVE 142 FT TO PT TH NLY AND PAR TO GILBERT ST 50 FT TO PT TH RUN ELY AND PAR TO SPRINGHILL AVE 142 FT TO POB #SEC25 T4S R1W #MP 29 07 25 0 004 (29 07 25 0 004 176.XXX) 121 GILBERT ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: N/A Contractor: N/A

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000	7,100	0	$	125.0000	$	-
Standard Rate		0	$	0.0125	$	-
Adminitration Fee	Each	1	$	50.00	$	50.00
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	0	$	7.00	$	-
		Total Project Cost:			$	50.00

Sheila Dean
SECRETARY

Marchetta Jaite
INSPECTOR

SUPERVISOR

MOBILE
ALABAMA

MUNICIPAL ENFORCEMENT DEPARTMENT

Lot Cleaning Invoice

August 3, 2026

Lot Owner: **MARSHALL FREDRICK A**
& BRENDA L MARSHALL

Address: **1624 HAND AVE**

City, State, Zip: **WHISTLER, AL 36612-1762**

Group Number: **1677** Item # **20**

Lot Description: **LOTS 7 & 8 BLK 10 LINCOLN PARK 2 MBK 4/284 GRT SEC 44 T4S R1W #SEC 44 T4S R1W #MP29 02 44 0 012 (29 02 44 0 012 223.XXX) 0 BUTLER ST**

Nuisance Date: 5/12/2026 Posting Date: 6/9/2026 Hearing Date: 6/16/2026

Date lot was cut: 7/28/2026 Contractor: Mr. James Perryman

ITEM	UNIT			PRICE/UNIT		COST
Base Rate>10,000		0	$	125.0000	$	-
Standard Rate		11,495	$	0.0125	$	**143.69**
Adminitration Fee	Each	1	$	50.00	$	**50.00**
Per Spare Tire		0	$	3.00	$	-
Debris Removal	Cubic Yard	1	$	7.00	$	**7.00**
		Total Project Cost:			$	**200.69**

SECRETARY

INSPECTOR

SUPERVISOR

2026

RESOLUTION

Sponsored by: Mayor Spiro Cheriogotis

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

- **August 2026 – Gloria Hernandez (Employee # 21094) Public Works: Events**

This employee is to be commended for their exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

City Clerk

CAPITAL CONTRACT SUMMARY SHEET

N/A

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
Shonnda Smith, Exec Director

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
Tagmarshal International Limited will supply and install hardware and software that will enable Tagmarshal's golf course management system by using GPS tracking devices.

Amount of Contract:
$42,385.92 for hardware, software, installation & setup and first year of service, $12,386.92 per year for the second and third years on contract. Total contract amount: $68,114.76.

Funding Source
Budgeted Funds (Azalea City Golf Course)

ATTACHMENTS:
1. 2026 Tagmarshal Golf Software Resolution
2. Tag Marshall Packet for Review-Signature

REVIEWERS:
Lisa Musser
Donna Bryars
Cherlina Monteiro
James Barber

2026

RESOLUTION

Sponsored by: Mayor Spiro N. Cheriogotis

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA,

that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a Software As A Service Agreement contract with Tagmarshal International Limited of Cork, Ireland, for the professional golf course management GPS software services in the amount of $68,114.76 during the term of this three year Agreement, as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the office of the City Clerk.

Adopted

City Clerk

SOFTWARE AS A SERVICE AGREEMENT

This Agreement ("Agreement") is made as of the date on which the last party executes this Agreement (the "Effective Date"), by and between: CITY OF MOBILE, ALABAMA ("Customer"), a municipal corporation organized under the laws of the State of Alabama, acting by and through its Mayor and City Council and City Council; and TAGMARSHAL INTERNATIONAL LIMITED. with a place of business at _____ ("Company")

First Floor, Penrose 1, Penrose Dock, Cork, Co. Cork, Ireland
Company no. 627199

This Agreement may be executed in any number of counterparts (including by electronic signature), each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

WHEREAS, the Company is uniquely qualified and engaged in professional golf course management GPS software services; and

WHEREAS, Customer desires to engage this Company, due to the Company's high degree of professional skill and personality especially suited to provide said services upon the following terms and conditions.

NOW THEREFORE, Customer and Company, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, do hereby covenant and agree as follows:

I. DEFINITIONS.

"Solution"

"Solution" means the Tagmarshal professional golf course management system that provides real-time, on course and cart fleet tracking by using GPS tracking devices and actionable data analytics to proactively manage course flow.

Customer Data"

"Customer Data" means all data, information, images, location records, audiovisual content, reports, metadata, user input, and other materials submitted to, uploaded to, stored in, generated

by, or processed through the Solution by or on behalf of Customer, including any personal information as defined under applicable law.

Customer Data does not include (a) data that is publicly available and not provided by Customer, or (b) aggregated and anonymized data that cannot reasonably be used to identify Customer, its users, or any individual.

All Customer Data shall remain the exclusive property of Customer; provided that Customer grants Company a limited, non-exclusive, worldwide, royalty-free license during the term of this Agreement to access, use, host, process, transmit, and display Customer Data solely as necessary to provide, maintain, support, and secure the Services in accordance with this Agreement and subject to Company's confidentiality and security obligations.

"Services"

"Services" means the work to be performed by Tagmarshal pursuant to this agreement and detailed in Section 2 of Exhibit B; as well as per the system feature breakdown on Tagmarshal's website www.tagmarshal.com/productoffering, including hosting, maintenance, support, updates, security measures, and all related obligations to be performed by the Company as described in Exhibit B (Terms and Conditions) and any authorized Change Order executed by the Parties.

Solution

"Deliverables"

"Deliverables" means any reports, documentation, data outputs, or other tangible materials produced or provided by the Company specifically for Customer under this Agreement.

Deliverables do not include the Solution or Company's pre-existing proprietary software platform or tools even if expressly identified in a Scope of Work.

Security Incident"

"Security Incident" means any actual or reasonably suspected unauthorized access to, acquisition of, disclosure of, alteration of, destruction of, or loss of Customer Data in Company's possession or control, or any event that materially compromises the confidentiality, integrity, or availability of the Solution.

" Business Day"

"Business Day" means any day other than a Saturday, Sunday, or legal holiday observed by the City of Mobile, Alabama.

" Change Order"

"Change Order" means a written amendment to a Scope of Work that modifies the scope, pricing, timeline, or deliverables under this Agreement and is executed by authorized representatives of both Parties. No Change Order shall be binding unless signed by both Parties.

"GPS Unit" means global positioning system unit that communicates directly with both the cellular network and the global positioning satellite system.

II. SCOPE OF SERVICES.

1. The Company shall provide Customer the services (hereinafter "Services) set out in Exhibit B (Terms and Conditions) herein attached and incorporated into this Agreement.

2. Incorporation of Additional Terms and Conditions

The parties agree that additional terms and conditions applicable to this Agreement are set forth in Exhibit B (Terms and Conditions), which is attached hereto and incorporated herein by reference as if fully set forth in this Agreement.

In the event of any conflict or inconsistency between the terms of this Agreement and the terms set forth in Exhibit B, the terms of this Agreement shall control unless Exhibit B expressly states that a specific provision therein is intended to supersede a corresponding provision of this Agreement.

III. COMPANY OBLIGATIONS. COMPANY SHALL:

A. Designate employees or contractors that it determines, in its sole discretion, to be capable of filling the following positions:

1. A primary contact to act as its authorized representative with respect to all matters pertaining to this Agreement (the "Company Contract Manager").

2. A number of employees that it deems sufficient to perform the Services set out in Section 2 of Exhibit B, (collectively, with the Company Contract Manager, "Provider Representatives").

B. Make no changes in Provider Representatives except:

1. Following notice to Customer.

2. Upon the resignation, termination, death, or disability of an existing Provider Representative.

3. At the reasonable request of Customer, in which case Company shall use reasonable efforts to appoint a replacement at the earliest time it determines to be commercially viable.

C. Maintain complete and accurate records relating to the provision of the Services under this Agreement, including records of the time spent and materials used by Company in providing the Services. During the Term, upon Customer's written request, Company shall allow Customer or Customer's representative to inspect and make copies of such records solely to the extent reasonably necessary to verify Company's provision of the Services; provided that Customer provides Company with at least thirty (30) business days advance written notice of the planned inspection, and any such inspection shall take place during regular business hours and any such inspection shall occur no more than once per quarter.

D. Company shall perform all Services under this Agreement in a timely, professional, and diligent manner. Company shall be solely responsible for managing its workflow, personnel, and resources to avoid delays and shall promptly respond to the Customer's reasonable requests, approvals, or inquiries related to the Services.

E. Company shall, at its sole cost and expense, obtain, maintain, and comply with all licenses, permits, approvals, and consents required for Company to perform the Services and deliver the Deliverables under this Agreement, including, without limitation, any licenses for third-party software, tools, or services that are used in or embedded within the Deliverables or otherwise required for their operation. Customer shall not be responsible for any licensing fees, permit costs, or usage charges related to third-party tools or services procured or utilized by Company unless expressly stated otherwise in the applicable Scope of Work and approved in writing in advance by the Customer.

IV. CUSTOMER OBLIGATIONS.

Customer shall:

A. Designate one of its employees [or agents] to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "Customer Contract Manager"), with such designation to remain in force unless and until a successor Customer Contract Manager is appointed.

B. Require that the Customer Contract Manager responds promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services.

C. Cooperate with Company in its performance of the Services and provide access to Customer's premises, employees, contractors, and equipment as required to enable Company to provide the Services.

D. Take all commercially reasonable steps necessary, including obtaining any required licenses or consents, to prevent Customer-caused delays in Company's provision of the Services.

E. The Customer agrees to grant Company access to necessary information and personnel to complete the Services outlined in the Agreement. However, any failure or delay by the Customer in providing such cooperation shall not excuse Contractor's performance unless such failure or delay materially prevents Contractor from meeting its obligations. In such cases, Contractor shall provide prompt written notice detailing the nature of the delay, its impact on performance, and the specific Customer action required. If the delay is determined by the Customer to be material and beyond Contractor's control, the applicable deadlines may be extended accordingly, or a Change Order may be issued.

F. Additional customer obligations are set forth in Section 2 of Exhibit B, which is attached hereto and incorporated herein by this reference.

V. TERM, TERMINATION, AND SURVIVAL.

A. This Agreement shall commence as of the Effective Date and shall continue thereafter for a period of three (3) years, unless sooner terminated pursuant to subsection B or subsection C. Upon mutual written agreement of the parties, this Agreement may be renewed for additional successive terms of one (1) year on the same terms and conditions, unless otherwise modified in writing by the parties.

B. Either Party may terminate this Agreement, effective thirty (30) days after receipt of written notice to the other Party.

C. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**") if the Defaulting Party:

1. Materially breaches this Agreement, and such breach is incapable of cure, or with respect to a material breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach.
2. Becomes insolvent or admits its inability to pay its debts generally as they become due.
3. Becomes subject, voluntarily, or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within thirty (30)

business days or is not dismissed or vacated within sixty (60) business days after filing.

4. Is dissolved or liquidated or takes any corporate action for such purpose.

5. Makes a general assignment for the benefit of creditors.

6. Has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

D. Notwithstanding anything to the contrary in Section 4(a) Company may terminate this Agreement before the expiration date of the Term on written notice if Customer fails to pay any amount when due hereunder and such failure continues for thirty (30) days after Customer's receipt of written notice of nonpayment; or (b) more than five (5) times in any twelve (12) month period, provided that such failures are not promptly cured following written notice and materially impact Company's ability to perform its obligations. For the avoidance of doubt, each late payment counts as a separate occasion, and the twelve-month period is measured on a rolling basis; the count is not reset with each notice of non-payment. Timely cured late payments that do not materially disrupt services shall not, on their own, constitute grounds for termination under this subsection.

E. The rights and obligations of the parties set forth in this Section 4(c), as well as the provisions relating to confidentiality, indemnification, intellectual property rights, limitations of liability, warranty disclaimers, payment obligations for Services rendered prior to termination, dispute resolution, and any other provisions expressly stated to survive, shall survive the termination or expiration of this Agreement.

VI. CUSTOMER DATA & SECURITY

A. Company will use commercially reasonable efforts to prevent the loss or damage to Customer Data in its possession and will maintain commercially reasonable back-up procedures and copies to facilitate the reconstruction of any Customer Data that may be lost or damaged by Company. Company will maintain a comprehensive information security program designed to protect Company's Software and hosted Services and Customer data including logical and physical access, vulnerability, risk, and configuration management; incident monitoring and response; security education; and data protection. For the term of this Agreement, Company shall maintain the following:

1. Industry standard encryption: data at rest: AES-256 encryption; data in transit: TLS 1.3.

2. Multi-factor authentication (MFA) for administrative and user access to secure data.

B. Furthermore, Provider shall provide and maintain standardized security protection mechanism and systems in use by Provider's subcontractors equivalent to SOC 2 Certificate with the necessary and appropriate policies and procedures to comply with the Alabama Data Breach Notification Act, Ala. Code 8-38-1, et. seq., or current Alabama statutory or regulatory provisions relevant to the security of software services in Alabama. Provider acknowledges that it is responsible to maintain the security and privacy of the Customer's data and may be held liable for a breach of its security which results in the improper or unauthorized release of protected information.

C. **Data Breach Notification**

To the extent the Company experiences a Security Breach, Company will promptly, and not later than within twenty-four hours of discovery, notify the Customer in writing of any loss, damage, or unauthorized access of Customer Data.

VII. HOSTING & INFRASTRUCTURE SECURITY

A. **Hosting Environment**
The Services shall be hosted on secure, commercial cloud infrastructure located within the United States. Provider shall ensure that all web services required for the operation of the platform are commercially fully supported and administered throughout the Term of this Agreement.

VIII. System Availability

Provider shall maintain a minimum of 99.9% system uptime for the hosted platform, measured by Provider's tools on a per-calendar-month basis, exclusive of scheduled maintenance periods not to exceed seventy-two (72) hours per calendar year. Provider shall provide Client with reasonable advance notice of any scheduled maintenance that may impact availability.

If system uptime falls below 99.9% in any calendar month (excluding scheduled maintenance) Customer shall be entitled to a service credit equal to 10% of the monthly pro-rated portion of the monthly service fee, to be applied to the following annual invoice. If system uptime falls below 99.5% for two (2) or more consecutive calendar months, or below 99.0% in any single calendar month, Client shall have the right to terminate this Agreement for cause upon thirty (30) days' written notice, provided Provider fails to cure during such notice period.

IX. ACCESSIBILITY & COMPLIANCE

A. **Accessibility Standards**

The Company acknowledges the Customer's commitment to providing accessible technology. The Company represents that, as of the Effective Date, the Solution is not currently certified as fully compliant with the latest version of the Web Content Accessibility Guidelines ("WCAG") Level AA. The Company shall use commercially reasonable efforts to develop and enhance the Solution to achieve compliance with the latest version of WCAG Level AA and applicable requirements of the Americans with Disabilities Act ("ADA") no later than December 31, 2026.

B. **Ongoing Compliance**

During the Term of this Agreement, the Company shall continue to implement accessibility improvements consistent with its development roadmap and shall not knowingly introduce updates or modifications that materially diminish the accessibility of the Solution. Upon the Customer's reasonable request, the Company shall provide a written update regarding the status of its accessibility efforts and anticipated timeline for achieving compliance.

Following achievement of WCAG Level AA compliance, the Company shall use commercially reasonable efforts to maintain such compliance throughout the remainder of the Term.

C. **Audit Rights**

The Customer may, upon reasonable notice, evaluate the accessibility of the Solution during the Term of this Agreement. If the Customer identifies accessibility deficiencies after the Company's stated compliance deadline, or if the Company represents that it has achieved WCAG Level AA compliance, the Company shall, at its own expense, use commercially reasonable efforts to remediate identified accessibility deficiencies within forty-five (45) calendar days after receiving written notice, or within another mutually agreed remediation schedule if the deficiencies cannot reasonably be corrected within that period.

If the Company fails to use commercially reasonable efforts to achieve compliance by stated deadline, or fails to remediate identified deficiencies within the applicable remediation period, such failure shall constitute a material breach of this Agreement, entitling the Customer to pursue all remedies available.

X. TECHNICAL SUPPORT AND MAINTENANCE

A. **Support Hours.**
Company shall provide technical support to the Customer during standard business hours, defined as Monday through Friday, 8:00 AM to 5:00 PM Central Standard Time (CST), excluding recognized holidays.

Company shall respond to reported issues in accordance with the severity classification assigned by the Customer . Severity levels are defined as follows:

1. **Critical Severity** – Complete system outage or failure of a core function, rendering the system unusable for all users.
    - **Response Time:** Within four (4) hours of notification during Support Hours, or, if received outside Support Hours, within four (4) hours after the start of the next Business Day.
    - **Escalation:** If no response is received within four (4) hours, the issue shall be escalated to senior technical management and the Customer shall be notified of the escalation status.
2. **High Severity** – Major functionality is impaired, causing significant disruption to business operations, but the system remains partially operational.
    - **Response Time:** Within eight (8) hours of notification during Support Hours, or, if received outside Support Hours, within eight (8) hours after the start of the next Business Day.
    - **Escalation:** If no response is received within eight (8) hours, the issue shall be escalated to a team lead or equivalent and the Customer shall be notified of the updated plan of action.
3. **Low Severity** – Minor issues that do not impact core functionality.
    - **Response Time:** Within forty-eight (48) hours of notification during Support Hours, or, if received outside Support Hours, within forty-eight (48) hours after the start of the next Business Day.
    - **Escalation:** If no response is received within forty-eight (48) hours, the issue shall be escalated within the Company's support team, and an update shall be provided to the Customer.

Company shall maintain an internal escalation matrix to ensure timely and effective resolution of reported issues. Upon request, the Company shall provide the Customer with a copy of the escalation procedures and contact list.

B. **Software Updates.**
Company shall:

1. Deploy security patches and minor software updates as needed; and
2. Coordinate all major updates with the Customer in advance to minimize disruption to operations.

XI. PAYMENT AND PAYMENT TERMS

A. **Initial Setup Fee.** All pricing and fees for this Agreement, shall be found in **Exhibit A**.

B. **Annual Service Fee.** Customer shall pay Company an annual service fee not to exceed of $12,865.92 for the development, maintenance, and support services provided under this Agreement, as further described in Exhibit A attached hereto. All fees stated herein are exclusive of any applicable federal, state, or local taxes. The Customer shall not be responsible for any taxes incurred or owed by the Company, and the Company shall be solely responsible for the payment of all such taxes arising from or related to the compensation received under this Agreement, except to the extent that the Customer is legally required to withhold and remit such taxes.

C. **Invoicing and Payment.** Company shall invoice the Customer annually, with the initial invoice due upon execution of this Agreement and each subsequent invoice due on the anniversary of the Agreement's effective date. All invoices must reference the Customer's purchase order number. Payment shall be due within thirty (30) days of the Customer's receipt of a proper invoice.

D. **Annual Appropriations**. Company agrees that Customer's payment obligations are subject to annual appropriation by the Mobile City Council. Customer shall remain responsible for payment of all properly invoiced amounts for Services performed.

E. **Additional Services.** Any services requested by the Customer that are outside the scope of this Agreement shall be subject to a separate written Change Order Agreement and priced accordingly.

XII. INDEMNIFICATION & LIABILITY

A. **Indemnification**
Company shall indemnify, defend and hold harmless Customer and its officers, elected officials, agents, representatives, and employees from and against any and all third-party claims, injuries, losses, diminution in value, damages, liabilities, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with Company's negligent, reckless, or intentional acts or omissions in its performance

under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property. Company will defend at its expense or settle any third-party claim against Customer alleging that the Services provided under this Agreement infringed intellectual property rights Company will pay infringement claim defense costs, Company negotiated settlement amounts and damages finally awarded by a court; provided that Company shall have no obligation for any such claim to the extent arising from Customer's misuse or modification of the Services, combination of the Services with items not provided by Company, or use of the Services outside the scope of this Agreement.. Notwithstanding the foregoing, neither Party shall have indemnification obligations to the extent a claim arises from such Party's own negligence, willful misconduct, or breach of this Agreement.

B. **Warranty and Limitation of Liability**

1. Performance Warranty

Company warrants that it shall perform the Services in all material respects:

a. Using personnel with commercially reasonable skill, experience, and qualifications; and

b. In a timely, workmanlike, and professional manner consistent with generally recognized industry standards for similar services.

Except as expressly set forth herein, Company makes no warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose.

2. A breach of this warranty shall, subject to the extent primarily caused by Company's breach of this Agreement, include, but is not limited to:

c. Material failure to perform the Services in accordance with the Service Levels specified in this Agreement;

d. Repeated failure to meet agreed response times or resolution for critical or high-priority incidents as outlined in the Agreement or;

e. Failure to deliver the Services in a manner consistent with commercially reasonable industry standards, resulting in material adverse impact to the Customer .

1. Company's sole and exclusive liability and Customer's sole and exclusive remedy for breach of this warranty shall be as follows:

a. Company shall use reasonable commercial efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time but no more than thirty (30) days after Customer's written notice of such breach, Customer may, at its option, terminate the Agreement by serving written notice of termination to Company.

b. In the event the Agreement is terminated pursuant to Section XII(2) above, Company shall, within thirty (30) days after the effective date of termination, refund to Customer any fees paid as of the date of termination for Services or Deliverables not provided as of the effective date of termination, less a deduction equal to the fees attributable to Customer's receipt or use of such Services or Deliverables up to and including the date of termination, calculated on a pro-rated basis

2. Limitation of Liability
   a. Notwithstanding anything to the contrary, except for bodily injury of a person, company and its suppliers (including but not limited to all equipment and technology suppliers), officers, affiliates, representatives, contractors and employees shall not be responsible or liable with respect to any subject matter of this agreement or terms and conditions related thereto under any contract, negligence, strict liability or other theory: (a) for any indirect, exemplary, incidental, special or consequential damages; (b) for any matter beyond company's reasonable control.

   b. Notwithstanding anything to the contrary in this Agreement, the total aggregate liability of the Company for any and all claims arising out of or related to this Agreement shall be limited to the greater of: (a) the total fees paid by the Customer to the Company under this Agreement during the twelve (12) months preceding the event giving rise to the claim, or (b) $1 million. This limitation shall not apply to claims arising from the Company's gross negligence, fraud, or willful misconduct, breach of confidentiality, or infringement of intellectual property.

   c. Customer acknowledges that Company's liability shall not exceed the total amount paid under this Agreement for the annual recurring services unless damages arise from gross negligence, fraud, or willful misconduct.

XIII. Intellectual Property.

A. Intellectual Property Rights and Third-Party Components

All intellectual property rights, including copyrights, patents, patent disclosures, trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names, and domain names, together with all goodwill associated therewith, derivative works, and all other improvements, enhancements, and rights (collectively, "Intellectual Property Rights") in and to all documents, work product, and other materials that are delivered to Customer under this Agreement or prepared by or on behalf of the Company in the course of providing the Solution or performing the Services, including any items identified as such in Exhibit B (collectively, the "Deliverables"), except for Customer Data, any Confidential Information of Customer, or customer-provided materials, shall be and remain the exclusive property of the Company. Company owns all Intellectual Property Rights in and to the Solution and Services.

Company hereby grants to Customer a non-exclusive, non-transferable, non-sublicensable, fully paid-up, royalty-free license during the term of this Agreement to use the Intellectual Property Rights in the Deliverables solely to the extent necessary for Customer's internal business purposes and to make reasonable use of the Deliverables and the Services

B. **Third-Party Components**
Company shall identify and disclose in writing any third-party software, libraries, or other components that are embedded in or required to use the Deliverables ("Third-Party Components"). Company represents and warrants that it has obtained all necessary rights, licenses, or permissions to incorporate such Third-Party Components into the Deliverables.

C. Company shall indemnify, defend, and hold harmless the Customer and its officers, agents, and employees from and against any and all third-party claims, demands, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of or related to any actual or alleged infringement or misappropriation of intellectual property rights by the Deliverables, including any Third-Party Components, except to the extent such claims arise from Customer's misuse or modification of the Deliverables in violation of this Agreement.

XIV. INSURANCE REQUIREMENTS

A. During the term of this Agreement, Company shall acquire and maintain in full force and effect the following liability and comprehensive insured issued by a company licensed and qualified to do business in the State of Alabama, which such insurance shall name the City of Mobile as additional insured, and shall attach to this contract as proof thereof of a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama., at its sole expense, insurance coverage to include at a minimum the following:

1. Workers Compensation: In the amounts required by all applicable laws, rules or regulations of the State of Alabama

2. Comprehensive General Liability: $1,000,000 per occurrence and $2,000,000 in the aggregate

3. Professional Liability and Errors & Omissions: $1,000,000 per occurrence and $3,000,000 in the aggregate
4. Cyber and Technical Errors and Omissions: $1,000,000 in the aggregate

B. Said certificate shall state that insurance coverage will not be altered or terminated unless Customer shall be given written notice of such alteration or termination delivered to Customer not less than thirty (30) days before the effective date of such alteration or termination.

C. The liability policies affording the coverages described in Subsections (A) and (B) above shall be endorsed to cover City and its employees, agents, directors and officers as additional insureds, and endorsed that such insurance shall apply on a primary and non-contributory basis and waive the right of subrogation against and in favor of the City as an additional insured.

D. Company shall deliver certificates of insurance, and endorsements, to City and renewal policies shall be obtained, and certificates delivered to City prior to expiration. The insurer and/or Company shall mail thirty (30) days' prior written notice to certificate holder should any of the policies be cancelled prior to the expiration date, and ten (10) day's prior written notice for non-payment.

XV. MISCELLANEOUS

A. **Entire Agreement.**
This Agreement, including and together with any related Statements of Work, exhibits, schedules, attachments, and additional terms, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. The parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Scope of Services, the terms and conditions of this Agreement shall supersede and control.

B. **Notices.**
All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "**Notice**", and with the correlative meaning "**Notify**")

must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid), or by email with read receipt. Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 12.

CUSTOMER:
CITY OF MOBILE:
Gerard McCants
Operations Manager
48 N Sage Ave
Mobile, AL 36607

COMPANY:
TAGMARSHAL INTERNATIONAL LIMITED.
Attention:
Stephen Knapp
Managing Director
20 July 2022

CITY OF MOBILE – LEGAL:
Attention: Legal Department
P.O. Box 1827
Mobile, AL 36633-1827

C. **Severability.**
If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction; is invalid, illegal or unenforceable, the remainder of this Agreement shall be unenforceable. Upon a determination that any term or provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to/the court may modify this Agreement to affect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

D. **Amendments**.
No amendment to or modification of or rescission, termination, or discharge of this Agreement is effective unless it is in writing, identified as an amendment to or rescission, termination or discharge of this Agreement and signed by an authorized representative of each Party.

E. **Waiver.**

No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

F. **Assignment.**

Neither Party may assign or otherwise transfer any of its rights, duties, or obligations under this Agreement without the prior written consent of the other Party. Either Party, however, without any requirement for prior consent by the other, may assign this Agreement and its rights hereunder to any entity who succeeds (by purchase, merger, operation of law or otherwise) to all or substantially all of the capital stock, assets, or business of such Party, if the succeeding entity agrees in writing to assume and be bound by all of the obligations of such Party under this Agreement. This Agreement shall be binding upon and accrue to the benefit of the Parties hereto and their respective successors and permitted assignees.

G. **Relationship of the Parties.**

The relationship between the parties is that of independent contractors. The details of the method and manner of performance of the Services by the Company shall be under its own control, the Customer being interested only in the results thereof. The Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give the Customer the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet the Customer's final approval and shall be subject to the Customer's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

H. **No Third-Party Beneficiaries.**

This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit, or remedy of any nature

whatsoever under or by reason of this Agreement.

I. **Governing Law.**
The laws of the State of Alabama, without regard to conflict of laws rules, govern the interpretation and enforcement of this Agreement. The parties agree with and submit to the state or federal courts located in Mobile County, Alabama as the exclusive venue and jurisdiction for any and all disputes arising from or relating to this Agreement. Each party waives any objection (on the grounds of lack of jurisdiction, forum non conveniens or otherwise) to the exercise of such jurisdiction by these courts.

J. **Waiver of Jury Trial.**
Each party acknowledges that any controversy that may arise under this agreement, including exhibits, schedules, attachments, and appendices attached to this agreement, is likely to involve complicated and difficult issues and, therefore, each such party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to this agreement, including any exhibits, schedules, attachments or appendices attached to this agreement, or the transactions contemplated hereby.

K. **Counterparts.**
This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

L. **Force Majeure.**
The Company shall not be liable or responsible to Customer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Company including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage, provided that, if the event in question continues for a continuous period in excess of thirty (30) days, Customer shall be entitled to give notice in writing to Company to terminate this Agreement.

M. **Anti-Boycott.**

COMPANY agrees and represents 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

N. **Anti-Discrimination.**
COMPANY 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.

O. **Compliance with Alabama Immigration Law.**
By signing this Agreement, the contracting parties affirm, for the duration of this 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 this Agreement and shall be responsible for all direct damages resulting there from.

[SIGNATURE PAGE TO FOLLOW]

TAGMARSHAL INTERNATIONAL LIMITED,

By: Stephen Knapp

Date: 20/07/2026

State of Alabama)
City of Mobile)

I, the undersigned Notary Public, in and for said City in said State, hereby certify that _____, whose name as _____ of TAGMARSHAL INTERNATIONAL LIMITED, is signed to the foregoing contract, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing contract, as such officer and with full authority, execute the same voluntarily for and as the act of said not-for-profit corporation on the day the same bears date.

Given under my hand this the_____day of_____, 20__.

_____
Notary Public
Print _____
My commission expires: _____ (Seal)

(Please refer to Page 1 Signed by Notary Public)

CITY OF MOBILE

By:_____
Spiro N. Cheriogotis, Mayor

Date: _____

ATTEST:

_____
Lisa Lambert, Its City Clerk

Exhibit A: Fee Schedule (Annexure)

Exhibit B: Terms and Conditions

Exhibit C: Certificate of Insurance

THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

July 20, 2026

Azalea City Golf Course
1000 GAILLARD DR
MOBILE AL 36608

Account Information:

Policy Holder Details :	**Tagmarshal Inc**

Contact Us

Need Help?
Chat online or call us at
(866) 467-8730.
We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,
Your Hartford Service Team

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/20/2026

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 HUBBARD INSURANCE INC 20262878 PO BOX 71897 MARIETTA GA 30007	**CONTACT NAME:** **PHONE (A/C, No, Ext):** (404) 237-5506 **FAX (A/C, No):** (770) 437-0414 **E-MAIL ADDRESS:**
INSURED TAGMARSHAL INC 20 ROUNDUP WAY SE CALGARY AB T2G 2W1	**INSURER(S) AFFORDING COVERAGE** / **NAIC#** **INSURER A :** Hartford Underwriters Insurance Company — 30104 **INSURER B :** **INSURER C :** **INSURER D :** **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. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [ ] OCCUR [X] [X] General Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			20 SBA BR6CZR	05/15/2026	05/15/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ $1,000,000 $ $1,000,000 $ $10,000 $ $1,000,000 $ $2,000,000 $ $2,000,000 $
A	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY [ ]			20 SBA BR6CZR	05/15/2026	05/15/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ $1,000,000 $ $ $ $
A	[X] **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $ 10,000			20 SBA BR6CZR	05/15/2026	05/15/2027	EACH OCCURRENCE AGGREGATE [ ]	$ $1,000,000 $ $1,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Employment Practices Liability Insurance			20 SBA BR6CZR	05/15/2026	05/15/2027	Each Claim Limit Annual Aggregate Limit	$25,000 $25,000

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

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

Azalea City Golf Course
1000 GAILLARD DR
MOBILE AL 36608

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

© 1988-2025 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Eimear Hall

Notary Public,

For the Town of Dundalk and the Counties of Louth,

Meath and Monaghan,

Commissioned for Life

8 Jocelyn Street, Dundalk, Co. Louth

TEL : 00353 (0)42 9329458

MOBILE : 086 3609740

EMAIL : info@eimearhall.ie

CERTIFICATE AND NOTARIAL ACT

NOTARY PUBLIC OF IRELAND

BE IT KNOWN by this notarial act that on 20th day of July 2026, before me, Eimear Hall, Notary Public, duly constituted and appointed by the Chief Justice of Ireland, commissioned for life, practising at 8 Jocelyn Street, Dundalk, Co. Louth, Ireland, CERTIFY that Stephen Knopp of Mount View, Aughram Beg, Culloville, Inniskeen, Co. Monaghan identified to me by passport no. PH3455683 issued on 17th December 2025 by the authorities of Ireland who DECLARED before me that he is Director of Tagmarshal International Limited (the Company") having its registered office at First Floor, Penrose 1, Penrose Dock, Cork, Co. Cork, Ireland, Company No. 627199, APPEARED BEFORE ME this day at 8 Jocelyn Street, Dundalk, Co. Louth and signed the attached document before me on which my official stamp has been placed on the back for the purposes of identification.

IN FAITH AND TESTIMONY of the foregoing, I have signed my name and affixed my official seal to this certificate at 8 Jocelyn Street, Dundalk, Co. Louth on this 20th day of July 2026.

Eimear Hall

Notary Public

TERMS AND CONDITIONS

This agreement is entered into between:

TAGMARSHAL INTERNATIONAL LIMITED (Ireland),

Incorporation Number 627199, DUNS Number 985718413, addressed at 1st Floor, 6 Lapps Quay, Cork, Ireland ("Tagmarshal")

And

***Azalea City Golf Course,* addressed at 1000 Gaillard Dr, Mobile, AL 36608, United States ("the Client")**

1.DEFINITIONS

1.1. "Service" means the work to be performed by Tagmarshal pursuant to this agreement and detailed in the scope of work in services listed in 2 hereof; as well as per the system feature breakdown on Tagmarshal's website.

1.2. "GPS Unit" means global positioning system unit that communicates directly with both the cellular network and the global positioning satellite system.

1.3. "Hardware" means the hardware supplied by Tagmarshal to enable the Client to use and access the Software; further details as to the Hardware supplied by Tagmarshal are annexed hereto marked "A".

1.4. "Software" means the Tagmarshal cloud-based software that provides the Client with, amongst other things, course monitoring and pace of play management.

1.5. "Licence Fee" means the monthly fee payable by the Client to Tagmarshal monthly in advance.

1.6. "Installation Date" means the date that Tagmarshal completes the supply and installation of the Hardware and the setup of the Software for the Client.

1.7. "Live Date" means the date at which the Contract Period starts (as per Annexure A) and the Software is functional.

1.8. "First Line Maintenance" means the Client assisting the Tagmarshal remote support agents by performing system and hardware checks. This includes, but is not limited to, basic fault-finding and device removal or replacement, such as checking fuses, cable connections, voltages, and simulating play by driving the cart with the device on the course.

1.9. "Wi-Fi" means a wireless networking technology that uses radio waves to provide wireless high-speed Internet access.

1.10. "Wi-Fi Access Point" means a networking hardware device that allows other Wi-Fi devices to connect to a wired network or wireless network.

2.SERVICE AND SCOPE OF WORK

2.1. Tagmarshal is the owner and operator of a professional golf course management solution that allows for pre-emptive and efficient field management. The Client has agreed to purchase the Hardware and wants to make use of the Software under the terms and conditions fully described herein.

2.2. All terms, conditions, and costs described herein address the use of the Hardware and Software on facilities located at the Client's designated address. Use of the Hardware at any other facility is not permitted under this agreement.

2.3. With effect from the signature date and for a period specified in Annexure A of this agreement ("the Contract Period") from the Live Date, Tagmarshal will make available its Software to the Client and provide the Services as set out herein.

2.4. Tagmarshal shall carry out the Services set out hereunder. Further details as to the duration and timing of the Services Tagmarshal will provide are annexed hereto marked "A".

2.5. Tagmarshal shall be responsible for providing the customer access to the Software for the duration of the Contract Period starting on the Live Date as specified in Annexure "A" of this agreement.

2.6. Tagmarshal will provide service support (Software and Hardware) over the full duration of this agreement via the following routes:

2.6.1. A web-based FAQ/ knowledge page with an online support form/email address.

2.6.2. Online support via email will be available to the Client ( ) between 7.00 am and 3.00 pm EST seven days a week with a minimum response time of 3 (Three) hours.

2.6.3. Telephonic support will be available to the Client via the following telephone number, 725-333-7354 between 7.00 am and 4.00 pm eastern standard time from Monday to Friday.

2.6.4. Off-site repair and maintenance of the Hardware. Faulty Hardware, covered by the terms stipulated in section 9 of this agreement, couriered by the Client to Tagmarshal will be repaired or replaced at the discretion of Tagmarshal, at no cost to the Client for the duration of the Contract Period.

2.7. Tagmarshal will provide 5 hours of training at no cost to the Client on or around the Installation Date and will provide the Client with instructions on how to use and, where necessary, install Hardware components. In the event that the Client requires further instructions and/or training in respect of the use of the Hardware and/or the Software, Tagmarshal agrees to attend to such further instruction and/or training where reasonably possible and the Client agrees that it shall be liable for and shall pay to Tagmarshal its charges in respect thereof at the then prescribed rate that Tagmarshal so charges, therefore. The Client agrees that it may not cede and/or assign any of its rights and/or obligations under this agreement without the prior written consent of Tagmarshal.

2.8. Tagmarshal shall provide notification to the Client on Software upgrades and Service improvements.

2.9. Tagmarshal shall ensure that the Client has access to the latest version of the Software on a continuous basis.

2.10. The Installation Date, on which Tagmarshal will supply the Hardware and provide access to the Software for the Client is specified as per Annexure "A" of this agreement.

2.11. A project plan detailing the Installation Date, and details regarding the installation ("Project Plan") is to be prepared by Tagmarshal and signed off by the Client. Any delays in the Installation Date for reasons under the Client's control that result in additional costs being incurred by Tagmarshal will result in additional charges being billed to the Client.

2.12. All GSM data costs incurred through the use of the GPS Units will be the responsibility of Tagmarshal for the duration of the Contract Period.

2.13. The Tagmarshal system relies on the signal provided by mobile network service providers. Although Tagmarshal cannot guarantee the working of the system if there are mobile signal problems, Tagmarshal will attempt to assist the Client in the event of a mobile network failure by making contact with the mobile network service provider to report the network failure or low signal issues.

2.14. The Track Software Package includes:

2.14.1. 400 x Text / SMS Package per month

2.14.2. 6 x Backend Platform users

2.15. The Premium Software Package includes:

2.15.1. 1000 x Text / SMS Package per month

2.15.2. 15 x Backend Platform users

2.16. Additions to the Track and Premium Software Packages are available at a price per package / user / license.

3.OBLIGATIONS OF THE CLIENT

3.1. The Client will ensure suitable hardware such as a PC and, or tablet computer as well as internet connectivity is available in order for their internal staff and stakeholders to access and work with the Tagmarshal Software.

3.2. The Client shall advise Tagmarshal without delay of any fact, matter or issue which would have an impact on the delivery of the Service, to enable Tagmarshal to properly and effectively carry out the Service.

3.3. The Client is responsible for First Line Maintenance, and:

3.3.1. The Client shall appoint one or more of its employees to attend training to provide First Line Maintenance during the Tagmarshal installation.

3.3.2. If the Client requires Tagmarshal to perform maintenance on site, then Tagmarshal shall be entitled to charge a site visit service and travel fee at the relevant rates at the time.

3.4. The Client is obliged to communicate a golf cart fleet change to Tagmarshal that is scheduled during the Contract Period. Tagmarshal reserves the right to charge an uninstall and reinstall fees and relevant travel costs.

Initial _____
1

4.WI-FI CONNECTIVITY

4.1. Wi-Fi connectivity is a prerequisite for system functionality for 2-way screen products and other Wi-Fi-enabled products in both the cart barn or cart storage area, and the cart staging area. The Client agrees to provide and install Wi-Fi range extenders as required to ensure adequate coverage in these locations.

4.2. The Client shall be solely responsible for the provision, installation, and ongoing maintenance of all necessary Wi-Fi Access Points or network extenders required for system functionality. Tagmarshal shall not be required to supply or install any Wi-Fi Access Points or associated networking hardware.

4.3. The Client shall provide Power over Ethernet (PoE) network points with reliable internet connectivity, a minimum connection speed of 25Mbps, and sufficient data capacity at the location of each Wi-Fi Access Point.

4.4. The location for the Wi-Fi Access Points will be determined by Tagmarshal in consultation with the Client and the Client's IT specialist or IT service provider to ensure optimal coverage and performance.

4.5. The Client shall ensure the necessary network infrastructure is available at the agreed location of each Wi-Fi Access Point prior to the installation of the Wi-Fi Access Point and Hardware.

