



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 21, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Marvin C. Lue, Jr., Stewart Memorial CME Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 14, 2020

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Ebony Jarmon for a waiver of the Noise Ordinance on August 23, 2020, from 12:00-10:00 p.m., at the Michael C. Dow Amphitheater (District 1).

Request of Linda Little, 2079 Foster Lane, for a waiver of the Noise Ordinance on August 22, 2020, from 5:00-10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to rezone property at 1073 Bernice Hudson Drive (south side of Bernice Hudson Drive, 194'+ west of Quigley Street) from R-1 and R-2 to R-1 (District 3).

Public hearing to declare the structure at 1040 Dauphin Island Parkway, Lot 1 a public nuisance and order it demolished (sponsored by Councilmember Small).

Public hearing to declare the structure at 1040 Dauphin Island Parkway, Lot 4 a public nuisance and order it secured/demolished (sponsored by Councilmember

Small).

Public hearing to declare the structure at 1040 Dauphin Island Parkway, Lot 6 a public nuisance and order it secured/demolished (sponsored by Councilmember Small).

Public hearing to declare the structure at 1050 Woodlawn Drive E. a public nuisance and order it secured/demolished (sponsored by Councilmember Small).

Public hearing to declare the structure at 1052 Woodlawn Drive W. a public nuisance and order it secured/demolished (sponsored by Councilmember Small).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Theodore Arthur, Jr.

Reggie Hill

12. ORDINANCES HELD OVER

39-020 Ordinance to amend the City's general noise ordinance to add peaceful protests, demonstrations and rallies as an exception (sponsored by Councilmember Richardson).

13. CIP RESOLUTIONS HELD OVER

21-511 Authorize contract with Tindle Construction, LLC for Laun Recreation Center-Flooring Abatement and Replacement and Center Improvements, \$61,200.00 (CIP#1106, D4) (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

21-512 Authorize contract with TAG/The Architect's Group, Inc. for Medal of Honor park- Concessions and Restroom Renovations, \$74,015.00 (2020 CIP#2072,D6), (sponsored by Councilmember Rich and Mayor Stimpson), (submitted by Kimberly Harden, Director of Architectural Engineering Department)

14. RESOLUTIONS HELD OVER

21-504 Authorize contract with S. C. Stagner Contracting, Inc. for Ladd-Peebles Stadium - Structural Repairs Phase 2, \$1,016,000.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

01-513 Authorize Small Cell Wireless Pole Attachment Agreement with New Cingular Wireless d/b/a AT&T Mobility (sponsored by Mayor Stimpson) (submitted by Chris Kern, Legal Department).

01-514 Authorize Intergovernmental Agreement with Mobile County to allow the 13th Judicial Court System to use portions of the Mobile Civic Center Arena, Expo Hall, Theater & Room 16 for conducting court activity (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-515 Approve purchase order to Spriggers Choice Inc for sod for the Parks Department, \$28,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-516 Approve purchase order to Graybar Electric Co. Inc. for LED street lighting luminaires, \$39,326.55 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-518 Authorize contract amendment #4 with Neel-Schaffer, Inc. for engineering services design fee cost - McGregor Ave Widening (Airport Blvd. to Dauphin St.) \$24,870.00 (sponsored by Mayor Stimpson and Councilman Daves) (submitted by Nick Amberger, Engineering Department)

15. ORDINANCES BEING INTRODUCED

64-023 Rezone property at 1073 Bernice Hudson Drive (south side of Bernice Hudson Drive, 194'+ west of Quigley Street) from R-1 and R-2 to R-1 (District 3).

16. CONSENT RESOLUTIONS BEING INTRODUCED

40-520 Declare the structure at 1040 Dauphin Island Parkway, Lot 1 a public nuisance and order it demolished (District 3).

40-521 Declare the structure at 1040 DIP Lot 4 a public nuisance and order it secured/demolished (District 3).

40-522 Declare the structure at 1040 Dauphin Island Parkway, Lot 6 a public nuisance and order it secured/demolished (District 3).

40-523 Declare the structure at 1050 Woodlawn Drive E. a public nuisance and order it secured/demolished (District 3).

40-524 Declare the structure at 1052 Woodlawn Drive W. a public nuisance and order it secured/demolished (District 3).

58-525 Declare weeds noxious, Weed Lien Group 1606.

58-526 Assess cost for removal of weeds Repeat Weed Lien Group 39

58-527 Authorize removal of Weeds, Group #1604.

60-528 Determine an appropriation to Williamson High School serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

60-529 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Edward McAlpine, \$500.00. (Submitted by Chief Lawrence L. Battiste, IV. Sponsored by Mayor William S. Stimpson.)

60-530 Approve award of \$1,000 to Santiphone Waldinger under the Employee Suggestion Program (sponsored by Mayor Stimpson) (submitted by Leslie Rey, Human Resources Department).

17. CIP RESOLUTIONS BEING INTRODUCED

08-531 Approve purchase order to Gametime for shade structure for Trinity Gardens, \$24,839.01 (sponsored by Councilmember Richardson) (submitted by John Paine, Purchasing Department).

21-532 Authorize contract with Espalier, LLC for Copeland-Cox Tennis Center - ADA Improvements, \$49,325.00 (sponsored by Councilmember Gregory and Mayor Stimpson), (submitted by Kimberly Harden, Architectural Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

01-533 Authorize agreement with Neel-Schaffer, Inc. for CE&I services roundabout installation at the intersection of Broad Street and Canal Street, \$177,452.37 (City's portion: \$17,745.25) (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer Greene & Janic Terry).

08-534 Approve purchase order to State of Alabama Correctional Industries for furniture for the Police Department, \$20,180.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-535 Approve purchase order to United Rentals of North America Inc. for Skid-Steer Loader, \$29,750.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-536 Approve purchase order to Kronos Incorporated for annual renewal of Timekeeping & Workforce Management Software Licenses, \$21,490.22 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-537 Authorize contract with Rob't J. Baggett, Inc. for the emergency removal & reinstallation of the existing floating dock at Cooper-Riverside Park on an "as needed" basis not to exceed \$34,198.00 per event; SC-017-20 (C0006, 20002000-48010); sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.)

21-538 Authorize contract with BFI Waste Services, LLC, d/b/a Republic Services of Mobile, for recycling equipment rental and hauling, NTE \$100,000.00 per year (sponsored by Mayor Stimpson) (submitted by John

Peavy, Public Services).

25-539 Grant easement(s) to Alabama Power Company for overhead service in PFC Howard Johnson Park (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Michelle Melton, REAM).

21-540 Authorize contract with Arena Fire Protection, Inc. for City of Mobile, Alabama Cruise Terminal-First Floor Fire Sprinkler System Replacement, \$72,600.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

21-541 Authorize contract with Allied Emergency Services MOB LLC d/b/a PuroClean Emergency Services for the Emergency Environmental Remediation of the Exploreum Science Center; \$24,802.00; SR-032-20 (C0018, 20002000-42200); sponsored by Councilmember Manzie & Mayor Stimpson; submitted by Brad Christensen, Real Estate Asset Management Dept

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/18/2020 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1040 DIP Lot 1 - ME-044-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1040 DIP lot 4 - ME-036-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1056 DIP - ME-045-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1050 Woodlawn Drive E - ME-035-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1052 Woodlawn Drive W - ME-046-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/24/2020 -
10:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

For flooring abatement and replacement and center improvement

Amount of Contract:

\$61,200.00

Funding Source

Project # Laun Recreation Center-Flooring
Abatement and Replacement and Center
Improvements, PR-013-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2823

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	7/8/2020 - 12:28 PM
Capital	Hollins, Tiffany	Approved	7/8/2020 - 1:03 PM
Legal	Kern, Chris	Approved	7/9/2020 - 11:00 AM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 1:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$74,015.00

Funding Source

Project # Medal of Honor Park-Concessions and Restroom Renovations, PR-045-20

Discretionary Funds

Project String 20002000-42200

Contract Number:2825

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/9/2020 - 8:48 AM
Capital	Hollins, Tiffany	Approved	7/9/2020 - 10:26 AM
Legal	Kern, Chris	Approved	7/9/2020 - 10:54 AM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 1:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Phase 2 Structural Repairs at Ladd-Peebles Stadium

Amount of Contract:

\$1,016,000.00

Funding Source

Project # Ladd-Peebles Stadium - Structural Repairs
Phase 2

Discretionary Funds

Project String 20002000-48010

Contract Number:2822

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/30/2020 - 4:38 PM
Capital	Hollins, Tiffany	Approved	6/30/2020 - 4:57 PM
Legal	Kern, Chris	Approved	6/30/2020 - 5:17 PM
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Chris Kern, Legal Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

AT&T desires to locate certain ones of its small cell wireless facilities on poles and/or facilities owned by the City of Mobile in exchange for an annual fee of \$270.00 per attachment.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/9/2020 - 3:34 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Intergovernmental Agreement with Mobile County to allow the 13th Judicial Circuit Court System to use portions of the Mobile Civic Center Arena, Expo Hall, Theater and Room 16 for conducting Court activity.