5.LICENCE FEES AND HARDWARE PAYMENT

5.1. The Client shall be authorized to use the Tagmarshal Software at each facility specified in Annexure "A" of this agreement for the duration of the Contract Period specified therein.

5.2. The Client will be charged a monthly Software License Fee per facility specified in Annexure "A". These fees will be payable by the Client to Tagmarshal monthly in advance via automated account debit (ACH payment) or cheque.

5.3. The Client agrees to purchase the Hardware specified in Annexure "A" of this agreement at the specified amount. These fees will be payable by the Client to Tagmarshal via automated account debit (ACH payment) or cheque.

5.4. The Client may be liable for any customs duty and/or tax considerations due on the Hardware's entry into the Client's state or country.

5.5. All inquiries regarding the billing by Tagmarshal for its services should be sent to .

6.OWNERSHIP

6.1. All documents, reports, data, information, and all other computer records brought into existence by Tagmarshal as a consequence of the implementation of this agreement, shall remain the property of the Client on condition that accounts are in good standing as per clauses 5.1, 5.2 and 5.3 above.

6.2. The Client retains all ownership rights to its course data. Tagmarshal may utilize aggregated and completely anonymized data strictly for internal system analytics, service improvement, and industry research. Tagmarshal shall not use the Client's specific operational data for marketing purposes, nor refer to the Client by name in any public or promotional capacity, without the express prior written consent of the Client.

7.EXCLUSION OF LIABILITY

7.1. Tagmarshal provides the Software and Services "as-is" and makes no warranties, express or implied, regarding the absolute accuracy of any information, opinion, or report generated by the Software. To the extent permitted by Alabama law, Tagmarshal shall not be liable for any indirect, incidental, or consequential damages arising from the Client's access to or use of the Software, Hardware, and/or Services.

8.CONFIDENTIALITY

8.1. Tagmarshal shall at all times hold as confidential any of the Client's information which is of a confidential nature and no disclosure thereof shall be made, save with the consent of the Client, the aforegoing not being deemed to restrict disclosures as would be required in the regular, normal and ordinary course of business to such third party who would normally be entitled to receive such confidential information.

8.2. The confidential information shall extend to and include all information relating to the Client's principals, financial policies, intellectual property, products, services, employees, consultants, contractors and without derogating from the generality of the aforegoing, any information which, if conveyed to a third party, could prejudice the Client and/or procure an unfair advantage insofar as the third party to whom such disclosure has been made, and which would not be available to it in the regular, normal and ordinary course of business.

8.3. The obligation to maintain such confidentiality shall survive the termination of this agreement for any reason or cause whatsoever.

9.HARDWARE REPLACEMENT COST, STORAGE, AND GUARANTEE

9.1. Tagmarshal will guarantee the Hardware supplied by Tagmarshal for the Contract Period, normal wear and tear expected.

9.2. This guarantee does not extend to any conduct of the Client or any person and/or thing that relates to accidental breakage, theft, misuse or abuse, malfunction due to improper Client installation (if applicable), damage caused by accident, fire, liquid contact, water damage, other external cause, golf cart damage or any other action by any party which may cause damage to the hardware.

9.3. Replacement or repair of damaged, lost or broken units outside of the guarantee can be arranged via Tagmarshal, subject to the Client paying Tagmarshal the relevant fees for such a repair or replacement as well as associated shipping and handling.

9.4. If the Client requires Tagmarshal to visit the Client site to perform the replacement, repair or installation of the units identified in clause 9.3 above, then Tagmarshal shall be entitled to charge a site visit service and travel fee at the relevant rates at the time.

9.5. Tagmarshal will reimburse the customer for license and/or service fees on a pro-rata basis for the period that each device is out of service due to Hardware failure subject to the guarantee conditions determined in item 9.2.

10.CLIENT HARDWARE SELF INSTALL

10.1. In the event of the Client electing to self-install the hardware, the Client agrees to waive all of its rights and claims in terms of all hardware and or system warranties and or guarantees, express or implied which may be attributed to the installation and or wiring of the hardware.

10.2. Should the Client prove beyond all reasonable doubt that any hardware or system failure is not as a result of the hardware installation and or wiring, Tagmarshal shall repair or replace the faulty hardware in terms of clause 9.1.

10.3. All self-install methodologies must be approved and signed off by Tagmarshal prior to the installation of hardware, failing which, all warrantees and or guarantees express or implied will be made null and void and the Client acknowledges that it shall have no claim against Tagmarshal for any Hardware or System failures.

11.RENEWAL AND OTHER OPTIONS

11.1. Upon mutual written agreement, the Parties may renew this agreement for up to three (3) successive one (1) year periods. Tagmarshal shall notify the Client of the proposed fees for any renewal period at least ninety (90) days prior to the conclusion of the current Contract Period. Any renewal and corresponding fee schedule must be executed in writing by both Parties.

12.ADVERTISING MEDIA

12.1. In the event the Client elects to upgrade to screen-enabled Hardware during the Contract Period, Tagmarshal reserves the right to present advertising media offers to the Client. However, no advertising media shall be displayed, implemented, or utilized without the express prior written permission of the Client.

13.EVENTS OF DEFAULT

13.1. In the event of any amount due in terms hereof not being paid within thirty (30) days following the due date, or in the event of the Client breaching any material term of this agreement, Tagmarshal shall provide written notice of such default. If the Client fails to cure the default within thirty (30) days of receiving notice, Tagmarshal shall have the right to suspend or terminate the Service, including access to the Software, with immediate effect. Upon cancellation, Tagmarshal is entitled to claim all amounts for services rendered and fees which are in arrears up to the date of cancellation.

13.2. Should Tagmarshal at its own discretion elect not to cancel the agreement, the Client shall be liable to pay interest on any outstanding, undisputed portion of the License Fee at the maximum rate permitted by Alabama state law, in addition to any direct, documented reactivation fees incurred by Tagmarshal at its data provider.

13.3. The Parties agree that, in the first instance, they will attempt to resolve any dispute arising from this agreement amicably through good faith negotiations. If they are unable to resolve the dispute within thirty (30) days, either Party may pursue available legal remedies in a court of competent jurisdiction located in Mobile County, Alabama.

Initial _____

14.NOTICES AND DOMICILIUM

14.1. The Parties choose their respective addresses set out on the first page of this agreement as their designated notice addresses for all purposes arising out of or in connection with this agreement. All legal processes, communications, and notices may validly be served upon or delivered to the Parties at these addresses. Either Party may change its notice address by notifying the other Party in writing, provided the new address is a physical address and not a P.O. Box.

14.2. Any notice given in terms of this agreement shall be in writing and shall be deemed duly received:

14.2.1. If delivered by hand or recognized overnight courier, on the date of delivery;

14.2.2. Notwithstanding anything to the contrary contained in this agreement, a written notice or communication actually received by one of the Parties from another shall constitute adequate written notice to such Party.

15.MISCELLANEOUS

15.1. Warranty of authority

Each Party warrants to the other Party that it has power, authority, and legal right to sign and perform this agreement and that this agreement has been duly authorized by all necessary actions of its directors and constitutes valid and binding obligations on it in accordance with the terms of this agreement.

15.2. Implementation and good faith

15.2.1. The Parties undertake to do all such things, perform all such acts, and take all steps to procure the doing of all such things and the performance of all such acts, as may be necessary or incidental to give or, conducive to the giving of effect to the terms, conditions, and import of this agreement.

The Parties shall at all times during the continuance of this agreement observe the principles of good faith towards one another in the performance of their obligations in terms of this agreement.

15.2.2. This implies, without limiting the generality of the aforegoing, that they –

15.2.2.1. will at all times during the term of this agreement act reasonably, honestly, and in good faith;

15.2.2.2. will perform their obligations arising from this agreement diligently and with reasonable care; and

15.2.2.3. will make full disclosure to each other of any matter that may affect the execution or implementation of this agreement.

15.3. Non-assignment

Neither Party shall assign any of its rights or delegate any of its obligations under this agreement without the express prior written consent of the other Party.

15.4. Whole agreement

This agreement constitutes the whole agreement between the Parties as to the subject matter hereof and no agreements, representations or warranties between the parties other than those set out herein are binding on the parties.

15.5. Variation

No addition to or variation, consensual cancellation or novation of this agreement and no waiver of any right arising from this agreement or its breach or termination shall be of any force or effect unless reduced to writing and signed by the parties or their duly authorized representatives.

15.6. Severability

15.6.1. The agreements and undertakings of the Parties contained in this agreement shall each be construed as an agreement and undertaking independent of any other provision of this agreement.

15.6.2. The Parties hereby expressly agree that it is not the intention of any party to violate any public policy, statutory or common law and that if any sentence, paragraph, clause, or combination of the same is in violation of the Law of the State of Alabama, United States of America., such sentence, paragraph, clause or combination of the same alone shall be void in the jurisdiction where it is unlawful, and the remainder of such clause and this agreement shall remain binding upon the Parties hereto.

15.7. Relaxation

No latitude, extension of time or other indulgence which may be given or allowed by any party to the other parties in respect of the performance of any obligation hereunder or enforcement of any right arising from this agreement and no single or partial exercise of any right by any party shall under any circumstances be construed to be an implied consent by such party or operate as a waiver or a novation of, or otherwise affect any of that party's rights in terms of or arising from this agreement or estop such party from enforcing, at any time and without notice, strict and punctual compliance with each and every provision or term hereof.

15.8. Counterparts

This agreement (and each amendment, modification, and waiver in respect of it) may be executed in any number of counterparts (including by way of facsimile transmission or electronic mail) and this has the same effect as if the signature on the counterparts were on a single copy of this agreement.

15.9. Governing law

This agreement shall be governed by and construed in accordance with the Law of the State of Alabama, United States of America.

15.10. Costs

Each Party shall be solely responsible for its own legal costs, attorney's fees, and expenses incurred in connection with the negotiation, preparation, and enforcement of this agreement, or any dispute arising out of the breach of its provisions, regardless of the outcome of any such dispute or litigation.

Signed on behalf of the parties as duly authorized in accordance with section 15.1 of this agreement -

Tagmarshal International Ltd

Signature: .....

Full Name: ...Stephen Knoop.....

Date: 20/07/2026

Place: Dundalk, Ireland

The Client

Signature: .....

Full Name: ...Spiro N. Cheriogotis, Mayor.....

Date: .....

Place: .....

Signed in my presence by Stephen Knopp at Dundalk, Co. Louth, Ireland this 20 July 2026

Emer Hall

Initial _____

Emer Hall

TAGMARSHAL
golf course optimization

Course / Facility:	**Azalea City Golf Course**
Contact:	**Gerard W. McCants**
Payment term	**36**
Deferral Months	**6**
Tagmarshal Contact:	**Michael Bright**
Quote number:	**07/10/2026_1**
Quote Date:	**07/10/2026**

Thank you for your interest in Tagmarshal's course management system. We look forward to helping you achieve your business goals.
Please see the below quotation
This quote is valid for 14 days from the creation / revision date. If you require further information, customer references or a follow up demonstration please don't hesitate to contact -contact@tagmarshal.com

Kind Regards

The Tagmarshal team

PRODUCT OPTION	**Tagmarshal Track**
Number of golf courses:	1
Active season months:	Seasonal
Rounds per annum:	50,000

	Quantity	**Price**	**TOTAL**
Set-up fee - Upfront			
• Classic Installed	80	$45.00	$3,600.00
Set-up fee total			**$3,600.00**

	Quantity	**Price**	**TOTAL**
Hardware fee – Upfront Purchase			
• Cart Stop Module	80	$125.00	$10,000.00
• Classic Installed	80	$199.00	$15,920.00
Upfront Purchase Total			**$25,920.00**

	Tagmarshal Track		
Monthly Software service fee			
• Classic installed	80	$13.90	$1,112.00
• **Monthly Data for Tablets at $19 p/m each**	2	**$19.00**	**$38.00**
Monthly Software service & Hardware fee total			**$1,072.16** ☑

TOTALS	
Set-up fee - upfront	$3,600.00
Hardware fee - upfront, Once off	$25,920.00
Software service fee & Hardware lease - per annum	$12,865.92
1st year	**$42,385.92**
2nd year	**$12,865.92**
3rd year	**$12,865.92**

NOTES:

- Ongoing fees are payable monthly in advance (equal instalments). The ongoing fee includes all GSM data fees and product support
- We offer optional tablet packages to enhance starter & marshall performance - Samsung 8 inch tablets with robust cover, a 1GB data plan, set-up and product support - for $245 up front with a $19/m data plan.
- **** indicates indicative install date window and is subject to change.**
- All prices exclude taxes and/or duties which are the client's responsibility (International- outside of USA).
- **Tee sheet integration fees may apply depending on Courses Provider, ask your rep for more info.**
- Type of Cart: Yamaha Electric — **Centre Mount**
- Estimated lead time — 8-10 weeks depending on availability

Accepted

Name: _____ Signature: _____ Date: _____

Emma Hall

Eimear Hall & Co.
Solicitors
3 Jocelyn Street
Dundalk

Docusign Envelope ID: AD0AB387-8492-8F30-81DF-B3CD7F650DB5

TAGMARSHAL INTERNATIONAL LIMITED

(Registration number: 627199)

("the Company")

WRITTEN RESOLUTION OF ALL OF THE DIRECTORS OF THE COMPANY FOR THE TIME BEING, PASSED PURSUANT TO SECTION 161(1) OF THE COMPANIES ACT, 2014 AND REGULATION 14 OF THE CONSTITUTION OF THE COMPANY

WHEREAS:

1. The City of Mobile, Alabama (for Azalea City Golf Course) ("the Customer") and the Company have concluded or will conclude a written commercial agreement for the Company to supply hardware and software that would enable Tagmarshal's golf course management system by using GPS tracking devices ("Commercial Agreement").

2. The Company wishes hereby to authorise and approve the Commercial Agreement and the performance of such actions to implement the Commercial Agreement.

WE, being all the directors of the Company for the time being, HEREBY RESOLVE THAT:

1. **RESOLUTION NO. 1:** ***Commercial Agreement***

   The Company be and is hereby authorised to conclude, implement and give effect to the Commercial Agreement in substantially the same form as the copy of such agreement which has been made available to the directors of the Company prior to the adoption of this resolution together with any addenda to such Commercial Agreement concluded from time to time.

2. **RESOLUTION NO. 2:** ***Authorisation***

   Any director of the Company, or any person designated and authorised by such director be and is hereby authorised to do all things and sign all such documents as may be necessary to give effect to the above resolutions. Insofar as such signature or acts occurred before the adoption of this resolution, such signature and/or acts be and are hereby ratified.

---

3. RESOLUTION NO. 3: *Execution*

These resolutions may be executed in several counterparts and may consist of one or more similar documents in similar form (including letters, facsimiles, electronic mail, or other similar means of communications) in like form, each signed or assented to by one or more directors, each of which shall together constitute one and the same instrument.

In my capacity as a director of the Company, I hereby vote in favour of adopting the resolutions set out above.

Name: **CRAIG REG KLEU**

Signature: 

Date: 15 July 2026

Place: Cape Town

In my capacity as a director of the Company, I hereby vote in favour of adopting the resolutions set out above.

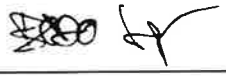
Name: **JOHN RUSSELL WILLMORE**

Signature: 

Date: 15 July 2026

Place: Cape Town

In my capacity as a director of the Company, I hereby vote in favour of adopting the resolutions set out above.

Name:	**BODO GIM SIEBER**
Signature:	
Date:	15 July 2026
Place:	Cape Town

In my capacity as a director of the Company, I hereby vote in favour of adopting the resolutions set out above.

Name:	**STEPHEN KNOOP**
Signature:	STEPHEN KNOOP
Date:	7/15/2026
Place:	Monaghan Ireland

CITY OF MOBILE, AL
VENDOR INFORMATION FORM

Company Information:

1. City Vendor Number:

2. Name of Company: Tagmarshal International Limited

3. Company D.B.A. Name, if any:

4. Mailing Address:
First Floor, Penrose 2, Penrose Dock
Victorian Quarter, Cork
Ireland

5. Remittance Address:
975 Cobb Place Boulevard, Suite 110
Kennesaw
GA, 30144

6. Telephone: (470) 823-1023

7. Fax

8. Main Email: andrew.riddell@tagmarshal.com

Primary Contact:

9. Contact Name and Title: Andrew Riddell - Group Financial Manager

10. Contact Phone: (470) 823-1023

11. Contact Fax:

12. Contact Email: andrew.riddell@tagmarshal.com

Alternate Contact (if applicable):

13. Alt. Contact Name and Title: Michael Bright - Sales Executive

14. Alt. Contact Phone: (470) 823-1023

15. Alt. Contact Fax:

16. Alt. Contact Email: michael.bright@Tagmarshal.com

City of Mobile Business License Information:

17. City of Mobile Business License No. (if required): n/a

Please attach additional sheets if necessary.

ELECTRONIC PAYMENT AUTHORIZATION

I authorize the City of Mobile to pay amounts owed to my company by EFT (electronic funds transfer). In the event of any discrepancy, the City has the authority to reverse the payment and debit my account for the incorrect payment amount.

All fields are required to be completed.

Company Name: Tagmarshal International Limited

City Vendor No. *(if available)*: _____ Tax Identification No.: _____

Billing Address: First Floor, Penrose 2, Penrose Dock Victorian Quarter, Cor

City State Zip: _____

EFT Contact Person: Andrew Riddell

EFT Contact Phone: (470) 823-1023

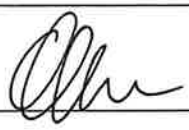
EFT Contact Email: andrew.riddell@tagmarshal.com
(required for EFT payment notification emails)

Bank Name: FIRST CITIZENS BANK AND TRUST CO. (FORMERLY SILICON VALLEY BAN

Routing Number: 121140399 Account Number: 3302465865

Account Type: ☒ Checking or ☐ Savings

Authorized Official (print): Craig Kleu, COO

Authorized Official (signature):  Date: 07/01/2026

For City Use Only: Vendor No._____ Entered Date _____

Form **W-8BEN-E**
(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

Certificate of Status of Beneficial Owner for United States Tax Withholding and Reporting (Entities)

▶ For use by entities. Individuals must use Form W-8BEN. ▶ Section references are to the Internal Revenue Code.
▶ Go to *www.irs.gov/FormW8BENE* for instructions and the latest information.
▶ Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Do NOT use this form for:	**Instead use Form:**
• U.S. entity or U.S. citizen or resident	W-9
• A foreign individual	W-8BEN (Individual) or Form 8233
• A foreign individual or entity claiming that income is effectively connected with the conduct of trade or business within the United States (unless claiming treaty benefits)	W-8ECI
• A foreign partnership, a foreign simple trust, or a foreign grantor trust (unless claiming treaty benefits) (see instructions for exceptions)	W-8IMY
• A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming that income is effectively connected U.S. income or that is claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b) (unless claiming treaty benefits) (see instructions for other exceptions)	W-8ECI or W-8EXP
• Any person acting as an intermediary (including a qualified intermediary acting as a qualified derivatives dealer)	W-8IMY

Part I Identification of Beneficial Owner

1 Name of organization that is the beneficial owner

2 Country of incorporation or organization

3 Name of disregarded entity receiving the payment (if applicable, see instructions)

4 Chapter 3 Status (entity type) (Must check one box only):

- ☐ Corporation
- ☐ Partnership
- ☐ Simple trust
- ☐ Tax-exempt organization
- ☐ Complex trust
- ☐ Foreign Government - Controlled Entity
- ☐ Central Bank of Issue
- ☐ Private foundation
- ☐ Estate
- ☐ Foreign Government - Integral Part
- ☐ Grantor trust
- ☐ Disregarded entity
- ☐ International organization

If you entered disregarded entity, partnership, simple trust, or grantor trust above, is the entity a hybrid making a treaty claim? If "Yes," complete Part III. ☐ Yes ☐ No

5 Chapter 4 Status (FATCA status) (See instructions for details and complete the certification below for the entity's applicable status.)

- ☐ Nonparticipating FFI (including an FFI related to a Reporting IGA FFI other than a deemed-compliant FFI, participating FFI, or exempt beneficial owner).
- ☐ Participating FFI.
- ☐ Reporting Model 1 FFI.
- ☐ Reporting Model 2 FFI.
- ☐ Registered deemed-compliant FFI (other than a reporting Model 1 FFI, sponsored FFI, or nonreporting IGA FFI covered in Part XII). See instructions.
- ☐ Sponsored FFI. Complete Part IV.
- ☐ Certified deemed-compliant nonregistering local bank. Complete Part V.
- ☐ Certified deemed-compliant FFI with only low-value accounts. Complete Part VI.
- ☐ Certified deemed-compliant sponsored, closely held investment vehicle. Complete Part VII.
- ☐ Certified deemed-compliant limited life debt investment entity. Complete Part VIII.
- ☐ Certain investment entities that do not maintain financial accounts. Complete Part IX.
- ☐ Owner-documented FFI. Complete Part X.
- ☐ Restricted distributor. Complete Part XI.
- ☐ Nonreporting IGA FFI. Complete Part XII.
- ☐ Foreign government, government of a U.S. possession, or foreign central bank of issue. Complete Part XIII.
- ☐ International organization. Complete Part XIV.
- ☐ Exempt retirement plans. Complete Part XV.
- ☐ Entity wholly owned by exempt beneficial owners. Complete Part XVI.
- ☐ Territory financial institution. Complete Part XVII.
- ☐ Excepted nonfinancial group entity. Complete Part XVIII.
- ☐ Excepted nonfinancial start-up company. Complete Part XIX.
- ☐ Excepted nonfinancial entity in liquidation or bankruptcy. Complete Part XX.
- ☐ 501(c) organization. Complete Part XXI.
- ☐ Nonprofit organization. Complete Part XXII.
- ☐ Publicly traded NFFE or NFFE affiliate of a publicly traded corporation. Complete Part XXIII.
- ☐ Excepted territory NFFE. Complete Part XXIV.
- ☐ Active NFFE. Complete Part XXV.
- ☐ Passive NFFE. Complete Part XXVI.
- ☐ Excepted inter-affiliate FFI. Complete Part XXVII.
- ☐ Direct reporting NFFE.
- ☐ Sponsored direct reporting NFFE. Complete Part XXVIII.
- ☐ Account that is not a financial account.

6 Permanent residence address (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address** (other than a registered address).

City or town, state or province. Include postal code where appropriate. | Country

7 Mailing address (if different from above)

City or town, state or province. Include postal code where appropriate. | Country

Part I **Identification of Beneficial Owner** *(continued)*

8 U.S. taxpayer identification number (TIN), if required

9a GIIN	b Foreign TIN	c Check if FTIN not legally required. . . . . ▶☐

10 Reference number(s) (see instructions)

Note: Please complete remainder of the form including signing the form in Part XXX.

Part II **Disregarded Entity or Branch Receiving Payment.** (Complete only if a disregarded entity with a GIIN or a branch of an FFI in a country other than the FFI's country of residence. See instructions.)

11 Chapter 4 Status (FATCA status) of disregarded entity or branch receiving payment

☐ Branch treated as nonparticipating FFI. ☐ Reporting Model 1 FFI. ☐ U.S. Branch.
☐ Participating FFI. ☐ Reporting Model 2 FFI.

12 Address of disregarded entity or branch (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address** (other than a registered address).

City or town, state or province. Include postal code where appropriate.

Country

13 GIIN (if any)

Part III **Claim of Tax Treaty Benefits** (if applicable). (For chapter 3 purposes only.)

14 I certify that (check all that apply):

a ☐ The beneficial owner is a resident of _____ within the meaning of the income tax treaty between the United States and that country.

b ☐ The beneficial owner derives the item (or items) of income for which the treaty benefits are claimed, and, if applicable, meets the requirements of the treaty provision dealing with limitation on benefits. The following are types of limitation on benefits provisions that may be included in an applicable tax treaty (check only one; see instructions):

☐ Government
☐ Tax-exempt pension trust or pension fund
☐ Other tax-exempt organization
☐ Publicly traded corporation
☐ Subsidiary of a publicly traded corporation
☐ Company that meets the ownership and base erosion test
☐ Company that meets the derivative benefits test
☐ Company with an item of income that meets active trade or business test
☐ Favorable discretionary determination by the U.S. competent authority received
☐ No LOB article in treaty
☐ Other (specify Article and paragraph): _____

c ☐ The beneficial owner is claiming treaty benefits for U.S. source dividends received from a foreign corporation or interest from a U.S. trade or business of a foreign corporation and meets qualified resident status (see instructions).

15 **Special rates and conditions** (if applicable—see instructions):
The beneficial owner is claiming the provisions of Article and paragraph _____
of the treaty identified on line 14a above to claim a _____ % rate of withholding on (specify type of income): _____
Explain the additional conditions in the Article the beneficial owner meets to be eligible for the rate of withholding: _____

Part IV **Sponsored FFI**

16 Name of sponsoring entity: _____

17 **Check whichever box applies.**

☐ I certify that the entity identified in Part I:
- Is an investment entity;
- Is not a QI, WP (except to the extent permitted in the withholding foreign partnership agreement), or WT; **and**
- Has agreed with the entity identified above (that is not a nonparticipating FFI) to act as the sponsoring entity for this entity.

☐ I certify that the entity identified in Part I:
- Is a controlled foreign corporation as defined in section 957(a);
- Is not a QI, WP, or WT;
- Is wholly owned, directly or indirectly, by the U.S. financial institution identified above that agrees to act as the sponsoring entity for this entity; **and**
- Shares a common electronic account system with the sponsoring entity (identified above) that enables the sponsoring entity to identify all account holders and payees of the entity and to access all account and customer information maintained by the entity including, but not limited to, customer identification information, customer documentation, account balance, and all payments made to account holders or payees.

Part V Certified Deemed-Compliant Nonregistering Local Bank

18 ☐ I certify that the FFI identified in Part I:

- Operates and is licensed solely as a bank or credit union (or similar cooperative credit organization operated without profit) in its country of incorporation or organization;
- Engages primarily in the business of receiving deposits from and making loans to, with respect to a bank, retail customers unrelated to such bank and, with respect to a credit union or similar cooperative credit organization, members, provided that no member has a greater than 5% interest in such credit union or cooperative credit organization;
- Does not solicit account holders outside its country of organization;
- Has no fixed place of business outside such country (for this purpose, a fixed place of business does not include a location that is not advertised to the public and from which the FFI performs solely administrative support functions);
- Has no more than $175 million in assets on its balance sheet and, if it is a member of an expanded affiliated group, the group has no more than $500 million in total assets on its consolidated or combined balance sheets; **and**
- Does not have any member of its expanded affiliated group that is a foreign financial institution, other than a foreign financial institution that is incorporated or organized in the same country as the FFI identified in Part I and that meets the requirements set forth in this part.

Part VI Certified Deemed-Compliant FFI with Only Low-Value Accounts

19 ☐ I certify that the FFI identified in Part I:

- Is not engaged primarily in the business of investing, reinvesting, or trading in securities, partnership interests, commodities, notional principal contracts, insurance or annuity contracts, or any interest (including a futures or forward contract or option) in such security, partnership interest, commodity, notional principal contract, insurance contract or annuity contract;
- No financial account maintained by the FFI or any member of its expanded affiliated group, if any, has a balance or value in excess of $50,000 (as determined after applying applicable account aggregation rules); **and**
- Neither the FFI nor the entire expanded affiliated group, if any, of the FFI, have more than $50 million in assets on its consolidated or combined balance sheet as of the end of its most recent accounting year.

Part VII Certified Deemed-Compliant Sponsored, Closely Held Investment Vehicle

20 Name of sponsoring entity: _____

21 ☐ I certify that the entity identified in Part I:

- Is an FFI solely because it is an investment entity described in Regulations section 1.1471-5(e)(4);
- Is not a QI, WP, or WT;
- Will have all of its due diligence, withholding, and reporting responsibilities (determined as if the FFI were a participating FFI) fulfilled by the sponsoring entity identified on line 20; **and**
- 20 or fewer individuals own all of the debt and equity interests in the entity (disregarding debt interests owned by U.S. financial institutions, participating FFIs, registered deemed-compliant FFIs, and certified deemed-compliant FFIs and equity interests owned by an entity if that entity owns 100% of the equity interests in the FFI and is itself a sponsored FFI).

Part VIII Certified Deemed-Compliant Limited Life Debt Investment Entity

22 ☐ I certify that the entity identified in Part I:

- Was in existence as of January 17, 2013;
- Issued all classes of its debt or equity interests to investors on or before January 17, 2013, pursuant to a trust indenture or similar agreement; **and**
- Is certified deemed-compliant because it satisfies the requirements to be treated as a limited life debt investment entity (such as the restrictions with respect to its assets and other requirements under Regulations section 1.1471-5(f)(2)(iv)).

Part IX Certain Investment Entities that Do Not Maintain Financial Accounts

23 ☐ I certify that the entity identified in Part I:

- Is a financial institution solely because it is an investment entity described in Regulations section 1.1471-5(e)(4)(i)(A), **and**
- Does not maintain financial accounts.

Part X Owner-Documented FFI

Note: This status only applies if the U.S. financial institution, participating FFI, or reporting Model 1 FFI to which this form is given has agreed that it will treat the FFI as an owner-documented FFI (see instructions for eligibility requirements). In addition, the FFI must make the certifications below.

24a ☐ (All owner-documented FFIs check here) I certify that the FFI identified in Part I:

- Does not act as an intermediary;
- Does not accept deposits in the ordinary course of a banking or similar business;
- Does not hold, as a substantial portion of its business, financial assets for the account of others;
- Is not an insurance company (or the holding company of an insurance company) that issues or is obligated to make payments with respect to a financial account;
- Is not owned by or in an expanded affiliated group with an entity that accepts deposits in the ordinary course of a banking or similar business, holds, as a substantial portion of its business, financial assets for the account of others, or is an insurance company (or the holding company of an insurance company) that issues or is obligated to make payments with respect to a financial account;
- Does not maintain a financial account for any nonparticipating FFI; **and**
- Does not have any specified U.S. persons that own an equity interest or debt interest (other than a debt interest that is not a financial account or that has a balance or value not exceeding $50,000) in the FFI other than those identified on the FFI owner reporting statement.

Part X Owner-Documented FFI *(continued)*

Check box 24b or 24c, whichever applies.

b ☐ I certify that the FFI identified in Part I:

- Has provided, or will provide, an FFI owner reporting statement that contains:
  - **(i)** The name, address, TIN (if any), chapter 4 status, and type of documentation provided (if required) of every individual and specified U.S. person that owns a direct or indirect equity interest in the owner-documented FFI (looking through all entities other than specified U.S. persons);
  - **(ii)** The name, address, TIN (if any), and chapter 4 status of every individual and specified U.S. person that owns a debt interest in the owner-documented FFI (including any indirect debt interest, which includes debt interests in any entity that directly or indirectly owns the payee or any direct or indirect equity interest in a debt holder of the payee) that constitutes a financial account in excess of $50,000 (disregarding all such debt interests owned by participating FFIs, registered deemed-compliant FFIs, certified deemed-compliant FFIs, excepted NFFEs, exempt beneficial owners, or U.S. persons other than specified U.S. persons); **and**
  - **(iii)** Any additional information the withholding agent requests in order to fulfill its obligations with respect to the entity.
- Has provided, or will provide, valid documentation meeting the requirements of Regulations section 1.1471-3(d)(6)(iii) for each person identified in the FFI owner reporting statement.

c ☐ I certify that the FFI identified in Part I has provided, or will provide, an auditor's letter, signed within 4 years of the date of payment, from an independent accounting firm or legal representative with a location in the United States stating that the firm or representative has reviewed the FFI's documentation with respect to all of its owners and debt holders identified in Regulations section 1.1471-3(d)(6)(iv)(A)(2), and that the FFI meets all the requirements to be an owner-documented FFI. The FFI identified in Part I has also provided, or will provide, an FFI owner reporting statement of its owners that are specified U.S. persons and Form(s) W-9, with applicable waivers.

Check box 24d if applicable (optional, see instructions).

d ☐ I certify that the entity identified on line 1 is a trust that does not have any contingent beneficiaries or designated classes with unidentified beneficiaries.

Part XI Restricted Distributor

25a ☐ (All restricted distributors check here) I certify that the entity identified in Part I:

- Operates as a distributor with respect to debt or equity interests of the restricted fund with respect to which this form is furnished;
- Provides investment services to at least 30 customers unrelated to each other and less than half of its customers are related to each other;
- Is required to perform AML due diligence procedures under the anti-money laundering laws of its country of organization (which is an FATF-compliant jurisdiction);
- Operates solely in its country of incorporation or organization, has no fixed place of business outside of that country, and has the same country of incorporation or organization as all members of its affiliated group, if any;
- Does not solicit customers outside its country of incorporation or organization;
- Has no more than $175 million in total assets under management and no more than $7 million in gross revenue on its income statement for the most recent accounting year;
- Is not a member of an expanded affiliated group that has more than $500 million in total assets under management or more than $20 million in gross revenue for its most recent accounting year on a combined or consolidated income statement; **and**
- Does not distribute any debt or securities of the restricted fund to specified U.S. persons, passive NFFEs with one or more substantial U.S. owners, or nonparticipating FFIs.

Check box 25b or 25c, whichever applies.

I further certify that with respect to all sales of debt or equity interests in the restricted fund with respect to which this form is furnished that are made after December 31, 2011, the entity identified in Part I:

b ☐ Has been bound by a distribution agreement that contained a general prohibition on the sale of debt or securities to U.S. entities and U.S. resident individuals and is currently bound by a distribution agreement that contains a prohibition of the sale of debt or securities to any specified U.S. person, passive NFFE with one or more substantial U.S. owners, or nonparticipating FFI.

c ☐ Is currently bound by a distribution agreement that contains a prohibition on the sale of debt or securities to any specified U.S. person, passive NFFE with one or more substantial U.S. owners, or nonparticipating FFI and, for all sales made prior to the time that such a restriction was included in its distribution agreement, has reviewed all accounts related to such sales in accordance with the procedures identified in Regulations section 1.1471-4(c) applicable to preexisting accounts and has redeemed or retired any, or caused the restricted fund to transfer the securities to a distributor that is a participating FFI or reporting Model 1 FFI securities which were sold to specified U.S. persons, passive NFFEs with one or more substantial U.S. owners, or nonparticipating FFIs.

Part XII Nonreporting IGA FFI

26 ☐ I certify that the entity identified in Part I:

- Meets the requirements to be considered a nonreporting financial institution pursuant to an applicable IGA between the United States and _____. The applicable IGA is a ☐ Model 1 IGA or a ☐ Model 2 IGA; and
- is treated as a _____ under the provisions of the applicable IGA or Treasury regulations (if applicable, see instructions);
- If you are a trustee documented trust or a sponsored entity, provide the name of the trustee or sponsor _____.

The trustee is: ☐ U.S. ☐ Foreign

Part XIII Foreign Government, Government of a U.S. Possession, or Foreign Central Bank of Issue

27 ☐ I certify that the entity identified in Part I is the beneficial owner of the payment, and is not engaged in commercial financial activities of a type engaged in by an insurance company, custodial institution, or depository institution with respect to the payments, accounts, or obligations for which this form is submitted (except as permitted in Regulations section 1.1471-6(h)(2)).

Part XIV International Organization

Check box 28a or 28b, whichever applies.

28a ☐ I certify that the entity identified in Part I is an international organization described in section 7701(a)(18).

b ☐ I certify that the entity identified in Part I:

- Is comprised primarily of foreign governments;
- Is recognized as an intergovernmental or supranational organization under a foreign law similar to the International Organizations Immunities Act or that has in effect a headquarters agreement with a foreign government;
- The benefit of the entity's income does not inure to any private person; **and**
- Is the beneficial owner of the payment and is not engaged in commercial financial activities of a type engaged in by an insurance company, custodial institution, or depository institution with respect to the payments, accounts, or obligations for which this form is submitted (except as permitted in Regulations section 1.1471-6(h)(2)).

Part XV Exempt Retirement Plans

Check box 29a, b, c, d, e, or f, whichever applies.

29a ☐ I certify that the entity identified in Part I:

- Is established in a country with which the United States has an income tax treaty in force (see Part III if claiming treaty benefits);
- Is operated principally to administer or provide pension or retirement benefits; **and**
- Is entitled to treaty benefits on income that the fund derives from U.S. sources (or would be entitled to benefits if it derived any such income) as a resident of the other country which satisfies any applicable limitation on benefits requirement.

b ☐ I certify that the entity identified in Part I:

- Is organized for the provision of retirement, disability, or death benefits (or any combination thereof) to beneficiaries that are former employees of one or more employers in consideration for services rendered;
- No single beneficiary has a right to more than 5% of the FFI's assets;
- Is subject to government regulation and provides annual information reporting about its beneficiaries to the relevant tax authorities in the country in which the fund is established or operated; **and**
  - **(i)** Is generally exempt from tax on investment income under the laws of the country in which it is established or operates due to its status as a retirement or pension plan;
  - **(ii)** Receives at least 50% of its total contributions from sponsoring employers (disregarding transfers of assets from other plans described in this part, retirement and pension accounts described in an applicable Model 1 or Model 2 IGA, other retirement funds described in an applicable Model 1 or Model 2 IGA, or accounts described in Regulations section 1.1471-5(b)(2)(i)(A));
  - **(iii)** Either does not permit or penalizes distributions or withdrawals made before the occurrence of specified events related to retirement, disability, or death (except rollover distributions to accounts described in Regulations section 1.1471-5(b)(2)(i)(A) (referring to retirement and pension accounts), to retirement and pension accounts described in an applicable Model 1 or Model 2 IGA, or to other retirement funds described in this part or in an applicable Model 1 or Model 2 IGA); **or**
  - **(iv)** Limits contributions by employees to the fund by reference to earned income of the employee or may not exceed $50,000 annually.

c ☐ I certify that the entity identified in Part I:

- Is organized for the provision of retirement, disability, or death benefits (or any combination thereof) to beneficiaries that are former employees of one or more employers in consideration for services rendered;
- Has fewer than 50 participants;
- Is sponsored by one or more employers each of which is not an investment entity or passive NFFE;
- Employee and employer contributions to the fund (disregarding transfers of assets from other plans described in this part, retirement and pension accounts described in an applicable Model 1 or Model 2 IGA, or accounts described in Regulations section 1.1471-5(b)(2)(i)(A)) are limited by reference to earned income and compensation of the employee, respectively;
- Participants that are not residents of the country in which the fund is established or operated are not entitled to more than 20% of the fund's assets; **and**
- Is subject to government regulation and provides annual information reporting about its beneficiaries to the relevant tax authorities in the country in which the fund is established or operates.

Part XV Exempt Retirement Plans *(continued)*

d ☐ I certify that the entity identified in Part I is formed pursuant to a pension plan that would meet the requirements of section 401(a), other than the requirement that the plan be funded by a trust created or organized in the United States.

e ☐ I certify that the entity identified in Part I is established exclusively to earn income for the benefit of one or more retirement funds described in this part or in an applicable Model 1 or Model 2 IGA, or accounts described in Regulations section 1.1471-5(b)(2)(i)(A) (referring to retirement and pension accounts), or retirement and pension accounts described in an applicable Model 1 or Model 2 IGA.

f ☐ I certify that the entity identified in Part I:

- Is established and sponsored by a foreign government, international organization, central bank of issue, or government of a U.S. possession (each as defined in Regulations section 1.1471-6) or an exempt beneficial owner described in an applicable Model 1 or Model 2 IGA to provide retirement, disability, or death benefits to beneficiaries or participants that are current or former employees of the sponsor (or persons designated by such employees); **or**

- Is established and sponsored by a foreign government, international organization, central bank of issue, or government of a U.S. possession (each as defined in Regulations section 1.1471-6) or an exempt beneficial owner described in an applicable Model 1 or Model 2 IGA to provide retirement, disability, or death benefits to beneficiaries or participants that are not current or former employees of such sponsor, but are in consideration of personal services performed for the sponsor.

Part XVI Entity Wholly Owned by Exempt Beneficial Owners

30 ☐ I certify that the entity identified in Part I:

- Is an FFI solely because it is an investment entity;
- Each direct holder of an equity interest in the investment entity is an exempt beneficial owner described in Regulations section 1.1471-6 or in an applicable Model 1 or Model 2 IGA;
- Each direct holder of a debt interest in the investment entity is either a depository institution (with respect to a loan made to such entity) or an exempt beneficial owner described in Regulations section 1.1471-6 or an applicable Model 1 or Model 2 IGA.
- Has provided an owner reporting statement that contains the name, address, TIN (if any), chapter 4 status, and a description of the type of documentation provided to the withholding agent for every person that owns a debt interest constituting a financial account or direct equity interest in the entity; **and**
- Has provided documentation establishing that every owner of the entity is an entity described in Regulations section 1.1471-6(b), (c), (d), (e), (f) and/or (g) without regard to whether such owners are beneficial owners.

Part XVII Territory Financial Institution

31 ☐ I certify that the entity identified in Part I is a financial institution (other than an investment entity) that is incorporated or organized under the laws of a possession of the United States.

Part XVIII Excepted Nonfinancial Group Entity

32 ☐ I certify that the entity identified in Part I:

- Is a holding company, treasury center, or captive finance company and substantially all of the entity's activities are functions described in Regulations section 1.1471-5(e)(5)(i)(C) through (E);
- Is a member of a nonfinancial group described in Regulations section 1.1471-5(e)(5)(i)(B);
- Is not a depository or custodial institution (other than for members of the entity's expanded affiliated group); **and**
- Does not function (or hold itself out) as an investment fund, such as a private equity fund, venture capital fund, leveraged buyout fund, or any investment vehicle with an investment strategy to acquire or fund companies and then hold interests in those companies as capital assets for investment purposes.

Part XIX Excepted Nonfinancial Start-Up Company

33 ☐ I certify that the entity identified in Part I:

- Was formed on (or, in the case of a new line of business, the date of board resolution approving the new line of business) _____ (date must be less than 24 months prior to date of payment);
- Is not yet operating a business and has no prior operating history or is investing capital in assets with the intent to operate a new line of business other than that of a financial institution or passive NFFE;
- Is investing capital into assets with the intent to operate a business other than that of a financial institution; **and**
- Does not function (or hold itself out) as an investment fund, such as a private equity fund, venture capital fund, leveraged buyout fund, or any investment vehicle whose purpose is to acquire or fund companies and then hold interests in those companies as capital assets for investment purposes.

Part XX Excepted Nonfinancial Entity in Liquidation or Bankruptcy

34 ☐ I certify that the entity identified in Part I:

- Filed a plan of liquidation, filed a plan of reorganization, or filed for bankruptcy on _____;
- During the past 5 years has not been engaged in business as a financial institution or acted as a passive NFFE;
- Is either liquidating or emerging from a reorganization or bankruptcy with the intent to continue or recommence operations as a nonfinancial entity; **and**
- Has, or will provide, documentary evidence such as a bankruptcy filing or other public documentation that supports its claim if it remains in bankruptcy or liquidation for more than 3 years.

Part XXI 501(c) Organization

35 ☐ I certify that the entity identified in Part I is a 501(c) organization that:

- Has been issued a determination letter from the IRS that is currently in effect concluding that the payee is a section 501(c) organization that is dated _____; **or**
- Has provided a copy of an opinion from U.S. counsel certifying that the payee is a section 501(c) organization (without regard to whether the payee is a foreign private foundation).

Part XXII Nonprofit Organization

36 ☐ I certify that the entity identified in Part I is a nonprofit organization that meets the following requirements.

- The entity is established and maintained in its country of residence exclusively for religious, charitable, scientific, artistic, cultural or educational purposes;
- The entity is exempt from income tax in its country of residence;
- The entity has no shareholders or members who have a proprietary or beneficial interest in its income or assets;
- Neither the applicable laws of the entity's country of residence nor the entity's formation documents permit any income or assets of the entity to be distributed to, or applied for the benefit of, a private person or noncharitable entity other than pursuant to the conduct of the entity's charitable activities or as payment of reasonable compensation for services rendered or payment representing the fair market value of property which the entity has purchased; **and**
- The applicable laws of the entity's country of residence or the entity's formation documents require that, upon the entity's liquidation or dissolution, all of its assets be distributed to an entity that is a foreign government, an integral part of a foreign government, a controlled entity of a foreign government, or another organization that is described in this part or escheats to the government of the entity's country of residence or any political subdivision thereof.

Part XXIII Publicly Traded NFFE or NFFE Affiliate of a Publicly Traded Corporation

Check box 37a or 37b, whichever applies.

37a ☐ I certify that:

- The entity identified in Part I is a foreign corporation that is not a financial institution; **and**
- The stock of such corporation is regularly traded on one or more established securities markets, including _____ (name one securities exchange upon which the stock is regularly traded).

b ☐ I certify that:

- The entity identified in Part I is a foreign corporation that is not a financial institution;
- The entity identified in Part I is a member of the same expanded affiliated group as an entity the stock of which is regularly traded on an established securities market;
- The name of the entity, the stock of which is regularly traded on an established securities market, is _____; **and**
- The name of the securities market on which the stock is regularly traded is _____.

Part XXIV Excepted Territory NFFE

38 ☐ I certify that:

- The entity identified in Part I is an entity that is organized in a possession of the United States;
- The entity identified in Part I:
  - **(i)** Does not accept deposits in the ordinary course of a banking or similar business;
  - **(ii)** Does not hold, as a substantial portion of its business, financial assets for the account of others; **or**
  - **(iii)** Is not an insurance company (or the holding company of an insurance company) that issues or is obligated to make payments with respect to a financial account; **and**
- All of the owners of the entity identified in Part I are bona fide residents of the possession in which the NFFE is organized or incorporated.

Part XXV Active NFFE

39 ☐ I certify that:

- The entity identified in Part I is a foreign entity that is not a financial institution;
- Less than 50% of such entity's gross income for the preceding calendar year is passive income; **and**
- Less than 50% of the assets held by such entity are assets that produce or are held for the production of passive income (calculated as a weighted average of the percentage of passive assets measured quarterly) (see instructions for the definition of passive income).

Part XXVI Passive NFFE

40a ☐ I certify that the entity identified in Part I is a foreign entity that is not a financial institution (other than an investment entity organized in a possession of the United States) and is not certifying its status as a publicly traded NFFE (or affiliate), excepted territory NFFE, active NFFE, direct reporting NFFE, or sponsored direct reporting NFFE.

Check box 40b or 40c, whichever applies.

b ☐ I further certify that the entity identified in Part I has no substantial U.S. owners (or, if applicable, no controlling U.S. persons); **or**

c ☐ I further certify that the entity identified in Part I has provided the name, address, and TIN of each substantial U.S. owner (or, if applicable, controlling U.S. person) of the NFFE in Part XXIX.

Part XXVII Excepted Inter-Affiliate FFI

41 ☐ I certify that the entity identified in Part I:

- Is a member of an expanded affiliated group;
- Does not maintain financial accounts (other than accounts maintained for members of its expanded affiliated group);
- Does not make withholdable payments to any person other than to members of its expanded affiliated group;
- Does not hold an account (other than depository accounts in the country in which the entity is operating to pay for expenses) with or receive payments from any withholding agent other than a member of its expanded affiliated group; **and**
- Has not agreed to report under Regulations section 1.1471-4(d)(2)(ii)(C) or otherwise act as an agent for chapter 4 purposes on behalf of any financial institution, including a member of its expanded affiliated group.

Part XXVIII Sponsored Direct Reporting NFFE (see instructions for when this is permitted)

42 Name of sponsoring entity: _____

43 ☐ I certify that the entity identified in Part I is a direct reporting NFFE that is sponsored by the entity identified on line 42.

Part XXIX Substantial U.S. Owners of Passive NFFE

As required by Part XXVI, provide the name, address, and TIN of each substantial U.S. owner of the NFFE. Please see the instructions for a definition of substantial U.S. owner. If providing the form to an FFI treated as a reporting Model 1 FFI or reporting Model 2 FFI, an NFFE may also use this part for reporting its controlling U.S. persons under an applicable IGA.

Name	Address	TIN

Part XXX Certification

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- The entity identified on line 1 of this form is the beneficial owner of all the income or proceeds to which this form relates, is using this form to certify its status for chapter 4 purposes, or is submitting this form for purposes of section 6050W or 6050Y;
- The entity identified on line 1 of this form is not a U.S. person;
- This form relates to: (a) income not effectively connected with the conduct of a trade or business in the United States, (b) income effectively connected with the conduct of a trade or business in the United States but is not subject to tax under an income tax treaty, (c) the partner's share of a partnership's effectively connected taxable income, or (d) the partner's amount realized from the transfer of a partnership interest subject to withholding under section 1446(f); **and**
- For broker transactions or barter exchanges, the beneficial owner is an exempt foreign person as defined in the instructions.

Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the income of which the entity on line 1 is the beneficial owner or any withholding agent that can disburse or make payments of the income of which the entity on line 1 is the beneficial owner.

I agree that I will submit a new form within 30 days if any certification on this form becomes incorrect.

☐ **I certify that I have the capacity to sign for the entity identified on line 1 of this form.**

Sign Here ▶ _____ _____ _____

Signature of individual authorized to sign for beneficial owner | Print Name | Date (MM-DD-YYYY)

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to Secure Land & Tree LLC for storm drainage vegetation and debris removal - 4132 to 4126 Government Boulevard.

Amount of Contract:
$28,800.00

Funding Source
General fund.

ATTACHMENTS:
1. 20260805 Secure Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Secure Land & Tree LLC

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Secure Land & Tree LLC for storm drainage vegetation and debris removal - 4132 to 4126 Government Boulevard.

General fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $28,800.00

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement. Advertised vendor rotation pool.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

_____

_____

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
15878	2026	(2070) PUBLIC SERVICES ADMINISTRATION	STORM DRAINAGE VEGETATION AND DEBRIS REMOVAL – 4132 TO 4126 GOVERNMENT BOULEVARD (PRICE BELOW BID REQUIREMENT; VENDOR ROTATION POOL)	$28,800.00	(300087) SECURE LAND & TREE LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00015878-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.40.20.2070.2096.2070.0000.0000.42155.
MOBILE, AL 36601	Review:
vendorinvoices@cityofmobile.org	Buyer: 9105paij
	Status: Approved

Vendor
SECURE LAND & TREE LLC
10820 CREEK RIDGE DRIVE

PENSACOLA, FL 32506

Tel#850-281-3973

Ship To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605
ASHLEY.ADAMS@CITYOFMOBILE.ORG

Deliver To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/24/26	300087				PUBLIC SERVICES ADMINISTRAT

LN	Description / Account	Qty	Unit Price	Net Price
001	2026 STORM DRAINAGE DITCH CLEANING PROJECT #VEG-2026-2070-154 4132 GOVERNMENT BLVD Additional Description Notes --- DISTRICT 4	1.00 EACH	28800.00000	28800.00
	1 1000.40.20.2070.2096.2070.0000.0000.42155.			28800.00

Ship To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Deliver To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Requisition Link

Requisition Total 28800.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2096.2070.0000.0000.42155.	28800.00	1834329.25
STORMWATER EXP	DITCH MAINTENANCE	

Bill To	Requisition 00015878-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2096.2070.0000.0000.42155.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SECURE LAND & TREE LLC	PUBLIC WORKS ADMIN.
10820 CREEK RIDGE DRIVE	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605
PENSACOLA, FL 32506	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#850-281-3973	
	Deliver To
	PUBLIC WORKS ADMIN.
	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/24/26	300087				PUBLIC SERVICES ADMINISTRAT

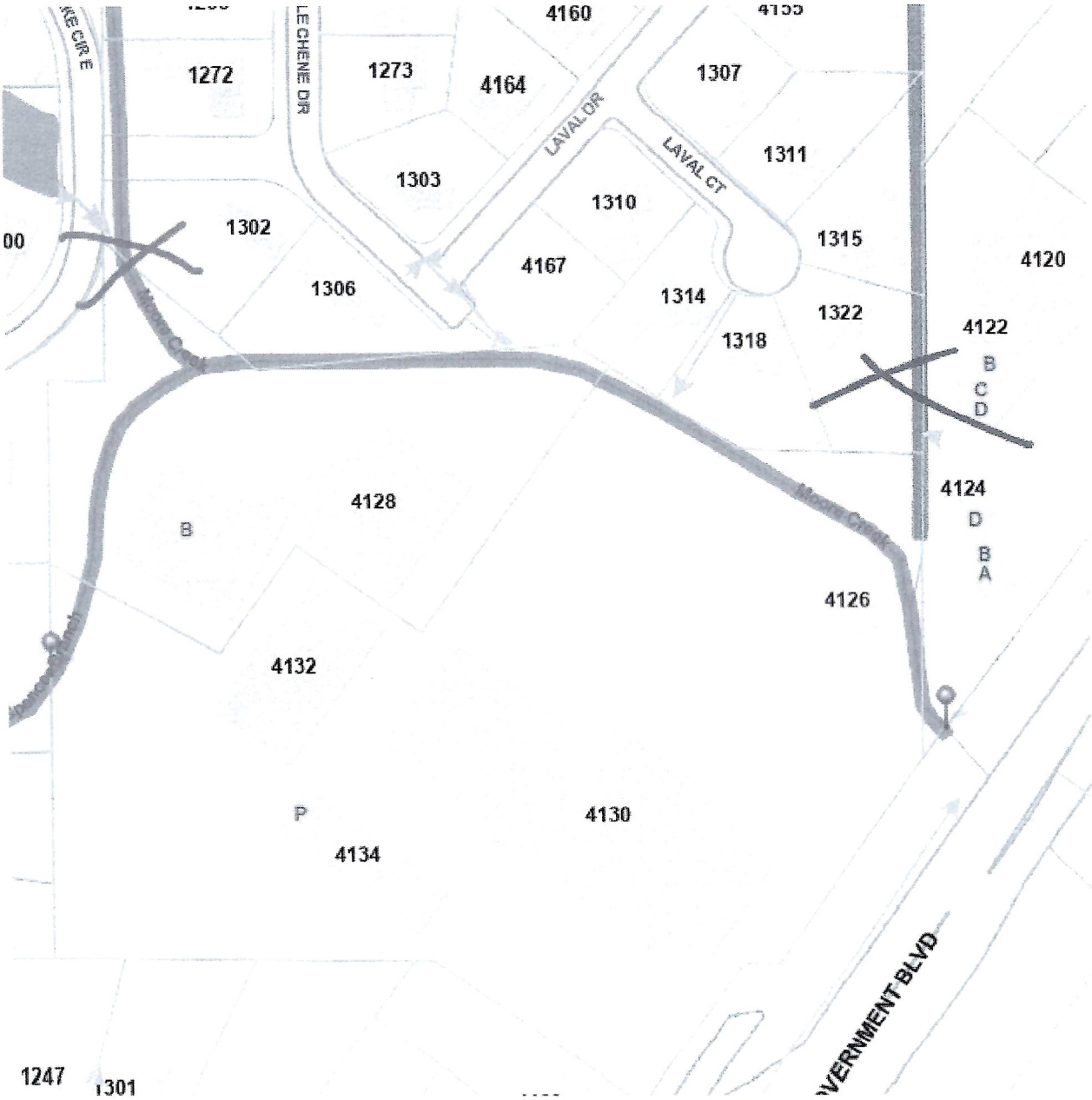
LN	Description / Account	Qty	Unit Price	Net Price

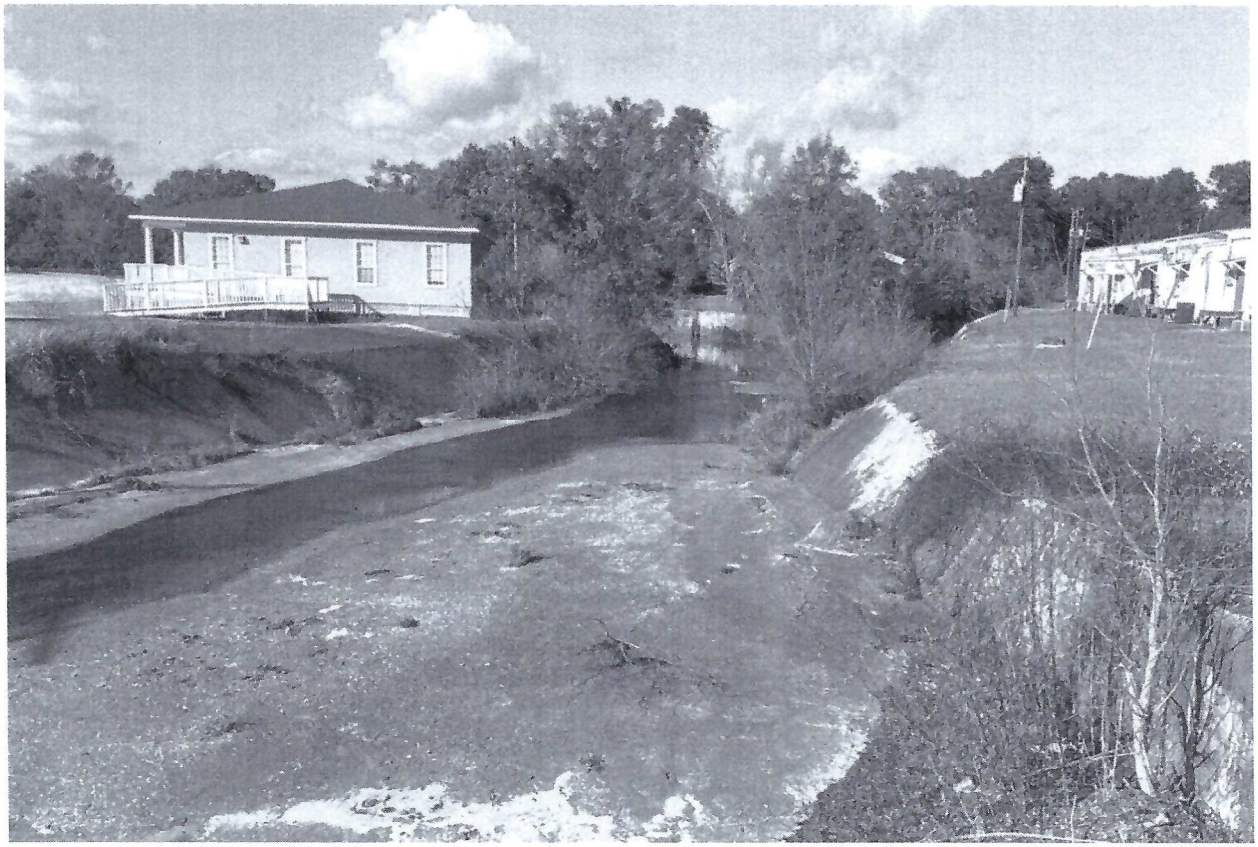
***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	07/28/26	MATTHEW ANDERSON	
Approved	07/28/26	ASHLEY ADAMS	Auto approved by: 910516584
Approved	07/28/26	MATTHEW ANDERSON	
Approved	07/28/26	SHONNDA SMITH	Auto approved by: 910516584
Approved	07/28/26	CHERI BOUCHER	Auto approved by: 910516584
Approved	07/29/26	DONALD ROSE	Auto approved by: 9105paij
Approved	07/29/26	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/29/26	STEVEN KRONINGER	Auto approved by: 9105paij
Approved	07/29/26	MARYLYN BUSCHELL	Auto approved by: 9105paij
Approved	07/29/26	JAMES NEESE	Auto approved by: 9105paij
Approved	07/29/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105paij
Approved	07/29/26	REBECCA CRUMPLER	Auto approved by: 9105paij
Approved	07/29/26	ANNE FOLEY	Auto approved by: 9105paij
Approved	07/29/26	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

EXHIBIT A
LOCATION MAP(S) AND PHOTOS


4160
1272
1273
4164
1307
LE CHENE DR
LAVAL DR
LAVAL CT
1311
1303
1310
1302
1315
4120
1306
4167
1314
1322
4122
1318
B
C
D
4124
4128
D
B
A
4126
4132
4130
P
4134
1247
1301



Company Name	Contact	Email Address	E-Verify	Insurance	COM BL	Vendor Number
A & D Cromwell Concrete	Anthony Cromwell	anthonycromwell768@gmail.com	1768532	received	current	297588
Butler Company	James Butler	butler.servicesLLC@yahoo.com	1722021	Received	Current	297507
Gaines Utility	Jermaine Gaines	JERMAINEGAINES@GAINESUTILITY.COM	539447	Received	Current	295242
Godwin Land Solutions	Harris Godwin	GODWINLANDSOLUTIONS@GMAIL.COM	2923693	Received	Current	300080
H F Glaude	Jordan Glaude	H.FGLAUDECONSTRUCTION@GMAIL.COM	2928917	Received	Current	296705
Hughes 360	Ernest Hughes Jr.	HUGHES360SERVICES@GMAIL.COM	952551	Received	Current	297767
JJ Qualtiy Homes, LLC	Jerry Jones	MRJ.JONES251@GMAIL.COM	2925715	Received	Current	298831
Invasive Management	Hunter Lapointe	HUNTER@INVASIVEMANAGEMENT.COM	1421905	Received	Current	294197
Major League Landscape	Brandon Stokes	MAJORLEAGUELAND@YAHOO.COM	2926332	Received	Current	300091
Prime Professional Concrete	Micheal White	HOSEA_8668@YAHOO.COM	2383108	Received	Current	299670
TAG Homes	Thomas Galloway	TAGALLOWAY99@GMAIL.COM		Received	Current	300085
Safe Haven Co. LLC	Jaleen Hosea	HAVENHOSEA34@GMAIL.COM		Received GL onl	Current	300101
Scott Alan Construction	Matthew Stokes	MATTHEW@SCOTTALANCONSTRUCTION.COM	2546741	Received	Current	299758
Secure Land & Tree Southern	Brian Allen	SECURELANDTREE@YAHOO.COM	2924224	Received	Current	300087
Realty	Rashad Kiel	SOUTHERNREALTYMGMGROUP@GMAIL.COM	1650870	Received	Current	296787
Best Price Services LLC	Anthony Richardson	RichardsonAnthony45@gmail.com				

November 12, 2025

Project: 2026 Ditch Cleaning Program

Project Location: Various Locations

City of Mobile Public Works Department

The City of Mobile Public Works Department will hold a meeting with prospective contractors regarding its 2026 Ditch Cleaning Program. Contractors interested in participating in the program must be present on Monday, November 17, 2025, at the Levon C. Manzie Neighborhood Resource Center, 110 North Lafayette Street, at 3:00 p.m. The contractor must be present for the entire pre-meeting on November 17, 2025, to be eligible to participate in the program.

For more information, please contact Mr. Jason Donovan at (251) 208-1104 or by email at Jason.donovan@cityofmobile.org.

CITY OF MOBILE

REQUEST FOR QUOTE

__ - __- 2025

The City of Mobile will receive a Quote Proposal for the following Project:

Project Name: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Location: **[PROJECT LOCATION]**
Mobile, AL

Project Number: **VEG-2026-2070-00**

A Quote Proposal for the above referenced Project will be received until 11:30 a.m. on [__ - __ - 2025] in the Public Services Department, 1900 Hurtel Street, Mobile, AL 36605. Quote Proposals may be submitted in person or mailed to the address indicated below. Quote Proposals will be reviewed by the Engineering Department and Public Services Department following the time established for receipt of the Quote Proposal.

All Quote Proposals should be placed in a sealed envelope with company's name and address in the top left-hand corner. The envelope should be addressed to the following:

City of Mobile
ATTN: Jason Donovan
Public Services Department
1900 Hurtel Street
Mobile, Alabama 36605
2026 Storm Water Drainage Ditch Cleaning - Quote Proposal
Project No.: VEG-2026-2070-00

For questions please contact: Jason Donovan (251) 421-6689 Jason.donovan@cityofmobile.org
Travis Dunn (251) 721-2994 travis.dunn@cityofmobile.org

TABLE OF CONTENTS

DEFINITIONS	ITEM I
INSTRUCTIONS TO CONTRACTORS	ITEM II
PROJECT SCOPE	ITEM III
QUOTE PROPOSAL	ITEM IV
CERTIFICATE OF CONTRACTORS INSURANCE	ITEM V
SPECIAL PROVISIONS	ITEM VI
ARTICLES OF AGREEMENT	ITEM VII
SUPPLEMENTAL SPECIFICATIONS	ITEM VIII
REGULATORY REQUIREMENTS AND TAX EXEMPTIONS	ITEM IX
LOCATION MAP(S) AND PHOTOS	EXHIBIT A
CONTRACTORS INSURANCE CERTIFICATION	EXHIBIT B
E-VERIFY AFFIDAVIT	EXHIBIT C
RIGHT OF ENTRY AGREEMENT	EXHIBIT D
TRAFFIC CONTROL INFORMATION	EXHIBIT E
DITCH MAINTENANCE STANDARDS	EXHIBIT F

ITEM I

DEFINITIONS

The following terms and their definitions shall apply:

AGREEMENT - Whenever the word "AGREEMENT" is used it shall be held to mean the signed documents comprising this written Request for Quote from the Contractor and executed by the City of Mobile, setting forth the obligations of the parties hereunder for the performance of the prescribed work. The Agreement includes the Definitions, Instructions to Contractors, Quote Proposal, Contract Forms and Contract Bonds, Specifications, Supplemental Specifications, Special Provisions, General and Detailed Plans, Construction Details, Articles of Agreement, and any change orders that are required to complete the construction of the work in an acceptable manner, including authorized extensions thereof, and such other documents as by law or references are made a part thereof, all of which constitute one instrument.

ALDOT - State of Alabama Department of Transportation

CITY - City of Mobile, Alabama

CONTRACT - Whenever the word "CONTRACT" is used it shall be held to mean this "AGREEMENT" comprising this written Request for Quote from the Contractor and executed by the City of Mobile and any and all exhibits and attachments, setting forth the obligations of the parties hereunder for the performance of the prescribed work.

CONTRACTOR - An individual, corporation, partnership, or other entity submitting a Quote Proposal and selected to perform any or all construction services.

INSPECTOR - An authorized representative of the CITY, assigned to make inspections of the PROJECT.

PROJECT – 2026 Storm Drainage Ditch Cleaning (Location), City of Mobile Public Services
Project No: VEG-2026-2070-00**.** This is for mowing and removing vegetation from various types of storm drainage ditches (See Exhibit A for locations.)

STANDARD SPECIFICATIONS - Alabama Department of Transportation Standard Specifications for Highway Construction, 2018 edition, with all latest additions and modifications by the Engineering Department of the City of Mobile.

MUTCD - Manual on Uniform Traffic Control Devices for Streets and Highways, latest edition

WORK – All of the activities required of the Contractor to perform the requirements of this Agreement in full.

QUOTE – The total cost for the Contractor to perform all work for the referenced Project in the Quote Proposal. The Quote is a stipulated sum provided by the Contractor to provide all work in full.

QUOTE PROPOSAL – The portion of this Agreement located in Item IV, including the total cost Quote for the Project.

PUBLIC SERVICES (PS) REPRESENTATIVE – An authorized representative of the city of mobile public services Dept. Authorized by the public services project manager.

ITEM II

INSTRUCTIONS TO CONTRACTORS

The service, term, location, and lump sum cost of the work are as set out in the Request for Quote.

Examination of Documents and Site: Before submitting a Quote Proposal, the Contractor shall carefully examine this Request for Quote, visit the site of the Work, fully inform themselves as to existing conditions and limitations, and include in the Quote Proposal a sum to cover the cost of all items required to perform the work in full. **The submission of the Quote Proposal will be considered as conclusive evidence that the Contractor has made such examination.**

All work performed under this contract shall be in accordance with the State of Alabama Highway Department Standard Specifications for Highway Construction, 2018 Edition, with all latest additions and modifications by the Engineering Department for the City of Mobile, or as amended herein.

Requests for information (RFI's) shall be submitted in writing to the Public Services Project Manager no later than three (3) business days prior to the Quote Proposal Submittal date. Responses shall be in the form of a written Addendum and issued to all Contractors. Receipt of all addenda shall be acknowledged by all Contractors in the Request for Quote package. **Failure to acknowledge Addenda may result in disqualification of the Quote Proposal.**

All papers attached hereto in the Request for Quote Package shall be returned with the Quote Proposal Sheets attached.

This IS a tax-exempt project. Quote Proposals shall EXCLUDE all applicable sales and use taxes.

A City of Mobile Business License is required. It shall be current at the time of submitting a Quote Proposal and throughout the Agreement period.

The Contractor must be registered with the City of Mobile as a vendor. Registration can be found at:**https://mobileselfservice.tylertech.com/Vendors/Registration/Default.aspx**

The Contractor shall submit to the City of Mobile the following documents with the project Quote Proposal:

1. The ENTIRE Quote Proposal Package

2. Certificate of Insurance along with ALL endorsements in accordance with City of Mobile Insurance Requirements as described in Item V (Example in Exhibit B)

3. Proof of enrollment in the Federal E-Verify program (Exhibit C)

4. A Company W-9 Tax Form and Vendor Information Form (if not currently on file with the City of Mobile)

5. Accounting of Sales Tax Form (Item IX)

After the Quote Package has been approved by the City, a Purchase Order (PO) will be issued to the Contractor. Under no circumstances shall any work be performed prior to the issuance of the PO. **Once the PO is received, the Contractor shall contact the Public Services Project Manager (Jason Donovan) at 251-421-6689 or Jason.donovan@cityofmobile.org as well as Travis Dunn at (251) 721-2994 or travis.dunn@cityofmobile.gov in order to confirm the construction start date in writing.**

ITEM III

PROJECT SCOPE

Contractor shall exercise caution when performing work. Proper equipment shall be utilized as to not damage improved ditch sections (concrete ditch sections, gabion basket ditches, etc.). Contractor shall be responsible for repairing damages caused to ditch sections due to contractor negligence or improper use of equipment, at no cost to the City.

If ditches are overrun by vegetation, with no clearly established channel limits, a PS Representative will define the main flow line. The Contractor shall clear the vegetation within five (5) feet on each side of the flow line.

VEGETATION REMOVAL:
Contractor is responsible for the removal of living and dead vegetation within five (5) horizontal feet beyond the top of the ditch bank (see Typical Profiles on following pages) all work shall be done inside the existing easement. Nothing outside these boundaries is to be cut or removed by the Contractor unless otherwise approved or directed by the PS Representative. If unsure of the area, Contractor shall contact the PS Representative for clarification. Overhanging vegetation above ditches shall be cleared up to at least five feet from the bottom of the ditch. Ditches that are deeper than five feet shall be cleared of overhanging vegetation to the top edge of the ditch. The grass and vegetation shall be mowed to a height of 4" to 6". The contractor is responsible for trimming around concrete head walls and should be able to do so from the top of the ditch. Where work is conducted near a Right of Way, no vegetative debris will remain in the concrete or pavement area of the Right of Way after the work is completed or as directed by the P.S. representative. In the areas where the slope of an earthen ditch bank is greater than 1:1, the vegetation will be trimmed by the contractor up to and even with the top of the bank.

FIELD DOCUMENTATION:
The following documentation will be required to be maintained by the contractor:

1. Photos of the ditches, before and after vegetation removal.
2. Document, report, and photograph all ditch damage (ex. Concrete, Gabion, Washout ...), before and after vegetation removal.

ADDITIONAL REQUIREMENTS:
Prior to the start of construction, Contractors may be required to show in writing how they will accomplish their proposed bid.

ITEM IV

QUOTE PROPOSAL

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies and equipment necessary to provide comprehensive ditch vegetation removal services as described below.

Removal of living and dead vegetation within the ditch and five (5) horizontal feet beyond the top of the ditch bank at [DITCH LOCATION], as shown in Exhibit A. Enclosed herein, the City has estimated the general location and total linear feet (LF) of ditch segments included in this project. Actual Field Conditions may vary. Contractor will provide unit and extended unit prices on the Quote Proposal Sheets. The total price quote based on the government estimated quantities will be used to set the price for award. Contractor will be required to document materials used when invoicing the city. Contractor will be paid the lump sum total price at the completion of the project, unless otherwise agreed to due to project size and complexity. If there is any work for which no pay item is provided, the cost will be considered incidental to the Project.

Company Name (Print):

Company Address:

City: _____ **State:** _____ **Zip Code:**

Owner Name (Print):

Owner Signature: _____ **Date:**

Please complete and return with your Request for Quote package.
Also, attach Contractor's proof of insurance, and other items as listed in Item II.

Quote Proposal sheet

City of Mobile

Public Services Department

Location: [Approximate ditch location]

Quote Due By: [Date]

Project No: VEG-2026-2070-00

District: #

Description: Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.

Vegetation Removal

DESCRIPTION	QTY	UNIT	UNIT PRICE	UNIT PRICE (WRITTEN IN WORDS)	TOTAL QUOTE
Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.		LF		_____DOLLARS _____CENTS	

Total quote (written in words):

Number of working days to complete: 14

ITEM V

CERTIFICATE OF CONTRACTOR'S INSURANCE

INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with CONTRACTOR'S performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property.

For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama, stating the following:

The City of Mobile, its employees, agents, and all other indemnified parties shall be named as additional insureds on a primary and non-contributory basis for General Liability (including ongoing and completed operations), Automobile Liability, and Umbrella Liability, where required by written contract. A waiver of subrogation in favor of these parties shall apply to General Liability, Automobile Liability, Umbrella Liability, and Workers' Compensation, where required by written contract. The Workers' Compensation policy shall include an Alternate Employer Endorsement and shall provide thirty (30) days' prior written notice of cancellation, where required by written contract.

A. General Liability insurance – public liability including premises, products and complete operations.
   1. Bodily injury liability - $250,000 each person
      $500,000 each occurrence

   2. Property damage liability - $100,000 each occurrence
      Or (in lieu of (1) and (2) above

   3. Bodily injury and property damage combined - $500,000 per occurrence

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

1. Bodily injury liability - $250,000 each person
   $500,000 each occurrence

2. Property damage liability - $100,000 each occurrence.
   Or (in lieu of (1) and (2) above)

3. Bodily injury and property damage combined - $500,000 per occurrence

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

ITEM VI

SPECIAL PROVISIONS

1. Coordinate all work with the Program Manager of the City of Mobile Public Services Department. All Work shall be scheduled to minimize the disturbance and interruption of the flow of traffic and the public.

   If needed (when working in the roadway or performing any activities that will affect traffic), the Contractor shall be required to submit a plan for traffic control to the City Traffic Engineer for approval prior to beginning construction. The Traffic Control Plan must be submitted at least two full working days prior to proceeding. Contractor shall assist motorists using paddles or flagging per the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) guidelines. See Exhibit E for additional information.

2. For all work performed under this Agreement, the Contractor shall use only skilled laborers. Laborers shall be properly supervised.

3. The City shall not prohibit the Contractor from performing the work described herein during a normal workday. For this provision a "normal workday" is defined as any business day between the hours of 7:30 a.m. and 5:00 p.m.

4. The Contractor shall ensure that the jobsite is clear and clean of debris at the end of each workday and at the completion of the project.

5. Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization, and assurances necessary to abide by the terms of this Agreement.

6. Payment for any work incidental to the completion of this contract, for which no item was set up, shall be considered incidental to the project.

ITEM VII

ARTICLES OF AGREEMENT

ENTIRE AGREEMENT:

1. 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.

NO AGENCY RELATIONSHIP CREATED:

2. Contractor, 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 Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible, therefore.

ASSERTION OF RIGHTS:

3. Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

NON-FUNDING CLAUSE:

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

BREACH OF AGREEMENT:

5. In the event of any breach or apparent breach by Contractor 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, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

TERMINATION:

6. The City or Contractor may terminate the Agreement upon thirty (30) days written notice. The City shall pay only for work executed and proven loss with respect to materials, equipment, tools and reasonable overhead. The City shall not be liable

for payment to the Contractor for lost profit or damages, as the result of its termination of the Agreement.
Notice from the City shall be mailed to the address provided by the Contractor on this form. Notice to the City shall be addressed to ATTN: Jason Donovan, Public Services Program Manager, City of Mobile Public Services Department, 1900 Hurtel Street, Mobile, AL 36605.

AUTHORITY OF INSPECTORS:

7. The CITY may appoint such inspectors, assistants, or representatives as it deems necessary, and they shall be granted full access to the work and to the mills and factories in which material is being prepared for use under the contract.

   Inspectors will be authorized to inspect all work done and materials furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication or manufacture of the materials to be used. The inspector will not be authorized to alter or waive the provisions of this contract. The inspector will not be authorized to issue instructions contrary to the plans and specifications, or to act as foreman for the CONTRACTOR; however, he shall have the authority to reject work or materials.

PAYMENT:

8. The City will pay the Contractor for actual work performed in accordance with the following:
   - Payment will be made upon the satisfactory inspection, completion, and acceptance of the work as specified and verified by written statement from the City.
   - Payment will be based upon the total lump sum quoted price for the completed project, not based on unit prices.
   - An original signed invoice shall be submitted to the Public Services Department Program Manager for review and approval. This invoice shall be marked "FINAL ESTIMATE". It shall be emailed to **travis.dunn@cityofmobile.gov** (251-721-2994) **AND Jason.donovan@cityofmobile.org** (251-421-6689), and a hard copy should also be mailed to:

     City of Mobile
     Public Services Maintenance
     Attn. Jason Donovan
     Program Manager
     1900 Hurtel Street
     Mobile, Alabama 36605

NOTICES:

9. Notice for the City shall be mailed to:

   City of Mobile
   Public Services Maintenance
   Attn. Jason Donovan,
   Program Manager
   1900 Hurtel Street
   Mobile, Alabama 36605

EQUAL OPPORTUNITY:

10. The City of Mobile, Alabama is an Equal Opportunity Employer and requires that all Service Contractors comply with the Equal Employment Opportunity laws and the provisions of the Project Documents in this regard.

    The City of Mobile also encourages and supports the utilization of Minority Business Enterprises on this and all other publicly solicited Quote Proposals.

COMPLIANCE WITH ALABAMA IMMIGRATION LAW:

11. By signing this Agreement, 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.

    The Contractor agrees that he/she shall comply with all the requirements of the Beason-Hammond Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Alabama Code (1975) Section 31-13.1, et, seq., as amended by Act No. 2012-4-91. Compliance shall be evidenced by verification of enrollment in the E-Verify Program and documentation of enrollment shall be attached to this Agreement in Exhibit C and incorporated herein by reference.

BOYCOTT:

12. By signing this Quote Proposal, the Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ANTI-DISCRIMINATION CLAUSE:

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

GOVERNING LAW AND VENUE:

14. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ITEM VIII

SUPPLEMENTAL SPECIFICATIONS

ITEM 740-A. *TRAFFIC CONTROL*:

740 A.1

Description

This section shall include the work of furnishing, installing, relocating, re-installing and maintaining Construction Signs, Drums, Cones and Weights as required to maintain traffic and to provide a safe work zone, including signpost and portable supports as necessary.

740 A.2

Materials

All materials shall conform to the appropriate Section of the 2018 ALDOT Standard Specifications for Highway Construction.

740 A.3

Basis of Payment

Payment will be included in the project lump sum price and shall be paid in full for all labor, materials, equipment, tools, transporting, installing, removal, re-installing and all incidentals necessary to complete this item.

ITEM IX

REGULATORY REQUIREMENTS AND TAX EXEMPTIONS

A. DESCRIPTION OF REQUIREMENTS

1. This project is being quoted EXCLUDING TAXES and requires the Contractor to comply with applicable provides of the Section 40-9-14.1, Code of Alabama, 1975, as amended; applicable provisions of the Alabama Administrative Code; Alabama Department of Revenue Regulation 810-6-3-.77 and applicable requirements of the Alabama Department of Revenue (ADOR). The Contractor and the Owner will be required to apply for Certificates of Exemption with the ADOR which will handle administration of the Certificates. The Contractor shall account for the tax savings on the Accounting of Sales Tax Form attached herein, in addition to filings and reports required by the Alabama Department of Revenue during the course of the project.

2. The Quote Proposal shall exclude state and local sales and use taxes charged to a contractor licensed by the State Licensing Board for General Contractors or subcontractor for the purchase of construction materials and supplies and other tangible personal property that becomes part of this project.

3. Forms required to be completed and submitted shall be those included in the Request for Proposal Package; those required by the ADOR; and any others as required by the Owner.

4. The purchase of tools, equipment, and similar items, which do not become the Owner's property, are specifically excluded from these sales and use tax exemptions, and any additional exclusions as required by the ADOR's Rules and Regulations.

B. GENERAL PROCEDURES

1. The provisions of this section shall take precedence over applicable portions of the Contract Documents including, in part, "Instructions to Contractors" and "Special Provisions". Unaltered provisions of those documents shall remain in effect.

2. The Contractor, subcontractors, and all material dealers are hereby made aware of the Intent of the Owner to reduce the cost of the Project by the purchase of property, materials, etc., in the manner described herein, and neither they nor the Contractor shall withhold their consent to this arrangement.

3. Any and all administrative costs incurred by Contractors and subcontractors administering the tax savings shall be considered to be included in the Quote Proposal for the Work. No additional amount shall be added to the Agreement because of the service provided by the Contractor in the purchase of property, materials, etc., as described herein, or in reporting exempt purchases to the ADOR, or otherwise complying with the reporting requirements established by the ADOR.

4. The administration of the sales and use tax savings shall be administered as indicated herein and as otherwise required or directed by the ADOR. In the event of conflict, the requirements or directions of the ADOR shall govern.

5. The Contractor, notwithstanding this special purchase arrangement, shall select, describe, order, obtain approvals, submit samples, coordinate, process, prepare shop drawings, pursue, receive, inspect, store, protect, insure, guarantee, warrantee, provide, and otherwise be responsible for all materials and systems, the same as if this tax savings procedure were not implemented.