Amount of Contract:

n/a

Effective Date of Contract:

7/7/2020

Funding Source

Project # Resolution for Intergovernmental Agreement with Mobile County

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/2/2020 - 2:08 PM
Legal	Kern, Chris	Approved	7/2/2020 - 2:29 PM

Legal

Kern, Chris

Approved

7/2/2020 - 2:29
PM

Mayors
Office

Wesch, Paul

Approved

7/6/2020 - 4:21
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of a 48inch Sod to Sprigs Sprig Planter from Spriggers Choice Inc.

General Fund.

Amount of Contract:

\$28,400.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200708 Spriggers Agenda Package POs	Cover Memo	7/8/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/9/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>3669</u>	2020	(2012) PARKS MAINTENANCE	2020 SPRIGGER'S CHOICE 48IN SOD TO SPRIG PLANTER (SEALED BID 5405)	\$28,400.00	<u>(296735)</u> <u>SPRIGGERS</u> <u>CHOICE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003669-00 FY 2020 Acct No: 1000.40.20.2030.2012.2005.0000.0000.42140. Review: Buyer: Status: Approved	Page 1
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Vendor SPRIGGERS CHOICE INC P O BOX 160 HARPERSVILLE, AL 35078 Tel#251-672-3311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/16/19	296735				PARKS MAINTENANCE

LN Description / Account	Qty	Unit Price	Net Price
001 SPRIGGER, GRASS AS FOLLOWS: VENDOR TO PROVIDE SPRIGGER'S CHOICE 48" SOD TO SPRIGE PLANTER 2020 AS PER MY BID #5405 AND YOUR QUOTE	1.00 EACH	28400.00000	28400.00
1 1000.40.20.2030.2012.2005.0000.0000.42140.			28400.00

Ship To
 LANGAN PARK
 4901 MUSEUM DRIVE
 MOBILE, AL 36608
 Delivery Reference
 CATHY HANKINS

Deliver To
 LANGAN PARK
 4901 MUSEUM DRIVE
 MOBILE, AL 36608

Requisition Link

Requisition Total 28400.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.42140.	28400.00	474059.02
PARKS MAINTENANCE EXP	NON CONTRACTUAL SERVICES	

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

Activity	Date	Clerk	Comment
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003669-00 FY 2020 Acct No: 1000.40.20.2030.2012.2005.0000.0000.42140. Review: Buyer: Status: Approved
--	--

Page 2

Vendor SPRIGGERS CHOICE INC P O BOX 160 HARPERSVILLE, AL 35078 Tel#251-672-3311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/16/19	296735				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	CCancelled07/07/20 JOHN PAINE		GL Allocation changed	
	Approved 12/16/19 DANIEL OTTO			
	Approved 07/07/20 DANIEL OTTO			
	Forward 05/28/20 BOBBY IRBY		Automatic Forward to 910514396	
	Approved 07/08/20 DONNA MICHELE STANLEY		Auto approved by: 9105paij	
	Approved 07/08/20 DONALD ROSE		Auto approved by: 9105paij	
	Approved 07/08/20 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5405

	SPRIGGER'S CHOICE	K&W PRODUCTS
GRASS SPRIGGER	\$28,400.00	\$29,750.00

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Typed by: _____ en Buyer: 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:
04/01/2020	5405	Parks	To be SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Friday, April 17, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Approx. 1-3	GRASS SPRIGGER Grass Sprigger for 3 point Hitch Mounting as for the following & Attached Specifications K & W Spring Master II Model 48 or equal. Make _____ Model _____ Vendor will provide literature and documentation of product bid. Upon award the City will purchase 1 Sprigger. Vendor shall have training available in the use of and servicing of the Sprigger. Manufacturer / Dealer must have a full service dealer location within 75 miles of the City of Mobile that is (1) capable of making any and all repairs to this unit and (2) has an ample supply of commonly used parts in stock (belts, filters, fluids, etc.) Name and Location of service center within 75 miles of the City of Mobile. _____ 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/.					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. CITY BUSINESS LICENSE REQUIRED For additional information, contact: City of Mobile Purchasing Department purchasing@cityofmobile.org . Pricing to be good for 12 month period following the award of the bid. TO BE AWARDED ALL OR NONE.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

KWMI Sprig Master II 48 or Equal

- **48"**
- **spring loaded and swivel coulters**
- **24" coulters**
- **2" spacing**
- **High speed caring wheels**
- **Weight: (empty) 3200 lbs.**
- **Length: 144 in.**
- **Planting width: 48 in.**
- **Transport Width: 84"**
- **Width with slab rack: 98"**
- **Height in transport: 60 in.**
- **Height in operation: 40 in.**
- **Designed to be used with an agricultural tractor with a minimum of 35 horsepower equipped with two sets of remote hydraulic outlets and a 540-RPM Power Take Off (PTO). It is towed by the tractor and uses a hydraulic pump attached to the PTO to provide power to the chopper motor. One set of hydraulic hoses attach to the tractor remotes that provide power to the lift cylinders for raising and lowering. The other set of hoses provide power for the hydraulic overdrive. The hydraulic overdrive allows the conveyor to run continuous while making sprigs in a stationary position, loading feeder at start up or when the rear drive tires come off the ground in a bridging situation.**
- **Sod is placed on the feed conveyor, it can be slabs or in a roll, it is then fed into the chopper by the conveyor, which is powered by ground drive wheels. This keeps the feed rate constant regardless of the ground speed. The sod is torn into sprigs by the chopper and dropped onto the ground in front of spring-loaded swivel coulters. These coulters are spaced on two-inch centers and cover a width of 48 inches. The depth which they press the sprigs into the ground is controlled by the drive wheels. The coulters pivot to allow turns up to 45 degrees without furrowing the soil. The drive wheels press the soil around the sprigs after planting, however, they do not cover the full area and a subsequent roller operation is required.**
- **Able to process slab or roll sod to sprigs. 48" width. Comes with adaptable features to convert from slab to roll or vice versa if needed. Also includes slab tray to carry from 24 to 30 slabs into the work area.**
- **Able to plant various types of sod.**
- **Processes rolls, mini rolls, or slabs by feeding sod from the conveyor to the shredder. Controls the amount of sod (bushels) planted per acre and can be geared from 400-800 bushels per acre.**



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 145 LED street light luminaires.

TIGER Grant

Amount of Contract:

\$39,326.55

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200708 Graybar Agenda Package POs	Cover Memo	7/8/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/9/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9245</u>	2020	(2060) TRAFFIC ENGINEERING	145 LEOTEK LED OVERHEAD STREET LIGHTING LUMINAIRES (SEALED BID 5410)	\$39,326.55	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009245-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Released	Page 1
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
001	AS PER MY BID # 5410 AND YOUR QUOTE LUMINAIRE, STREET LIGHTING OVERHEAD, LED, LEOTEK GCM2-60J-MV-40K-3R-BK-155-LPCR-LSSP 2	40.00 EACH	314.13000	12565.20
1	5017.45.00.0000.0000.0000.0000.48010. E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			12565.20
Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604				
002	LUMINAIRE, STREET LIGHTING OVERHEAD, LED, LEOTEK GCJ3-30J-MV-40K-3R-BK-080-LPCR-LSSP 2	105.00 EACH	254.87000	26761.35
1	5017.45.00.0000.0000.0000.0000.48010.			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009245-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Released	Page 2
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Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-706-5605
Fax 251-666-6293

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			26761.35

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 39326.55

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

Account	Amount	Remaining Budget
E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS	39326.55	1158651.57

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

Account	Amount	Remaining Budget
5017.45.00.0000.0000.0000.0000.48010.	39326.55	474059.02

TIGER GRANT EXP CONSTRUCTION

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

Activity	Date	Clerk	Comment
CCancelled	07/07/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
Forward	03/31/20	JENNIFER GREENE	Automatic Forward to 9105chrr

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009245-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Released
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Page 3

Vendor
 GRAYBAR ELECTRIC CO INC
 4359 HALLS MILL RD

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-706-5605
 Fax 251-666-6293

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
Forward	04/07/20 REBECCA CHRISTIAN			
Approved	04/07/20 SHERRY HORTON			
Forward	07/07/20 JENNIFER GREENE			
Approved	04/07/20 SHERRY HORTON			
Approved	04/07/20 TAYLOR HARRIS			
Approved	04/07/20 REBECCA CHRISTIAN			
Forward	04/07/20 JOHN PAINE			
Forward	05/28/20 BOBBY IRBY			
Queued	07/07/20 REBECCA CHRISTIAN			
Pending	REBECCA CHRISTIAN			
Pending	SHERRY HORTON			
Pending	TAYLOR HARRIS			
Pending	DONNA MICHELE STANLEY			
Pending	DONALD ROSE			
Pending	JOHN PAINE			

Automatic Forward to 9105chrr

Auto approved by: 910518563

Auto approved by: 910518563

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Automatic Forward to 910514396

Authorized By: _____ Date: _____
 Signature

TABULATION SHEET **BID # 5410** - LED FIXTURES

OVERHEAD STREET LIGHTING LUMINAIRE (2)

	127 WATT	78 WATT
BELL ELECTRICAL SUPPLY INC	\$ 972.40	\$ 625.90
CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$ 965.64	\$ 809.52
GRAYBAR ELECTRIC	\$ 902.99	\$ 757.00
GRAYBAR ELECTRIC, ALTERNATE BID	\$ 575.76	\$ 466.67
GRAYBAR ELECTRIC, ALTERNATE BID	\$ 314.13	\$ 254.87
JAN LIGHTING SOLUTIONS	\$ 526.00	\$ 442.00
SEQUEL ELECTRIC SUPPLY	\$ 1,006.00	\$ 843.00
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 880.00	\$ 735.00

SOLARMAX LED	\$ 165.65 *	\$ 121.68 *
IRBY ELECTRICAL DISTRIBUTOR	\$ 975.60	\$ 817.90
WIDEFIELD TECHNOLOGY INC	\$ 1,976.57	\$ 1,336.88
WIDEFIELD TECHNOLOGY INC , ALTERNATE BID	\$ 462.38	\$ 377.85

* REJECTED BY THE DEPARTMENT, DID NOT MEET SPECIFICATIONS

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Typed by: tajb Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/13/2020	5410	TRAFFIC ENGINEERING	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Tuesday, May 5, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ELECTRICAL SUPPLIES, LED FIXTURE					
Qty. 40	LUMINAIRE, STREET LIGHTING, OVERHEAD, LED, COOPER LIGHTING, MODEL VTS-E05-LED-E1-SL3-BK-IM or equal as per the attached specifications Make _____ Model _____					
Qty. 105	LUMINAIRE, STREET LIGHTING, OVERHEAD, LED, COOPER LIGHTING, MODEL VTS-F03-LED-E1-SL3-BK-IM or equal as per the attached specifications Make _____ Model _____ Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified in the bid. All prices to be delivered pricing, FOB Mobile. Fixture must be on approved list for Alabama Department of Transportation Roadway Lighting.					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

STREET LIGHTING - LED LUMINAIRE BID SPECIFICATION

- I. Cooper Lighting Model VTS-E05-LED-E1-SL3-BK-IM or Equivalent
 - a. 128 Watt LED
 - b. IES Distribution Classification: Type III
 - c. AIM/TILT Angle: NADIR
 - d. MAINT. FACTOR: 0.808
 - e. LUMENS: 15084
 - f. COLOR: 3985K +/- 275K
 - g. VOLTAGE: 240
 - h. FINISH: Powder Coated Black
 - i. WARRANTY: 7 years
- II. Cooper Lighting Model VTS-F03-LED-E1-SL3-BK-IM or Equivalent
 - a. 80 Watt LED
 - b. IES Distribution Classification: Type III
 - c. AIM/TILT Angle: NADIR
 - d. MAINT. FACTOR: 0.808
 - e. LUMENS: 7472
 - f. COLOR: 3985K +/- 275K
 - g. VOLTAGE: 240
 - h. FINISH: Powder Coated Black
 - i. WARRANTY: 7 years
- III. REFERENCES
 - a. ANSI/NFPA 70, National Electrical Code
 - b. IEEE C62.41, Guide on the Surge Environment in Low-Voltage (1000 V and Less) AC Power Circuits
 - c. FCC 47 CFR Part 15, Federal Code of Regulation (CFR) testing standard for electronic equipment
 - d. IESNA LM-79, Electrical and Photometric Measurements of Solid-State Lighting Products
 - e. IESNA LM-80, Approved Method for Measuring Lumen Maintenance of LED Light Sources
 - f. IESNA TM-15, Luminaire Classification System for Outdoor Luminaires
 - g. UL1598, Standard for Safety of Luminaires
 - h. NEMA SSL 3-2010, High-Power White LED Binning for General Illumination

IV. QUALITY INSURANCE

- a. Luminaires shall be of uniform quality and appearance.
- b. Manufactures of LED luminaires shall demonstrate a suitable testing program incorporating high heat, high humidity and thermal shock test regimens to ensure system reliability and to substantiate lifetime claims.
- c. The use of IES LM -80 data to predict luminaire lifetime is not acceptable.
- d. At the time manufacture, electrical and light technical properties shall be recorded for each luminaire. At a minimum, this should include lumen output, CCT, and CRI. Each luminaire shall utilize a unique serial numbering scheme. Technical properties must be made available for a minimum of 5 years after the date of manufacture.
- e. Luminaires shall be provided with a 7-year warranty covering LEDs, drivers, paint, and mechanical components.
- f. Submit product data on luminaires. Product data to include, but not limited to, materials, finishes, approvals, photometric performance, and dimensional information.
- g. Deliver luminaires and components carefully to avoid breakage, bending, and scoring finishes.

V. MATERIAL SPECIFICATION

- a. Each luminaire shall consist of an assembly that utilizes LEDs as the light source. In addition, a complete luminaire shall consist of a housing, LED array, and electronic driver (power supply). Light Emitting Diodes, (LEDs) shall be Lumileds TX and LED drivers shall be Advance or Osram
- b. Each luminaire shall be rated for a minimum operational life of 50,000 hours at an average operating time of 11.5 hours per night. This life rating must be conducted at 40-degree Celsius ambient temperature.
- c. The rated operating temperature range shall be -30 degrees Celsius to 50 degrees Celsius.
- d. Each luminaire shall be capable of operating above 100 degrees Fahrenheit (37 degrees Celsius), but not expected to comply with photometric requirements at elevated temperatures.
- e. Photometry must be compliant with IESNA LM-79 and shall be conducted at 25 degrees Celsius ambient temperature.
- f. The individual LEDs shall be constructed such that a catastrophic loss or failure of one LED will not result in the loss of the entire luminaire.
- g. Luminaire shall be constructed such that LED modules may be replaced or repaired without replacement of the whole luminaire.
- h. Each luminaire shall be listed with Underwriters Laboratory, Inc., under UL1598 for luminaires, or an equivalent standard from a nationally recognized testing laboratory.