6. When necessary or required, Purchase Orders shall be used for materials for Work on this project only.

7. The Contractor or subcontractor, as the case may be, shall be liable for any actual sales and use tax due; all assessments; and all civil penalties levied by the ADOR as a result of the failure to implement this procedure; the failure to properly report as required by the ADOR; or any unauthorized purchase or use of purchase orders.

8. The Contractor shall utilize the attached Accounting of Sales Tax Form in submitting its Quote Proposal.

ACCOUNTING OF SALES TAX FORM

To: City of Mobile **Date:** _____

Name of Project: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Number: VEG-2026-2070-00

SALES TAX ACCOUNTING
Pursuant to Act 2021-372, the Contractor accounts for the sales tax NOT included in the Quote Proposal form as follows:

BASE QUOTE	**ESTIMATED SALES TAX AMOUNT**
$	$

Failure to provide an accounting of sales tax shall render the Quote Proposal non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the Quote pricing nor be considered in the determination of a responsible and responsive Quote.

Legal Name of Contractor_____

Mailing Address_____

***By (Legal Signature)** _____

*Name (type or print) _____ (Seal)

*Title_____

Telephone Number_____

EXHIBIT A
LOCATION MAP(S) AND PHOTOS

Location Map

Location Photo	Location Photo
Location Photo	Location Photo

EXHIBIT B
CONTRACTORS INSURANCE CERTIFICATION

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

SAMPLE

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

INSERT PROJECT NAME; Project Number 20xx-3005-xx

City of Mobile is included as an Additional Insured in respect to all policies (except Workers Compensation and Professional Liability when applicable), which coverage shall be Primary and Non-contributory. Waiver of Subrogation applies in favor of City of Mobile with respect to all policies. Thirty (30) Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER	CANCELLATION
City of Mobile P.O. Box 1827 Mobile, Alabama 36633-1827	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

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF ALABAMA
COUNTY OF MOBILE

AFFIDAVIT OF VENDOR / CONTRACTOR

Before me, a Notary public, personally appeared _____(affiant) who, being duly sworn says as follows:

President/CEO of: _____

As a condition for the award of a contract by the City of Mobile to a business entity or employer that employs one or more employees, I hereby attest that in my capacity as _____for _____that said employer shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien.

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.

I further attest that said _____ is enrolled in the E-Verify program. The Company ID Number in the E-Verify program is as follows:

CEO of _____

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

I certify that the affiant is known to me to be the identical party he or she claims to be.

_____
Signature and Seal of Notary Public

EXHIBIT D
RIGHT OF ENTRY AGREEMENT

RIGHT OF ENTRY AGREEMENT

This Right of Entry, ("Agreement") is entered into and effective as of the _____day of _____ 20___ , by and between the City of Mobile, Alabama, a municipal corporation organized and existing under the laws of the State of Alabama (hereinafter, "City"), and:

Property Owner(s):

Mailing Address:

Property Address (if different):

(collectively referred to as "Owner").

RECITALS

WHEREAS, Owner is the lawful owner or authorized representative of the real property located at the address stated above ("the Premises"); and

WHEREAS the City has requested access to the Premises for the limited purpose of performing or facilitating the following work or activity:

Inspection, mowing, trimming, and removal of vegetation and debris within existing storm drainage ditches and easements, including associated documentation and incidental maintenance activities; and

WHEREAS Owner is willing to grant the City temporary access to the Premises subject to the terms and conditions set forth below.

AGREEMENT

1. **Right of Entry.**
   The Owner hereby grants the City, its officers, employees, contractors, and authorized agents the right to enter the Premises at reasonable times for the limited purpose described above, including bringing personnel, vehicles, and equipment as necessary. This right shall extend only for the duration reasonably necessary to complete the activity described and shall not create or imply any permanent interest or easement in the Premises.

   The work will be done in an orderly manner, and any property disturbed by the City will be returned to a condition substantially the same as it was on the date entry was granted upon the above-described property.

2. **No Compensation.**

   Owner acknowledges and agrees that no compensation will be provided by the City in connection with the entry, inspection, or work performed unless otherwise agreed to in writing by the parties.

3. **Entire Agreement.**

   This Agreement represents the entire agreement between the parties regarding the matters described herein and supersedes any prior oral or written understandings. No amendment or modification shall be valid unless in writing and signed by both parties.

4. **Governing Law and Venue.**

   This Agreement shall be governed by the laws of the State of Alabama. Any dispute shall be resolved exclusively in the state or federal courts located in Mobile County, Alabama.

5. **Binding Effect.**

   This Agreement shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors, and assigns.

6. **Photographic Documentation.**

   The City may take photographs or videos of the Premises during its access solely for documentation and public record purposes. Such materials may be retained and used by the City as needed, subject to applicable public records laws.

7. **Records and Public Disclosure.**

   This Agreement and any records created in connection with the work may be subject to public disclosure in accordance with Alabama law, including the Alabama Open Records Act.

8. **Emergency Access Carve-Out.**

   Nothing in this Agreement shall be construed to limit the City's right to enter the Premises without consent in cases of emergency or as otherwise authorized by law.

9. Environmental Conditions.

The City shall have no responsibility for pre-existing environmental conditions or contamination on the Premises. If environmental concerns are discovered during the work, the City may suspend activity until further evaluation is conducted.

10. Assumption of Risk.

Owner acknowledges that certain activities may pose inherent risks, including temporary disruption of access or minor damage to landscaping or surface features. Owner accepts such risks as reasonably incidental to the limited work authorized herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

OWNER(S):

Signature:

Print Name:

Date:

Signature:

Print Name:

Date:

WITNESSED BY:

Signature:

Print Name:

Address:

Date:

Signature:

Print Name:

Address:

Date:

CITY OF MOBILE, ALABAMA

By:

Name:

Title:

Date:

EXHIBIT E
TRAFFIC CONTROL INFORMATION

Traffic Control Information

The Contractor shall be prepared to assist motorists with flagging operations per MUTCD guidelines, as required. Be aware that if work is being performed close to the roadway, but not actually in the road, that some flagging operations may be needed. This may be the case if motorists' line of sight is blocked due to equipment and/or concrete trucks.

If any construction activities will be performed in the roadway or will affect traffic, a Traffic Control Plan must be submitted by the Contractor to Butch Ladner in the City of Mobile Traffic Engineering Department at least two full working days prior to initiating work. The Traffic Control Plan must show site specific conditions including any cross streets and driveways that are within the traffic control zone. Butch Ladner may be contacted at (251) 208-2972 for questions, assistance, or to discuss traffic control requirements.

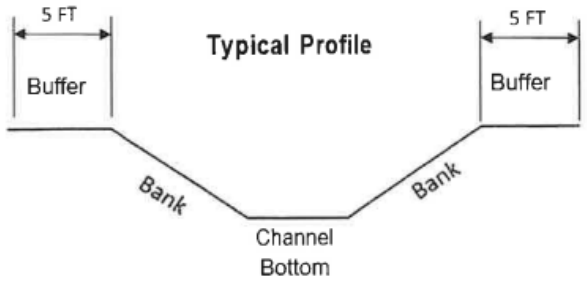
The MUTCD can be found at https://mutcd.fhwa.dot.gov/kno_2009r1r2.htm.

If you are unfamiliar with MUTCD requirements, a local traffic control contractor may be of assistance in preparing a traffic control plan or renting equipment.

EXHIBIT F
DITCH MAINTENCE STANDARDS

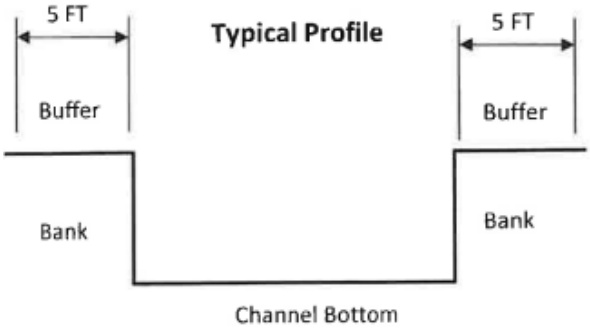
Ditch Maintenance Standards

Trapezoidal Ditch Maintenance Standards



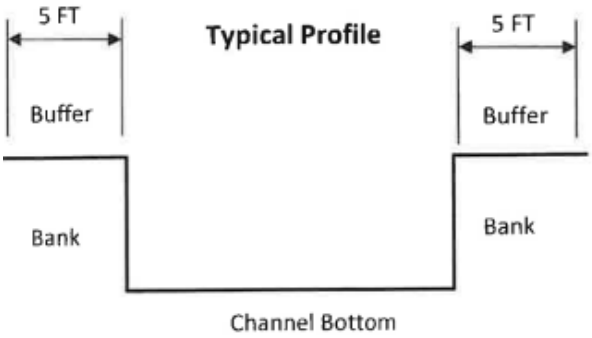
Note: This profile represents a typical concrete trapezoidal ditch. Depth, bank slope and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



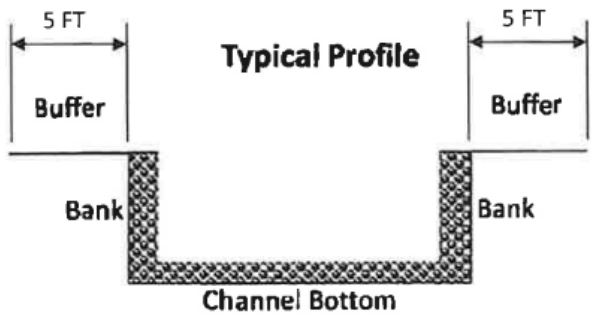
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



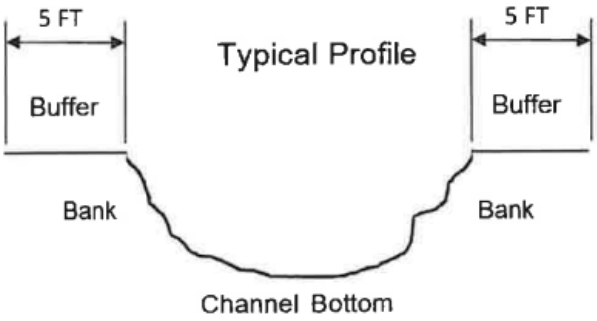
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Gabion Ditch Maintenance Standards



Note: This profile represents a typical Gabion ditch. Depth and buffer area varies.

Earthen Ditch Maintenance Standards



Note: This profile represents a typical Earthen ditch. Depth and buffer area varies.

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal - 1909 Via Immaculata to 1960 Bartran Curve.

Amount of Contract:
$22,000.00

Funding Source
General fund

ATTACHMENTS:
1. 20260805 Southern Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Southern Realty Management Group, LLC

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Southern Realty Management Group, LLC for storm drainage vegetation and debris removal - 1909 Via Immaculata to 1960 Bartran Curve.
General fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $22,000.00

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement. Advertised vendor rotation pool.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
15894	2026	(2070) PUBLIC SERVICES ADMINISTRATION	STORM DRAINAGE VEGETATION AND DEBRIS REMOVAL – 1909 VIA IMMACULATA TO 1960 BARTRN CURVE (PRICE BELOW BID REQUIREMENT; VENDOR ROTATION POOL)	$22,000.00	(269787) SOUTHERN REALTY MANAGEMENT GROUP, LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00015894-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SOUTHERN REALTY MANAGEMENT GROUP, LLC	PUBLIC WORKS ADMIN.
217 HERITAGE CIR	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605
MOBILE, AL 36608	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#2514237512	

Deliver To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/24/26	296787				PUBLIC SERVICES ADMINISTRAT

LN	Description / Account	Qty	Unit Price	Net Price
001	2026 STORM DRAINAGE DITCH CLEANING PROJECT #VEG-2026-2070-157 VIA IMMACULATA TO DAUPHIN ISLAND PKWY	1.00 EACH	22000.00000	22000.00
	Additional Description Notes			
	DISTRICT 3			
1	4050.70.00.0000.0000.0000.0000.0000.48010. E C0950 .CONSTRUCTN. .			22000.00

Ship To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Deliver To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Requisition Link

Requisition Total 22000.00

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

Account	Amount	Remaining Budget
E C0950 .CONSTRUCTN. .	22000.00	228000.00

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

Bill To	Requisition 00015894-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SOUTHERN REALTY MANAGEMENT GROUP, LLC	PUBLIC WORKS ADMIN.
217 HERITAGE CIR	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605
MOBILE, AL 36608	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#2514237512	
	Deliver To
	PUBLIC WORKS ADMIN.
	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/24/26	296787				PUBLIC SERVICES ADMINISTRAT

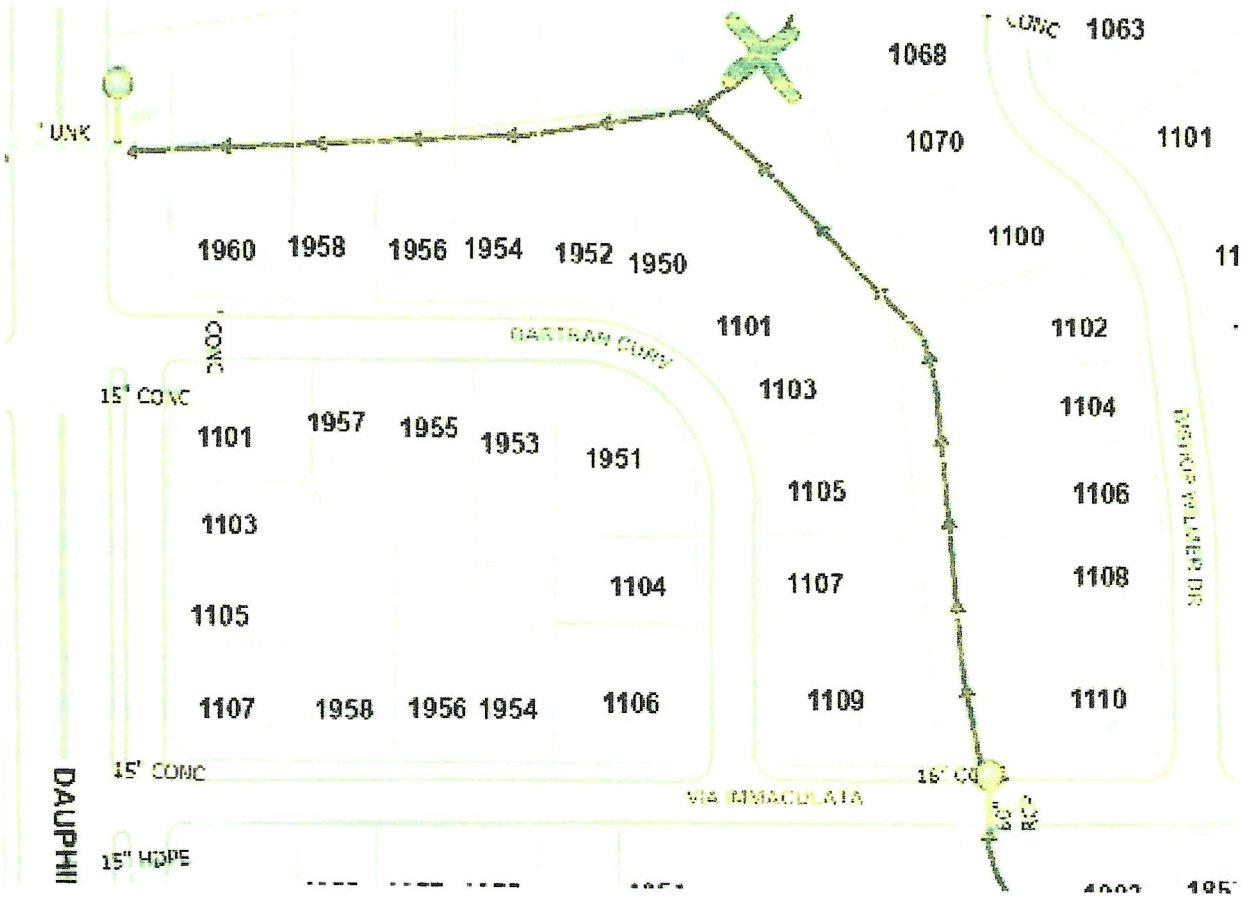
Account		Amount	Remaining Budget
Account		Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.0000.48010.		22000.00	1834329.25
STORM WATER EXP	CONSTRUCTION		

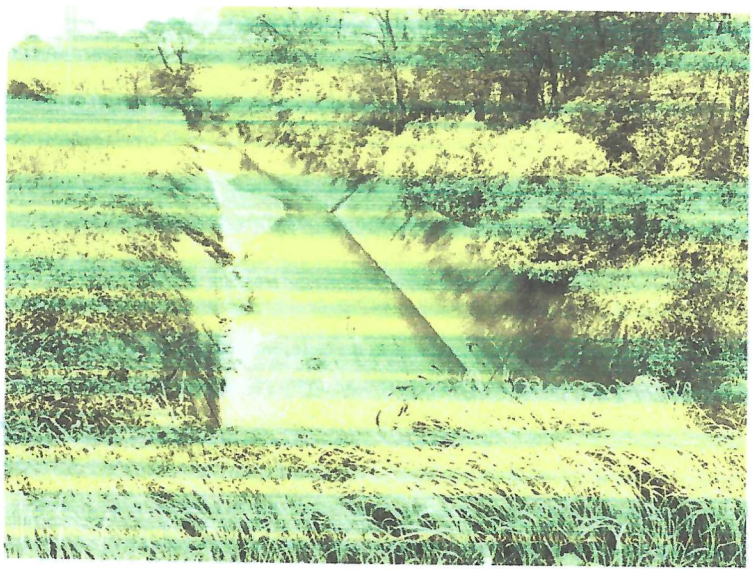
***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	07/28/26	MATTHEW ANDERSON	
Approved	07/28/26	SHONNDA SMITH	Auto approved by: 910516584
Approved	07/28/26	CHERI BOUCHER	Auto approved by: 910516584
Approved	07/29/26	BRENDA RHODES	
Approved	07/29/26	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	07/29/26	DONALD ROSE	Auto approved by: 9105paij
Approved	07/29/26	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/29/26	STEVEN KRONINGER	Auto approved by: 9105paij
Approved	07/29/26	MARYLYN BUSCHELL	Auto approved by: 9105paij
Approved	07/29/26	JAMES NEESE	Auto approved by: 9105paij
Approved	07/29/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105paij
Approved	07/29/26	REBECCA CRUMPLER	Auto approved by: 9105paij
Approved	07/29/26	ANNE FOLEY	Auto approved by: 9105paij
Approved	07/29/26	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

EXHIBIT A
LOCATION MAP(S) AND PHOTOS


1068
1070
1063
1101
1100
1960
1958
1956
1954
1952
1950
1101
1102
1103
1104
1957
1955
1953
1951
1105
1106
1107
1108
1109
1110
15" CONC
DAUPHIN
15" HDPE
VIA IMMACULATA
GARTRAN CURV
MISSION WATER DR





Company Name	Contact	Email Address	E-Verify	Insurance	COM BL	Vendor Number
A & D Cromwell Concrete	Anthony Cromwell	anthonycromwell768@gmail.com	1768532	received	current	297588
Butler Company	James Butler	butler.servicesLLC@yahoo.com	1722021	Received	Current	297507
Gaines Utility	Jermaine Gaines	JERMAINEGAINES@GAINESUTILITY.COM	539447	Received	Current	295242
Godwin Land Solutions	Harris Godwin	GODWINLANDSOLUTIONS@GMAIL.COM	2923693	Received	Current	300080
H F Glaude	Jordan Glaude	H.FGLAUDECONSTRUCTION@GMAIL.COM	2928917	Received	Current	296705
Hughes 360	Ernest Hughes Jr.	HUGHES360SERVICES@GMAIL.COM	952551	Received	Current	297767
JJ Qualtiy Homes, LLC	Jerry Jones	MRJ.JONES251@GMAIL.COM	2925715	Received	Current	298831
Invasive Management	Hunter Lapointe	HUNTER@INVASIVEMANAGEMENT.COM	1421905	Received	Current	294197
Major League Landscape	Brandon Stokes	MAJORLEAGUELAND@YAHOO.COM	2926332	Received	Current	300091
Prime Professional Concrete	Micheal White	HOSEA_8668@YAHOO.COM	2383108	Received	Current	299670
TAG Homes	Thomas Galloway	TAGALLOWAY99@GMAIL.COM		Received	Current	300085
Safe Haven Co. LLC	Jaleen Hosea	HAVENHOSEA34@GMAIL.COM		Received GL onl	Current	300101
Scott Alan Construction	Matthew Stokes	MATTHEW@SCOTTALANCONSTRUCTION.COM	2546741	Received	Current	299758
Secure Land & Tree Southern	Brian Allen	SECURELANDTREE@YAHOO.COM	2924224	Received	Current	300087
Realty	Rashad Kiel	SOUTHERNREALTYMGMGROUP@GMAIL.COM	1650870	Received	Current	296787
Best Price Services LLC	Anthony Richardson	RichardsonAnthony45@gmail.com				

November 12, 2025

Project: 2026 Ditch Cleaning Program

Project Location: Various Locations

City of Mobile Public Works Department

The City of Mobile Public Works Department will hold a meeting with prospective contractors regarding its 2026 Ditch Cleaning Program. Contractors interested in participating in the program must be present on Monday, November 17, 2025, at the Levon C. Manzie Neighborhood Resource Center, 110 North Lafayette Street, at 3:00 p.m. The contractor must be present for the entire pre-meeting on November 17, 2025, to be eligible to participate in the program.

For more information, please contact Mr. Jason Donovan at (251) 208-1104 or by email at Jason.donovan@cityofmobile.org.

CITY OF MOBILE

REQUEST FOR QUOTE

__ - __- 2025

The City of Mobile will receive a Quote Proposal for the following Project:

Project Name: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Location: **[PROJECT LOCATION]**
Mobile, AL

Project Number: **VEG-2026-2070-00**

A Quote Proposal for the above referenced Project will be received until 11:30 a.m. on [__ - __ - 2025] in the Public Services Department, 1900 Hurtel Street, Mobile, AL 36605. Quote Proposals may be submitted in person or mailed to the address indicated below. Quote Proposals will be reviewed by the Engineering Department and Public Services Department following the time established for receipt of the Quote Proposal.

All Quote Proposals should be placed in a sealed envelope with company's name and address in the top left-hand corner. The envelope should be addressed to the following:

City of Mobile
ATTN: Jason Donovan
Public Services Department
1900 Hurtel Street
Mobile, Alabama 36605
2026 Storm Water Drainage Ditch Cleaning - Quote Proposal
Project No.: VEG-2026-2070-00

For questions please contact: Jason Donovan (251) 421-6689 Jason.donovan@cityofmobile.org
Travis Dunn (251) 721-2994 travis.dunn@cityofmobile.org

TABLE OF CONTENTS

DEFINITIONS	ITEM I
INSTRUCTIONS TO CONTRACTORS	ITEM II
PROJECT SCOPE	ITEM III
QUOTE PROPOSAL	ITEM IV
CERTIFICATE OF CONTRACTORS INSURANCE	ITEM V
SPECIAL PROVISIONS	ITEM VI
ARTICLES OF AGREEMENT	ITEM VII
SUPPLEMENTAL SPECIFICATIONS	ITEM VIII
REGULATORY REQUIREMENTS AND TAX EXEMPTIONS	ITEM IX
LOCATION MAP(S) AND PHOTOS	EXHIBIT A
CONTRACTORS INSURANCE CERTIFICATION	EXHIBIT B
E-VERIFY AFFIDAVIT	EXHIBIT C
RIGHT OF ENTRY AGREEMENT	EXHIBIT D
TRAFFIC CONTROL INFORMATION	EXHIBIT E
DITCH MAINTENANCE STANDARDS	EXHIBIT F

ITEM I

DEFINITIONS

The following terms and their definitions shall apply:

AGREEMENT - Whenever the word "AGREEMENT" is used it shall be held to mean the signed documents comprising this written Request for Quote from the Contractor and executed by the City of Mobile, setting forth the obligations of the parties hereunder for the performance of the prescribed work. The Agreement includes the Definitions, Instructions to Contractors, Quote Proposal, Contract Forms and Contract Bonds, Specifications, Supplemental Specifications, Special Provisions, General and Detailed Plans, Construction Details, Articles of Agreement, and any change orders that are required to complete the construction of the work in an acceptable manner, including authorized extensions thereof, and such other documents as by law or references are made a part thereof, all of which constitute one instrument.

ALDOT - State of Alabama Department of Transportation

CITY - City of Mobile, Alabama

CONTRACT - Whenever the word "CONTRACT" is used it shall be held to mean this "AGREEMENT" comprising this written Request for Quote from the Contractor and executed by the City of Mobile and any and all exhibits and attachments, setting forth the obligations of the parties hereunder for the performance of the prescribed work.

CONTRACTOR - An individual, corporation, partnership, or other entity submitting a Quote Proposal and selected to perform any or all construction services.

INSPECTOR - An authorized representative of the CITY, assigned to make inspections of the PROJECT.

PROJECT – 2026 Storm Drainage Ditch Cleaning (Location), City of Mobile Public Services
Project No: VEG-2026-2070-00**.** This is for mowing and removing vegetation from various types of storm drainage ditches (See Exhibit A for locations.)

STANDARD SPECIFICATIONS - Alabama Department of Transportation Standard Specifications for Highway Construction, 2018 edition, with all latest additions and modifications by the Engineering Department of the City of Mobile.

MUTCD - Manual on Uniform Traffic Control Devices for Streets and Highways, latest edition

WORK – All of the activities required of the Contractor to perform the requirements of this Agreement in full.

QUOTE – The total cost for the Contractor to perform all work for the referenced Project in the Quote Proposal. The Quote is a stipulated sum provided by the Contractor to provide all work in full.

QUOTE PROPOSAL – The portion of this Agreement located in Item IV, including the total cost Quote for the Project.

PUBLIC SERVICES (PS) REPRESENTATIVE – An authorized representative of the city of mobile public services Dept. Authorized by the public services project manager.

ITEM II

INSTRUCTIONS TO CONTRACTORS

The service, term, location, and lump sum cost of the work are as set out in the Request for Quote.

Examination of Documents and Site: Before submitting a Quote Proposal, the Contractor shall carefully examine this Request for Quote, visit the site of the Work, fully inform themselves as to existing conditions and limitations, and include in the Quote Proposal a sum to cover the cost of all items required to perform the work in full. **The submission of the Quote Proposal will be considered as conclusive evidence that the Contractor has made such examination.**

All work performed under this contract shall be in accordance with the State of Alabama Highway Department Standard Specifications for Highway Construction, 2018 Edition, with all latest additions and modifications by the Engineering Department for the City of Mobile, or as amended herein.

Requests for information (RFI's) shall be submitted in writing to the Public Services Project Manager no later than three (3) business days prior to the Quote Proposal Submittal date. Responses shall be in the form of a written Addendum and issued to all Contractors. Receipt of all addenda shall be acknowledged by all Contractors in the Request for Quote package. **Failure to acknowledge Addenda may result in disqualification of the Quote Proposal.**

All papers attached hereto in the Request for Quote Package shall be returned with the Quote Proposal Sheets attached.

This IS a tax-exempt project. Quote Proposals shall EXCLUDE all applicable sales and use taxes.

A City of Mobile Business License is required. It shall be current at the time of submitting a Quote Proposal and throughout the Agreement period.

The Contractor must be registered with the City of Mobile as a vendor. Registration can be found at:**https://mobileselfservice.tylertech.com/Vendors/Registration/Default.aspx**

The Contractor shall submit to the City of Mobile the following documents with the project Quote Proposal:

1. The ENTIRE Quote Proposal Package

2. Certificate of Insurance along with ALL endorsements in accordance with City of Mobile Insurance Requirements as described in Item V (Example in Exhibit B)

3. Proof of enrollment in the Federal E-Verify program (Exhibit C)

4. A Company W-9 Tax Form and Vendor Information Form (if not currently on file with the City of Mobile)

5. Accounting of Sales Tax Form (Item IX)

After the Quote Package has been approved by the City, a Purchase Order (PO) will be issued to the Contractor. Under no circumstances shall any work be performed prior to the issuance of the PO. **Once the PO is received, the Contractor shall contact the Public Services Project Manager (Jason Donovan) at 251-421-6689 or Jason.donovan@cityofmobile.org as well as Travis Dunn at (251) 721-2994 or travis.dunn@cityofmobile.gov in order to confirm the construction start date in writing.**

ITEM III

PROJECT SCOPE

Contractor shall exercise caution when performing work. Proper equipment shall be utilized as to not damage improved ditch sections (concrete ditch sections, gabion basket ditches, etc.). Contractor shall be responsible for repairing damages caused to ditch sections due to contractor negligence or improper use of equipment, at no cost to the City.

If ditches are overrun by vegetation, with no clearly established channel limits, a PS Representative will define the main flow line. The Contractor shall clear the vegetation within five (5) feet on each side of the flow line.

VEGETATION REMOVAL:
Contractor is responsible for the removal of living and dead vegetation within five (5) horizontal feet beyond the top of the ditch bank (see Typical Profiles on following pages) all work shall be done inside the existing easement. Nothing outside these boundaries is to be cut or removed by the Contractor unless otherwise approved or directed by the PS Representative. If unsure of the area, Contractor shall contact the PS Representative for clarification. Overhanging vegetation above ditches shall be cleared up to at least five feet from the bottom of the ditch. Ditches that are deeper than five feet shall be cleared of overhanging vegetation to the top edge of the ditch. The grass and vegetation shall be mowed to a height of 4" to 6". The contractor is responsible for trimming around concrete head walls and should be able to do so from the top of the ditch. Where work is conducted near a Right of Way, no vegetative debris will remain in the concrete or pavement area of the Right of Way after the work is completed or as directed by the P.S. representative. In the areas where the slope of an earthen ditch bank is greater than 1:1, the vegetation will be trimmed by the contractor up to and even with the top of the bank.

FIELD DOCUMENTATION:
The following documentation will be required to be maintained by the contractor:

1. Photos of the ditches, before and after vegetation removal.
2. Document, report, and photograph all ditch damage (ex. Concrete, Gabion, Washout ...), before and after vegetation removal.

ADDITIONAL REQUIREMENTS:
Prior to the start of construction, Contractors may be required to show in writing how they will accomplish their proposed bid.

ITEM IV

QUOTE PROPOSAL

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies and equipment necessary to provide comprehensive ditch vegetation removal services as described below.

Removal of living and dead vegetation within the ditch and five (5) horizontal feet beyond the top of the ditch bank at [DITCH LOCATION], as shown in Exhibit A. Enclosed herein, the City has estimated the general location and total linear feet (LF) of ditch segments included in this project. Actual Field Conditions may vary. Contractor will provide unit and extended unit prices on the Quote Proposal Sheets. The total price quote based on the government estimated quantities will be used to set the price for award. Contractor will be required to document materials used when invoicing the city. Contractor will be paid the lump sum total price at the completion of the project, unless otherwise agreed to due to project size and complexity. If there is any work for which no pay item is provided, the cost will be considered incidental to the Project.

Company Name (Print):

Company Address:

City: _____ **State:** _____ **Zip Code:**

Owner Name (Print):

Owner Signature: _____ **Date:**

Please complete and return with your Request for Quote package.
Also, attach Contractor's proof of insurance, and other items as listed in Item II.

Quote Proposal sheet

City of Mobile

Public Services Department

Location: [Approximate ditch location]

Quote Due By: [Date]

Project No: VEG-2026-2070-00

District: #

Description: Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.

Vegetation Removal

DESCRIPTION	QTY	UNIT	UNIT PRICE	UNIT PRICE (WRITTEN IN WORDS)	TOTAL QUOTE
Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.		LF		_____DOLLARS _____CENTS	

Total quote (written in words):

Number of working days to complete: 14

ITEM V

CERTIFICATE OF CONTRACTOR'S INSURANCE

INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with CONTRACTOR'S performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property.

For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama, stating the following:

The City of Mobile, its employees, agents, and all other indemnified parties shall be named as additional insureds on a primary and non-contributory basis for General Liability (including ongoing and completed operations), Automobile Liability, and Umbrella Liability, where required by written contract. A waiver of subrogation in favor of these parties shall apply to General Liability, Automobile Liability, Umbrella Liability, and Workers' Compensation, where required by written contract. The Workers' Compensation policy shall include an Alternate Employer Endorsement and shall provide thirty (30) days' prior written notice of cancellation, where required by written contract.

A. General Liability insurance – public liability including premises, products and complete operations.
   1. Bodily injury liability - $250,000 each person
      $500,000 each occurrence

   2. Property damage liability - $100,000 each occurrence
      Or (in lieu of (1) and (2) above

   3. Bodily injury and property damage combined - $500,000 per occurrence

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

1. Bodily injury liability - $250,000 each person
   $500,000 each occurrence

2. Property damage liability - $100,000 each occurrence.
   Or (in lieu of (1) and (2) above)

3. Bodily injury and property damage combined - $500,000 per occurrence

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

ITEM VI

SPECIAL PROVISIONS

1. Coordinate all work with the Program Manager of the City of Mobile Public Services Department. All Work shall be scheduled to minimize the disturbance and interruption of the flow of traffic and the public.

   If needed (when working in the roadway or performing any activities that will affect traffic), the Contractor shall be required to submit a plan for traffic control to the City Traffic Engineer for approval prior to beginning construction. The Traffic Control Plan must be submitted at least two full working days prior to proceeding. Contractor shall assist motorists using paddles or flagging per the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) guidelines. See Exhibit E for additional information.

2. For all work performed under this Agreement, the Contractor shall use only skilled laborers. Laborers shall be properly supervised.

3. The City shall not prohibit the Contractor from performing the work described herein during a normal workday. For this provision a "normal workday" is defined as any business day between the hours of 7:30 a.m. and 5:00 p.m.

4. The Contractor shall ensure that the jobsite is clear and clean of debris at the end of each workday and at the completion of the project.

5. Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization, and assurances necessary to abide by the terms of this Agreement.

6. Payment for any work incidental to the completion of this contract, for which no item was set up, shall be considered incidental to the project.

ITEM VII

ARTICLES OF AGREEMENT

ENTIRE AGREEMENT:

1. 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.

NO AGENCY RELATIONSHIP CREATED:

2. Contractor, 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 Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible, therefore.

ASSERTION OF RIGHTS:

3. Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

NON-FUNDING CLAUSE:

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

BREACH OF AGREEMENT:

5. In the event of any breach or apparent breach by Contractor 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, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

TERMINATION:

6. The City or Contractor may terminate the Agreement upon thirty (30) days written notice. The City shall pay only for work executed and proven loss with respect to materials, equipment, tools and reasonable overhead. The City shall not be liable

for payment to the Contractor for lost profit or damages, as the result of its termination of the Agreement.
Notice from the City shall be mailed to the address provided by the Contractor on this form. Notice to the City shall be addressed to ATTN: Jason Donovan, Public Services Program Manager, City of Mobile Public Services Department, 1900 Hurtel Street, Mobile, AL 36605.

AUTHORITY OF INSPECTORS:

7. The CITY may appoint such inspectors, assistants, or representatives as it deems necessary, and they shall be granted full access to the work and to the mills and factories in which material is being prepared for use under the contract.

   Inspectors will be authorized to inspect all work done and materials furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication or manufacture of the materials to be used. The inspector will not be authorized to alter or waive the provisions of this contract. The inspector will not be authorized to issue instructions contrary to the plans and specifications, or to act as foreman for the CONTRACTOR; however, he shall have the authority to reject work or materials.

PAYMENT:

8. The City will pay the Contractor for actual work performed in accordance with the following:
   - Payment will be made upon the satisfactory inspection, completion, and acceptance of the work as specified and verified by written statement from the City.
   - Payment will be based upon the total lump sum quoted price for the completed project, not based on unit prices.
   - An original signed invoice shall be submitted to the Public Services Department Program Manager for review and approval. This invoice shall be marked "FINAL ESTIMATE". It shall be emailed to **travis.dunn@cityofmobile.gov** (251-721-2994) **AND Jason.donovan@cityofmobile.org** (251-421-6689), and a hard copy should also be mailed to:

     City of Mobile
     Public Services Maintenance
     Attn. Jason Donovan
     Program Manager
     1900 Hurtel Street
     Mobile, Alabama 36605

NOTICES:

9. Notice for the City shall be mailed to:

   City of Mobile
   Public Services Maintenance
   Attn. Jason Donovan,
   Program Manager
   1900 Hurtel Street
   Mobile, Alabama 36605

EQUAL OPPORTUNITY:

10. The City of Mobile, Alabama is an Equal Opportunity Employer and requires that all Service Contractors comply with the Equal Employment Opportunity laws and the provisions of the Project Documents in this regard.

    The City of Mobile also encourages and supports the utilization of Minority Business Enterprises on this and all other publicly solicited Quote Proposals.

COMPLIANCE WITH ALABAMA IMMIGRATION LAW:

11. By signing this Agreement, 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.

    The Contractor agrees that he/she shall comply with all the requirements of the Beason-Hammond Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Alabama Code (1975) Section 31-13.1, et, seq., as amended by Act No. 2012-4-91. Compliance shall be evidenced by verification of enrollment in the E-Verify Program and documentation of enrollment shall be attached to this Agreement in Exhibit C and incorporated herein by reference.

BOYCOTT:

12. By signing this Quote Proposal, the Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ANTI-DISCRIMINATION CLAUSE:

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

GOVERNING LAW AND VENUE:

14. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ITEM VIII

SUPPLEMENTAL SPECIFICATIONS

ITEM 740-A. *TRAFFIC CONTROL*:

740 A.1

Description

This section shall include the work of furnishing, installing, relocating, re-installing and maintaining Construction Signs, Drums, Cones and Weights as required to maintain traffic and to provide a safe work zone, including signpost and portable supports as necessary.

740 A.2

Materials

All materials shall conform to the appropriate Section of the 2018 ALDOT Standard Specifications for Highway Construction.

740 A.3

Basis of Payment

Payment will be included in the project lump sum price and shall be paid in full for all labor, materials, equipment, tools, transporting, installing, removal, re-installing and all incidentals necessary to complete this item.

ITEM IX

REGULATORY REQUIREMENTS AND TAX EXEMPTIONS

A. DESCRIPTION OF REQUIREMENTS

1. This project is being quoted EXCLUDING TAXES and requires the Contractor to comply with applicable provides of the Section 40-9-14.1, Code of Alabama, 1975, as amended; applicable provisions of the Alabama Administrative Code; Alabama Department of Revenue Regulation 810-6-3-.77 and applicable requirements of the Alabama Department of Revenue (ADOR). The Contractor and the Owner will be required to apply for Certificates of Exemption with the ADOR which will handle administration of the Certificates. The Contractor shall account for the tax savings on the Accounting of Sales Tax Form attached herein, in addition to filings and reports required by the Alabama Department of Revenue during the course of the project.

2. The Quote Proposal shall exclude state and local sales and use taxes charged to a contractor licensed by the State Licensing Board for General Contractors or subcontractor for the purchase of construction materials and supplies and other tangible personal property that becomes part of this project.

3. Forms required to be completed and submitted shall be those included in the Request for Proposal Package; those required by the ADOR; and any others as required by the Owner.

4. The purchase of tools, equipment, and similar items, which do not become the Owner's property, are specifically excluded from these sales and use tax exemptions, and any additional exclusions as required by the ADOR's Rules and Regulations.

B. GENERAL PROCEDURES

1. The provisions of this section shall take precedence over applicable portions of the Contract Documents including, in part, "Instructions to Contractors" and "Special Provisions". Unaltered provisions of those documents shall remain in effect.

2. The Contractor, subcontractors, and all material dealers are hereby made aware of the Intent of the Owner to reduce the cost of the Project by the purchase of property, materials, etc., in the manner described herein, and neither they nor the Contractor shall withhold their consent to this arrangement.

3. Any and all administrative costs incurred by Contractors and subcontractors administering the tax savings shall be considered to be included in the Quote Proposal for the Work. No additional amount shall be added to the Agreement because of the service provided by the Contractor in the purchase of property, materials, etc., as described herein, or in reporting exempt purchases to the ADOR, or otherwise complying with the reporting requirements established by the ADOR.

4. The administration of the sales and use tax savings shall be administered as indicated herein and as otherwise required or directed by the ADOR. In the event of conflict, the requirements or directions of the ADOR shall govern.

5. The Contractor, notwithstanding this special purchase arrangement, shall select, describe, order, obtain approvals, submit samples, coordinate, process, prepare shop drawings, pursue, receive, inspect, store, protect, insure, guarantee, warrantee, provide, and otherwise be responsible for all materials and systems, the same as if this tax savings procedure were not implemented.