VI. TECHNICAL REQUIREMENTS

a. Electrical Requirements

- i. Power Consumption: Maximum power consumption allowed for the luminaire shall be determined by application. The luminaire shall not consume power in the off state.
- ii. Operation Voltage: The luminaire shall operate for a 60 Hz ± 3 Hz AC line over a voltage ranging from 108 VAC to 305 VAC. The fluctuations of line voltage shall have no visible effect on the luminous output.
- iii. Power Factor: The luminaire shall have a power factor of 0.90 or greater.
- iv. THD: Total harmonic distortion (current and voltage) induced into an AC power line by a luminaire shall not exceed 20 percent.
- v. Surge Suppression: The luminaire on-board circuitry shall include fused surge protection devices (SPD) to withstand high repetition noise transients as a result of Utility line switching, nearby lightning strikes, and other interference. The SPD shall protect the luminaire from damage and failure for common mode transient peak voltages up to 10kV (minimum) and transient peak currents up to 5kA (minimum). SPD shall conform to UL 1449 depending of the components used in the design. SPD performance shall be tested per the procedures in ANSI/IEEE C62.41-1992 (or current edition) for category C (standard). The SPD shall fail in such a way as the luminaire will no longer operate. The SPD shall be field replaceable.
- vi. Each luminaire shall have integral UL Listed Class II power supplies. Class I power supplies will not be acceptable.
- vii. Operational Performance: The LED circuitry shall prevent visible flicker to the unaided eye over the voltage range specified above.
- viii. RF Interference: LED drivers must meet Class A emission limits referred in Federal Communications Commission (FCC) Title 47, Subpart B, Section 15 regulations concerning the emission of electronic noise. Drivers shall have a Class A sound rating.
- ix. LED drive current cannot exceed 1050mA. A minimum of 10,000 hours of LM-80 data is required.

b. Photometric Requirements

- i. Optical Assemblies: LEDs shall be provided with discreet over optical elements to provide IESNA Type III distribution. Additional distributions for spill light control shall be utilized when light trespass must be mitigated. Mitigation must take place without external shielding elements. Optical assemblies shall have a minimum efficiency of 85% regardless of distribution type. For Type III distributions street side efficiencies shall be a minimum of 80%. All LEDs shall provide the same optical pattern such that catastrophic failures of individual LEDs will not constitute a loss in the distribution pattern.

- ii. Illuminance: The illuminance shall not decrease by more than 30% over the expected operating life. The measurements shall be calibrated to standard photopic calibrations.
 - iii. Light Color/Quality: The luminaire shall have a correlated color temperature (CCT) of 3895K plus or minus 275K. The color rendition index (CRI) shall be 70 or greater. Binning of LEDs shall conform to ANSV G.NEMA SSL3-2010.
 - iv. Backlight-Uplight-Glare: The luminaires shall not allow more than 10% of the rated lumens to project above 80 degrees from vertical. The luminaire shall not allow more and 2.5% of the rated lumens to project above 90 degrees from vertical. Backlight and glare ratings as per fixture schedule and calculator per IESNA TM-15.
- c. Thermal Management
 - i. The thermal management (of the heat generated by the LEDs) shall be of sufficient capacity to assure proper operation of the luminaire over the expected useful life.
 - ii. The LED manufacturer's maximum thermal pad temperature for the expected life shall not be exceeded.
 - iii. Thermal management shall be passive by design. The use of fans or other mechanical devices shall not be allowed.
 - iv. The luminaire shall have a minimum heat sink surface such that the LED manufacturer's maximum junction temperature is not exceeded at maximum rated ambient temperature.
 - v. The heat sink material shall be aluminum.
- d. Physical and Mechanical Requirements
 - i. The luminaire shall be a single, self-contained device, not requiring on-site assembly for installation. The power supply for the luminaires shall be integral to the unit.
 - ii. The maximum weight of the luminaire shall be 30 lbs.
 - iii. The maximum effective projected area shall be 1.20 sqft.
 - iv. The assembly and manufacturing process for the LED luminaire shall be designed to assure all internal components are adequately supported to withstand mechanical shock and vibration from high winds and other sources.
 - v. Luminaires shall be capable of withstanding cyclical loading in (G= Acceleration of Gravity); a minimum peak acceleration of 3.0G peak-to-peak sinusoidal loading with the internal driver installed, for a minimum of 100,000 cycles without failure of any luminaire parts. Testing to be performed in three planes: a horizontal plane parallel to the direction of mounting, a horizontal plane perpendicular the direction of mounting and the vertical plane.
 - vi. The housing shall be designed to prevent the buildup of water on the top of the housing. Exposed heat sink fins shall be oriented so that water can freely run off the luminaire and carry dust and other accumulated debris away from the unit.

- vii. The optical assembly of the luminaire shall be protected against dust and moisture intrusion per the requirements of IP-66 (minimum) to protect all optical components.
- viii. The electronics/power supply enclosure shall meet the requirements of NEMA/UL wet location.
- ix. Each mounted luminaire may be furnished without a photoelectric unit receptacle.
- x. Door shall be hinged and secured to the housing in a manner to prevent its accidental opening.
- xi. The circuit board and power supply shall be contained inside the luminaire. Electrolytic capacitors used in the power supplies shall be rated for -40 degrees Fahrenheit to 220 degrees Fahrenheit, long life (>5000 hours), and operated at no more than 70% of the rated voltage, and 70% of rated current.
- e. Materials
 - i. Housings shall be fabricated from materials that are designed to withstand a 3000-hour salt spray test as specified in ASTM Designation: B117.
 - ii. Each refractor or lens shall be made from UV inhibited high impact plastic such as acrylic and be resistant to scratching.
 - iii. Polymeric materials (if used) of enclosures containing either the power supply or electronic components of the luminaire shall be made of UL94VO flame retardant materials. The lens(es) of the luminaire is excluded from this requirement.

VII. INSTALLATION

- a. Installation and configuration shall conform to the requirements of the ANSI/EWTIA Standards 568A and 569, MFPA 70 (National Electrical Code), and applicable local code.



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Nick Amberger, P.E.
City Engineering

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

To accept contract amendment with Neel-Schaffer, Inc.

Funding Source

Project # C0159

Project String 20002000-48020

Budget Amendment **REDUCE**

INCREASE \$24,870.00

Grant Funds

Discretionary Funds

Contract Number:88

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/9/2020 - 12:24 PM
Capital	Hollins, Tiffany	Approved	7/9/2020 - 1:21 PM
Legal	Kern, Chris	Approved	7/9/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 2:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/18/2020 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1040 DIP Lot 1 - ME-044-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1040 DIP lot 4 - ME-036-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1056 DIP - ME-045-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1050 Woodlawn Drive E - ME-035-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition and/or Securing

Amount of Contract:

N/A

Effective Date of Contract:

7/21/2020

Funding Source

Project # 1052 Woodlawn Drive W - ME-046-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 1:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1605

Effective Date of Contract:

7/21/2020

Funding Source

Project # Weed Lien Group 1605

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 2:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds Repeat Weed Lien Group 39

Effective Date of Contract:

7/21/2020

Funding Source

Project # Repeat Weed Lien Group #39

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/16/2020 - 2:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/16/2020 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE SUPPORT OF THE WILLIAMSON HIGH SCHOOL BOYS BASKETBALL PROGRAM BY OFFSETTING THE COSTS OF EQUIPMENT, UNIFORMS, TRAVEL AND TOURNAMENT FEES

Amount of Contract:

\$1,500.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/16/2020 - 12:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Edward McAlpine, \$500.00.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	7/16/2020 - 9:57 AM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 10:12 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Leslie Rey, Human Resources

Sponsored by:

William Stimpson, Mayor

Purpose and Scope of Project:

Suggestion to develop program inhouse resulted in immediate process improvements and saved \$24,000 in software customization costs.

Amount of Contract:

1,000.00

Funding Source

Project # Employee Suggestion Program Award-Santiphone Waldinger

Discretionary Funds n/a

Project String 10045000

Contract Number:

Budget Amendment REDUCE n/a INCREASE n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	7/16/2020 - 8:49 AM
Budget	Sapp, Celia	Approved	7/16/2020 - 8:50 AM
Legal	Kern, Chris	Approved	7/16/2020 - 2:42 PM
Legal	Kern, Chris	Approved	7/16/2020 - 2:42 PM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 3:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Gametime to PROVIDE AND INSTALL TRINITY GARDENS ULTRA SHADE STRUCTURE 14FT TALL 40FT X 44FT x 45FT.

Capital Improvement Program

Amount of Contract:

\$24,839.01

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200709 GAMETIME Agenda Package POs	Cover Memo	7/9/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/9/2020 - 4:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14057</u>	2020	(3032) ARCHITECTURAL ENGINEERING	PROVIDEAND INSTALL TRINITY GARDENS ULTRA SHADE STRUCTURE 14FT TALL 40FT X 44FT x 45FT (OMNIA COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT)	\$24,839.01	<u>(269913)</u> <u>GAMETIME</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014057-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: Status: Approved	Page 1
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	289913				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

AS PER U. S. COMMUNITIES CONTRACT #2017001134, AND YOUR QUOTE # 58442-01-02 DATED 7-01-2020

001 J A DAWSON WILL BE THE INSTALLER (1) M_SHADE Ultra Shade - COLUMN AND CANOPY TO REPLACE EXISTING COLUMN C3, (1) COLUMN AT 14', (1) FABRIC TO FIT AN OPENING 40X44X45, 6" SUB SURFACE MOUNT, P/C STRUCTURE Contract: OMNIA OMNIA Partners/U. S. Communities Contract#2017001134 Quote#58442-01-02	1.00 EACH	8247.01000	8247.01
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1 2000.80.00.0000.0000.0000.0000.47010. E C0076 .CAPEQUIPMT.	8247.01
---	---------

Ship To
 PUBLIC BUILDINGS
 850 OWENS STREET
 MOBILE, AL 36604
 Delivery Reference
 ROGER WASHINGTON@208.7812

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014057-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: Status: Approved	Page 2
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
002	1 DWGS Ultra Shade - SEALED ENGINEERING DRAWINGS Contract: OMNIA OMNIA Partners/U. S. Communities Contract#2017001134 Quote#58442-01-02	1.00 EACH	1000.00000	1000.00
1	2000.80.00.0000.0000.0000.0000.49130. E C0076 .UNCLASSIFD.			1000.00
Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644				
003	1 INSTALL UltraSite - Installation of New Post and Sail (includes new footer)-Includes removal an disposal of existing post, sails, and concrete footer. Contract:	1.00 EACH	14995.00000	14995.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014057-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: Status: Approved	Page 3
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	OMNIA OMNIA Partners/U. S. Communities Contract#2017001134 Quote#58442-01-02 2000.80.00.0000.0000.0000.0000.49130. E C0076 .UNCLASSIFD.			14995.00
Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644				
004	FREIGHT	1.00 EACH	597.00000	597.00
Vendor Item Inventory Item/Loc 14009				
1	2000.80.00.0000.0000.0000.0000.49130. E C0076 .UNCLASSIFD.			597.00

=====	=====
Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014057-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: Status: Approved
	Page 4
=====	=====

Vendor
GAMETIME
P O BOX 680121

Ship To
PUBLIC BUILDINGS
850 OWENS STREET

FORT PAYNE, AL 35968

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#205-368-9279
Fax 205-663-5012

Delivery Reference
ROGER WASHINGTON@208.7812

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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07/07/20	289913				ARCHITECTURAL ENGINEERING
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
PUBLIC BUILDINGS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
ROGER WASHINGTON@208.7812

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

[Requisition Link](#)

Requisition Total	24839.01
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***** Project Ledger Summary Section *****

Account		Amount	Remaining Budget
E C0076	.CAPEQUIPMT.	8247.01	436527.51
E C0076	.UNCLASSIFD.	16592.00	436527.51

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

Account		Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47010.		8247.01	
CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER \$5000)			
2000.80.00.0000.0000.0000.0000.49130.		16592.00	
CAPITAL IMPROVEMENTS FUND EXP UNCLASSIFIED EXPENDITURES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014057-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: Status: Approved
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Page 5

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference ROGER WASHINGTON@208.7812 Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Approved	07/07/20	KIMBERLY HARDEN		
Approved	07/07/20	CINDY KLOTZ	Auto approved by: 910515270	
Approved	07/08/20	TIFFANY HOLLINS		
Approved	07/08/20	MARILYN MCMILLAN	Auto approved by: 910514227	
Approved	07/08/20	RELYA MALLORY	Auto approved by: 910514227	
Approved	07/09/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij	
Approved	07/09/20	DONALD ROSE	Auto approved by: 9105paij	
Approved	07/09/20	JOHN PAINE		

Authorized By: _____ Date: _____

Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Professional Service-ADA Improvements to Copeland-Cox Tennis Center

Amount of Contract:

\$49,325.00

Funding Source

Project # Copeland-Cox Tennis Center - ADA
Improvements, PR-047-20

Discretionary Funds

Project String 20002000-42200

Contract Number:2829

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/14/2020 - 9:08 AM
Capital	Hollins, Tiffany	Approved	7/14/2020 - 10:22 AM
Legal	Kern, Chris	Approved	7/14/2020 - 11:45 AM
Mayors Office	Wesch, Paul	Approved	7/15/2020 - 9:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Jennifer Greene, Acting Director
Programs and Project Management

Janic Terry, P.E., Assistant City Engineer
Engineering

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached contract is between the City of Mobile and Neel-Schaffer, Inc. for CE&I services on the roundabout installation at the intersection of Broad Street and Canal Street in downtown Mobile. The project includes the reconstruction of the road bed and subsurface infrastructure within the Broad Street and Canal Street intersection. The reconstruction of existing utility, streetscape, roadway, and storm drainage infrastructure will be a significant improvement in traffic flow and safety along the Broad Street corridor for the City of Mobile. Comprehensively, this project correlates with broader objectives for redeveloping the Broad Street corridor (e.g. Tiger Grant project) and fostering additional business development and economic revitalization opportunities within the corridor and the surrounding area.

Man-day and fee proposals were received June 5, 2020 in the amount of \$177,452.37. Concurrence was obtained from ALDOT on June 25, 2020. This contract provides for Construction Engineering and Inspection, materials testing and sampling, and contract administrative services for the duration of the project. Neel-Schaffer has successfully provided these services in all Phases to date on the TIGER Broad Street project and are considered best suited for continued project oversight and continuity of onsite project management. Funding for this contract comes from ALDOT HSIP grant funds (\$159,707.13) and City of Mobile matching funds (\$17,745.24).

Amount of Contract:

\$177,452.37

Effective Date of Contract:

7/31/2019

Funding Source**Project #** N/A**Discretionary Funds** N/A**Project String** N/A**Contract Number:**N/A**Budget Amendment** **REDUCE** N/A **INCREASE** N/A**Grant Funds** \$159,707.13**Matching Funds** \$17,745.24**ATTACHMENTS:**

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	7/16/2020 - 2:08 PM
Accounting	Christian, Rebecca	Approved	7/16/2020 - 2:42 PM
Legal	Kern, Chris	Approved	7/16/2020 - 2:44 PM
Legal	Kern, Chris	Approved	7/16/2020 - 2:44 PM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 3:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to State of Alabama Correctional Industries for furniture for Mobile Police Department.

General Fund

Amount of Contract:

\$20,180.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200715 Correctional Agenda Package	Cover Memo	7/15/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 9:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14484</u>	2020	(1530) POLICE ADMIN SERVICES	MPD FURNITURE- 10 DESKS, 12 CHAIRS, 9 FILE CABS, 9 BOOKCASES (AL CORRECTIONAL INDUSTRIES)	\$20,180.00	<u>(282370) STATE OF ALABAMA</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER YOUR QUOTE #0006425
 CUSTOMER #000037

ALABAMA CORRECTIONAL INDUSTRIES IS A STATE AGENCY AND IS EXEMPT FROM THE BID REQUIREMENT.

THIS IS FOR THE CHIEF'S ADMINISTRATIVE STAFF OFFICE AREA AT HEADQUARTERS,

CONTACT JENNIFER WESSON TO SCHEDULE DELIVERY. 251-208-1901 OR
 WESSONJ@CITYOFMOBILE.ORG

ATTN: DEBRA WEBB

001	DELIVERY IS EXPECTED ON OR BEFORE OCTOBER 7, 2020. DESK `L` SHAPED, LEFT HAND RETURN, WOOD AS FOLLOWS: Additional Description Notes	3.00 EACH	975.00000	2925.00
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WORKSTATION SR. EXECUTIVE LEFT RETURN
 MAHOGANY, ACI #FSDWSSRXLM.
 Vendor Item
 Inventory Item/Loc 5377

1	1000.30.15.1530.1542.1530.0000.0000.44020.	2925.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

002	DESK 'L' SHAPED, RIGHT HAND RETURN, WOOD AS FOLLOWS: Additional Description Notes	6.00 EACH	975.00000	5850.00
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WORKSTATION SR EXECUTIVE RIGHT RETURN
 MAHOGANY, ACI #FSDWSSRXRM.
 Vendor Item
 Inventory Item/Loc 14043

1	1000.30.15.1530.1542.1530.0000.0000.44020.			5850.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	2460 GOVERNMENT STREET MOBILE, AL 36606			

003	BOOKCASE WOOD AS FOLLOWS:	7.00 EACH	415.00000	2905.00
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Additional Description Notes

EXECUTIVE BOOKCASE 6', EXECUTIVE TRIM,
 MAHOGANY, ACI #FSBC6SRXTRM.
 Vendor Item
 Inventory Item/Loc 5445

1	1000.30.15.1530.1542.1530.0000.0000.44020.			2905.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