6. When necessary or required, Purchase Orders shall be used for materials for Work on this project only.

7. The Contractor or subcontractor, as the case may be, shall be liable for any actual sales and use tax due; all assessments; and all civil penalties levied by the ADOR as a result of the failure to implement this procedure; the failure to properly report as required by the ADOR; or any unauthorized purchase or use of purchase orders.

8. The Contractor shall utilize the attached Accounting of Sales Tax Form in submitting its Quote Proposal.

ACCOUNTING OF SALES TAX FORM

To: City of Mobile **Date:** _____

Name of Project: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Number: VEG-2026-2070-00

SALES TAX ACCOUNTING
Pursuant to Act 2021-372, the Contractor accounts for the sales tax NOT included in the Quote Proposal form as follows:

BASE QUOTE	**ESTIMATED SALES TAX AMOUNT**
$	$

Failure to provide an accounting of sales tax shall render the Quote Proposal non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the Quote pricing nor be considered in the determination of a responsible and responsive Quote.

Legal Name of Contractor_____

Mailing Address_____

***By (Legal Signature)** _____

*Name (type or print) _____ (Seal)

*Title_____

Telephone Number_____

EXHIBIT A
LOCATION MAP(S) AND PHOTOS

Location Map

Location Photo	Location Photo
Location Photo	Location Photo

EXHIBIT B
CONTRACTORS INSURANCE CERTIFICATION

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

SAMPLE

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

INSERT PROJECT NAME; Project Number 20xx-3005-xx

City of Mobile is included as an Additional Insured in respect to all policies (except Workers Compensation and Professional Liability when applicable), which coverage shall be Primary and Non-contributory. Waiver of Subrogation applies in favor of City of Mobile with respect to all policies. Thirty (30) Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER	CANCELLATION
City of Mobile P.O. Box 1827 Mobile, Alabama 36633-1827	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

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF ALABAMA
COUNTY OF MOBILE

AFFIDAVIT OF VENDOR / CONTRACTOR

Before me, a Notary public, personally appeared _____(affiant) who, being duly sworn says as follows:

President/CEO of: _____

As a condition for the award of a contract by the City of Mobile to a business entity or employer that employs one or more employees, I hereby attest that in my capacity as _____for _____that said employer shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien.

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.

I further attest that said _____ is enrolled in the E-Verify program. The Company ID Number in the E-Verify program is as follows:

CEO of _____

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

I certify that the affiant is known to me to be the identical party he or she claims to be.

_____
Signature and Seal of Notary Public

EXHIBIT D
RIGHT OF ENTRY AGREEMENT

RIGHT OF ENTRY AGREEMENT

This Right of Entry, ("Agreement") is entered into and effective as of the _____day of _____ 20___ , by and between the City of Mobile, Alabama, a municipal corporation organized and existing under the laws of the State of Alabama (hereinafter, "City"), and:

Property Owner(s):

Mailing Address:

Property Address (if different):

(collectively referred to as "Owner").

RECITALS

WHEREAS, Owner is the lawful owner or authorized representative of the real property located at the address stated above ("the Premises"); and

WHEREAS the City has requested access to the Premises for the limited purpose of performing or facilitating the following work or activity:

Inspection, mowing, trimming, and removal of vegetation and debris within existing storm drainage ditches and easements, including associated documentation and incidental maintenance activities; and

WHEREAS Owner is willing to grant the City temporary access to the Premises subject to the terms and conditions set forth below.

AGREEMENT

1. **Right of Entry.**
   The Owner hereby grants the City, its officers, employees, contractors, and authorized agents the right to enter the Premises at reasonable times for the limited purpose described above, including bringing personnel, vehicles, and equipment as necessary. This right shall extend only for the duration reasonably necessary to complete the activity described and shall not create or imply any permanent interest or easement in the Premises.

   The work will be done in an orderly manner, and any property disturbed by the City will be returned to a condition substantially the same as it was on the date entry was granted upon the above-described property.

2. **No Compensation.**

   Owner acknowledges and agrees that no compensation will be provided by the City in connection with the entry, inspection, or work performed unless otherwise agreed to in writing by the parties.

3. **Entire Agreement.**

   This Agreement represents the entire agreement between the parties regarding the matters described herein and supersedes any prior oral or written understandings. No amendment or modification shall be valid unless in writing and signed by both parties.

4. **Governing Law and Venue.**

   This Agreement shall be governed by the laws of the State of Alabama. Any dispute shall be resolved exclusively in the state or federal courts located in Mobile County, Alabama.

5. **Binding Effect.**

   This Agreement shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors, and assigns.

6. **Photographic Documentation.**

   The City may take photographs or videos of the Premises during its access solely for documentation and public record purposes. Such materials may be retained and used by the City as needed, subject to applicable public records laws.

7. **Records and Public Disclosure.**

   This Agreement and any records created in connection with the work may be subject to public disclosure in accordance with Alabama law, including the Alabama Open Records Act.

8. **Emergency Access Carve-Out.**

   Nothing in this Agreement shall be construed to limit the City's right to enter the Premises without consent in cases of emergency or as otherwise authorized by law.

9. Environmental Conditions.

The City shall have no responsibility for pre-existing environmental conditions or contamination on the Premises. If environmental concerns are discovered during the work, the City may suspend activity until further evaluation is conducted.

10. Assumption of Risk.

Owner acknowledges that certain activities may pose inherent risks, including temporary disruption of access or minor damage to landscaping or surface features. Owner accepts such risks as reasonably incidental to the limited work authorized herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

OWNER(S):

Signature:

Print Name:

Date:

Signature:

Print Name:

Date:

WITNESSED BY:

Signature:

Print Name:

Address:

Date:

Signature:

Print Name:

Address:

Date:

CITY OF MOBILE, ALABAMA

By:

Name:

Title:

Date:

EXHIBIT E
TRAFFIC CONTROL INFORMATION

Traffic Control Information

The Contractor shall be prepared to assist motorists with flagging operations per MUTCD guidelines, as required. Be aware that if work is being performed close to the roadway, but not actually in the road, that some flagging operations may be needed. This may be the case if motorists' line of sight is blocked due to equipment and/or concrete trucks.

If any construction activities will be performed in the roadway or will affect traffic, a Traffic Control Plan must be submitted by the Contractor to Butch Ladner in the City of Mobile Traffic Engineering Department at least two full working days prior to initiating work. The Traffic Control Plan must show site specific conditions including any cross streets and driveways that are within the traffic control zone. Butch Ladner may be contacted at (251) 208-2972 for questions, assistance, or to discuss traffic control requirements.

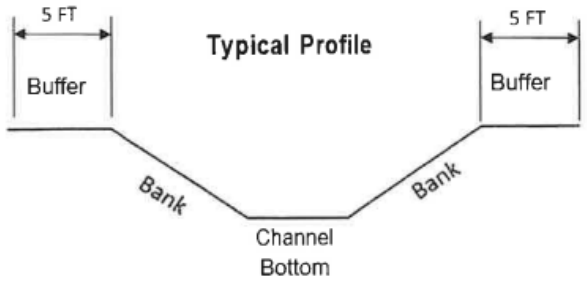
The MUTCD can be found at https://mutcd.fhwa.dot.gov/kno_2009r1r2.htm.

If you are unfamiliar with MUTCD requirements, a local traffic control contractor may be of assistance in preparing a traffic control plan or renting equipment.

EXHIBIT F
DITCH MAINTENCE STANDARDS

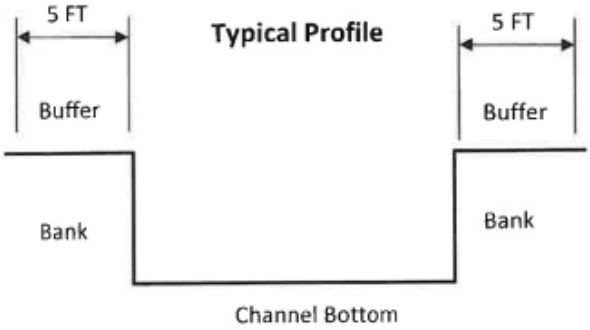
Ditch Maintenance Standards

Trapezoidal Ditch Maintenance Standards



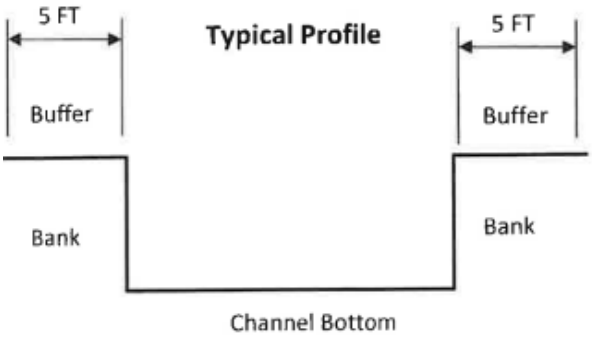
Note: This profile represents a typical concrete trapezoidal ditch. Depth, bank slope and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



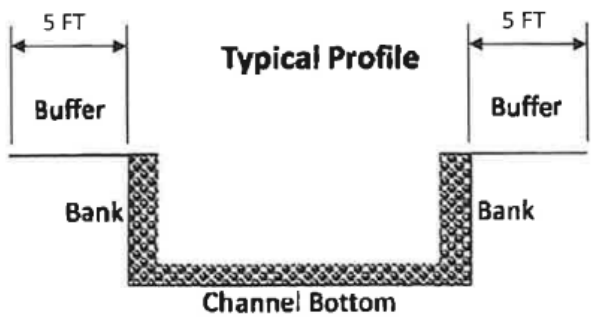
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



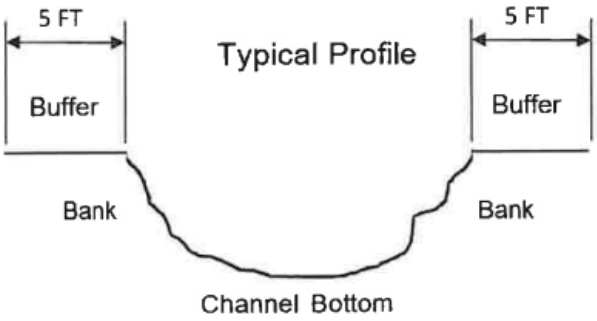
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Gabion Ditch Maintenance Standards



Note: This profile represents a typical Gabion ditch. Depth and buffer area varies.

Earthen Ditch Maintenance Standards



Note: This profile represents a typical Earthen ditch. Depth and buffer area varies.

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to Scott Alan Construction for storm drainage vegetation and debris removal - 7008 Orangeburg Drive North to 1100 Orangeburg Drive West.

Amount of Contract:
$24,000.00

Funding Source
General fund

ATTACHMENTS:
1. Resolution_Scott Alan Construction
2. 20260805 Scott Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16279	2026	(2070) PUBLIC SERVICES ADMINISTRATION	STORM DRAINAGE VEGETATION AND DEBRIS REMOVAL – 7008 ORANGEBURG DRIVE NORTH TO 1100 ORANGEBURG DRIVE WEST (PRICE BELOW BID REQUIREMENT; VENDOR ROTATION POOL)	$24,000.00	(299758) SCOTT ALAN CONSTRUCTION

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Scott Alan Construction

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Scott Alan Construction for storm drainage vegetation and debris removal - 7008 Orangeburg Drive North to 1100 Orangeburg Drive West.

General fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $24,000.00

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement. Advertised vendor rotation pool.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16279	2026	(2070) PUBLIC SERVICES ADMINISTRATION	STORM DRAINAGE VEGETATION AND DEBRIS REMOVAL – 7008 ORANGEBURG DRIVE NORTH TO 1100 ORANGEBURG DRIVE WEST (PRICE BELOW BID REQUIREMENT; VENDOR ROTATION POOL)	$24,000.00	(299758) SCOTT ALAN CONSTRUCTION

Adopted:

_____
City Clerk

Bill To	Requisition 00016279-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.40.20.2070.2096.2070.0000.0000.42155.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SCOTT ALAN CONSTRUCTION	PUBLIC WORKS ADMIN.
3922 SYMPHONY WAY E	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605
SEMMES, AL 36575	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#2516042638	
	Deliver To
	PUBLIC WORKS ADMIN.
	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/26	299758				PUBLIC SERVICES ADMINISTRAT

LN	Description / Account	Qty	Unit Price	Net Price
001	2026 STORM DRAINAGE DITCH CLEANING PROJECT #VEG-2026-2070-141 ZEIGLER BLVD TO ORANGEBURG DR N Additional Description Notes --- DISTRICT 7	1.00 EACH	24000.00000	24000.00
1	1000.40.20.2070.2096.2070.0000.0000.42155.			24000.00

Ship To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Deliver To
PUBLIC WORKS ADMIN.
1900 HURTEL STREET
BEFORE 2:30 P.M.
MOBILE, AL 36605

Requisition Link

Requisition Total 24000.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2096.2070.0000.0000.42155.	24000.00	1834329.25
STORMWATER EXP DITCH MAINTENANCE		

Bill To	Requisition 00016279-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2096.2070.0000.0000.42155.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SCOTT ALAN CONSTRUCTION	PUBLIC WORKS ADMIN.
3922 SYMPHONY WAY E	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605
SEMMES, AL 36575	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#2516042638	
	Deliver To
	PUBLIC WORKS ADMIN.
	1900 HURTEL STREET
	BEFORE 2:30 P.M.
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/26	299758				PUBLIC SERVICES ADMINISTRAT

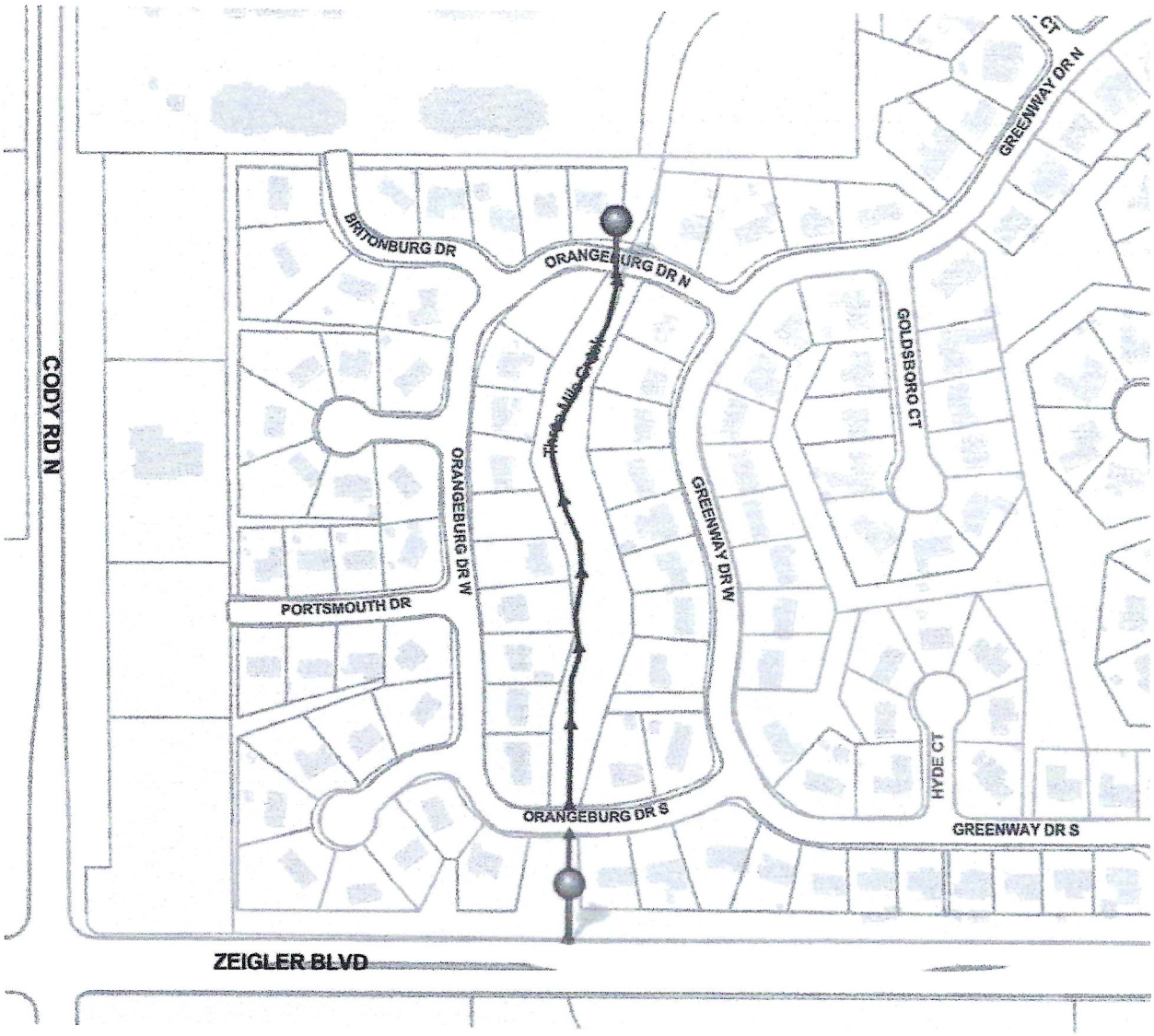
LN	Description / Account	Qty	Unit Price	Net Price

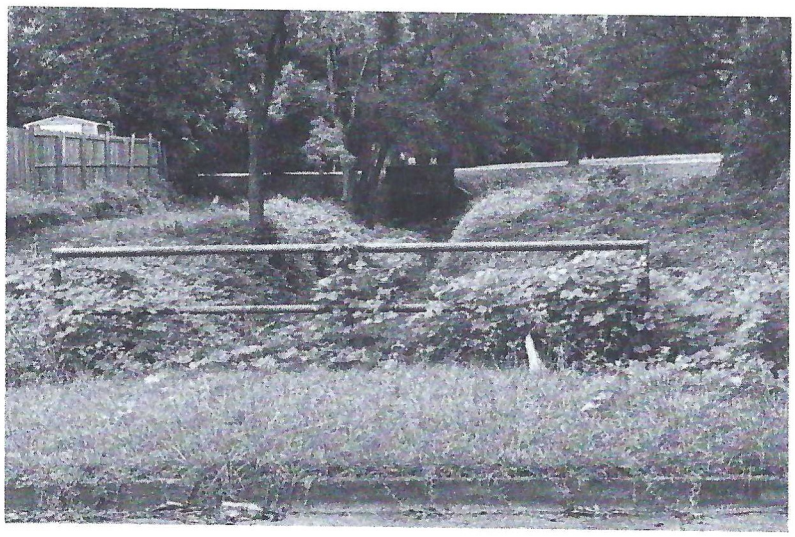
***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	08/04/26	MATTHEW ANDERSON	
Approved	08/04/26	ASHLEY ADAMS	Auto approved by: 910516584
Approved	08/04/26	MATTHEW ANDERSON	
Approved	08/04/26	SHONNDA SMITH	Auto approved by: 910516584
Approved	08/04/26	CHERI BOUCHER	Auto approved by: 910516584
Approved	08/05/26	DONALD ROSE	Auto approved by: 9105paij
Approved	08/05/26	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/05/26	STEVEN KRONINGER	Auto approved by: 9105paij
Approved	08/05/26	MARYLYN BUSCHELL	Auto approved by: 9105paij
Approved	08/05/26	JAMES NEESE	Auto approved by: 9105paij
Approved	08/05/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105paij
Approved	08/05/26	REBECCA CRUMPLER	Auto approved by: 9105paij
Approved	08/05/26	ANNE FOLEY	Auto approved by: 9105paij
Approved	08/05/26	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

EXHIBIT A
LOCATION MAP(S) AND PHOTOS


CODY RD N
BRITONBURG DR
ORANGEBURG DR N
GREENWAY DR N
GOLDSBORO CT
ORANGEBURG DR W
GREENWAY DR W
PORTSMOUTH DR
HYDE CT
ORANGEBURG DR S
GREENWAY DR S
ZEIGLER BLVD







Company Name	Contact	Email Address	E-Verify	Insurance	COM BL	Vendor Number
A & D Cromwell Concrete	Anthony Cromwell	anthonycromwell768@gmail.com	1768532	received	current	297588
Butler Company	James Butler	butler.servicesLLC@yahoo.com	1722021	Received	Current	297507
Gaines Utility	Jermaine Gaines	JERMAINEGAINES@GAINESUTILITY.COM	539447	Received	Current	295242
Godwin Land Solutions	Harris Godwin	GODWINLANDSOLUTIONS@GMAIL.COM	2923693	Received	Current	300080
H F Glaude	Jordan Glaude	H.FGLAUDECONSTRUCTION@GMAIL.COM	2928917	Received	Current	296705
Hughes 360	Ernest Hughes Jr.	HUGHES360SERVICES@GMAIL.COM	952551	Received	Current	297767
JJ Qualtiy Homes, LLC	Jerry Jones	MRJ.JONES251@GMAIL.COM	2925715	Received	Current	298831
Invasive Management	Hunter Lapointe	HUNTER@INVASIVEMANAGEMENT.COM	1421905	Received	Current	294197
Major League Landscape	Brandon Stokes	MAJORLEAGUELAND@YAHOO.COM	2926332	Received	Current	300091
Prime Professional Concrete	Micheal White	HOSEA_8668@YAHOO.COM	2383108	Received	Current	299670
TAG Homes	Thomas Galloway	TAGALLOWAY99@GMAIL.COM		Received	Current	300085
Safe Haven Co. LLC	Jaleen Hosea	HAVENHOSEA34@GMAIL.COM		Received GL onl	Current	300101
Scott Alan Construction	Matthew Stokes	MATTHEW@SCOTTALANCONSTRUCTION.COM	2546741	Received	Current	299758
Secure Land & Tree Southern	Brian Allen	SECURELANDTREE@YAHOO.COM	2924224	Received	Current	300087
Realty	Rashad Kiel	SOUTHERNREALTYMGMGROUP@GMAIL.COM	1650870	Received	Current	296787
Best Price Services LLC	Anthony Richardson	RichardsonAnthony45@gmail.com				

November 12, 2025

Project: 2026 Ditch Cleaning Program

Project Location: Various Locations

City of Mobile Public Works Department

The City of Mobile Public Works Department will hold a meeting with prospective contractors regarding its 2026 Ditch Cleaning Program. Contractors interested in participating in the program must be present on Monday, November 17, 2025, at the Levon C. Manzie Neighborhood Resource Center, 110 North Lafayette Street, at 3:00 p.m. The contractor must be present for the entire pre-meeting on November 17, 2025, to be eligible to participate in the program.

For more information, please contact Mr. Jason Donovan at (251) 208-1104 or by email at Jason.donovan@cityofmobile.org.

CITY OF MOBILE

REQUEST FOR QUOTE

__ - __- 2025

The City of Mobile will receive a Quote Proposal for the following Project:

Project Name: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Location: **[PROJECT LOCATION]**
Mobile, AL

Project Number: **VEG-2026-2070-00**

A Quote Proposal for the above referenced Project will be received until 11:30 a.m. on [__ - __ - 2025] in the Public Services Department, 1900 Hurtel Street, Mobile, AL 36605. Quote Proposals may be submitted in person or mailed to the address indicated below. Quote Proposals will be reviewed by the Engineering Department and Public Services Department following the time established for receipt of the Quote Proposal.

All Quote Proposals should be placed in a sealed envelope with company's name and address in the top left-hand corner. The envelope should be addressed to the following:

City of Mobile
ATTN: Jason Donovan
Public Services Department
1900 Hurtel Street
Mobile, Alabama 36605
2026 Storm Water Drainage Ditch Cleaning - Quote Proposal
Project No.: VEG-2026-2070-00

For questions please contact: Jason Donovan (251) 421-6689 Jason.donovan@cityofmobile.org
Travis Dunn (251) 721-2994 travis.dunn@cityofmobile.org

TABLE OF CONTENTS

DEFINITIONS	ITEM I
INSTRUCTIONS TO CONTRACTORS	ITEM II
PROJECT SCOPE	ITEM III
QUOTE PROPOSAL	ITEM IV
CERTIFICATE OF CONTRACTORS INSURANCE	ITEM V
SPECIAL PROVISIONS	ITEM VI
ARTICLES OF AGREEMENT	ITEM VII
SUPPLEMENTAL SPECIFICATIONS	ITEM VIII
REGULATORY REQUIREMENTS AND TAX EXEMPTIONS	ITEM IX
LOCATION MAP(S) AND PHOTOS	EXHIBIT A
CONTRACTORS INSURANCE CERTIFICATION	EXHIBIT B
E-VERIFY AFFIDAVIT	EXHIBIT C
RIGHT OF ENTRY AGREEMENT	EXHIBIT D
TRAFFIC CONTROL INFORMATION	EXHIBIT E
DITCH MAINTENANCE STANDARDS	EXHIBIT F

ITEM I

DEFINITIONS

The following terms and their definitions shall apply:

AGREEMENT - Whenever the word "AGREEMENT" is used it shall be held to mean the signed documents comprising this written Request for Quote from the Contractor and executed by the City of Mobile, setting forth the obligations of the parties hereunder for the performance of the prescribed work. The Agreement includes the Definitions, Instructions to Contractors, Quote Proposal, Contract Forms and Contract Bonds, Specifications, Supplemental Specifications, Special Provisions, General and Detailed Plans, Construction Details, Articles of Agreement, and any change orders that are required to complete the construction of the work in an acceptable manner, including authorized extensions thereof, and such other documents as by law or references are made a part thereof, all of which constitute one instrument.

ALDOT - State of Alabama Department of Transportation

CITY - City of Mobile, Alabama

CONTRACT - Whenever the word "CONTRACT" is used it shall be held to mean this "AGREEMENT" comprising this written Request for Quote from the Contractor and executed by the City of Mobile and any and all exhibits and attachments, setting forth the obligations of the parties hereunder for the performance of the prescribed work.

CONTRACTOR - An individual, corporation, partnership, or other entity submitting a Quote Proposal and selected to perform any or all construction services.

INSPECTOR - An authorized representative of the CITY, assigned to make inspections of the PROJECT.

PROJECT – 2026 Storm Drainage Ditch Cleaning (Location), City of Mobile Public Services
Project No: VEG-2026-2070-00**.** This is for mowing and removing vegetation from various types of storm drainage ditches (See Exhibit A for locations.)

STANDARD SPECIFICATIONS - Alabama Department of Transportation Standard Specifications for Highway Construction, 2018 edition, with all latest additions and modifications by the Engineering Department of the City of Mobile.

MUTCD - Manual on Uniform Traffic Control Devices for Streets and Highways, latest edition

WORK – All of the activities required of the Contractor to perform the requirements of this Agreement in full.

QUOTE – The total cost for the Contractor to perform all work for the referenced Project in the Quote Proposal. The Quote is a stipulated sum provided by the Contractor to provide all work in full.

QUOTE PROPOSAL – The portion of this Agreement located in Item IV, including the total cost Quote for the Project.

PUBLIC SERVICES (PS) REPRESENTATIVE – An authorized representative of the city of mobile public services Dept. Authorized by the public services project manager.

ITEM II

INSTRUCTIONS TO CONTRACTORS

The service, term, location, and lump sum cost of the work are as set out in the Request for Quote.

Examination of Documents and Site: Before submitting a Quote Proposal, the Contractor shall carefully examine this Request for Quote, visit the site of the Work, fully inform themselves as to existing conditions and limitations, and include in the Quote Proposal a sum to cover the cost of all items required to perform the work in full. **The submission of the Quote Proposal will be considered as conclusive evidence that the Contractor has made such examination.**

All work performed under this contract shall be in accordance with the State of Alabama Highway Department Standard Specifications for Highway Construction, 2018 Edition, with all latest additions and modifications by the Engineering Department for the City of Mobile, or as amended herein.

Requests for information (RFI's) shall be submitted in writing to the Public Services Project Manager no later than three (3) business days prior to the Quote Proposal Submittal date. Responses shall be in the form of a written Addendum and issued to all Contractors. Receipt of all addenda shall be acknowledged by all Contractors in the Request for Quote package. **Failure to acknowledge Addenda may result in disqualification of the Quote Proposal.**

All papers attached hereto in the Request for Quote Package shall be returned with the Quote Proposal Sheets attached.

This IS a tax-exempt project. Quote Proposals shall EXCLUDE all applicable sales and use taxes.

A City of Mobile Business License is required. It shall be current at the time of submitting a Quote Proposal and throughout the Agreement period.

The Contractor must be registered with the City of Mobile as a vendor. Registration can be found at:**https://mobileselfservice.tylertech.com/Vendors/Registration/Default.aspx**

The Contractor shall submit to the City of Mobile the following documents with the project Quote Proposal:

1. The ENTIRE Quote Proposal Package

2. Certificate of Insurance along with ALL endorsements in accordance with City of Mobile Insurance Requirements as described in Item V (Example in Exhibit B)

3. Proof of enrollment in the Federal E-Verify program (Exhibit C)

4. A Company W-9 Tax Form and Vendor Information Form (if not currently on file with the City of Mobile)

5. Accounting of Sales Tax Form (Item IX)

After the Quote Package has been approved by the City, a Purchase Order (PO) will be issued to the Contractor. Under no circumstances shall any work be performed prior to the issuance of the PO. **Once the PO is received, the Contractor shall contact the Public Services Project Manager (Jason Donovan) at 251-421-6689 or Jason.donovan@cityofmobile.org as well as Travis Dunn at (251) 721-2994 or travis.dunn@cityofmobile.gov in order to confirm the construction start date in writing.**

ITEM III

PROJECT SCOPE

Contractor shall exercise caution when performing work. Proper equipment shall be utilized as to not damage improved ditch sections (concrete ditch sections, gabion basket ditches, etc.). Contractor shall be responsible for repairing damages caused to ditch sections due to contractor negligence or improper use of equipment, at no cost to the City.

If ditches are overrun by vegetation, with no clearly established channel limits, a PS Representative will define the main flow line. The Contractor shall clear the vegetation within five (5) feet on each side of the flow line.

VEGETATION REMOVAL:
Contractor is responsible for the removal of living and dead vegetation within five (5) horizontal feet beyond the top of the ditch bank (see Typical Profiles on following pages) all work shall be done inside the existing easement. Nothing outside these boundaries is to be cut or removed by the Contractor unless otherwise approved or directed by the PS Representative. If unsure of the area, Contractor shall contact the PS Representative for clarification. Overhanging vegetation above ditches shall be cleared up to at least five feet from the bottom of the ditch. Ditches that are deeper than five feet shall be cleared of overhanging vegetation to the top edge of the ditch. The grass and vegetation shall be mowed to a height of 4" to 6". The contractor is responsible for trimming around concrete head walls and should be able to do so from the top of the ditch. Where work is conducted near a Right of Way, no vegetative debris will remain in the concrete or pavement area of the Right of Way after the work is completed or as directed by the P.S. representative. In the areas where the slope of an earthen ditch bank is greater than 1:1, the vegetation will be trimmed by the contractor up to and even with the top of the bank.

FIELD DOCUMENTATION:
The following documentation will be required to be maintained by the contractor:

1. Photos of the ditches, before and after vegetation removal.
2. Document, report, and photograph all ditch damage (ex. Concrete, Gabion, Washout ...), before and after vegetation removal.

ADDITIONAL REQUIREMENTS:
Prior to the start of construction, Contractors may be required to show in writing how they will accomplish their proposed bid.

ITEM IV

QUOTE PROPOSAL

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies and equipment necessary to provide comprehensive ditch vegetation removal services as described below.

Removal of living and dead vegetation within the ditch and five (5) horizontal feet beyond the top of the ditch bank at [DITCH LOCATION], as shown in Exhibit A. Enclosed herein, the City has estimated the general location and total linear feet (LF) of ditch segments included in this project. Actual Field Conditions may vary. Contractor will provide unit and extended unit prices on the Quote Proposal Sheets. The total price quote based on the government estimated quantities will be used to set the price for award. Contractor will be required to document materials used when invoicing the city. Contractor will be paid the lump sum total price at the completion of the project, unless otherwise agreed to due to project size and complexity. If there is any work for which no pay item is provided, the cost will be considered incidental to the Project.

Company Name (Print):

Company Address:

City: _____ **State:** _____ **Zip Code:**

Owner Name (Print):

Owner Signature: _____ **Date:**

Please complete and return with your Request for Quote package.
Also, attach Contractor's proof of insurance, and other items as listed in Item II.

Quote Proposal sheet

City of Mobile

Public Services Department

Location: [Approximate ditch location]

Quote Due By: [Date]

Project No: VEG-2026-2070-00

District: #

Description: Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.

Vegetation Removal

DESCRIPTION	QTY	UNIT	UNIT PRICE	UNIT PRICE (WRITTEN IN WORDS)	TOTAL QUOTE
Removal of all vegetation within the ditch and five horizontal feet of the top beyond the ditch bank.		LF		_____DOLLARS _____CENTS	

Total quote (written in words):

Number of working days to complete: 14

ITEM V

CERTIFICATE OF CONTRACTOR'S INSURANCE

INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with CONTRACTOR'S performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property.

For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama, stating the following:

The City of Mobile, its employees, agents, and all other indemnified parties shall be named as additional insureds on a primary and non-contributory basis for General Liability (including ongoing and completed operations), Automobile Liability, and Umbrella Liability, where required by written contract. A waiver of subrogation in favor of these parties shall apply to General Liability, Automobile Liability, Umbrella Liability, and Workers' Compensation, where required by written contract. The Workers' Compensation policy shall include an Alternate Employer Endorsement and shall provide thirty (30) days' prior written notice of cancellation, where required by written contract.

A. General Liability insurance – public liability including premises, products and complete operations.
   1. Bodily injury liability - $250,000 each person
      $500,000 each occurrence

   2. Property damage liability - $100,000 each occurrence
      Or (in lieu of (1) and (2) above

   3. Bodily injury and property damage combined - $500,000 per occurrence

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

1. Bodily injury liability - $250,000 each person
   $500,000 each occurrence

2. Property damage liability - $100,000 each occurrence.
   Or (in lieu of (1) and (2) above)

3. Bodily injury and property damage combined - $500,000 per occurrence

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

ITEM VI

SPECIAL PROVISIONS

1. Coordinate all work with the Program Manager of the City of Mobile Public Services Department. All Work shall be scheduled to minimize the disturbance and interruption of the flow of traffic and the public.

   If needed (when working in the roadway or performing any activities that will affect traffic), the Contractor shall be required to submit a plan for traffic control to the City Traffic Engineer for approval prior to beginning construction. The Traffic Control Plan must be submitted at least two full working days prior to proceeding. Contractor shall assist motorists using paddles or flagging per the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) guidelines. See Exhibit E for additional information.

2. For all work performed under this Agreement, the Contractor shall use only skilled laborers. Laborers shall be properly supervised.

3. The City shall not prohibit the Contractor from performing the work described herein during a normal workday. For this provision a "normal workday" is defined as any business day between the hours of 7:30 a.m. and 5:00 p.m.

4. The Contractor shall ensure that the jobsite is clear and clean of debris at the end of each workday and at the completion of the project.

5. Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization, and assurances necessary to abide by the terms of this Agreement.

6. Payment for any work incidental to the completion of this contract, for which no item was set up, shall be considered incidental to the project.

ITEM VII

ARTICLES OF AGREEMENT

ENTIRE AGREEMENT:

1. 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.

NO AGENCY RELATIONSHIP CREATED:

2. Contractor, 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 Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible, therefore.

ASSERTION OF RIGHTS:

3. Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

NON-FUNDING CLAUSE:

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

BREACH OF AGREEMENT:

5. In the event of any breach or apparent breach by Contractor 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, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

TERMINATION:

6. The City or Contractor may terminate the Agreement upon thirty (30) days written notice. The City shall pay only for work executed and proven loss with respect to materials, equipment, tools and reasonable overhead. The City shall not be liable

for payment to the Contractor for lost profit or damages, as the result of its termination of the Agreement.
Notice from the City shall be mailed to the address provided by the Contractor on this form. Notice to the City shall be addressed to ATTN: Jason Donovan, Public Services Program Manager, City of Mobile Public Services Department, 1900 Hurtel Street, Mobile, AL 36605.

AUTHORITY OF INSPECTORS:

7. The CITY may appoint such inspectors, assistants, or representatives as it deems necessary, and they shall be granted full access to the work and to the mills and factories in which material is being prepared for use under the contract.

   Inspectors will be authorized to inspect all work done and materials furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication or manufacture of the materials to be used. The inspector will not be authorized to alter or waive the provisions of this contract. The inspector will not be authorized to issue instructions contrary to the plans and specifications, or to act as foreman for the CONTRACTOR; however, he shall have the authority to reject work or materials.

PAYMENT:

8. The City will pay the Contractor for actual work performed in accordance with the following:
   - Payment will be made upon the satisfactory inspection, completion, and acceptance of the work as specified and verified by written statement from the City.
   - Payment will be based upon the total lump sum quoted price for the completed project, not based on unit prices.
   - An original signed invoice shall be submitted to the Public Services Department Program Manager for review and approval. This invoice shall be marked "FINAL ESTIMATE". It shall be emailed to **travis.dunn@cityofmobile.gov** (251-721-2994) **AND Jason.donovan@cityofmobile.org** (251-421-6689), and a hard copy should also be mailed to:

     City of Mobile
     Public Services Maintenance
     Attn. Jason Donovan
     Program Manager
     1900 Hurtel Street
     Mobile, Alabama 36605

NOTICES:

9. Notice for the City shall be mailed to:

City of Mobile
Public Services Maintenance
Attn. Jason Donovan,
Program Manager
1900 Hurtel Street
Mobile, Alabama 36605

EQUAL OPPORTUNITY:

10. The City of Mobile, Alabama is an Equal Opportunity Employer and requires that all Service Contractors comply with the Equal Employment Opportunity laws and the provisions of the Project Documents in this regard.

    The City of Mobile also encourages and supports the utilization of Minority Business Enterprises on this and all other publicly solicited Quote Proposals.

COMPLIANCE WITH ALABAMA IMMIGRATION LAW:

11. By signing this Agreement, 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.

    The Contractor agrees that he/she shall comply with all the requirements of the Beason-Hammond Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Alabama Code (1975) Section 31-13.1, et, seq., as amended by Act No. 2012-4-91. Compliance shall be evidenced by verification of enrollment in the E-Verify Program and documentation of enrollment shall be attached to this Agreement in Exhibit C and incorporated herein by reference.

BOYCOTT:

12. By signing this Quote Proposal, the Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ANTI-DISCRIMINATION CLAUSE:

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

GOVERNING LAW AND VENUE:

14. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ITEM VIII

SUPPLEMENTAL SPECIFICATIONS

ITEM 740-A. *TRAFFIC CONTROL*:

740 A.1

Description

This section shall include the work of furnishing, installing, relocating, re-installing and maintaining Construction Signs, Drums, Cones and Weights as required to maintain traffic and to provide a safe work zone, including signpost and portable supports as necessary.

740 A.2

Materials

All materials shall conform to the appropriate Section of the 2018 ALDOT Standard Specifications for Highway Construction.

740 A.3

Basis of Payment

Payment will be included in the project lump sum price and shall be paid in full for all labor, materials, equipment, tools, transporting, installing, removal, re-installing and all incidentals necessary to complete this item.

ITEM IX

REGULATORY REQUIREMENTS AND TAX EXEMPTIONS

A. DESCRIPTION OF REQUIREMENTS

1. This project is being quoted EXCLUDING TAXES and requires the Contractor to comply with applicable provides of the Section 40-9-14.1, Code of Alabama, 1975, as amended; applicable provisions of the Alabama Administrative Code; Alabama Department of Revenue Regulation 810-6-3-.77 and applicable requirements of the Alabama Department of Revenue (ADOR). The Contractor and the Owner will be required to apply for Certificates of Exemption with the ADOR which will handle administration of the Certificates. The Contractor shall account for the tax savings on the Accounting of Sales Tax Form attached herein, in addition to filings and reports required by the Alabama Department of Revenue during the course of the project.

2. The Quote Proposal shall exclude state and local sales and use taxes charged to a contractor licensed by the State Licensing Board for General Contractors or subcontractor for the purchase of construction materials and supplies and other tangible personal property that becomes part of this project.

3. Forms required to be completed and submitted shall be those included in the Request for Proposal Package; those required by the ADOR; and any others as required by the Owner.

4. The purchase of tools, equipment, and similar items, which do not become the Owner's property, are specifically excluded from these sales and use tax exemptions, and any additional exclusions as required by the ADOR's Rules and Regulations.

B. GENERAL PROCEDURES

1. The provisions of this section shall take precedence over applicable portions of the Contract Documents including, in part, "Instructions to Contractors" and "Special Provisions". Unaltered provisions of those documents shall remain in effect.

2. The Contractor, subcontractors, and all material dealers are hereby made aware of the Intent of the Owner to reduce the cost of the Project by the purchase of property, materials, etc., in the manner described herein, and neither they nor the Contractor shall withhold their consent to this arrangement.