004	CABINET FILE, LATERAL, 4 - DRAWER AS FOLLOWS:	5.00 EACH	599.00000	2995.00
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Additional Description Notes

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 4
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	CABINET FILE, LATERAL, 4 DRAWER EXECUTIVE LATERAL FILE, MAHOGANY, ACI #FSCAB4XLM. Vendor Item Inventory Item/Loc 5442			
1	1000.30.15.1530.1542.1530.0000.0000.44020.			2995.00
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
005	CABINET FILE, LATERAL, 2-DRAWER WOOD Additional Description Notes ----- CABINET FILE, LATERAL, 2 DRAWER EXECUTIVE LATERAL FILE, MAHOGANY, ACI #FSCAB2XLM. Vendor Item Inventory Item/Loc 5414	4.00 EACH	395.00000	1580.00
1	1000.30.15.1530.1542.1530.0000.0000.44020.			1580.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 5
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

006	DESK EXECUTIVE, WOOD AS FOLLOWS:	1.00 EACH	395.00000	395.00
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Additional Description Notes

DESK SINGLE PEDESTAL DESK, MAHOGANY,
 ACI #FSDSPM,
 Vendor Item
 Inventory Item/Loc 5403

1	1000.30.15.1530.1542.1530.0000.0000.44020.			395.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 6
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	2460 GOVERNMENT STREET MOBILE, AL 36606			

007 CHAIR TASK AS FOLLOWS:	12.00	165.00000	1980.00
Additional Description Notes	EACH		

CHAIR OPS GUEST CHAIRS W/ARMS, BLACK SEAT WITH GREY MESH BACK, CHX OPS 3119,
 ACI #CHOPGUEST3119BKM.H.
 Vendor Item
 Inventory Item/Loc 5495

1 1000.30.15.1530.1542.1530.0000.0000.44020.	1980.00
--	---------

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

008 CREDENZA WOOD AS FOLLOWS:	2.00	775.00000	1550.00
Additional Description Notes	EACH		

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 7
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Vendor
STATE OF ALABAMA
ALABAMA CORRECTIONAL INDUSTRIES
1400 LLOYD ST

MONTGOMERY, AL 36107

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
ROY HODGE/JENNIFER WESSON

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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CREDENZA 6' STANDARD SENIOR EXECUTIVE, W/DOORS, MAHOGANY, ACI #FSCRE6SXM.
Vendor Item
Inventory Item/Loc 5429

1 1000.30.15.1530.1542.1530.0000.0000.44020.	1550.00
--	---------

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

[Requisition Link](#)

Requisition Total	20180.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.30.15.1530.1542.1530.0000.0000.44020.	20180.00	2916393.54
SUPPORT SERVICE DIV EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Forward	07/14/20	JOHN PAINE	
Approved	07/15/20	DONNA MICHELE STANLEY	Auto approved by: 9105fo1a
Approved	07/15/20	DONALD ROSE	Auto approved by: 9105fo1a

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 8
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
Approved	07/15/20 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to United Rentals North America Inc for a Toro skid-steer loader.

General Fund.

Amount of Contract:

\$29,750.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200716 United Agenda Package POs	Cover Memo	7/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>5630</u>	2020	(F7000) MOTOR POOL	TORO DINGO TX 1000 WIDE TRACK SKID-STEER LOADER (SEALED BID 5394)	\$29,750.00	<u>(216157) UNITED RENTALS OF NORTH AMERICA, INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 1
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 LOADER, MINI SKID STEER , WIDE TRACK , LOADER, WITH UNIVERSAL ATTACHMENT. PROVIDE WITH STANDARD BUCKET VENDOR TO PROVIDE TORO DINGO TX 1000 WIDE TRACK WITH STANDARD BUCKET. AS PER MY BID #5394 AND YOUR QUOTE Additional Description Notes ----- 2020 BOBCAT MT85 MINI TRACK LOADER WITH WIDE TRACK, BOBTACH INTERFACE (MT85), 44" DIRT BUCKET, 36" INDUSTRIAL GRAPPLE. REQUESTED BY PUBLIC WORKS.	1.00 EACH	29750.00000	29750.00
1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			29750.00

Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

002 FREIGHT	1.00 EACH	684.00000	684.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 2
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			684.00

Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Requisition Link

Requisition Total 30434.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	30434.00	207306.24

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	30434.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 3
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Cancelled	07/16/20	JOHN PAINE	GL Allocation changed	
Rejected	01/27/20	DIANE MCCARTY	NEED TO ADD FREIGHT	
Approved	01/27/20	DIANE MCCARTY		
Forward	05/28/20	BOBBY IRBY	Automatic Forward to	910514396
Queued	07/16/20	DIANE MCCARTY	Automatic Forward to	910514396
Pending		DONNA MICHELE STANLEY	Automatic Forward to	910514396
Pending		DONALD ROSE	Automatic Forward to	910514396
Pending		JOHN PAINE	Automatic Forward to	910514396

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID # 5394

	Mini Skid Steer Wheeled	Mini Skid Steer Tracked	Finance Plan
United Rentals	NB	\$29,750	N/A
One Source Power	NB	\$39,900	NB

BID SHEET

This is Not an Order

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

Buyer: 002

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
2/21/2020	5394	Motor Pool	As Specified

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Mini Skid-Steer Loader, Wheeled and Tracked Appx 1 to 3 Mini Skid-Steer Wheeled Loader as per the following and attached. Make _____ Model _____ Appx 1 to 3 Mini Skid-Steer Tracked Loader as per the following and attached. Make _____ Model _____ City will purchase upon reward at least one (1) mini skid-steer loader. Model reference type BobCat MT85 for general information. Does not have to be a BobCat product. Provide literature and specifications on products bid. Quote delivered pricing FOB Mobile. Both pricing and delivery will be considerations in the award of this bid. Page 1 of 3					
			TOTAL			

Page 1 of 3

TOTAL

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

Firm Name _____

Typed Signature _____

By _____

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

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

Page _____ of _____

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

Page _____ of _____

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

Specifications for Mini Tracked and Wheeled Loaders

Engine Cooling	Liquid Cooled	
Engine Fuel	Diesel	
Horsepower	24.8 hp	
Rated Operating Capacity	850 lb	
Tipping Load	2458 lb	
Operating Weight	3103 lb	
Ground Pressure (Rubber Tracked Units)	Approx. 4.9 psi	
Fuel Tank	7 gal	
System Relief at Quick Couplers	2,900 psi	
Width	35.6 in	
Height	54.6 in	
Height to Bucket Hinge Pin	80.9 in	
Reach at Maximum Height	18.6 in	
Lift-Arm Support	YES_____	NO_____
Auxiliary Hydraulics	YES_____	NO_____
Spark Arrestor Muffler	YES_____	NO_____
Bob-Tach Attachment System or Equal	YES_____	NO_____
Reverse Travel Stop Panel	YES_____	NO_____
Wide Track for Tracked Unit	YES_____	NO_____
Neutral Start Interlocks	YES_____	NO_____
Life Arm Lockout with Manual Bypass	YES_____	NO_____
Tilt Lockout	YES_____	NO_____
Built-in Tie Down and Crane/Lift Locations	YES_____	NO_____
Ride-On Platform	YES_____	NO_____



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Kronos Incorporated for annual renewal of Telestaff timekeeping and workforce management software.

General Fund

Amount of Contract:

\$21,490.22

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200716 Kronos Agenda Package POs	Cover Memo	7/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13405</u>	2020	1510 FIRE ADMINISTRATION	ANNUAL RENEWAL OF 575 TIMEKEEPING AND WORKFORCE MANAGEMENT SOFTWARE LICENSES (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT)	\$21,490.22	<u>(294306)</u> <u>KRONOS</u> <u>INCORPORATED</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013405-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor KRONOS INCORPORATED 297 BILLERICA RD CHELMSFORD, MA 01824 Tel#864-967-9960 Fax 866-935-1163	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/20	294306				FIRE ADMINISTRATION

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

General Notes

THIS RENEWAL CONTRACT #1201243 S25-MAY-20

ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.

PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19

ATTN: KIMBERLY HONOHAN OR ANN MARIE CARLSON

001 SOFTWARE: Cloud Hosting workforce TeleStaff Enterprise Base Software Support Services, 1 YR Period: 21-SEP-2020 - 20-SEP-2021 Vendor Item	1.00 EACH	21490.22000	21490.22
---	--------------	-------------	----------

1 1000.30.15.1510.1510.1510.0000.0000.42200.	21490.22
--	----------

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013405-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fo1a Status: Approved
--	---

Page 2

Vendor
 KRONOS INCORPORATED
 297 BILLERICA RD

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

CHELMSFORD, MA 01824

MOBILE, AL 36607

Tel#864-967-9960
 Fax 866-935-1163

Delivery Reference
 VICTORIA RICHARDSON

Deliver To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/20	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			

Requisition Link

Requisition Total 21490.22

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	21490.22	1523024.60
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL	

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

Activity	Date	Clerk	Comment
Forward	06/23/20	JOHN PAINE	
Approved	07/16/20	DONNA MICHELE STANLEY	Auto approved by: 9105fo1a
Approved	07/16/20	DONALD ROSE	Auto approved by: 9105fo1a
Approved	07/16/20	ANNE FOLEY	Auto approved by: 9105fo1a
Approved	07/16/20	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

For the emergency removal & reinstallation of the existing floating dock at Cooper-Riverside Park on an "as needed" basis, only in the event of a major storm or other declared emergency

Amount of Contract:

not to exceed \$34,198.00 per event

Funding Source

Project # SC-017-20 Cooper-Riverside Park Floating
Dock – Emergency Removal & Reinstallation (As Needed) **Discretionary Funds**

Project String C0006 (20002000-48010) **Contract Number:**2826

Budget Amendment REDUCE INCREASE

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/10/2020 - 2:46 PM
Capital	Hollins, Tiffany	Approved	7/10/2020 - 4:09 PM
Legal	Kern, Chris	Approved	7/13/2020 - 11:02 AM
Mayors Office	Wesch, Paul	Approved	7/14/2020 - 10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

John Peavy, Public Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

.Contract with BFI Waste Services, LLC, d.b.a. Republic Services of Mobile for the rental of bins for public drop-off recycling sites, maintenance of recycling compactors, and transport of recyclables to Emerald Coast Utility Authority Materials Recycling Facility in Escambia County, FL.

General Fund.

Amount of Contract:

NTE \$100,000.00 per year

Funding Source

Project #

Project String 10042086 42060

Budget Amendment REDUCE INCREASE

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2020 Recycle Bin Agenda Package	Cover Memo	7/13/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	7/16/2020 - 8:15 AM
Legal	Kern, Chris	Approved	7/16/2020 - 10:23 AM

Legal

Kern, Chris

Approved

7/16/2020 -
10:24 AM

Mayors
Office

Wesch, Paul

Approved

7/16/2020 -
11:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract by and between the City of Mobile and BFI Waste Services, LLC, d.b.a. Republic Services of Mobile, in the amount not to exceed \$100,000.00 per year, for three years, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted:

City Clerk

City of Mobile



Project: Recycling Container
Rental and Transportation Service

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into this ____ day of _____, 20__ (the "Effective Date"), by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and BFI Waste Services, LLC, d.b.a. Republic Services of Mobile, (hereinafter "Contractor"), a for profit company organized under the laws of the State of Delaware

WHEREAS, the City desires to rent receiver bins to collect source-separated, single stream recyclable products ("Products") and have the Products transported for disposal to a Recycling Facility ("Services"); and

WHEREAS, the City has requested that Contractor provide these Services as well as equipment maintenance, during the term of this Agreement, and Contractor has agreed to provide such.

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

ARTICLE 1. Scope of the Work; Term. The location, frequency and manner of the Services are as set out in **Exhibit A**, City of Mobile Bid 5429, Recycling Equipment Rental & Hauling, which is attached to this Agreement and incorporated by reference herein. The Executive Director, Public Works, or his designate, will be the City's point of contact for the Contractor to establish specific site locations, equipment requirements, and the timing, placement and operation of each Container in accordance with the terms found in **Exhibit A**. The Products to be collected and transported by Contractor shall be consumer recyclable products, to include paper, plastic, glass, and metal. The Products do not include hazardous, radioactive, volatile, corrosive, highly

flammable, explosive, biomedical, infectious, biohazardous, toxic, or listed or characteristic hazardous waste as defined by applicable law or any otherwise regulated waste, or any non-hazardous solid waste which, because of its physical characteristics, chemical make-up, or biological nature require either special handling, disposal procedures, including liquids for solidification at the landfill, documentation and/or regulatory authorization, or pose an unusual threat to human health, equipment, property, or the environment (Unacceptable Product). Contractor has the right to reject any Unacceptable Product, and title to and liability for Unacceptable Product shall not pass to Contractor. The term of this Agreement shall begin on the Effective Date and shall continue for three years.

ARTICLE 2. Rates. City will pay Contractor the following rates, billed monthly for services provided the preceding month:

Monthly rental of each 40-yard compactor receiver:	\$72.50
Rate per haul and transport of recyclables to Recycling facility:	\$316.00
Rate per preventive maintenance service visit for City compactor (to include inspection of hoses, electrical lines, hydraulic cylinder and external components, exterior metal framework and pressure setting, remove debris, on schedule as mutually agreed upon):	\$375.00
Hourly rate for other repair services:	
Mon-Fri:	\$45.00
Sat, Sun, Holidays:	\$90.00

The total amount to be billed shall not exceed \$100,000 per year.

ARTICLE 3. Insurance: For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, insurance as required in **Exhibit A**, the Bid Specification. Evidence of such insurance shall be included as **Exhibit B** to this contract.

ARTICLE 4. Breach of Contract: In the event of any breach or apparent breach by Contractor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within thirty (30) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the event of Republic's failure to cure such breach or failure to perform, the Contract can be terminated upon at least thirty (30) days prior written notice by City. 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. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within thirty (30)

days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

ARTICLE 5. Force Majeure. Neither Provider nor the City shall be liable for damages for its failure to perform due to contingencies beyond its control including but not limited to strikes, riots, flooding, terrorism, fires or acts of God (a "Force Majeure Event"). No contingency under this section shall excuse the City from its obligation to make prompt payment of monies due and owing for services rendered. During any period when performance of a party's obligation is prevented by a Force Majeure Event, that obligation shall be suspended provided that the party whose performance is suspended shall resume performance as soon as reasonably possible upon cessation of the Force Majeure Event. The party claiming inability to perform shall notify the other party as soon as practical upon the beginning and ending of the Force Majeure Event. The parties may make reasonable efforts to perform the obligations of this Agreement during the Force Majeure Event. If Provider is reasonably willing or able to provide some level of the Services during a period of a Force Majeure Event, Provider's reasonable performance under the circumstances shall be sufficient, and partial performance shall not be considered a breach of performance

ARTICLE 6. Indemnification: Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's negligence or willful misconduct in the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Contractor or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 7. Entire Agreement: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 8. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any

of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 9. Licenses, permits, etc.: Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Contractor will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama.

ARTICLE 10. No Agency Relationship Created: 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.

ARTICLE 11. Nondiscrimination: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

ARTICLE 12. Method of Payment: Contractor shall be paid in arrears for services rendered, within thirty (30) days of the City's receipt of Contractor's invoice. Contractor shall submit electronic copies of invoices as directed separately by the Executive Director, Public Works. The City will remit payment for such invoices upon satisfactory completion of service, as verified by the Superintendent of Public Works. Inquiries regarding payment may be made to the Executive Director, Public Works, or to the Accounting Department, City of Mobile, P.O. Box 1827, Mobile, AL 36633.

ARTICLE 13. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. 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 Executive Director, Public Works, City of Mobile, P.O. Box 1827, Mobile, AL 36633. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of this Agreement.

ARTICLE 14. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 15. Notices. Notice for the City shall be mailed to:

Executive Director, Public Works
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Contractor shall be mailed to:
BFI Waste Services dba Republic Services of Mobile
3720 Varner Drive
Mobile, AL 36693

ARTICLE 16. 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 damages resulting therefrom.