3. Any and all administrative costs incurred by Contractors and subcontractors administering the tax savings shall be considered to be included in the Quote Proposal for the Work. No additional amount shall be added to the Agreement because of the service provided by the Contractor in the purchase of property, materials, etc., as described herein, or in reporting exempt purchases to the ADOR, or otherwise complying with the reporting requirements established by the ADOR.

4. The administration of the sales and use tax savings shall be administered as indicated herein and as otherwise required or directed by the ADOR. In the event of conflict, the requirements or directions of the ADOR shall govern.

5. The Contractor, notwithstanding this special purchase arrangement, shall select, describe, order, obtain approvals, submit samples, coordinate, process, prepare shop drawings, pursue, receive, inspect, store, protect, insure, guarantee, warrantee, provide, and otherwise be responsible for all materials and systems, the same as if this tax savings procedure were not implemented.

6. When necessary or required, Purchase Orders shall be used for materials for Work on this project only.

7. The Contractor or subcontractor, as the case may be, shall be liable for any actual sales and use tax due; all assessments; and all civil penalties levied by the ADOR as a result of the failure to implement this procedure; the failure to properly report as required by the ADOR; or any unauthorized purchase or use of purchase orders.

8. The Contractor shall utilize the attached Accounting of Sales Tax Form in submitting its Quote Proposal.

ACCOUNTING OF SALES TAX FORM

To: City of Mobile **Date:** _____

Name of Project: **[Street Name]**
2026 Storm Drainage Ditch Cleaning

Project Number: VEG-2026-2070-00

SALES TAX ACCOUNTING
Pursuant to Act 2021-372, the Contractor accounts for the sales tax NOT included in the Quote Proposal form as follows:

BASE QUOTE	**ESTIMATED SALES TAX AMOUNT**
$	$

Failure to provide an accounting of sales tax shall render the Quote Proposal non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the Quote pricing nor be considered in the determination of a responsible and responsive Quote.

Legal Name of Contractor_____

Mailing Address_____

***By (Legal Signature)** _____

*Name (type or print) _____ (Seal)

*Title_____

Telephone Number_____

EXHIBIT A
LOCATION MAP(S) AND PHOTOS

Location Map

Location Photo	Location Photo
Location Photo	Location Photo

EXHIBIT B
CONTRACTORS INSURANCE CERTIFICATION

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

SAMPLE

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

INSERT PROJECT NAME; Project Number 20xx-3005-xx

City of Mobile is included as an Additional Insured in respect to all policies (except Workers Compensation and Professional Liability when applicable), which coverage shall be Primary and Non-contributory. Waiver of Subrogation applies in favor of City of Mobile with respect to all policies. Thirty (30) Day Notice of Cancellation, non-renewal or material change shall apply (except 10 days for non-payment).

CERTIFICATE HOLDER	CANCELLATION
City of Mobile P.O. Box 1827 Mobile, Alabama 36633-1827	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

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF ALABAMA
COUNTY OF MOBILE

AFFIDAVIT OF VENDOR / CONTRACTOR

Before me, a Notary public, personally appeared _____(affiant) who, being duly sworn says as follows:

President/CEO of: _____

As a condition for the award of a contract by the City of Mobile to a business entity or employer that employs one or more employees, I hereby attest that in my capacity as _____for _____that said employer shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien.

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.

I further attest that said _____ is enrolled in the E-Verify program. The Company ID Number in the E-Verify program is as follows:

CEO of _____

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

I certify that the affiant is known to me to be the identical party he or she claims to be.

_____
Signature and Seal of Notary Public

EXHIBIT D
RIGHT OF ENTRY AGREEMENT

RIGHT OF ENTRY AGREEMENT

This Right of Entry, ("Agreement") is entered into and effective as of the _____day of _____ 20___ , by and between the City of Mobile, Alabama, a municipal corporation organized and existing under the laws of the State of Alabama (hereinafter, "City"), and:

Property Owner(s):

Mailing Address:

Property Address (if different):

(collectively referred to as "Owner").

RECITALS

WHEREAS, Owner is the lawful owner or authorized representative of the real property located at the address stated above ("the Premises"); and

WHEREAS the City has requested access to the Premises for the limited purpose of performing or facilitating the following work or activity:

Inspection, mowing, trimming, and removal of vegetation and debris within existing storm drainage ditches and easements, including associated documentation and incidental maintenance activities; and

WHEREAS Owner is willing to grant the City temporary access to the Premises subject to the terms and conditions set forth below.

AGREEMENT

1. **Right of Entry.**
   The Owner hereby grants the City, its officers, employees, contractors, and authorized agents the right to enter the Premises at reasonable times for the limited purpose described above, including bringing personnel, vehicles, and equipment as necessary. This right shall extend only for the duration reasonably necessary to complete the activity described and shall not create or imply any permanent interest or easement in the Premises.

   The work will be done in an orderly manner, and any property disturbed by the City will be returned to a condition substantially the same as it was on the date entry was granted upon the above-described property.

2. **No Compensation.**

   Owner acknowledges and agrees that no compensation will be provided by the City in connection with the entry, inspection, or work performed unless otherwise agreed to in writing by the parties.

3. **Entire Agreement.**

   This Agreement represents the entire agreement between the parties regarding the matters described herein and supersedes any prior oral or written understandings. No amendment or modification shall be valid unless in writing and signed by both parties.

4. **Governing Law and Venue.**

   This Agreement shall be governed by the laws of the State of Alabama. Any dispute shall be resolved exclusively in the state or federal courts located in Mobile County, Alabama.

5. **Binding Effect.**

   This Agreement shall be binding upon and inure to the benefit of the parties, their heirs, legal representatives, successors, and assigns.

6. **Photographic Documentation.**

   The City may take photographs or videos of the Premises during its access solely for documentation and public record purposes. Such materials may be retained and used by the City as needed, subject to applicable public records laws.

7. **Records and Public Disclosure.**

   This Agreement and any records created in connection with the work may be subject to public disclosure in accordance with Alabama law, including the Alabama Open Records Act.

8. **Emergency Access Carve-Out.**

   Nothing in this Agreement shall be construed to limit the City's right to enter the Premises without consent in cases of emergency or as otherwise authorized by law.

9. Environmental Conditions.

The City shall have no responsibility for pre-existing environmental conditions or contamination on the Premises. If environmental concerns are discovered during the work, the City may suspend activity until further evaluation is conducted.

10. Assumption of Risk.

Owner acknowledges that certain activities may pose inherent risks, including temporary disruption of access or minor damage to landscaping or surface features. Owner accepts such risks as reasonably incidental to the limited work authorized herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

OWNER(S):

Signature:

Print Name:

Date:

Signature:

Print Name:

Date:

WITNESSED BY:

Signature:

Print Name:

Address:

Date:

Signature:

Print Name:

Address:

Date:

CITY OF MOBILE, ALABAMA

By:

Name:

Title:

Date:

EXHIBIT E
TRAFFIC CONTROL INFORMATION

Traffic Control Information

The Contractor shall be prepared to assist motorists with flagging operations per MUTCD guidelines, as required. Be aware that if work is being performed close to the roadway, but not actually in the road, that some flagging operations may be needed. This may be the case if motorists' line of sight is blocked due to equipment and/or concrete trucks.

If any construction activities will be performed in the roadway or will affect traffic, a Traffic Control Plan must be submitted by the Contractor to Butch Ladner in the City of Mobile Traffic Engineering Department at least two full working days prior to initiating work. The Traffic Control Plan must show site specific conditions including any cross streets and driveways that are within the traffic control zone. Butch Ladner may be contacted at (251) 208-2972 for questions, assistance, or to discuss traffic control requirements.

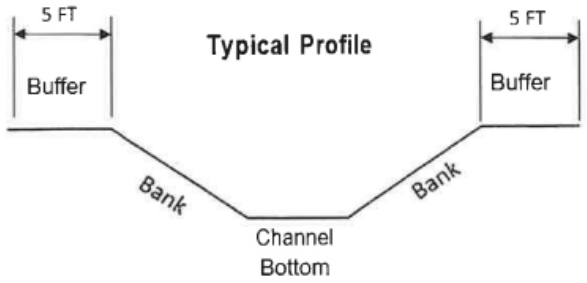
The MUTCD can be found at https://mutcd.fhwa.dot.gov/kno_2009r1r2.htm.

If you are unfamiliar with MUTCD requirements, a local traffic control contractor may be of assistance in preparing a traffic control plan or renting equipment.

EXHIBIT F
DITCH MAINTENCE STANDARDS

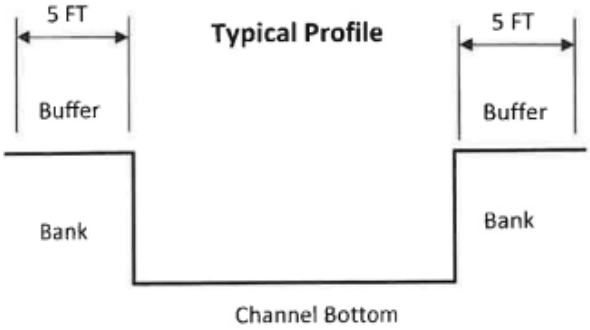
Ditch Maintenance Standards

Trapezoidal Ditch Maintenance Standards



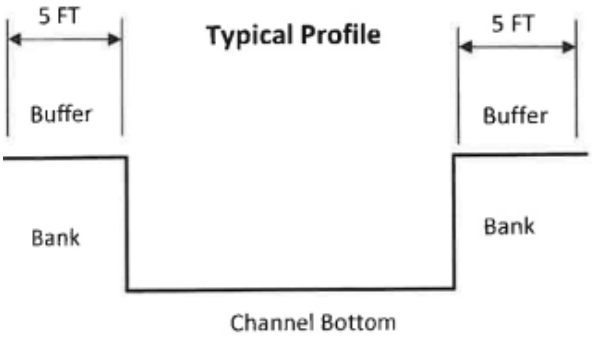
Note: This profile represents a typical concrete trapezoidal ditch. Depth, bank slope and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



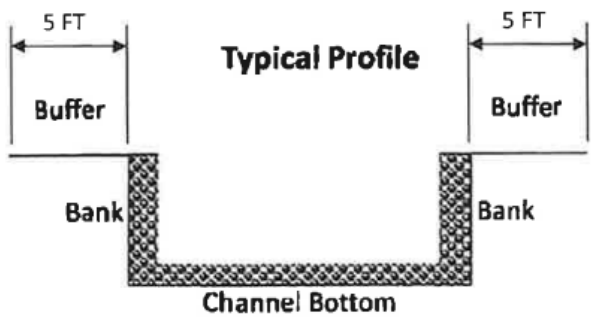
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Concrete Rectangular Ditch Maintenance Standards



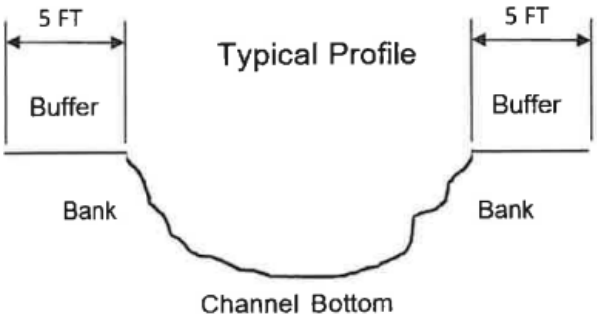
Note: This profile represents a typical rectangular concrete ditch. Depth and buffer area varies.

Gabion Ditch Maintenance Standards



Note: This profile represents a typical Gabion ditch. Depth and buffer area varies.

Earthen Ditch Maintenance Standards



Note: This profile represents a typical Earthen ditch. Depth and buffer area varies.



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to UKG Kronos Systems LLC for annual renewal of Kronos Telestaff workforce management software for MFRD.

Amount of Contract:
$45,782.88

Funding Source
Generaf fund.

ATTACHMENTS:
1. 20260805 Kronos Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to UKG Kronos Systems LLC

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to UKG Kronos Systems LLC for annual renewal of Kronos Telestaff workforce management software for MFRD.
General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $45,782.88

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Bid exempt as software

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16078	2026	(1510) FIRE ADMINSTRATION	ANNUAL RENEWAL OF KRONOS TELESTAFF WORKFORCE MANAGEMENT SOFTWARE FOR MFRD (BID EXEMPT AS SOFTWARE)	$45,782.88	(294306) UKG KRONOS SYSTEMS LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00016078-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1510.1510.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
UKG KRONOS SYSTEMS LLC 297 BILLERICA RD CHELMSFORD, MA 01824 Tel#864-967-9960 Fax 866-935-1163	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 RICHARDSONV@CITYOFMOBILE.GOV Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/26	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER INVOICE #I10010088746. STATE OF ALABAMA CODE #41-16-51(a)(8) SOFTWARE EXEMPTION.			
001	SOFTWARE: ANNUAL, UKG TELESTAFF CLOUD (KRONOS), 21-SEP-26 THRU 20-Sep-27 PER INVOICE I10010088746 Vendor Item	575.00 EACH	79.62240	45782.88
	1 1000.30.15.1510.1510.1510.0000.0000.42115.			45782.88
	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

Bill To	Requisition 00016078-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.30.15.1510.1510.1510.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
UKG KRONOS SYSTEMS LLC	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	RICHARDSONV@CITYOFMOBILE.GOV
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/26	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Requisition Total			45782.88

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42115.	45782.88	11048295.29
FIRE ADMINISTRATION EXP SOFTWARE COSTS		

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

Activity	Date	Clerk	Comment
Approved	07/29/26	DONALD ROSE	Auto approved by: 9105fola
Approved	07/29/26	SANDRA LEWIS	Auto approved by: 9105fola
Approved	07/29/26	STEVEN KRONINGER	Auto approved by: 9105fola
Approved	07/29/26	MARYLYN BUSCHELL	Auto approved by: 9105fola
Approved	07/29/26	JAMES NEESE	Auto approved by: 9105fola
Approved	07/29/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105fola
Approved	07/29/26	REBECCA CRUMPLER	Auto approved by: 9105fola
Approved	07/29/26	ANNE FOLEY	
Approved	07/29/26	JOHN PAINE	Auto approved by: 9105fola
Approved	07/29/26	ANNE FOLEY	Auto approved by: 9105fola

Authorized By: _____ Date: _____
Signature

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to Ransom Cleaning Services for power washing of Maritime Museum.

Amount of Contract:
$26,600.00

Funding Source
General fund.

ATTACHMENTS:
1. 20260805 Ransom Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Ransom Cleaning Services

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Ransom Cleaning Services for power washing of Maritime Museum.

General fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $26,600.00

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement; competitive price quotes

How many bidders received bid packages (if applicable): 5

How many bidders submitted bids (if applicable): 2

If this is not the lowest bid, explain why not:

_____

_____

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16264	2026	(3030) REAL ESTATE-ASSET MANAGEMENT	POWER WASHING OF MARITIME MUSEUM (PRICE BELOW BID REQUIREMENT)	$26,600.00	(299335) RANSOM CLEANING SERVICES

Adopted:

_____
City Clerk

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150. Review: Buyer: Status: Approved Page 1

Vendor	Ship To
RANSOM CLEANING SERVICES 2088 VENETIA RD MOBILE, AL 36605 Tel#251-689-6678	National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 STEWART.HOOD@CITYOFMOBILE.ORG
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
001	SOFT WASHING LEVEL 1 - SOFT WASHING AND FLATWORK PRESSURE WASHING PROPOSAL SCOPE OF WORK: OUR TEAM WILL PERFORM A COMPLETE SOFT WASHING AND FLATWORK PRESSURE WASHING SERVICE FOR ALL EXTERIOR SURFACES ON LEVEL 1 OF THE FACILITY, INCLUDING THE FRONT, BACK, AND SIDES OF THE BUILDING. AS WELL AS THE EXTERIOR CONCRETE PITCH. THIS PROCESS WILL ADDRESS ALL CEILINGS, WALLS, AND FLOOR AREAS TO REMOVE ORGANIC GROWTH, SURFACE STAINS, AND ACCUMULATED BUILDUP. CLEANING PROCESS: A PROFESSIONAL-GRADE SOFT WASHING SYSTEM WILL BE UTILIZED IN COMBINATION WITH A SODIUM HYPOCHLORITE SOLUTION TO EFFECTIVELY TREAT AND REMOVE ORGANIC GROWTH, MILDEW, AND STAINING ON ALL VERTICAL AND OVERHEAD SURFACES. UPON COMPLETION OF THE SOFT WASHING, WE WILL PROCEED WITH PRESSURE WASHING ALL FLATWORK THROUGHOUT LEVEL 1, INCLUDING STAIRWAYS LEADING TO THE GROUND LEVEL. MULTIPLE CHEMICAL APPLICATIONS AND CLEANING TECHNIQUES—INCLUDING MANUAL	1.00 EACH	4850.00000	4850.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150. Review: Buyer: Status: Approved Page 2

Vendor	Ship To
RANSOM CLEANING SERVICES 2088 VENETIA RD MOBILE, AL 36605 Tel#251-689-6678	National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 STEWART.HOOD@CITYOFMOBILE.ORG
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	BRUSHING FOR ADDED AGITATION—WILL BE EMPLOYED TO ACHIEVE THE BEST POSSIBLE RESTORATION RESULTS. WHILE WE CANNOT GUARANTEE COMPLETE REMOVAL OF DEEP OR AGE-RELATED STAINING, EVERY EFFORT WILL BE MADE TO RESTORE THE SURFACES TO THEIR OPTIMAL APPEARANCE. "OUR BUSINESS IS MAKING YOURS SHINE!" DATE ACTIVITY QTY RATE AMOUNT PROTECTION MEASURES: ALL LIGHTING FIXTURES, ELECTRICAL OUTLETS, AND DOORWAYS WILL BE CAREFULLY COVERED AND SEALED TO PREVENT ANY EXPOSURE TO CLEANING SOLUTIONS OR WATER INTRUSION. SAFETY PRECAUTIONS WILL BE TAKEN THROUGHOUT THE PROJECT TO PROTECT THE BUILDING AND SURROUNDING PROPERTY. ENVIRONMENTAL COMPLIANCE: ALL WORK WILL BE CONDUCTED IN FULL COMPLIANCE WITH EPA AND LOCAL ENVIRONMENTAL REGULATIONS. WHILE IT MAY NOT BE POSSIBLE TO RECLAIM ALL WASTEWATER DUE TO VERTICAL SURFACE APPLICATIONS, FILTRATION SYSTEMS WILL BE INSTALLED TO ENSURE THAT ALL DISCHARGE WATER IS PROPERLY FILTERED AND CONTROLLED THROUGHOUT THE PROCESS. OBJECTIVE: THE GOAL OF THIS SERVICE IS TO			

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	REJUVENATE AND RESTORE THE APPEARANCE OF ALL EXTERIOR SURFACES ON LEVEL 1, ENHANCING BOTH CLEANLINESS AND LONGEVITY WHILE MAINTAINING THE HIGHEST STANDARDS OF ENVIRONMENTAL AND OPERATIONAL SAFETY.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			4850.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
002	SOFT WASHING LEVEL 2 - SOFT WASHING AND FLATWORK PRESSURE WASHING PROPOSAL SCOPE OF WORK: OUR TEAM WILL PERFORM A COMPLETE SOFT WASHING AND FLATWORK PRESSURE WASHING SERVICE FOR ALL EXTERIOR SURFACES ON LEVEL 1 OF THE FACILITY, INCLUDING THE FRONT, BACK, AND SIDES OF THE BUILDING. AS WELL AS THE EXTERIOR CONCRETE	1.00 EACH	4250.00000	4250.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	PITCH. THIS PROCESS WILL ADDRESS ALL CEILINGS, WALLS, AND FLOOR AREAS TO REMOVE ORGANIC GROWTH, SURFACE STAINS, AND ACCUMULATED BUILDUP. CLEANING PROCESS: A PROFESSIONAL-GRADE SOFT WASHING SYSTEM WILL BE UTILIZED IN COMBINATION WITH A SODIUM HYPOCHLORITE SOLUTION TO EFFECTIVELY TREAT AND REMOVE ORGANIC GROWTH, MILDEW, AND STAINING ON ALL VERTICAL AND OVERHEAD SURFACES. UPON COMPLETION OF THE SOFT WASHING, WE WILL PROCEED WITH PRESSURE WASHING ALL FLATWORK THROUGHOUT LEVEL 1, INCLUDING STAIRWAYS LEADING TO THE DOWN LEVEL. MULTIPLE CHEMICAL APPLICATIONS AND CLEANING TECHNIQUES—INCLUDING MANUAL BRUSHING FOR ADDED AGITATION—WILL BE EMPLOYED TO ACHIEVE THE BEST POSSIBLE RESTORATION RESULTS. WHILE WE CANNOT GUARANTEE COMPLETE REMOVAL OF DEEP OR AGE-RELATED STAINING, EVERY EFFORT WILL BE MADE TO RESTORE THE SURFACES TO THEIR OPTIMAL APPEARANCE. "OUR BUSINESS IS MAKING YOURS SHINE!" DATE ACTIVITY QTY RATE AMOUNT PROTECTION MEASURES: ALL LIGHTING			

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	FIXTURES, ELECTRICAL OUTLETS, AND DOORWAYS WILL BE CAREFULLY COVERED AND SEALED TO PREVENT ANY EXPOSURE TO CLEANING SOLUTIONS OR WATER INTRUSION. SAFETY PRECAUTIONS WILL BE TAKEN THROUGHOUT THE PROJECT TO PROTECT THE BUILDING AND SURROUNDING PROPERTY. ENVIRONMENTAL COMPLIANCE: ALL WORK WILL BE CONDUCTED IN FULL COMPLIANCE WITH EPA AND LOCAL ENVIRONMENTAL REGULATIONS. WHILE IT MAY NOT BE POSSIBLE TO RECLAIM ALL WASTEWATER DUE TO VERTICAL SURFACE APPLICATIONS, FILTRATION SYSTEMS WILL BE INSTALLED TO ENSURE THAT ALL DISCHARGE WATER IS PROPERLY FILTERED AND CONTROLLED THROUGHOUT THE PROCESS. OBJECTIVE: THE GOAL OF THIS SERVICE IS TO REJUVENATE AND RESTORE THE APPEARANCE OF ALL EXTERIOR SURFACES ON LEVEL 1, ENHANCING BOTH CLEANLINESS AND LONGEVITY WHILE MAINTAINING THE HIGHEST STANDARDS OF ENVIRONMENTAL AND OPERATIONAL SAFETY.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			4250.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150. Review: Buyer: Status: Approved Page 6

Vendor	Ship To
RANSOM CLEANING SERVICES 2088 VENETIA RD MOBILE, AL 36605 Tel#251-689-6678	National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 STEWART.HOOD@CITYOFMOBILE.ORG
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
003	SOFT WASHING LEVEL 3 - SOFT WASHING AND FLATWORK PRESSURE WASHING PROPOSAL SCOPE OF WORK: OUR TEAM WILL PERFORM A COMPLETE SOFT WASHING AND FLATWORK PRESSURE WASHING SERVICE FOR ALL EXTERIOR SURFACES ON LEVEL 1 OF THE FACILITY, INCLUDING THE FRONT, BACK, AND SIDES OF THE BUILDING. AS WELL AS THE EXTERIOR CONCRETE PITCH. THIS PROCESS WILL ADDRESS ALL CEILINGS, WALLS, AND FLOOR AREAS TO REMOVE ORGANIC GROWTH, SURFACE STAINS, AND ACCUMULATED BUILDUP. CLEANING PROCESS: A PROFESSIONAL-GRADE SOFT WASHING SYSTEM WILL BE UTILIZED IN COMBINATION WITH A SODIUM HYPOCHLORITE SOLUTION TO	1.00 EACH	4250.00000	4250.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	EFFECTIVELY TREAT AND REMOVE ORGANIC GROWTH, MILDEW, AND STAINING ON ALL VERTICAL AND OVERHEAD SURFACES. UPON COMPLETION OF THE SOFT WASHING, WE WILL PROCEED WITH PRESSURE WASHING ALL FLATWORK THROUGHOUT LEVEL 1, INCLUDING STAIRWAYS LEADING TO THE NEXT LEVEL DOWN. MULTIPLE CHEMICAL APPLICATIONS AND CLEANING TECHNIQUES—INCLUDING MANUAL BRUSHING FOR ADDED AGITATION—WILL BE EMPLOYED TO ACHIEVE THE BEST POSSIBLE RESTORATION RESULTS. WHILE WE CANNOT GUARANTEE COMPLETE REMOVAL OF DEEP OR AGE-RELATED STAINING, EVERY EFFORT WILL BE MADE TO RESTORE THE SURFACES TO THEIR OPTIMAL APPEARANCE. "OUR BUSINESS IS MAKING YOURS SHINE!" DATE ACTIVITY QTY RATE AMOUNT PROTECTION MEASURES: ALL LIGHTING FIXTURES, ELECTRICAL OUTLETS, AND DOORWAYS WILL BE CAREFULLY COVERED AND SEALED TO PREVENT ANY EXPOSURE TO CLEANING SOLUTIONS OR WATER INTRUSION. SAFETY PRECAUTIONS WILL BE TAKEN THROUGHOUT THE PROJECT TO PROTECT THE BUILDING AND SURROUNDING PROPERTY. ENVIRONMENTAL COMPLIANCE: ALL WORK			

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 8

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	WILL BE CONDUCTED IN FULL COMPLIANCE WITH EPA AND LOCAL ENVIRONMENTAL REGULATIONS. WHILE IT MAY NOT BE POSSIBLE TO RECLAIM ALL WASTEWATER DUE TO VERTICAL SURFACE APPLICATIONS, FILTRATION SYSTEMS WILL BE INSTALLED TO ENSURE THAT ALL DISCHARGE WATER IS PROPERLY FILTERED AND CONTROLLED THROUGHOUT THE PROCESS. OBJECTIVE: THE GOAL OF THIS SERVICE IS TO REJUVENATE AND RESTORE THE APPEARANCE OF ALL EXTERIOR SURFACES ON LEVEL 1, ENHANCING BOTH CLEANLINESS AND LONGEVITY WHILE MAINTAINING THE HIGHEST STANDARDS OF ENVIRONMENTAL AND OPERATIONAL SAFETY.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			4250.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 9

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
004	POWER WASHING SCOPE OF WORK: OUR TEAM WILL PERFORM A COMPREHENSIVE POWER WASHING SERVICE FOR ALL FRONT-FACING HARDSCAPE AREAS, INCLUDING SIDEWALKS, CURBS, ENTRANCE STEPS, AND THE LANDING AREA LEADING TO THE FRONT DOORS. THIS PROCESS WILL UTILIZE HIGH-PRESSURE, PROFESSIONAL-GRADE CLEANING EQUIPMENT TO ENSURE THE EFFECTIVE REMOVAL OF DIRT, STAINS, AND BUILDUP FROM ALL CONCRETE SURFACES. ENVIRONMENTAL COMPLIANCE: WASTEWATER GENERATED DURING THE CLEANING PROCESS WILL BE RECLAIMED, FILTERED, AND RECYCLED IN STRICT ADHERENCE TO EPA AND LOCAL ENVIRONMENTAL REGULATIONS. THIS APPROACH MINIMIZES WATER WASTE AND PREVENTS CONTAMINANTS FROM ENTERING STORM DRAINS OR SURROUNDING LANDSCAPING. POST-TREATMENT AND FINISHING: FOLLOWING THE POWER WASHING, ALL CONCRETE SURFACES WILL BE TREATED WITH A SPECIALIZED POST-CLEANING SOLUTION TO ENHANCE BRIGHTNESS AND ELIMINATE ANY RESIDUAL FILM. THIS FINAL STEP ENSURES A CLEAN, UNIFORM APPEARANCE AND CONTRIBUTES	1.00 EACH	3000.00000	3000.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	TO THE LONGTERM PRESERVATION AND DURABILITY OF THE TREATED SURFACES. EXPECTED RESULTS: A BRIGHTER, REFRESHED, AND PROFESSIONAL APPEARANCE OF ALL ENTRYWAY AND WALKWAY AREAS. "OUR BUSINESS IS MAKING YOURS SHINE!" DATE ACTIVITY QTY RATE AMOUNT RESIDUE-FREE AND ENVIRONMENTALLY COMPLIANT FINISH. EXTENDED SURFACE LIFE AND EASIER FUTURE MAINTENANCE.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			3000.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
005	POWER WASHING SCOPE OF WORK: OUR TEAM WILL PERFORM A COMPREHENSIVE POWER WASHING SERVICE FOR BUILDING BACKSIDE,LEFT AND RIGHT-FACING INCLUDING LOADING DOCK AREAS, INCLUDING SIDEWALKS, CURBS,	1.00 EACH	4500.00000	4500.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 11

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	ENTRANCE STEPS, AND THE LANDING AREA LEADING TO THE FRONT DOORS. THIS PROCESS WILL UTILIZE HIGHPRESSURE, PROFESSIONAL-GRADE CLEANING EQUIPMENT TO ENSURE THE EFFECTIVE REMOVAL OF DIRT, STAINS, AND BUILDUP FROM ALL CONCRETE SURFACES. ENVIRONMENTAL COMPLIANCE: WASTEWATER GENERATED DURING THE CLEANING PROCESS WILL BE RECLAIMED, FILTERED, AND RECYCLED IN STRICT ADHERENCE TO EPA AND LOCAL ENVIRONMENTAL REGULATIONS. THIS APPROACH MINIMIZES WATER WASTE AND PREVENTS CONTAMINANTS FROM ENTERING STORM DRAINS OR SURROUNDING LANDSCAPING. POST-TREATMENT AND FINISHING: FOLLOWING THE POWER WASHING, ALL CONCRETE SURFACES WILL BE TREATED WITH A SPECIALIZED POST-CLEANING SOLUTION TO ENHANCE BRIGHTNESS AND ELIMINATE ANY RESIDUAL FILM. THIS FINAL STEP ENSURES A CLEAN, UNIFORM APPEARANCE AND CONTRIBUTES TO THE LONGTERM PRESERVATION AND DURABILITY OF THE TREATED SURFACES. EXPECTED RESULTS: A BRIGHTER, REFRESHED, AND PROFESSIONAL APPEARANCE OF ALL ENTRYWAY AND WALKWAY AREAS. RESIDUE-FREE AND			

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 12

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	ENVIRONMENTALLY COMPLIANT FINISH. EXTENDED SURFACE LIFE AND EASIER FUTURE MAINTENANCE.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			4500.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
006	WINDOWS EXTERIOR WINDOW CLEANING PROPOSAL SCOPE OF WORK: THE SCOPE OF THIS PROPOSAL INCLUDES THE COMPLETE EXTERIOR CLEANING OF ALL WINDOWS THIS INCLUDES COMPLETE PERIMETER ACROSS THREE BUILDING LEVELS. ALL WORK WILL BE PERFORMED UTILIZING A WATER-FED POLE SYSTEM, WHICH ENSURES A SAFE, EFFICIENT, AND HIGH-QUALITY CLEANING PROCESS THAT DELIVERS A STREAK-FREE FINISH. METHODOLOGY: THE WATER-FED POLE SYSTEM USES PURIFIED WATER TO EFFECTIVELY REMOVE DIRT, GRIME,	1.00 EACH	2250.00000	2250.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 13

Vendor	Ship To
RANSOM CLEANING SERVICES	National Maritime Museum GOM
2088 VENETIA RD	155 South Water Street
	MOBILE, AL 36602-3710
MOBILE, AL 36605	STEWART.HOOD@CITYOFMOBILE.ORG
Tel#251-689-6678	
	Deliver To
	National Maritime Museum GOM
	155 South Water Street
	MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	AND"OUR BUSINESS IS MAKING YOURS SHINE!" DATE ACTIVITY QTY RATE AMOUNT RESIDUE FROM GLASS SURFACES WITHOUT THE USE OF HARSH CHEMICALS. THIS METHOD ALLOWS FOR THOROUGH CLEANING AT ALL LEVELS WHILE MAINTAINING SAFETY AND MINIMIZING DISTURBANCE TO THE PREMISES. PRICING: EXTERIOR WINDOW CLEANING - LEVEL 1: $750 EXTERIOR WINDOW CLEANING - LEVEL 2: $750 EXTERIOR WINDOW CLEANING - LEVEL 3: $750 TOTAL COST: $2,250 (THREE LEVELS INCLUDED)			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			2250.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
007	POWER WASHING ALL ADDITIONAL SOFT WASHING AND PRESSURE WASHING INCLUDED IN THE RFQ WILL BE	1.00 EACH	3500.00000	3500.00

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 14

Vendor
RANSOM CLEANING SERVICES
2088 VENETIA RD

MOBILE, AL 36605

Tel#251-689-6678

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
	PERFORMED USING THE SAME SAFETY, WATERWAY, AND WASTEWATER MANAGEMENT PROTOCOLS. THIS INCLUDES ANY ADDITIONAL SOFT WASHING OR FLATWORK WITHIN THE CITY OF MOBILE'S RFQ SCOPE OF WORK THAT IS NOT SPECIFICALLY LISTED IN THIS QUOTE, AS WELL AS ANY CLEANING IDENTIFIED DURING SERVICE THAT WAS OMITTED FROM THE RFQ. ALL SUCH WORK WILL BE COMPLETED FOR A TOTAL CONTRACT PRICE OF $3,500, WITH NO ADDITIONAL CHARGES, CHANGE ORDERS, OR EXTRA WORK ORDERS REQUIRED FOR ANY ADDITIONAL CLEANING IDENTIFIED OR PERFORMED DURING THE PROJECT,INCLUDING WORK BEYOND THE ORIGINAL SCOPE.			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			3500.00

Ship To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710

Deliver To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710

Bill To	Requisition 00016264-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150. Review: Buyer: Status: Approved Page 15

Vendor	Ship To
RANSOM CLEANING SERVICES 2088 VENETIA RD MOBILE, AL 36605 Tel#251-689-6678	National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 STEWART.HOOD@CITYOFMOBILE.ORG
	Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	299335				REAL ESTATE ASSET MANAGEMEN

LN	Description / Account	Qty	Unit Price	Net Price
Requisition Link				
	Requisition Total			26600.00

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

Account	Amount	Remaining Budget
1000.45.20.3030.3035.3030.0000.0000.42150.	26600.00	1775982.81
FACILITY MAINTENANCE EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Approved	07/30/26	DONALD ROSE	Auto approved by: 9105paij
Approved	07/30/26	SANDRA LEWIS	Auto approved by: 9105paij
Approved	07/30/26	STEVEN KRONINGER	Auto approved by: 9105paij
Approved	07/30/26	MARYLYN BUSCHELL	Auto approved by: 9105paij
Approved	07/30/26	JAMES NEESE	Auto approved by: 9105paij
Approved	07/30/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105paij
Approved	07/30/26	REBECCA CRUMPLER	Auto approved by: 9105paij
Approved	07/30/26	ANNE FOLEY	Auto approved by: 9105paij
Approved	07/30/26	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to Gwins Stationery & Engraving Inc for Jimmy Buffett perforated window display wraps for Maritime Museum.

Amount of Contract:
$27,931.50

Funding Source
Capital- Maritime Museum Signage

ATTACHMENTS:
1. 20260805 Gwins Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Gwins Stationery & Engraving Inc

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to Gwins Stationery & Engraving Inc for Jimmy Buffett perforated window display wraps for Maritime Museum.
Capital- Maritime Museum Signage

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $27,931.50

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement; price quotes

How many bidders received bid packages (if applicable): 2

How many bidders submitted bids (if applicable): 2

If this is not the lowest bid, explain why not:

_____

_____

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16201	2026	(4020) GULFQUEST MARITIME MUSEUM	"JIMMY BUFFETT" PERFORATED WINDOW DISPLAY WRAPS FOR MARITIME MUSEUM (PRICE BELOW BID REQUIREMENT)	$27,931.50	(79615) GWINS STATIONERY & ENGRAVING INC

Adopted:

_____

City Clerk

Bill To	Requisition 00016201-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48050. Review: Buyer: 9105paij Status: Released Page 1

Vendor

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	00000				GULFQUEST MARITIME MUSEUM

LN	Description / Account	Qty	Unit Price	Net Price
001	PERFED WINDOW DISPLAYS FOR 3RD FLOOR -NNW Section Windows -Facing Battlehouse . Each window is about 46"W x 80.5"T, each top section of the window is 30" T x 46" W. Vendor Item	19.00 EACH	406.89474	7731.00
	1 2000.80.00.0000.0000.0000.0000.0000.48050. E F623-002 .ARCHITECTU. .			7731.00
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 Delivery Reference STEWART HOOD Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
002	PERFED WINDO DISPLAYS FOR 3RD FLOOR -South Section Windows - South Facing Cruice Parking Garage. Third Floor. Each window is about 46"W x 80.5"T,each top section of the window is 30" T x 46" W.	21.00 EACH	391.30952	8217.50

Bill To	Requisition 00016201-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48050. Review: Buyer: 9105paij Status: Released Page 2

Vendor

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	00000				GULFQUEST MARITIME MUSEUM

LN	Description / Account Vendor Item	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.0000.48050. E F623-002 .ARCHITECTU. .			8217.50

Ship To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710
Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710

003	PERFED WINDOW DISPLAY FOR 3RD FLOOR -West Section Windows - South Half Facing City/County. Each window is about 46"W x 80.5"T, each top section of the window is 30" T x 46" W. Vendor Item	21.00 EACH	391.30952	8217.50
1	2000.80.00.0000.0000.0000.0000.0000.48050. E F623-002 .ARCHITECTU. .			8217.50

Bill To	Requisition 00016201-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48050.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	00000				GULFQUEST MARITIME MUSEUM

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710 Delivery Reference STEWART HOOD Deliver To National Maritime Museum GOM 155 South Water Street MOBILE, AL 36602-3710			
004	PERFED WINDOW DISPLAY FOR 3RD FLOOR -West Section Windows - North Half Facing City/County. Each window is about 46"W x 80.5"T, each top section of the window is 30" T x 46" W. Vendor Item	8.00 EACH	470.68750	3765.50
	1 2000.80.00.0000.0000.0000.0000.0000.48050. E F623-002 .ARCHITECTU. .			3765.50

Bill To	Requisition 00016201-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48050. Review: Buyer: 9105paij Status: Released Page 4

Vendor

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	00000				GULFQUEST MARITIME MUSEUM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710
Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street
MOBILE, AL 36602-3710

Requisition Link

Requisition Total 27931.50

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

Account	Amount	Remaining Budget
E F623-002 .ARCHITECTU. .	27931.50	2068.50

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.48050.	27931.50	31211.86

CAPITAL IMPROVEMENTS FUND EXP ARCHITECTURAL

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

Activity	Date	Clerk	Comment
Forward	07/31/26	CORY ADAIR	Automatic Forward to 910522144
Forward	07/31/26	CORY ADAIR	Automatic Forward to 910522144
Approved	08/03/26	BAYNE DUNAWAY	

Bill To	Requisition 00016201-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48050.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Released Page 5

Vendor

Ship To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710
STEWART.HOOD@CITYOFMOBILE.ORG

Delivery Reference
STEWART HOOD

Deliver To
National Maritime Museum GOM
155 South Water Street

MOBILE, AL 36602-3710

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/26	00000				GULFQUEST MARITIME MUSEUM

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/03/26	KAREN POTH		Auto approved by: 910518571	
	Approved	08/03/26	VICKI ROOKS		Auto approved by: 910518571	
	Approved	08/03/26	BAYNE DUNAWAY			
	Approved	08/03/26	KAREN POTH		Auto approved by: 910518571	
	Approved	08/03/26	VICKI ROOKS		Auto approved by: 910518571	
	Forward	08/03/26	CORY ADAIR		Automatic Forward to 910522144	
	Approved	08/05/26	VICKI ROOKS			
	Approved	08/05/26	BRENDA RHODES			
	Approved	08/05/26	TIFFANY HOLLINS		Auto approved by: 910511034	
	Queued	08/05/26	DONALD ROSE		Auto approved by: 910511034	
	Queued	08/05/26	SANDRA LEWIS		Auto approved by: 910511034	
	Queued	08/05/26	STEVEN KRONINGER		Auto approved by: 910511034	
	Queued	08/05/26	MARYLYN BUSCHELL		Auto approved by: 910511034	
	Queued	08/05/26	JAMES NEESE		Auto approved by: 910511034	
	Queued	08/05/26	PATRICIA KENNEDY-JONES		Auto approved by: 910511034	
	Queued	08/05/26	REBECCA CRUMPLER		Auto approved by: 910511034	
	Queued	08/05/26	ANNE FOLEY		Auto approved by: 910511034	
	Queued	08/05/26	JOHN PAINE		Auto approved by: 910511034	

Authorized By: _____ Date: _____
Signature

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to Galls LLC for assorted uniform items for MFRD.

Amount of Contract:
$24,885.22

Funding Source
General fund

ATTACHMENTS:
1. 20260805 Galls Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Galls LLC

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to Galls LLC for assorted uniform items for MFRD.

General fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $24,885.22

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: BuyBoard cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): _____

How many bidders submitted bids (if applicable): _____

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
15011	2026	(1510) FIRE ADMINISTRATION	ASSORTED UNIFORM ITEMS FOR MFRD (BUYBOARD COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$24,885.22	(70216) GALLS LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00015011-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44070. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
GALLS LLC P O BOX 71628 CHICAGO, IL 60694-1628 Tel#859-266-7227 Fax 859-269-3492	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 RICHARDSONV@CITYOFMOBILE.GOV Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/09/26	070216				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- THIS IS TO PAY OUT THE OVERAGES FROM CONTRACT #4926 THAT IS BEING TERMINATED.			
001	UNIFORMS, MFRD, JUNE 2026 INVOICE#06010630202648 Vendor Item	1.00 EACH	24885.22000	24885.22
	1 6120.70.15.0000.0000.1510.0000.0000.44070.			24885.22
	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 24885.22

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44070.	24885.22	31211.86

Bill To	Requisition 00015011-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44070.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
GALLS LLC	FIRE CENTRAL SUPPLY
P O BOX 71628	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHICAGO, IL 60694-1628	RICHARDSONV@CITYOFMOBILE.GOV
Tel#859-266-7227	Delivery Reference
Fax 859-269-3492	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/09/26	070216				FIRE ADMINISTRATION

Account		Amount	Remaining Budget
EMERGENCY MEDICAL SVCS EXP	UNIFORMS		

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

Activity	Date	Clerk	Comment
Unknown	08/04/26	ANNE FOLEY	
Unknown	08/04/26	ANNE FOLEY	
Approved	08/04/26	DONALD ROSE	Auto approved by: 9105fola
Approved	08/04/26	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/04/26	STEVEN KRONINGER	Auto approved by: 9105fola
Approved	08/04/26	MARYLYN BUSCHELL	Auto approved by: 9105fola
Approved	08/04/26	JAMES NEESE	Auto approved by: 9105fola
Approved	08/04/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105fola
Approved	08/04/26	REBECCA CRUMPLER	Auto approved by: 9105fola
Approved	08/04/26	ANNE FOLEY	
Approved	08/04/26	JOHN PAINE	Auto approved by: 9105fola

Authorized By: _____ Date: _____
Signature

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Photovoltaic Power Systems and Components	725-24	3/1/2024	2/28/2027	All types of photovoltaic (solar) power systems, equipment, and components. Repair parts, extended service maintenance agreements. Installation and repair service.
Public Safety and Firehouse Supplies and Equipment	798-26	4/1/2026	3/31/2029	Full line of law enforcement and fire fighting supplies, equipment, & uniforms; firearms; ammunition; riot/body armor; vehicle equipment, light bars, sirens, speakers; thermal imaging; bike patrol; drug testing; speed enforcement; traffic signal equipment; breathing apparatus; gas detection devices; fire hose/nozzles; fire extinguishers and foam; traffic pre-emption equipment; portable lighting equipment, service/repair & installation
Radio Communications & Video Recording Products & Services	796-26	4/1/2026	3/31/2029	Dispatch & mobile solution systems; full line of radio products, networks, & infrastructure products & equipment; paging systems; vehicle event recorders; GPS tracking systems; mobile & fixed digital surveillance systems; service/repair & installation
Refuse and Recyle Bodies, Containers and Other Transport Bodies	786-25	12/1/2025	11/30/2028	Full line of side, auto side, front and rear load, recycling, and brush load refuse bodies/containers; roll off containers; roll off hoist & palift hook hoist; hydraulic balers, drum crushers, and trash compactors; refuse semi trailers & transfer trailers, full line of dump bodies; concrete mixers; live bottom trailers.
Rental Services of Construction and Other Equipment and Vehicle Rentals	740-24	7/1/2024	6/30/2027	Rental for aerial work platforms; air compressors; generators; compaction; concrete; earthmoving; ditching/trenching; forklifts; light towers; vehicles/trucks/trailers; welding; temporary fencing
School Buses, Options and Parts	722-23	12/1/2023	11/30/2026	Type A bus on van chassis with 14-30 passenger capacity; type C conventional bus with 35-77 passenger capacity; type D transit style bus with 47-89 passenger capacity; all available engine types that include gas, diesel, electric, and LPG/CNG; optional equipment; repair parts; service/repair
Scoreboards, Signage, Digital Display Products, and Installation Services	777-25	10/1/2025	9/30/2028	Indoor scoreboards for arenas, gymnasiums, related environments; Outdoor scoreboards for endzones, outfield, related environments; Video Displays & Walls (center hung, concourse, end wall, end zone, field level, ribbon); Digital Billboards/Advertising Displays; Digital & Price Signage Displays; Dynamic & Variable Messaging Signage; Indoor/Outdoor LCD/LED Message & Display; Changeable Letter Signage Marquees; Light Box Signage & Marquees; Channel & Dimensional Letters Signage
Security Officer (Contracted) Services and Solutions	768-25	4/1/2025	3/31/2028	Services inclusive of all wages, benefits, insurance, and equipment necessary for contracted personnel to provide security operations for on-site building; vehicle, foot and bicycle patrol; and custom patrol services
Sewer Inspection and Cleaning Products	776-25	10/1/2025	9/30/2028	Complete line of combination sewer cleaners, jetter units, trailer jetter units, and vacuum excavation equipment; sewer inspection camera systems; lateral reinstatement cutters and cleaning systems; service/repair and installation

pavilion

Home

My agency contracts

+ New request

Requests

Let us match you with 3 qualified vendors in 48 hours—for free.

Get help

Reps online

DR Don Rose
City Of Mobile, AL

Cooperative contract # 798-26

Public Safety and Firehouse Supplies and Equipment

Vendor	Galls and 79 other vendors on contract
Cooperative	BuyBoard
Eligibility	Buyers nationwide can use BuyBoard contracts with a membership. Become a member here.
	Cooperative language in contract
Expiration date	Renewals through March 31, 2029

Save contract | Share | Add to piggybacked contracts

Scope | Vendor | Documents

Scope summary

Jump to docs →

This contract offers "Ballistic armor plates", "Ballistic body armor", "Ballistic carriers", and more.

Ballistic armor plates, Ballistic body armor, Ballistic carriers, Ballistic protection, Ballistic vests, Body armor, Body armor accessories, Body restraints, Breaching tools, Combat training suits, Crime scene equipment, Emergency lights, Emergency medical response bags, Emergency vehicle equipment, EMS bags, EMS equipment, EMS lights, EOTech, Extraction tools, Extrication equipment, Fire bunker boots, Firefighter turnout gear, Firefighting boots, Firefighting equipment, Firefighting PPE, Fire station equipment, Forensic equipment, Handcuffs, Hard armor, Holsters, Law enforcement equipment, Leather firefighter boots, Night vision equipment, Night vision goggles, North American Rescue first responder equipment, Overt body armor carriers, Plate carrier vests, Police protective vests, Police radios, Police riot gear, Police tactical gear, Police training equipment, Public safety equipment, Public safety training equipment, Rescue equipment, Rifle plates, Riot shields, Safariland, Tactical armor, Tactical bags, Tactical equipment, Tactical flashlights, Tactical vests See less

See less

Brands on contract: "EOTech" and "Safariland".

See all brands

Galls offers "Embroidery", "Footwear", "Uniforms", and more

See all vendor offerings

Galls

Lexington, KY

View vendor profile →

Galls is a trusted provider of uniforms, tactical gear, and essential equipment for public safety professionals, including law enforcement, firefighters, EMS, military, and security personnel. With over ...

Public agencies served (35)

See more

Used by AL agencies e.g. State of Alabama | 12 recent responses | 51 years in business

Contract Documents (0)

Email contract admin

Documents for this contract may only be available for BuyBoard members. Contact us to request documents from this source.

Request documents



Explore more awarded vendors on this contract

Ask questions or request a quote

Email Galls

Frank Cappo (Verified)
Director of Sales – Southern US
(859) 402-3613

1 of 3

Backed by Pavilion
If this vendor is slow to respond, we'll follow up for you and help find great alternatives.

Looking for contract documents?

Submit a document request to our team and we will try to obtain documents for this contract.

Submit document request

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

December 23, 2025

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by BuyBoard, a national, intergovernmental purchasing cooperative, created in accordance with Maryland and Rhode Island state statutes, 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 the Texas Association of School Boards, who served as the procurement administrator with BuyBoard's Board of Directors, using established ranking criteria.

Based on the Department's review, the competitive bid process used by BuyBoard is approved for use through **December 31, 2026**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2023-135.

Prior to utilizing BuyBoard, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.* Any such vendor shall also comply with Section 41-16-51(a)(16)d, *Ala. Code* 1975 when applicable. Further, all purchases must comply with the requirements of *Uniform Guidance.*

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

Attention Counties and Municipalities:

Please be advised, this letter authorizes the purchase of materials or equipment that are otherwise part of a contract for "public works," as defined in Section 39-2-1(6), *Ala. Code*

1975, as long as the remaining portion of the public works project is subject to the requirements of Title 39, even if the remaining portion of the project would involve an amount less than $100,000 as a result of the exclusion of the purchase of the materials or equipment. See Section 39-2-2(m)(1) and (2), *Ala. Code* 1975, as amended by Act 2023-497.

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to Morrow Water Technologies, Inc for a Taco FI3011 frame-mounted suction pump for Museum of Art chiller.

Amount of Contract:
$17,743.33

Funding Source
General fund

ATTACHMENTS:
1. 20260806 Morrow Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 August 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Morrow Water Technologies, Inc

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Morrow Water Technologies, Inc for a Taco FI3011 frame-mounted suction pump for Museum of Art chiller.
General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $17,743.33

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Price below bid requirement

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16363	2026	(3035) FACILITY MAINTENANCE	TACO FI3011 FRAME-MOUNTED SUCTION PUMP FOR MUSEUM OF ART CHILLER (PRICE BELOW BID REQUIREMENT)	$17,743.33	(297637) MORROW WATER TECHNOLOGIES

Adopted:

_____

City Clerk

Bill To	Requisition 00016363-00 FY 2026
ACCOUNTS PAYABLE	PO 26012655
P O BOX 389	Acct No: 1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
MORROW WATER TECHNOLOGIES	MECHANICAL SYSTEMS
7440 CAHABA VALLEY ROAD	850 OWENS STREET
	MOBILE, AL 36604
BIRMINGHAM, AL 35242	
Tel#205-995-4360	Delivery Reference
	BRENDA PARKER
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/26	297637				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER YOUR QUOTE #26-67-064-DB.			
001	MATERIALS:Fl3011 Frame mounted end suction pump 15hp 1800 rpm 230/460/3 480 gpm @ 85' TDH 9.95" impeller trim CWP Mileage_ Truck xl Mileage_ Rig x2	1.00 LOT	12883.33000	12883.33
	1 1000.45.20.3030.3035.3030.0000.0000.42150.			12883.33
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER			
	Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			
002	LABOR: MobilizePump Installation Remove PumpElectrical Connection Fabricate Plumbing/Base Start-up/Test Pump AssemblyDe-Mobilize (LABOR	1.00 LOT	4860.00000	4860.00

Bill To	Requisition 00016363-00 FY 2026
ACCOUNTS PAYABLE	PO 26012655
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
MORROW WATER TECHNOLOGIES
7440 CAHABA VALLEY ROAD

BIRMINGHAM, AL 35242

Tel#205-995-4360

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Delivery Reference
BRENDA PARKER

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/26	297637				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	INCLUDES IF REQIRED-LODGING, PER DIEMS, EXPENDABLE SUPPLIES, SUBS)			
	Additional Description Notes			

	TO PROVIDE THE LISTED EQUIPMENT, LABOR, AND SPECIAL TOOLS REQUIRED TO REMOVE AND INSTALL COLD WATER END SUCTION PUMP ASSY			
	PER YOUR QUOTE: #26-67-064-B			
1	1000.45.20.3030.3035.3030.0000.0000.42150.			4860.00
	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference BRENDA PARKER			
	Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 17743.33

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

Account	Amount	Remaining Budget
1000.45.20.3030.3035.3030.0000.0000.42150.	17743.33	1775982.81
FACILITY MAINTENANCE EXP MAINTENANCE & REPAIRS		

Bill To	Requisition 00016363-00 FY 2026
ACCOUNTS PAYABLE	PO 26012655
P O BOX 389	Acct No:
	1000.45.20.3030.3035.3030.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
MORROW WATER TECHNOLOGIES
7440 CAHABA VALLEY ROAD

BIRMINGHAM, AL 35242

Tel#205-995-4360

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Delivery Reference
BRENDA PARKER

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/26	297637				FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	08/03/26	DONALD ROSE	Auto approved by: 9105fola
Approved	08/03/26	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/03/26	STEVEN KRONINGER	Auto approved by: 9105fola
Approved	08/03/26	MARYLYN BUSCHELL	Auto approved by: 9105fola
Approved	08/03/26	JAMES NEESE	Auto approved by: 9105fola
Approved	08/03/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105fola
Approved	08/03/26	REBECCA CRUMPLER	Auto approved by: 9105fola
Approved	08/03/26	ANNE FOLEY	
Approved	08/03/26	JOHN PAINE	Auto approved by: 9105fola

Authorized By: _____ Date: _____
Signature

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to Sunbelt Fire Inc for Task Force Tips Blitzfire oscillating fire monitor, one Crossfire portable fire monitor, 8 gated wye valves, and various adapters, tips, and valves for MFRD

Amount of Contract:
$45,269.27

Funding Source
General fund.

ATTACHMENTS:
1. 20260806 Sunbelt Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Sunbelt Fire Inc

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Sunbelt Fire Inc for Task Force Tips Blitzfire oscillating fire monitor, one Crossfire portable fire monitor, 8 gated wye valves, and various adapters, tips, and valves for MFRD. General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $45,269.27

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: NPP.gov cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
15109	2026	(1510) FIRE ADMINISTRATION	ONE TASK FORCE TIPS BLITZFIRE OSCILLATING FIRE MONITOR, ONE CROSSFIRE PORTABLE FIRE MONITOR PACKAGE, EIGHT GATED WYE VALVES, AND VARIOUS ADAPTERS, TIPS, AND VALVES FOR MFRD (NPP.GOV COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$45,269.27	(198904) SUNBELT FIRE INC

Adopted:

_____
City Clerk

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER YOUR QUOTE:			
	NPPGOV CONTRACT# PS26270			
001	Monitor, Blitz Osc W/Nozz, PART	2.00	5535.62000	11071.24
	#TFTXXC-33-NH1	EACH		
	Vendor Item			
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			11071.24
	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	Crossfire Monitor Package, PART	1.00	5653.75000	5653.75
	#TFTXFC-32-2NJ2	EACH		
	Vendor Item			
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			5653.75

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				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			
003	Gated Wye 5" Storz x 2-2.5" NH Male, PART #TFTAY8ST-NJ Vendor Item	4.00 EACH	1927.50000	7710.00
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			7710.00
	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			

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
004	Gated Wye, 2.5 NH Female X 2-2.5" NH Male, PART #TFTAY5NJ-NJ Vendor Item	2.00 EACH	1418.12000	2836.24
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			2836.24
	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			
005	Gated Y 2.5"Nh X 1.5"Nh Outlets, PART #TFTAYNJ-NF Vendor Item	2.00 EACH	453.12000	906.24
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			906.24

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				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			
006	Adapter, 5" Storz w/ Lock x 4.5 NH Swivel LH Female, PART #KOS54L545-H52	4.00 EACH	246.71000	986.84
	Vendor Item			
1	1000.30.15.1510.1510.1510.0000.0000.44020.			986.84
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To			

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
007	Shutoff, 1.5: PART # TFTF140F Vendor Item	6.00 EACH	405.00000	2430.00
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			2430.00
	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			
008	Metro 1 Tip, 185Gpm @ 50 Psi, PART #TFTME1TOS-262 Vendor Item	6.00 EACH	652.50000	3915.00
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			3915.00

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				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			
009	Ball Valve, 2.5“, PART #TFTJ140F	4.00 EACH	431.25000	1725.00
	Vendor Item			
1	1000.30.15.1510.1510.1510.0000.0000.44020.			1725.00
	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			

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
010	Metro 2 Tip, 250GPM @ 50 PSI, 1.5 Inch Inlet, PART #TFTME2TO-354 Vendor Item	4.00 EACH	700.62000	2802.48
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			2802.48
	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			
011	Nfpa Stacked Tips 1.5"Nh Inlet, PART #TFTFS-3STACK Vendor Item	2.00 EACH	178.12000	356.24
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			356.24

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 8

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				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			
012	Playpipe w/ Valve 2.5“, PART #TFTH-2VPP Vendor Item	2.00 EACH	885.00000	1770.00
1	1000.30.15.1510.1510.1510.0000.0000.44020.			1770.00
	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			

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 9

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
013	Selectable GPM Foam Quadracup Nozzle w/ Pistol Grip, PART #TFTFQS125BCP Vendor Item	2.00 EACH	1433.12000	2866.24
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			2866.24
	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			
014	ENGRAVING FEE Vendor Item	12.00 EACH	20.00000	240.00
	1 1000.30.15.1510.1510.1510.0000.0000.44020.			240.00

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				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

Requisition Link

Requisition Total 45269.27

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.44020.	45269.27	10954499.29
FIRE ADMINISTRATION EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	07/31/26	DONALD ROSE	Auto approved by: 910521901
Approved	07/31/26	SANDRA LEWIS	Auto approved by: 910521901
Approved	07/31/26	STEVEN KRONINGER	Auto approved by: 910521901
Approved	07/31/26	MARYLYN BUSCHELL	Auto approved by: 910521901
Approved	07/31/26	JAMES NEESE	Auto approved by: 910521901
Approved	07/31/26	PATRICIA KENNEDY-JONES	
Approved	07/31/26	REBECCA CRUMPLER	Auto approved by: 910521901

Bill To	Requisition 00015109-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 11

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	RICHARDSONV@CITYOFMOBILE.GOV
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/10/26	198904				FIRE ADMINISTRATION

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	07/31/26	ANNE FOLEY		Auto approved by: 910521901	
	Approved	07/31/26	JOHN PAINE		Auto approved by: 910521901	

Authorized By: _____ Date: _____
Signature

Publicly Solicited Contract	Expiration Date	Renewal Limit	Contract #	Lead Public Agency
	Mar 4, 2030	Mar 4, 2031	PS26270	League of Oregon Cities

This is a publicly solicited contract established through an RFP process conducted by a Lead Public Agency. This contract satisfies formal competitive bid requirements of most states. All NPPGov members are urged to seek independent review by their legal counsel to ensure compliance with all state and local requirements.

Documents | Access Contract | Details

Synopsis

Fire Fighting Equipment, SCBA, and Protective Gear RFP 2555 Synopsis

RFP

Fire Fighting Equipment, SCBA, and Protective Gear RFP 2555

MPA | IGA

Sunbelt Fire Master Price Agreement

Intergovernmental Agreement (IGA) 2023

Contract Documents
For Best Viewing Results Download Contract Docs

Testimonial

The purchase went great with no problems whatsoever. I do plan on checking/using NPPGov for any future purchases.

- Public Employee from Lyon County, Nevada

SunbeltFire

Sunbelt Fire is a family-owned company that has been serving those who save and protect lives since 1983.

Today, Sunbelt Fire has a workforce of over 60 team members spread across five states. We not only deliver superior performance to our customers but also leave a lasting impact on the communities we serve. Rooted in dedication and teamwork, we have built enduring relationships, solidifying our position as a trusted partner in the fire service.

Additional Company Information

Sunbelt Fire Website

Sunbelt Fire Contract Overview

NPPGov Customer Service
customerservice@nppgov.com
Phone: 877.329.8847

Other Contracts That May Interest You

AT&T Wireless
Connectivity Solutions for Public Safety and Government
Jun 7, 2030 - Jun 7, 2031

Curtis Blue Line
Law Enforcement Equipment and Supplies
Mar 3, 2030 - Mar 3, 2031

LION – Training Simulation
Simulation & Training for Public Safety
Apr 4, 2026 - Apr 4, 2029

Staples
Office Supplies
Apr 30, 2030 - Apr 30, 2030

T-Mobile For Government
Connectivity Solutions for Public Safety and Government
Mar 1, 2030 - Mar 1, 2031

Copyright National Purchasing Partners © 2026 | Terms and Conditions | Privacy Policy

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

December 23, 2025

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2023-135, the Department has reviewed the competitive bidding process used by NPPGov, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by NPPGov is approved for use through **December 31, 2026**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2023-135.

Prior to utilizing NPPGov, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.* Any such vendor shall also comply with Section 41-16-51(a)(16)d, *Ala. Code* 1975 when applicable. Further, all purchases must comply with the requirements of *Uniform Guidance*.

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

Attention Counties and Municipalities:

Please be advised, this letter authorizes the purchase of materials or equipment that are otherwise part of a contract for "public works," as defined in Section 39-2-1(6), *Ala. Code*

1975, as long as the remaining portion of the public works project is subject to the requirements of Title 39, even if the remaining portion of the project would involve an amount less than $100,000 as a result of the exclusion of the purchase of the materials or equipment. See Section 39-2-2(m)(1) and (2), *Ala. Code* 1975, as amended by Act 2023-497.

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to Port City Trailers Inc for one Econoline DR1025STA 25-foot tandem-axle tilt trailer for Stormwater Dept.

Amount of Contract:
$28,835.00

Funding Source
General fund.

ATTACHMENTS:
1. 20260806 Port Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Port City Trailers Inc

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Port City Trailers Inc for one Econoline DR1025STA 25-foot tandem-axle tilt trailer for Stormwater Dept. General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $28,835.00

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Sealed bid 6060

How many bidders received bid packages (if applicable): 13 + web

How many bidders submitted bids (if applicable): 3

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
12093	2026	(2050) FLEET MANAGEMENT-GARAGE	ONE ECONOLINE DR1025STA 25FT TANDEM AXLE TILT TRAILER FOR STORMWATER DEPT (SEALED BID 6060)	$28,835.00	(165626) PORT CITY TRAILERS INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012093-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2070.2070.0000.0000.45040.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 1

Vendor	Ship To
PORT CITY TRAILERS INC	MOTOR POOL - ATTN: ADAM LYNN
299 N SCHILLINGER RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	AGEET@CITYOFMOBILE.GOV
Tel#251-633-2074	Delivery Reference
	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/26	165626				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
001	25 FT TANDEM TILTING TRAILER (25' TILTING DECK) AS FOLLOWS: LOCKING LID W/CHAIN STORAGE SINGLE 2-SPEED JACK STAKE POCKET D-RINGS WELD-ON D RINGS SIDE STEP 14-PLY TIRES VENDOR TO PROVIDE ECONOLINE DR1025TA 25 FOTT FULL TILT TRAILER GVW 25,900 LBS AS PER CITY OF MOBILE BID #6060 AND YOUR QUOTE Additional Description Notes --- 25' DUAL TANDEM TILT (25' TILTING DECK) AS FOLLOWS: LOCKING LID W/CHAIN STORAGE SINGLE 2-SPEED JACK STAKE POCKET D-RINGS WELD-ON D RINGS SIDE STEP UPGRADE TO 14-PLY TIRES AS REQUESTED BY 2096-STORMWATER	1.00 EACH	28835.00000	28835.00
1	1000.40.20.2070.2070.2070.0000.0000.45040.			28835.00

Bill To	Requisition 00012093-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2070.2070.0000.0000.45040.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 2

Vendor	Ship To
PORT CITY TRAILERS INC	MOTOR POOL - ATTN: ADAM LYNN
299 N SCHILLINGER RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	AGEET@CITYOFMOBILE.GOV
Tel#251-633-2074	Delivery Reference
	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/26	165626				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL - ATTN: ADAM LYNN
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE ATTN: SEAN
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 28835.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2070.2070.0000.0000.45040.	28835.00	1367893.07
PUBLIC SERVICES ADMINISTRATION FLEET VEHICLES		

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

Activity	Date	Clerk	Comment
CCancelled	06/03/26	SAINTHOPE WALKER	GL Allocation changed
CCancelled	08/06/26	JOHN PAINE	GL Allocation changed
Approved	05/06/26	MATTHEW ANDERSON	Auto approved by: 910518244
Approved	05/06/26	SHONNDA SMITH	
Approved	05/06/26	CHERI BOUCHER	Auto approved by: 910518244
Approved	06/03/26	MATTHEW ANDERSON	
Approved	06/03/26	SHONNDA SMITH	Auto approved by: 910516584

Bill To	Requisition 00012093-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2070.2070.0000.0000.45040.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 3

Vendor	Ship To
PORT CITY TRAILERS INC	MOTOR POOL - ATTN: ADAM LYNN
299 N SCHILLINGER RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	AGEET@CITYOFMOBILE.GOV
Tel#251-633-2074	Delivery Reference
	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/26	165626				FLEET MANAGEMENT-GARAGE

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	06/03/26	CHERI BOUCHER		Auto approved by: 910516584	
	Forward	06/09/26	MATTHEW ANDERSON		Automatic Forward to 910510856	
	Forward	06/09/26	MATTHEW ANDERSON		Automatic Forward to 910510856	
	Approved	06/10/26	DWIGHT D AUSTIN			
	Approved	06/10/26	ASHLEY ADAMS		Auto approved by: 910510856	
	Approved	06/10/26	DWIGHT D AUSTIN			
	Approved	06/10/26	SHONNDA SMITH		Auto approved by: 910510856	
	Approved	06/10/26	CHERI BOUCHER		Auto approved by: 910510856	
	Approved	05/06/26	MATTHEW ANDERSON		Auto approved by: 910518244	
	Approved	05/06/26	SHONNDA SMITH			
	Approved	05/06/26	CHERI BOUCHER		Auto approved by: 910518244	
	Approved	06/03/26	MATTHEW ANDERSON			
	Approved	06/03/26	SHONNDA SMITH		Auto approved by: 910516584	
	Approved	06/03/26	CHERI BOUCHER		Auto approved by: 910516584	
	Forward	06/10/26	MATTHEW ANDERSON		Automatic Forward to 910510856	
	Approved	06/10/26	DWIGHT D AUSTIN			
	Approved	06/10/26	SHONNDA SMITH			
	Approved	06/10/26	CHERI BOUCHER		Auto approved by: 910518244	
	Rejected	06/04/26	JOHN PAINE		specs too vague	
	Queued	08/06/26	MATTHEW ANDERSON		specs too vague	
	Queued	08/06/26	SHONNDA SMITH		specs too vague	
	Queued	08/06/26	CHERI BOUCHER		specs too vague	
	Queued	08/06/26	MATTHEW ANDERSON		specs too vague	
	Queued	08/06/26	ASHLEY ADAMS		specs too vague	
	Pending		CHERI BOUCHER		specs too vague	
	Pending		MATTHEW ANDERSON		specs too vague	
	Pending		SHONNDA SMITH		specs too vague	
	Pending		DONALD ROSE		specs too vague	
	Pending		SANDRA LEWIS		specs too vague	
	Pending		STEVEN KRONINGER		specs too vague	
	Pending		MARYLYN BUSCHELL		specs too vague	

Bill To	Requisition 00012093-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2070.2070.0000.0000.45040.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 4

Vendor	Ship To
PORT CITY TRAILERS INC	MOTOR POOL - ATTN: ADAM LYNN
299 N SCHILLINGER RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	AGEET@CITYOFMOBILE.GOV
Tel#251-633-2074	Delivery Reference
	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/26	165626				FLEET MANAGEMENT-GARAGE

LN	Description / Account		Qty	Unit Price	Net Price
	Pending	JAMES NEESE		specs too vague	
	Pending	PATRICIA KENNEDY-JONES		specs too vague	
	Pending	REBECCA CRUMPLER		specs too vague	
	Pending	ANNE FOLEY		specs too vague	
	Pending	JOHN PAINE		specs too vague	

Authorized By: _____ Date: _____
Signature

BID #6060 TABULATION
FOR
VARIOUS TRAILERS, TILT BEDS, ENCLOSED FLAT BED, AND 10-TON TILT TRAILER WITH AIR BRAKES

	PORT CITY TRAILERS	RECREATIONAL SALES & SERVICE	ARIA CONTRACTING SALES & SERVICES
#1 22' TILT TRAILER	$10, 981.00	$9,100.00	$19,823.10
#2 12'x80" EQUIPMENT TRAILER	$5,250.00	NO BID	NO BID
#3 ENCLOSED TRAILER	$6,495.00	$6,900.00	$12,945.00
#4 25' 10-TON	$28,235.00	NO BID	$34,947.00

ADDENDUM

July 6, 2026

RE: City of Mobile Bid #6060 for Various Trailers

Please consider the following to be Addendum to Bid #6060 for Various Trailers, Tilt Beds, Enclosed, Flat Bed, and 10-Ton Tilt Trailer with Air Brakes

TRAILER SPECIFICATION #3

7'X14' Enclosed Trailer

DELETE
Side Roof Vent 2 Each Trailer

REPLACE WITH
2 Roof Vents

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/lw

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

Purchasing Department and Package Delivery: Bid Delivery Address:

Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644
Postal Service Does Not Deliver to This Street Address

BID SHEET

This is Not an Order

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

Typed by: lw 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:
6/23/2026	6060	Various	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:01 p.m. Friday, July 10, 2026

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
	VARIOUS TRAILERS, TILT BEDS, ENCLOSED FLAT BED, AND 10-TON TILT TRAILER WITH AIR BRAKES					
APPX 1-2	Trailer #1 22'L x 83"W Tandem Axle Tilt Trailer as per the following and attached. See Specification #1. Make _____ Model _____ Length/Width _____ GVW _____					
APPX 1-2	Trailer #2 12' L x 80" W Single Axle Equipment Trailer, 7000-lb GVW as per the following and attached. See Specification #2. Make _____ Model _____ Length/Width _____ GVW _____					
APPX 3-5	Trailer #3 Enclosed Tandem Axle 14' Trailer with Curb Side Door as per the following and attached. See Specification #3. Make _____ Model _____ Length _____ Width _____					
APPX 1-2	Trailer #4 25', 10-Ton (20,000 GVW) Dual Axle Tandem Tilt Trailer with fixed platform on nose of trailer, with air brakes as per the following and attached. See Specification #4.					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Phone Number _____

Email Address _____

Firm Name _____

Signature _____

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/

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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.

20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.

21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.

22. City of Mobile applies local vendor preference to all purchases: Code of Aabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.

23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3 Make _____ Model _____ Length/Width _____ GVW _____ Provide literature and specifications on trailers 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 purchasing@cityofmobile.gov. CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 3 of 3					
		This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.					
		ITEM BASIS AWARD.					
				TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

Specification #1

22' x 83" TANDEM AXLE TILT TRAILER AS FOLLOWS:

22' X 83" TANDEM AXLE RAPID LOADER TILT DECK

6" CHANNEL FRAME W/I-BEAM TONGUE 6" X 9 LB

2-7,000 LB DEXTER SPRING AXLES (2 ELEC FSA BRAKES)

ST235/80 R16 LRE 10 PLY (BLACK WHEELS)

COUPLER 2-5/16" ADJUSTABLE (4 HOLE)

DIAMOND PLATE FENDERS (REMOVABLE)

16" CROSS-MEMBERS

JACK SPRING LOADED DROP LEG 1-10K

POWER UP FULL DECK (TREATED PINE) (W/TUFF WIRELESS REMOTE)

LIGHTS LED (W/COLD WEATHER HARNESS)

4 D-RINGS 4" WELD ON

FRONT TONGUE MOUNT (MAX-BOX W/DIVIDER)

¼" PLATE FOR WINCH

SPARE TIRE MOUNT

BLACK (W/PRIMER)

ELECTRIC BRAKES ON BOTH AXLES

Specification #2

12' x 80" SINGLE AXLE EQUIPMENT TRAILER AS FOLLOWS:

ST235/80R/16 LRE TIRES

7000 LB DEXTER E-Z LUBE TORSION 4" DROP AXLE

ELECTRIC BRAKE

2 5/16" DEMCO EASY LATCH ADJUSTABLE 5 POSITION COUPLER

2000 LB FOLD UP JACK

HD DIAMOND PLATE FENDERS (14GA DOUBLE BROKE)

SPARE RACK

4 D-RINGS

FLUSH MOUNT LED LIGHTS

COLOR: STOCK

FLOOR: DIAMOND PLATE STEEL FLOOR W/DOVETAIL

FRAME STRUCTURE 6 X 4 X 5/16

CROSSMEMBERS: 2 X 2 X ¼

TOPRAIL: N/A

TONGUE: 5" CHANNEL

Specification #3

7' X 14' ENCLOSED TRAILER AS FOLLOWS:

7' X 14' ENCLOSED TRAILER

WHITE EXTERIOR

7K RATING TANDEM 2 3500 AXLE

6' 3" INTERIOR HEIGHT

DIAMOND PLATE FENDERS

15" 6 PLY TIRES RATED 1820 EA

BLACK RIMS & GREASE HUB

SPRING ASSIST RAMP DOOR

CURB SIDE DOOR

GALVALUME STEEL ROOF

¾" PLYWOOD FLOOR

THERMOCOOL CEILING

3/8" PLYWOOD INTERIOR WALLS

16" CENTERS ON WALLS & FLOORS

HEAVY DUTY ALUM SIDING

DOT LIGHTED REQUIREMENTS

2 5/16" BALL HITCH

TRAILER TONGUE JACK

LED INTERIOR LIGHTING

LONG LIFE LED TAIL LIGHTING

Con'd Spec #3

ELETRIC BRAKES

SIDE ROOF VENT 2 EACH TRAILER

4 D-RINGS

WEED EATER RACK

Specification #4

10-TON DUAL AXLE TANDEM TILT TRAILER AS FOLLOWS:

ECONOLINE DP10225TE OR EQUAL

20' TILT AND 5' FLAT AT FRONT OF TRAILER

25' TRAILER

ENTIRE TRAILER DECK TO TILT

WOOD DECKING

3' DECK HEIGHT

8.5' WIDTH

10-TON TRAILER MAXIMUM WEIGHT OF 20,000 LBS

TWO SIDE STEPS LOCATED AT FRONT OF TRAILER

2 10,000 AXLES

LEAF SUSPENSION

14 PLY TIRES

AIR BRAKES

PINTLE RING HITCH

SINGLE 2-SPEED JACK

STORAGE WITH LOCKING LID ON A-FRAME

6 D-RINGS ON EACH SIDE FOR A TOTAL OF 12

LIGHTS LED

ANY SAFETY DECAL THAT WILL HELP IN THE OPERATION OF THE UNIT SAFELY

BLACK FINISH

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 emailed will be rejected.

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

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

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

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase orders to Hagan Fence Company to replace fencing and gates at Municipal Garage on Gayle St and Kelly Street.

Amount of Contract:
total $43,107.89

Funding Source
General fund

ATTACHMENTS:
1. 20260806 Hagan Agenda Pacjkage POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Hagan Fence Company

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Hagan Fence Company to replace fencing and gates at Municipal Garage on Gayle St and Kelly Street.
General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: total $43,107.89

FUNDING SOURCE:

Budget Item: See Requisitions Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Sealed bid 6058

How many bidders received bid packages (if applicable): 27 + web

How many bidders submitted bids (if applicable): 2

If this is not the lowest bid, explain why not:

_____

_____

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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 vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisitions as indicated below and attached herein:

Requisitions	Fiscal Year	Department	Description	Amount	Vendor
11117, 11120	2026	(2050) FLEET MANAGEMENT-GARAGE	REPLACE FENCING AND GATES AT MUNCIPAL GARAGE ON GAYLE STREET AND KELLY STREET (SEALED BID 6058)	$43,107.89	(080100) HAGAN FENCE COMPANY

Adopted:

_____
City Clerk

Bill To	Requisition 00011117-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 1

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
002	REPLACE GAE AND FENCE AS FOLLOWS REMOVE 50' OF 6'9GA WITH BW AND GATE REPLACE WITH NEW FENCE AND VTRACK GATE WITH OPERATOR REPLACE EXISTING 50' OF FENCE INCLUDING 20' CANTILEVER GATE WITH NEW FENCE AND 20' (OPENING) VTRACK GATE 6' GALVANIZED 9GA WITH 3 STRANDS BW REMOVE 50' OF 6'9GA WITH BW AND GATE REPLACE WITH NEW FENCE AND VTRACK GATE WITH OPERATOR GATE DELIVERY REMOVE 50' OF 6'9GA WITH BW AND GATE REPLACE WITH NEW FENCE AND VTRACK GATE WITH OPERATOR GATE OPERATOR AND ACCESSORIES LIFTMASTER CSL24UL TABLE/PAD EXIT LOOP SAFETY LOOP INFRARED PHOTO EYE SAFETY BLADE KEYPAD PEDESTAL 10 TRANSMITTERS ASPHALT CUT/DIG THE FOLLOWING WILL BE PROVIDED AND INSTALLED Gate Opener = LiftMaster CSL24UL 24VDC Remote System = Liftmaster Keypad LIF-KPR2000(Wired) (Wireless option LIF-KPW250) 811 LMX Transmitter (Clicker) Gates = All Schedule 40 Pipe Galvanized Chain Link Fabric = Merchant Metals 9 gauge Hot Dip Galvanized AS PER CITY OF	1.00 EACH	20577.89000	20577.89

Bill To	Requisition 00011117-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 2

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE BID #6058 AND YOUR QUOTE Additional Description Notes --- REMOVE 50' OF 6'9GA WITH BW AND GATE REPLACE WITH NEW FENCE AND VTRACK GATE WITH OPERATOR GATE DELIVERY			
1	1000.40.20.2070.2050.2070.0000.0000.47010.			20577.89

Ship To
MUNICIPAL GARAGE ATTN: SEAN
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE ATTN: SEAN
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20577.89

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.47010.	20577.89	1367893.07
FLEET MANAGEMENT EXP	EQUIPMENT (GREATER $5000)	

Bill To	Requisition 00011117-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 3

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
CCancelled	08/06/26	JOHN PAINE	Requisition item removed chang
Approved	04/20/26	MATTHEW ANDERSON	Auto approved by: 910518244
Approved	04/20/26	SHONNDA SMITH	
Approved	04/20/26	CHERI BOUCHER	Auto approved by: 910518244
Queued	08/06/26	MATTHEW ANDERSON	Auto approved by: 910518244
Queued	08/06/26	SHONNDA SMITH	Auto approved by: 910518244
Queued	08/06/26	CHERI BOUCHER	Auto approved by: 910518244
Pending		DONALD ROSE	Auto approved by: 910518244
Pending		SANDRA LEWIS	Auto approved by: 910518244
Pending		STEVEN KRONINGER	Auto approved by: 910518244
Pending		MARYLYN BUSCHELL	Auto approved by: 910518244
Pending		JAMES NEESE	Auto approved by: 910518244
Pending		PATRICIA KENNEDY-JONES	Auto approved by: 910518244
Pending		REBECCA CRUMPLER	Auto approved by: 910518244
Pending		ANNE FOLEY	Auto approved by: 910518244
Pending		JOHN PAINE	Auto approved by: 910518244

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00011120-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 1

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
001	REPLACEMENT OF GATE AND FENCING ON KELLY ST. REPLACE EXISTING 8X26 DOUBLE SWING GATE WITH 8X26" (OPENING) VTRACK SLIDING GATE 9GA GALVANIZED CHAIN LINK 3 STRANDS BW EXCAVATION OF CURB NOTICE: EXISTING CHAIN LINK WIRE MUST BE REMOVED, CURB EXCAVATED, THEN WIRE REPLACED GATE OPERATOR AND ACCESSORIES LIFTMASTER CSL24UL TABLE/PAD EXIT LOOP SAFETY LOOP INFRARED PHOTO EYE SAFETY BLADE KEYPAD PEDESTAL 10 TRANSMITTERS CUT/SAW CEMENT CORE DRILL FENCING SHOULD INCLUDE Gate Opener = LiftMaster CSL24UL 24VDC Remote System = Liftmaster Keypad LIF-KPR2000(Wired) (Wireless option LIF-KPW250) 811 LMX Transmitter (Clicker) Gates = All Schedule 40 Pipe Galvanized Chain Link Fabric = Merchant Metals 9 gauge Hot Dip Galvanized VENDOR REPONSIBLE TO REMOVE OLD AND INSTALL NEW AS PER CITY OF MOBILE BID #6058 AND YOUR QUOTE Additional Description Notes --- REPLACE EXISTING 8X26 DOUBLE SWING GATE WITH 8X26" (OPENING) VTRACK SLIDING	1.00 EACH	22530.00000	22530.00

Bill To	Requisition 00011120-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 2

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	GATE 9GA GALVANIZED CHAIN LINK 3 STRANDS BW			
1	1000.40.20.2070.2050.2070.0000.0000.47010.			22530.00

Ship To
MUNICIPAL GARAGE ATTN: SEAN
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE ATTN: SEAN
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 22530.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.47010.	22530.00	1367893.07
FLEET MANAGEMENT EXP	EQUIPMENT (GREATER $5000)	

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

Activity	Date	Clerk	Comment
CCancelled	08/06/26	JOHN PAINE	GL Allocation changed
Approved	04/20/26	MATTHEW ANDERSON	Auto approved by: 910518244
Approved	04/20/26	SHONNDA SMITH	
Approved	04/20/26	CHERI BOUCHER	Auto approved by: 910518244

Bill To	Requisition 00011120-00 FY 2026
MUNICIPAL GARAGE ATTN: SEAN	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.47010.
MOBILE, AL	Review:
36604	Buyer: 9105paij
SEAN.CLARK@CITYOFMOBILE.ORG	Status: Released Page 3

Vendor	Ship To
HAGAN FENCE COMPANY	MUNICIPAL GARAGE ATTN: SEAN
4423 GOVERNMENT BLVD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36693	IRBY@CITYOFMOBILE.GOV
Tel#251-661-4143	Delivery Reference
Fax 251-666-3238	DORIS IRBY
	Deliver To
	MUNICIPAL GARAGE ATTN: SEAN
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/26	080100				FLEET MANAGEMENT-GARAGE

LN	Description / Account			Qty	Unit Price	Net Price
	Queued	08/06/26	MATTHEW ANDERSON		Auto approved by: 910518244	
	Queued	08/06/26	SHONNDA SMITH		Auto approved by: 910518244	
	Queued	08/06/26	CHERI BOUCHER		Auto approved by: 910518244	
	Pending		DONALD ROSE		Auto approved by: 910518244	
	Pending		SANDRA LEWIS		Auto approved by: 910518244	
	Pending		STEVEN KRONINGER		Auto approved by: 910518244	
	Pending		MARYLYN BUSCHELL		Auto approved by: 910518244	
	Pending		JAMES NEESE		Auto approved by: 910518244	
	Pending		PATRICIA KENNEDY-JONES		Auto approved by: 910518244	
	Pending		REBECCA CRUMPLER		Auto approved by: 910518244	
	Pending		ANNE FOLEY		Auto approved by: 910518244	
	Pending		JOHN PAINE		Auto approved by: 910518244	

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #6058

FOR

GATE AND FENCE REPLACEMENTS AT CITY OF MOBILE FACILITIES

	HAGAN STORM FENCE OF MOBILE	ROBINSON'S LANDSCAPING & TREE SERVICE
GAYLE ST	$20,577.89	$23,909.00
KELLY ST	$22, 530.00	$27,400.00

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

Purchasing Department and Package Delivery: Bid Delivery Address:

Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644

Postal Service Does Not Deliver to This Street Address

BID SHEET

This is Not an Order

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

Typed by: lw 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:
6/9/2026	6058	GARAGE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 12:01 P.M. FRIDAY, JUNE 26, 2026

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
	GATE AND FENCE REPLACEMENTS AT CITY OF MOBILE FACILITIES					
	Vendor to replace existing gates and fencing at two (2) City of Mobile Garage Locations.					
	Vendor will replace existing rolling gate or swinging gates and fencing with new v-track rolling gates with operator at both locations to include keypads, remotes, and receivers, as well as fencing with barbed wire topping.					
	City will run power to gate openers.					
	Location 1 — 770 Gayle Street on north side of building Price Installed _____					
	Location 2 — 901 Kelly Street, front gate and fencing Price Installed _____					
	There will be no Pre-Bid Conference.					
	Viewing of locations will be by appointment on either Tuesday or Wednesday, June 16th or 17th. Questions will be directed to Purchasing. Your escort will not be able to answer questions.					
	To schedule an appointment, please call City of Mobile's Purchasing Department at 251-208-7474.					
	Direct all questions to purchasing@cityofmobile.gov.					
	QUESTIONS WILL NOT BE ANSWERED ON SITE.					
	Page 1 of 2		**TOTAL**			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

Phone Number _____

Email Address _____

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

Firm Name _____

Signature _____

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/

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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.

20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.

21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.

22. City of Mobile applies local vendor preference to all purchases: Code of Aabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.

23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 2 of 2					

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

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

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

Upon notification, vendor will have ten (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.gov.

CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.

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 _____

LOCATION 1

Gayle St. Location

Vendor to Remove 50' of Existing Fence and Existing Gate

Install new fence and 20-Foot gate to include new track and mounting concrete with new v-track gate. To include controller and operator.

Replacement fence to be no lighter than 6-foot tall galvanized 9-gauge wire. Fence to be topped with 3 strands of barbed wire.

Vendor to provide, but not limited to, the following:

- Gate Operator and Accessories, Liftmaster CSL24UL
- Table, Pad, and Track for Gate
- Safety Loop and Safety Blade
- Exit Loop
- Infrared Photo Eye
- Pedestal for Unit
- 10 Transmitters
- Two (2) Keypads
- Necessary excavation, concrete/asphalt cutting for track foundation.
- Any additional work or supplies not listed here.

LOCATION 2

Kelly St.

Remove existing double-swing gates and existing chain link.

Install new 26' x 8' v-track rolling gate to include operator and remotes. Vendor to provide new 9-gauge galvanized chain link with 3 strands of barbed wire.

Vendor will do excavation as necessary and pour v-track foundation for rolling gate.

Vendor to provide the following:

- Gate Operator and Accessories, Liftmaster CSL24UL
- Table or Pad for Track
- Exit Loop
- Safety Loop
- Infrared Photo Eye
- Safety Blade
- Keypad
- Pedestal
- 10 Transmitters
- Necessary excavation, concrete/asphalt cutting for track foundation.
- Any additional work or supplies not listed here.















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 emailed will be rejected.

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

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

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

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644

CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, Mayor

Purpose and Scope of Project:
To approve issuance of purchase order to Unmanned Vehicle Technologies, LLC, for one Freefly Flying Sun 500 drone-mounted floodlight, 2 Freefly AstroMax drones, 2 Freefly Gremsy VIO F1 cameras, with drone accessories for Gulf Coast Technology Center.

Amount of Contract:
$139,345.85

Funding Source
General fund

ATTACHMENTS:
1. 20260806 Unmanned Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Unmanned Vehicle Technologies, LLC

PURPOSE & SCOPE OF PROJECT:

To approve issuance of purchase order to Unmanned Vehicle Technologies, LLC, for one Freefly Flying Sun 500 drone-mounted floodlight, 2 Freefly AstroMax drones, 2 Freefly Gremsy VIO F1 cameras, with drone accessories for Gulf Coast Technology Center. General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $139,345.85

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: Sourcewell cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

_____

_____

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
12292	2026	(1502) GULF COAST TECHNOLOGY CENTER	ONE FREEFLY FLYING SUN 500 DRONE-MOUNTED FLOODLIGHT, TWO FREEFLY ASTROMAX DRONES, TWO FREEFLY GREMSY VIO F1 DRONE CAMERAS, WITH DRONE ACCESSORIES, FOR GULF COAST TECHNOLOGY CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$139,345.85	(300481) UNMANNED VEHICLE TECHNOLOGIES, LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER SOURCEWELL CONTRACT #011223-UNM AND YOUR QUOTE #SO230428. CONTACT REBECCA TURK AT 251-301-0151 TO SCHEDULE DELIVERY.			
001	[CON-102] Freefly Systems Flying Sun 500 (NDAA) [103-153-1001] Freefly Systems Flying Sun 500 The Flying Sun 500 provides instant overhead illumination for roadside incidents and emergency work zones. Designed for single-person deployment, this compact drone floodlight delivers high-intensity light exactly where first responders and road crews need it, without the bulk of traditional light towers. Equipped for continuous operation, the system runs indefinitely when tethered to shore power or a generator. Its portable design allows for easy storage in emergency vehicles, while the overhead positioning eliminates ground-level shadows and hazards, ensuring maximum safety and visibility during night-time recovery or repairs. In the Box: 1 - Flying Sun 500 1 -	1.00 EACH	58895.25000	58895.25

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
UNMANNED VEHICLE TECHNOLOGIES, LLC
1722 N COLLEGE AVENUE, SUITE D

FAYETTEVILLE, AR 72703

Tel#479-595-8010

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
REBECCA.TURK@CITYOFMOBILE.ORG

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	Astro Max with LED array 1 - 3kW Tether 1 - SL8 - Air Battery 1 - Charger for flight battery The Above Line Item Is Required By: 05/25/26			
1	1000.30.15.1502.1502.1502.0000.0000.42115.			58895.25
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
002	Astro Max (NDAA/Blue) SKU 950-00187 [103-150-1020] Freefly Systems Astro Max (NDAA/Blue) The Astro Max by Freefly Systems is a compact, reliable industrial drone designed for high-quality performance in challenging situations. With over ten years of experience, Freefly created the Astro as a versatile tool for various industries, featuring an open interface for customization. This Astro Max NDAA-compliant and	1.00 EACH	27545.25000	27545.25

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	Blue UAS Cleared List package includes the Astro Max with preloaded NDAA and DIU-approved firmware, necessary tools, props, landing gear, and spare parts, along with the Freefly Pilot Pro controller with Doodle Labs 2.4 GHz radio. It supports various payloads, integrates with RTK GPS for precise mapping and surveying, and is American-made and compliant with all current FCC, DIU, and NDAA guidelines and regulations. Its compact, foldable design promotes portability and efficiency, and its built-in LTE connectivity makes it an ideal choice for innovative, reliable aerial operations, even on the most critical and sensitive missions. INCLUDES: 1x Astro Max Drone (NDAA/Blue) 1x Simple Toolkit 4x Proptectors 1x Spare Bits 1x Astro Compact Travel Case			
	The Above Line Item Is Required By: 05/25/26			
1	1000.30.15.1502.1502.1502.0000.0000.42115.			27545.25

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
003	Astro Isolator SKU 910-00748 [103-151-1022] The Above Line Item Is Required By:	2.00 EACH 05/25/26	660.25000	1320.50
1	1000.30.15.1502.1502.1502.0000.0000.42115.			1320.50
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
004	Freefly Smart Dovetail Kit SKU 910-00687 103-151-1020	2.00 EACH	522.50000	1045.00

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 5

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	The Above Line Item Is Required By:	05/25/26		
1	1000.30.15.1502.1502.1502.0000.0000.42115.			1045.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
005	Gremsy VIO F1 (for Astro/Alta X Gen2) SKU 950-00190 [103-152-1015] Freefly Systems Gremsy VIO F1 for Astro/Alta X Gen2 The Gremsy VIO F1 is a high-performance, NDAA-compliant dual-sensor payload purpose-built for the Freefly Astro and Alta X Gen2. This missionready EO/IR system integrates high-resolution 4K optical imaging, radiometric thermal sensors, and a long-range laser rangefinder into a single sub-900g package. High-Fidelity Imaging & Tactical Precision Dual-Sensor Array: Features a 4K	2.00 EACH	12919.05000	25838.10

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 6

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	EO camera with 20x optical zoom (240x total) and a 640x512 radiometric thermal sensor for 24/7 situational awareness. Precision Targeting: Integrated Laser Rangefinder (LRF) provides accurate distance measurements up to 2,400 meters (1.5 miles). Rapid Deployment: Ships with the Freefly Smart Dovetail and preconfigured software for immediate plug-and-play use on Astro and Alta X platforms. Optimized Endurance: Lightweight design ensures maximum flight times and maneuverability during critical ISR, SAR, and inspection missions. Compliance & Compatibility Regulatory Standards: NDAA-compliant and FCC-approved for government and public safety operations. Drone Integration: Fully compatible with Freefly Astro, Astro Max, and Alta X Gen2. Export Note: Subject to ECCN 6A003. b.4.b; requires signed disclosure for shipment to eligible buyers. In the Box: 1 - Travel Case 1 - Gremsy VIO F1 with Smart Dovetail Configured for Astro, Astro Max, and Alta X Gen2 1 - 128GB MicroSD			

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	Card (exFAT) 1 - Lens cover 1 - Thermal Lens Focus Tool			
	The Above Line Item Is Required By:	05/25/26		
1	1000.30.15.1502.1502.1502.0000.0000.42115.			25838.10
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
006	Astro Spare Parts Kit SKU 910-00678 [103-151-1006]	4.00 EACH	118.75000	475.00
	The Above Line Item Is Required By:	05/25/26		
1	1000.30.15.1502.1502.1502.0000.0000.42115.			475.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300			

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	 Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 8

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36602			
007	Astro Max Spare Propeller Set (2270 High Efficiency) SKU 910-00900 [103-151-1029] Freefly Systems Astro Max Spare Propeller Set (2270 High Efficiency) This set includes two replacement Astro Max propellers (one clockwise, one counter-clockwise) and fasteners. These props are 22" long unfolded, providing a 10% increase in efficiency and flight time over the prior 21" Astro Max props. The Above Line Item Is Required By: 05/25/26	12.00 EACH	185.25000	2223.00
1	1000.30.15.1502.1502.1502.0000.0000.42115.			2223.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
008	Freefly Armor Astro Max	2.00	5495.00000	10990.00

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 9

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	(NDAA/BLUE)(950-00187) SKU: DRONE-ARMOR [103-153-1001] Freefly Systems Armor Extended Warranty for Freefly Alta X or Freefly Astro	EACH		
	The Above Line Item Is Required By:	05/25/26		
1	1000.30.15.1502.1502.1502.0000.0000.42115.			10990.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
009	SL8 Fast Charger SKU 910-00667 [103-151-1002] Freefly Systems Astro SL8 Fast Charger This is a simple battery charger for one Freefly SL8 Battery relying on the SL8 Battery's built-in management system, which manages charging, balance, and overall pack health. No balance connectors are needed!	4.00 EACH	213.75000	855.00
	The Above Line Item Is Required By:	05/25/26		

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL 36601	Review:
vendorinvoices@cityofmobile.org	Buyer: 9105fola
	Status: Approved Page 10

Vendor
UNMANNED VEHICLE TECHNOLOGIES, LLC
1722 N COLLEGE AVENUE, SUITE D

FAYETTEVILLE, AR 72703

Tel#479-595-8010

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
REBECCA.TURK@CITYOFMOBILE.ORG

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.30.15.1502.1502.1502.0000.0000.42115.			855.00

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602

010	SL8 Travel Case SKU 910-00848 [103-151-1024] Freefly Systems SL8 Travel Case The SL8 Travel Case is the ultimate solution for traveling with and protecting your SL8 batteries. Built around a durable, compact SKB iSeries 1914-8 case, it includes a custom insert designed specifically for the SL8 system so everything stays secure, organized, and easy to access. Choose the configuration that fits your mission: carry up to 8 SL8 batteries plus 2 SL8 Fast Chargers, or maximize storage with up to 14 batteries (without chargers). Rugged and wheeled, this case is ready for frequent	1.00 EACH	565.25000	565.25

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 11

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	transport and field use. The Above Line Item Is Required By:		05/25/26	
1	1000.30.15.1502.1502.1502.0000.0000.42115.			565.25
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
011	SL8-Air Battery SKU 910-00649 [103-151-1001] Freefly Systems Astro SL8-Air Battery The Freefly Systems Astro SL8-Air Battery is a high-performance power solution designed for the demanding needs of aerial cinematography. The SuperLight Air Batteries (2.25 lbs) are built to withstand the rigors of flight and offer easy handling with their built-in battery management system. The microprocessor-controlled charging, discharging, and health monitoring ensure optimal	12.00 EACH	660.25000	7923.00

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 12

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	performance and longevity. The OLED display provides realtime battery strength, and the USB-C power delivery port (up to 60W) allows you to charge your devices, including laptops. With up to 37 minutes of flight time per battery pair, the SL8-Air batteries empower you to capture stunning aerial footage for extended periods. In the Box: 1 - SL8-Air Battery (157 Wh)			
	The Above Line Item Is Required By: 05/25/26			
1	1000.30.15.1502.1502.1502.0000.0000.42115.			7923.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
012	Optional FPV System for Astro (NDAA) SKU 910-00857 [103-152-1007] Freefly Systems Optional FPV System for Astro	2.00 EACH	660.25000	1320.50

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	 Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115. Review: Buyer: 9105fola Status: Approved Page 13

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC 1722 N COLLEGE AVENUE, SUITE D FAYETTEVILLE, AR 72703 Tel#479-595-8010	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 REBECCA.TURK@CITYOFMOBILE.ORG Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	(NDAA) Add live, wide-angle first-person-view video and a front-mounted USB-C port to Astro with this NDAA-compliant, DIU Blue-approved accessory. It bolts onto the front of Astro and connects directly to the USB-C port on the Astro I/O panel, giving pilots a reliable FPV feed plus easier access to USB thumb drives for mapping and data transfer. Key features Wide-angle FPV camera for live pilot video Front USB-C port for easier USB drive access Relocates mapping/data USB drive mounting from the bottom of the chassis to the front Lightweight, 44 g installed Simple installation (2 mm hex driver required, included with Astro) Includes lens cover for camera NDAA compliant DIU Blue approved In the Box: 1 - FPV Hub with USB port 1 - USB-C Thumb drive with pull tag (64 GB) 2 - Mounting screws 2 - Extra pull tags			
	The Above Line Item Is Required By: 05/25/26			
1	1000.30.15.1502.1502.1502.0000.0000.42115.			1320.50

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 14

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
013	FREIGHT	1.00 EACH	350.00000	350.00
	Vendor Item Inventory Item/Loc 14009			
1	1000.30.15.1502.1502.1502.0000.0000.42115.			350.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602			

Requisition Link

Requisition Total 139345.85

Bill To	Requisition 00012292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 1000.30.15.1502.1502.1502.0000.0000.42115.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 15

Vendor	Ship To
UNMANNED VEHICLE TECHNOLOGIES, LLC	GULF COAST TECHNOLOGY CENTER
1722 N COLLEGE AVENUE, SUITE D	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
FAYETTEVILLE, AR 72703	REBECCA.TURK@CITYOFMOBILE.ORG
Tel#479-595-8010	
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/26	300481	06/01/26			GULF COAST TECHNOLOGY CENTE

LN	Description / Account	Qty	Unit Price	Net Price

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

Account	Amount	Remaining Budget
1000.30.15.1502.1502.1502.0000.0000.42115.	139345.85	393026.51

GULF COAST TECHNOLOGY CENTER SOFTWARE COSTS

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

Activity	Date	Clerk	Comment
CCancelled	08/06/26	ANNE FOLEY	GL Allocation, GL Allocation c
CCancelled	08/06/26	ANNE FOLEY	GL Allocation, GL Allocation,
CCancelled	08/06/26	ANNE FOLEY	Requisition item added changed
CCancelled	08/06/26	ANNE FOLEY	GL Allocation changed
Approved	05/08/26	JASON SMITH	Reviewed and Approved
Approved	05/08/26	CURTIS GRAVES	Auto approved by: 910520680
Approved	08/06/26	JASON SMITH	Reviewed and Approved
Approved	08/06/26	CURTIS GRAVES	Auto approved by: 910520680
Approved	08/06/26	DONALD ROSE	Auto approved by: 9105fola
Approved	08/06/26	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/06/26	STEVEN KRONINGER	Auto approved by: 9105fola
Approved	08/06/26	MARYLYN BUSCHELL	Auto approved by: 9105fola
Approved	08/06/26	JAMES NEESE	Auto approved by: 9105fola
Approved	08/06/26	PATRICIA KENNEDY-JONES	Auto approved by: 9105fola
Approved	08/06/26	REBECCA CRUMPLER	Auto approved by: 9105fola
Approved	08/06/26	ANNE FOLEY	
Approved	08/06/26	JOHN PAINE	Auto approved by: 9105fola

Authorized By: _____ Date: _____
Signature

Unmanned Vehicle Technologies

Unmanned vehicle systems

#011223-UNM
Maturity Date: 3/24/2027
Website: iuvt.us/sourcewell

Sourcewell Awarded Contract

Products & Services | Documents | Contact Information

Products & Services

Sourcewell contract 011223-UNM gives access to the following types of goods and services:

- UAS hardware, software, and training
- Public safety UAS program management
- 24/7/365 drone fleet support
- Docked drone solutions
- DFR-Drones as First Responder
- Remote ops pilot services
- C-UAS/counter drone solutions
- Tactical terrestrial robots
- Tethered drone solutions
- NDAA compliant UAS
- COA and FAA waiver preparation
- Equipment leasing

Additional information can be found on the vendor-provided, nongovernment website at:
iuvt.us/sourcewell

Need help getting a quote?

Our Sourcewell team can help you through the quoting process, answer contract questions, and clarify next steps.

Get help with a quote

Call 877-585-9706

Register for an account

Simply complete the online application, contact our dedicated team, or call 877-585-9706.

Search Suppliers & Contracts

General Contracts

IDIQ Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

Sourcewell is a local unit of government under Minnesota state statute, and competitively solicits and awards contracts. Purchasing agencies are responsible for performing due diligence and ensuring compliance with applicable federal, state, and local laws, as well as specific funding requirements, in consultation with legal counsel.

©2026 Sourcewell. All rights reserved.

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

December 23, 2025

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2022-135, 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, 2026**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2023-135.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.* Any such vendor shall also comply with Section 41-16-51(a)(16)d, *Ala. Code* 1975 when applicable. Further, all such purchases must comply with the requirements of *Uniform Guidance*.

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.

Attention Counties and Municipalities:

Please be advised, this letter authorizes the purchase of materials or equipment that are otherwise part of a contract for "public works," as defined in Section 39-2-1(6), *Ala. Code*

1975, as long as the remaining portion of the public works project is subject to the requirements of Title 39, even if the remaining portion of the project would involve an amount less than $100,000 as a result of the exclusion of the purchase of the materials or equipment. See Section 39-2-2(m)(1) and (2), *Ala. Code* 1975, as amended by Act 2023-497.

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Spiro Cheriogotis, INACTIVE

Purpose and Scope of Project:
To approve issuance of purchase order to North America Fire Equipment Co Inc, for Setcom Liberator Max master communications stations with 116 headsets and accessories for MFRD.

Amount of Contract:
$245,024.49

Funding Source
Enterprise fund - EMS Response

ATTACHMENTS:
1. 20260806 North Agenda Package POs

REVIEWERS:
Donald Rose
James Barber

AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 11 Aug 2026 (Date) Item No. _____

Submitted by: Procurement (Department) John Paine, Purchasing Agent (Department Head)

Sponsored by: Spiro N. Cheriogotis (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to North America Fire Equipment Co Inc

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to North America Fire Equipment Co Inc, for Setcom Liberator Max master communications stations with 116 headsets and accessories for MFRD. Enterprise fund - EMS Response

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $245,024.49

FUNDING SOURCE:

Budget Item: See Requisition Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): _____

If not bid, state reason: NPP.gov cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

R E S O L U T I O N

Sponsored by: Mayor Spiro N. Cheriogotis

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
16292	2026	(1510) FIRE ADMINISTRATION	39 SETCOM LIBERATOR MAX MASTER COMMUNICATIONS STATIONS WITH 116 HEADSETS AND ACCESSORIES FOR MFRD (NPP.GOV COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$245,024.49	(149290) NORTH AMERICA FIRE EQUIPMENT CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER YOUR QUOTE: Q1225100288693 PER NPPGOV CONTRACT# PS26250			
001	Setcom LiberatorMax Master Station, 16 Channel Item #MS-900MAX; per quote Q1225100288693 Vendor Item	39.00 EACH	1711.00000	66729.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			66729.00
	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	Wireless Headset, Radio Transmit, 16-Channel Includes Wireless Headset, Radio Transmit, 16-Channel Includes Charge Cable	116.00 EACH	891.00000	103356.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	(25-1027) and Hanger Hook (14-7014), item #CSB-900MAX KIT Item #CSB-900MAX KIT per quote Q1225100288693 Vendor Item			
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			103356.00
	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			
003	Headset Hanger Hook0, item #14-7014 per quote Q1225100288693 Vendor Item	40.00 EACH	18.75000	750.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			750.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				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			
004	Wireless Headset Charge Cable, Coiled Coiled DC Charge Cable for Wireless Headsets (900W4 and 900MAX) 5.5 x 2.1 x 12mm 50-00024 DC Plug to Unterminated 18 AWG, 30-01352 Coiled Wire, item #25-1027 per quote Q1225100288693 Vendor Item	40.00 EACH	23.45000	938.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			938.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				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			
005	Radio Select Module for three Radios. Requires RIM-900-BAL on each Radio Cable. For Three Radios - using RIM-900-BAL on each RCB Audio from All Three Radios Mixed Together in Headsets Weatherproof Enclosure 15 foot upper cable, item #RSM-950-RIM. per quote Q1225100288693 Vendor Item	2.00 EACH	544.00000	1088.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			1088.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				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			
006	Radio Interface Module Microphone and Speaker Amplifiers and Level Adjust Accepts Balanced Audio Input, item #RIM-900-BAL per quote Q1225100288693 Vendor Item	6.00 EACH	318.75000	1912.50
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			1912.50
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To			

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
007	Radio Cable, Unterminated Mini Con X 6#20 Female, Cable End overmolded onto 18ft of Conxall supplied 6cond,28awg,80C,300V, Shielded Overall, BLK,PUR, Jacket. (4singles-1shielded twisted pair) End B: Outer Strip 2“, Inner strip&tin 1/4”. Includes clr shrink tube blk/shield. We are unable to provide support for this part or guarantee an integration will be successful. Radio connection to be performed via a Raymarine radio technician, ITEM #RCB-18; PER QUOTE Q1225100288693 Vendor Item	2.00 EACH	107.82000	215.64
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			215.64
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON			

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
008	Microphone Adapter Cable (NCNR) 6‘ Microphone Adapter Cable, System 900 For ICOM M602, M604, M604(A), M504A-71, M506-31, M506-41, M605 Radios. Items marked with an asterisk (*) are special order and non-returnable., ITEM #MACB-Y17-1 PER QUOTE Q1225100288693 Vendor Item	2.00 EACH	422.00000	844.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			844.00
	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			

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 8

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
009	Radio Cable Overmolded Conxall 18' Radio Cable, System 900, 1310, or 1600 For L3Harris XL-185M, XL200M (GTK). Direct Connect to CH or VCH (HD44)., ITEM #RC-18GTK PER QUOTE Q1225100288693 Vendor Item	39.00 EACH	290.63000	11334.57
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			11334.57
	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			
010	LABOR, INSTALL SETCOM SYSTEMS, WORK TO BE PERFORMED AT EACH TRUCK ASSIGNED STATION, PER QUOTE Q1225100288693 Vendor Item	275.00 EACH	165.00000	45375.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			45375.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 9

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				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			
011	FREIGHT	1.00 EACH	3500.00000	3500.00
	Additional Description Notes --- PER QUOTE Q1225100288693 Vendor Item Inventory Item/Loc 14009			
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			3500.00

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				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			
012	TARIFF PER QUOTE Q1225100288693	1.00 EACH	8981.78000	8981.78
	Vendor Item			
1	6120.70.15.0000.0000.1510.0000.0000.44020.			8981.78
	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			

Bill To	Requisition 00016292-00 FY 2026
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910521901
vendorinvoices@cityofmobile.org	Status: Approved Page 11

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
PO Box 2928	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35602	RICHARDSONV@CITYOFMOBILE.GOV
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/31/26	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 245024.49

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.	245024.49	393026.51
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	08/06/26	DONALD ROSE	Auto approved by: 910521901
Approved	08/06/26	SANDRA LEWIS	Auto approved by: 910521901
Approved	08/06/26	STEVEN KRONINGER	Auto approved by: 910521901
Approved	08/06/26	MARYLYN BUSCHELL	Auto approved by: 910521901
Approved	08/06/26	JAMES NEESE	Auto approved by: 910521901
Approved	08/06/26	PATRICIA KENNEDY-JONES	
Approved	08/06/26	REBECCA CRUMPLER	Auto approved by: 910521901
Approved	08/06/26	ANNE FOLEY	Auto approved by: 910521901
Approved	08/06/26	JOHN PAINE	Auto approved by: 910521901

Authorized By: _____ Date: _____
Signature

Publicly Solicited Contract	Expiration Date	Renewal Limit	Contract #	Lead Public Agency
	Mar 6, 2030	Mar 6, 2031	PS26250	League of Oregon Cities

This is a publicly solicited contract established through an RFP process conducted by a Lead Public Agency. This contract satisfies formal competitive bid requirements of most states. All NPPGov members are urged to seek independent review by their legal counsel to ensure compliance with all state and local requirements.

Documents | Access Contract | Details

Synopsis

Fire Fighting Equipment, SCBA, and Protective Gear RFP 2555 Synopsis

RFP

Fire Fighting Equipment, SCBA, and Protective Gear RFP 2555

IGA | MPA

Intergovernmental Agreement IGA

NAFECO Master Price Agreement

For Best Viewing Results Download Contract Docs
Click Here for Viewing Instructions

Testimonial

My time in the fire service spans over thirty years. Throughout my entire career I have worked with NAFECO on many, many projects for our department. Their expertise in the field has been unmatched. hat truly sets NAFECO apart is their dedication to their clients and the community they serve. They are responsive, transparent in their communication, and always have had a proactive approach to any matter. I would confidently recommend NAFECO to any organization seeking a dependable and knowledgeable fire equipment and service provider. They are a valuable asset to our department and uphold the highest standards of service and professionalism.

- Fire Chief Stacy Smith
Fort Payne Fire Department

NAFECO

North America Fire Equipment Co., Inc. (NAFECO) was founded in 1968. NAFECO offers equipment and uniforms to all First Responders including Fire and Police Departments, EMS and we also have an industrial division. We have five locations through out the southeastern United States. Our headquarters is in Decatur, Alabama and we also have locations in Clarkston, GA, Orlando, FL, Foley, AL and Ashland, VA. Our vision is to be recognized by our customers and suppliers as the best in our industry. We understand customers have a choice and believe superior customer service, timely delivery and competitive prices are the foundation of NAFECO.

Additional Company Information

NAFECO Website

NAFECO - FFE Contract Overview

NPPGov Customer Service
customerservice@nppgov.com
Phone: 877.329.8847

North America Fire Equipment Co. NAFECO Contact Information
Ronald Woodall
Vice President
ronald.woodall@nafeco.com
Phone: (256) 353-7100 x127

Other Contracts That May Interest You

FirstNet™ Built With AT&T
Wireless- Mobility Data & Communications Solutions,...
Jun 14, 2023 - Jun 14, 2026

Curtis – Fire Fighting Equipme...
Fire Fighting Equipment, SCBA, and Protective Gear
Feb 25, 2030 - Feb 25, 2031

MES Life Safety – Fire Fightin...
Fire Fighting Equipment, SCBA, and Protective Gear
Mar 17, 2030 - Mar 17, 2031

Ten-8 Fire & Safety – Fire Figh...
Fire Fighting Equipment, SCBA, and Protective Gear
Feb 26, 2030 - Feb 26, 2031

Copyright National Purchasing Partners © 2026 | Terms and Conditions | Privacy Policy

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

December 23, 2025

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2023-135, the Department has reviewed the competitive bidding process used by NPPGov, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by NPPGov is approved for use through **December 31, 2026**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2023-135.

Prior to utilizing NPPGov, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.* Any such vendor shall also comply with Section 41-16-51(a)(16)d, *Ala. Code* 1975 when applicable. Further, all purchases must comply with the requirements of *Uniform Guidance*.

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

Attention Counties and Municipalities:

Please be advised, this letter authorizes the purchase of materials or equipment that are otherwise part of a contract for "public works," as defined in Section 39-2-1(6), *Ala. Code*

1975, as long as the remaining portion of the public works project is subject to the requirements of Title 39, even if the remaining portion of the project would involve an amount less than $100,000 as a result of the exclusion of the purchase of the materials or equipment. See Section 39-2-2(m)(1) and (2), *Ala. Code* 1975, as amended by Act 2023-497.

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm



CAPITAL CONTRACT SUMMARY SHEET

AGENDA ITEM SUMMARY SHEET

Agenda of: August 11, 2026

Submitted by:

Sponsored by:

Purpose and Scope of Project:

Amount of Contract:

Funding Source

ATTACHMENTS:

1. Everbliss Senior Solutions, LLC_CPCN
2. Everbliss Senior Solutions, LLC_CPCN_Redacted

REVIEWERS:

Tiereney Leverette
Lana Pafenbach

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that pursuant to the provisions of Ordinance #59-073, 2005, that the application of Everbliss Senior Solutions, LLC for a Certificate of Public Convenience and Necessity to operate a shuttle service is hereby approved. A copy of said application is on file in the office of the City Clerk.

Adopted:

_____

City Clerk

41-807 **2026**

RESOLUTION

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

Adopted: JUL 28 2026

Lisa D. Lambert

City Clerk

NOTICE OF HEARING ON PROPOSED CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO OPERATE A SHUTTLE SERVICE

Notice is hereby given that the City Council of Mobile, Alabama, proposes to consider the application of Everbliss Senior Solutions, LLC to operate a shuttle service in the City of Mobile. The adoption of such Certificate will be considered by the City Council in the Auditorium of the Mobile Government Plaza, located at 205 Government Street, Mobile, Alabama, on August 11, 2026, at 10:30 a.m. At such time and place, all persons who desire shall have an opportunity to be heard in opposition to or in favor of the proposed resolution.

Lisa C. Lambert
City Clerk

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

The undersigned, Kwesi Edwards, individually or on behalf of Everbliss Senior Solutions Llc, hereby makes application for a Certificate of Public Convenience and Necessity to operate a public service vehicle(s) within the City of Mobile and submits the following facts in support of this application.

I. Certificate Information

Name of Person or Legal Entity seeking certificate:
Everbliss Senior Solutions Llc

Mobile Business Address: [redacted]

Telephone [redacted] Trade Name (d/b/a): N/a

II. Business Information

A. If applicant is an individual (sole proprietor) please provide:

Birthdate: N/a SSN: _____

Mobile Residence:
N/a
Address City State Zip code

Telephone Number: _____ Driver's License #: _____

Residing in Mobile County: Years: _____ Months: _____

U.S. Citizenship: Yes_____ No_____

I attest, under penalty of perjury that I am:
_____ A citizen or national of the United States
_____ A lawful permanent resident ✓
(Alien # A_____)
_____ an alien authorized to work until ____/____/____
(Alien # or Admission # _____)

B. If applicant is a legal entity, please provide:

Incorporated _____ State of Incorporation _____
Partnership _____ L.L.C. ✓ Other: (please specify) _____

Business Address: [redacted]

(If different from address provided in Part I)

C. Ownership Information – List all owners, stockholders, officers, directors, partners, members, and etc.

LLC ✓

Name	Title	Address	Amount of Stock Held (if any)
Kwesi Edwards	Owner.	[redacted]	
Kwesi Edwards	Owner.	[redacted]	
Kwesi Edwards	Owner.	[redacted]	

D. List all unpaid judgements against any person listed in Part II C, giving the names of persons against which such judgements are pending, the amount of all unpaid judgements, and the nature of the transactions or acts giving rise to the judgements:

Name	Date	Amount	Location	Disposition
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A

Part III. Vehicle/Carriage Information:
Class of service to be furnished: (Check only one)

Taxicab ☐ Sedan ☐ Shuttle ☑ Horse Drawn Carriage ☐ Other ☐

Location of terminal/depot or stand & stables: [redacted]

What will be your days and hours of operation? Monday-Friday 9am-6pm

How many vehicles (carriages) do you intend to operate? _____
(Note: carriages are limited to a maximum of ten carriages)

Vehicle Description:

Make: Honda	Year: 2013	Model: Odyssey
Make: _____	Year: _____	Model: _____
Make: _____	Year: _____	Model: _____
Make: _____	Year: _____	Model: _____

If application is for a taxicab or carriage, please give a brief description of the insignia, trade name and proposed color scheme for each taxi/carriage:

N/A

N/A

(Applicant; Present this form to the Police Records Division, 2460 Government Boulevard)

BACKGROUND INFORMATION SHEET
CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

A Background Information Sheet must be completed for each person owning any interest in a taxicab/shuttle/limousine/carriage/charter/transportation business. Failure to complete such sheet for each owner listed will result in a delay of the approval process or possible denial of this application.

NAME: Kwesi Edwards

Date of Birth: [redacted] Social Security #:

Present Address: [redacted]

Home Phone Numbe[redacted] Work Phone Numbe[redacted]

Attach a copy of your current driver's license to this sheet

Present Employer and Address: [redacted]

Present Position/Title: Security

Judicial History:

List below if you have been convicted of a felony or a misdemeanor during the last 24 months; any Federal, State, or Local alcoholic beverage law; or have forfeited a cash bond to appear in court to answer charges for any such violation. Failure to properly list all convictions will result in denial of this application.

VIOLATION	JURISDICTION/COURT	DATE OF CASE	DISPOSITION
N/A			

List all unpaid judgements pending, giving the names of persons against which such judgements are pending and the amount of all unpaid judgements.

N/A

Give nature of all transactions or acts giving rise to these judgements.

N/A

Give name and location of court in which judgements were entered and date entered.

N/A

I swear or affirm under the penalties of perjury that the above information is true and correct to the best of my knowledge and belief.

Kwesi Edwards 07/13/2026

Signature **Date Signed**

(Applicant; Present this form to the Police Records Division, 2460 Government Boulevard)

AUTHORIZATION FOR RELEASE OF POLICE RECORDS

Name: Kwesi Tykeltar Edwards

Nickname(s) or Maiden Name: N/a

Current Address: [redacted]

Previous Address: [redacted]

Personal Description:

Height: 5'3

Weight: 148

Hair Color: Black/brown

Eye Color: Brown

Social Security Number: [redacted]

I do hereby authorize any City, County, State or Federal Agency, Department or Bureau to release any information in their files under the above name. I understand and realize that the information so released may prove unfavorable to me. I agree to hold any source of information blameless for any error in reporting this information. I release all persons whomever from any liability arising out of or resulting from the release of this information.

Kwesi Edwards

Signature

07/13/2026

Date signed

I hereby authorize the investigation of all statements contained in this application. I certify that:

1. I am the owner of the business listed herein or I am the duly authorized agent of such owner;
2. All of the foregoing statements are true and correct to the best of my knowledge;
3. I understand that the Certificate of Public Convenience and Necessity is subject to revocation if this document is falsified;
4. I have read and understand Chapter 59 of the Mobile City Code;
5. If granted a Certificate of Public Convenience and Necessity, I will fully comply with its provisions.

Kwesi Edwards

Applicant's Signature

NAME OF ENTITY:

Everbliss Senior Solutions Llc

By: Kwesi Edwards

Its OWNER

MELISSA M DAVIS
MY COMMISSION EXPIRES
NOTARY
PUBLIC
03-28-2028
ALABAMA STATE AT LARGE

SWORN TO AND SUBSCRIBED BEFORE ME THIS 13th **DAY OF** July, 2026

Melissa M Davis

Notary Public

Personal Data Report

NOT VALID WITHOUT
EMBOSSED SEAL
OF THE MOBILE
POLICE DEPARTMENT

General Descriptors

Name:	EDWARDS, KWESI TYKELTAR	**Nick Name:**	
Address:	[redacted]		
Phone:			
Race:	B - BLACK/AFRICAN AMERICAN	**DOB:**	
Sex:	F	**Age:**	29
Weight:	110	**Eyes:**	BROWN
Height:	5'02"	**Facial:**	
Hair:	BLACK	**Ethnic:**	NON HISPANIC/NON LATINO
Email1:			
Email2:			
Alt. Address:			
Danger Desc:			

Identifying Numbers

DL State: AL	**DL #:**	**DL Type:** D	**SSN:** ___-__-____
MID:	**FP:**	**DOC:**	
FBI:	**JRN:**	**SID:**	

A search of the files in
the Records Unit of the
Mobile Police Department
on this subject indicates:
NO RECORD
CHECKED BY: R Robbeze
DATE: 7/16/2026

Column

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Lagniappe Weekly** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(251) 450-4466**.

Notice ID: b1YIPspyC1oAFNA6Vllp | **Proof Updated: Jul. 29, 2026 at 09:58am CDT**
Notice Name: Everbliss Senior Solutions CPCN Notice

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

[redacted]

FILING FOR

Lagniappe Weekly

Columns Wide: 1

Ad Class: Legals

Total Column Inches: 2.03

Number of Lines: 18

08/05/2026: Other	21.28
Subtotal	$21.28
Tax	$0.00
Processing Fee	$7.13
Total	**$28.41**

NOTICE OF HEARING ON PROPOSED CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO OPERATE A SHUTTLE SERVICE

Notice is hereby given that the City Council of Mobile, Alabama, proposes to consider the application of Everbliss Senior Solutions, LLC to operate a shuttle service in the City of Mobile. The adoption of such Certificate will be considered by the City Council in the Auditorium of the Mobile Government Plaza, located at 205 Government Street, Mobile, Alabama, on August 11, 2026, at 10:30 a.m. At such time and place, all persons who desire shall have an opportunity to be heard in opposition to or in favor of the proposed resolution.

Lagniappe HD August 5, 2026