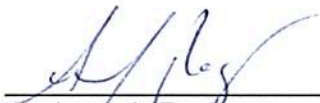
ARTICLE 17. Boycotts

By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 18. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

CONTRACTOR,

 , Its General Manager (title)
Andrew J. Rodgers General Manager
On behalf of Contractor, BFI Waste Services, LLC, d.b.a. Republic Services of Mobile

7/15/2020 Date

CITY,

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A Bid Specification
EXHIBIT B Certificate of Insurance

CERTIFICATE OF SECRETARY

**RELATING TO THE BID OR PROPOSAL TO PROVIDE
RECYCLING EQUIPMENT RENTAL & HAULING
FOR THE CITY OF MOBILE
IN THE STATE OF ALABAMA**

The undersigned, Secretary of **BFI WASTE SERVICES, LLC**, a Delaware limited liability company (the "Company"), hereby certifies that the following is a true and correct copy of the resolution which was duly adopted by **ALLIED WASTE NORTH AMERICA, LLC**, a Delaware limited liability company, the sole member of the Company (the "Member") by written consent of the Member on February 24, 2016, that such resolution has not been rescinded, amended or modified in any respect, and is in full force and effect on the date hereof:

RESOLVED, that (i) any individual at the time holding the position of General Manager or Area Director, Finance be, and each of them hereby is, appointed as an Authorized Agent, to act in the name and on behalf of the Company and to include the execution of related documents, in connection with the day-to-day business activities of the Company, and further, that (ii) in addition to the General Manager or Area Director, Finance, any individual at the time holding the position of Area Director, Business Development; Area Director, Operations; or Market Vice President be, and each of them hereby is, appointed as an Authorized Agent to execute any bid and proposal, and if awarded, any related contract for services to be performed by the Company and any bond required by such bid, proposal or contract, all in accordance with the existing Levels of Authority and other relevant policies and procedures.

I further certify that **ANDREW J. RODGERS** holds the title of General Manager and in such capacity has full authority to act in the name and on behalf of the Company as set forth in the foregoing resolution.

WITNESS MY HAND, this 8th day of June, 2020.



Eileen B. Schuler, Secretary

EXHIBIT A BID SPECIFICATION



City of Mobile

Recycling Equipment Rental & Hauling

BID NUMBER: 5429

BID DUE DATE – 11:00 AM, JUNE 23, 2020



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

INVITATION TO BID

Notice to Contractors:

Sealed bids for the below project will be received by the City of Mobile Purchasing Department, 205 Government Street, 4th floor South Tower, Mobile, AL, 36602, until **11:00 am local time, June 23, 2020**, and then publicly opened and read in the City of Mobile Purchasing Department, 205 Government Street, 4th Floor, South Tower, Mobile, AL 36602, or such other location as may be indicated nearby that location :

Bid Number: 5429
Project: Recycling Equipment Rental & Hauling
Project Description: Rental and Transport of Single-Stream Recycling Receiver Bins from Mobile, AL, to Material Recycling Facility in Cantonment, FL.

Contract documents and specifications for work may be found at the City of Mobile web page: www.cityofmobile.org/bids.

The City of Mobile operates a system of public drop-off 40-yard recycling bins placed in two locations on City-controlled property. These bins are located at the City's Western Administrative Complex, in Langan Park, across Museum Dr. from the Mobile Museum of Art, and on Pinehill Dr. between Government St. and Airport Blvd.. The bins collect unsorted, dry, consumer-generated recyclables. The bins are connected to WasteQuip Model 245IP stationary compactors, which are owned by the City of Mobile and operated by City attendants. Potential bidders are invited to view the sites at their discretion.

The City intends to hire a Contractor to provide the bins, and to transport the content of the loaded bins to the Emerald Coast Utilities Authority (ECUA) Material Recycling Facility (MRF) at 13009 Beulah Rd, Cantonment, FL 32533. The City also desires, as an optional item, to engage the rental and hauling Contractor, to provide preventive maintenance services, and on-call repair services, for the City-owned compactors.

Current recycling volumes are provided in the enclosed bid specifications.

All bids must be submitted on the attached proposal form.

Written questions regarding this bid opportunity must be submitted by **11:00am, June 18, 2020** to Purchasing@CityofMobile.org.

At the time of the signing of the Contract, the Contractor must furnish to the City a certificate of insurance coverage as provided in the specification which will include comprehensive insurance, Contractor's Automobile Liability Insurance, Owner's Protective Liability Insurance, or a Comprehensive General and Public Liability policy



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

naming the City of Mobile, its agents and employees as additionally insured, and where applicable, subcontractor's Public Liability and Property Damage Insurance. The Contractor will also be required to possess a City of Mobile business license, and evidence of enrollment in E-Verify.

The right is reserved to reject any and/or all bids and to waive informalities and to furnish any item of material or work to change the amount of said Contract.

Bids must be submitted in a sealed envelope of any size and have the words "Bid for Recycling Equipment Rental and Hauling, in the City of Mobile, Alabama". The bid must be delivered to and received by the Chief Procurement Officer, City of Mobile, 205 Government St., 4th Floor, South Tower, Mobile, Alabama 36602, not later than **11:00am, June 23, 2020**.



INSTRUCTIONS TO BIDDERS

1. SCOPE OF WORK:

- 1.1. The City of Mobile maintains two 40-yard drop-off recycling containers for public access from 7am – 6pm, Monday-Friday, and 7am – 4pm, Saturday-Sunday. The bins are located at permanent sites on Museum Dr at the City's Western Administrative Complex, in Langan Park opposite the Mobile Museum of Art, and on Pinehill Dr. between Government St. and Airport Blvd. The City collects a mixed stream of residential recyclable metal, paper, plastic, and glass in these bins, staffed by City attendants. The City has a contract with the Emerald Coast Utilities Authority (ECUA) to receive and process the City's collected recyclables.
- 1.2. The City is seeking services for rental and service of the recycling containers, to include maintenance, cleaning, repair, delivery, and pickup of the containers, and transport of the City's recycled product to the Emerald Coast Utilities Authority Material Recycling Facility (MRF) at 13009 Beulah Rd, Cantonment, FL 32533.
- 1.3. Additionally, the City is seeking services for regular maintenance, and for repair as needed, of the City-owned Wastequip 245IP compactors, and will consider award of such maintenance to the selected bin rental and transport contractor.
- 1.4. The City's current three-year contract for these services expires in July 2020. The City desires to enter a new three-year contract for these services. Historic usage of the existing bins can be found in **Exhibit A**.
- 1.5. Bins
 - 1.5.1. The bins currently in use are 40 –yard roll off compactor receivers.
 - 1.5.2. Bins will be clean, freshly painted in appearance, and suitable in look and design for public access and use. Contractor will be required to maintain these bins in excellent operating condition. Bin color, decoration, and operating characteristics are subject to review and approval by the City, for attractiveness and practical operation.
 - 1.5.3. City will ensure sites are suitable for bin and compactor placement and for Contractor access.
 - 1.5.4. Contractor will coordinate with the City in the placement and configuration of bins to allow reasonable and safe public access.
 - 1.5.5. Contractor will be required to provide on-call pickup of full bins and transport to, and disposal of, product at the ECUA MRF 13009 Beulah Rd, Cantonment, FL 32533.
 - 1.5.5.1. Contractor will service the bins for pick up and transport of contents to the ECUA MRF on an on-call basis by the City. Contractor will provide a same-day pickup if notified by the City before 10:00 am



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that day. Notifications after 10:00 am will be hauled the next day before 7:00 am. Contractor will provide this service as needed seven days per week.

- 1.5.5.2. Contractor is responsible for the clean-up, collection, and disposal of spillage caused by loading and transport.
- 1.5.6. Contractor will maintain adequate reserve swap bins to ensure each compactor or public deposit site will be continuously accessible for public use. City will pay monthly rental only for the number of active publicly available bins regardless of the number of reserve bins maintained by Contractor.
- 1.6. Compactor connection: The City maintains two (2) WasteQuip Model 245IP Compactors ("Compactor") to which the Contractor will be expected to connect Contractor-provided receiving bins. The Compactors have a 2 cubic yard charge box.
 - 1.6.1. Contractor is to provide all hook up and disconnect of bins from the City stationary compactor.
 - 1.6.2. Contractor will provide reasonable assistance to the City in the operation of the Compactor.
 - 1.6.3. City may provide other Compactors that will require Contractor to change bin-type or size during the period of the contract, at a mutually agreed upon price for any alternate bin selection.
- 1.7. Placement and Quantity: Contractor will be required to be flexible, and responsive, in the placement of bins.
 - 1.7.1. Contractor will be required to place initial bins within two weeks of contract commencement.
 - 1.7.2. The City may expand or reduce the number of bins, or change location of the bins in the City recycling program during the contract period. Contractor will be required to place additional bins as required and to be able to change bin locations within three calendar days of notification of a relocation request.
 - 1.7.3. Contractor will be required to place additional containers, or substitute bin size and types within two weeks of notification.
- 1.8. Product Transport: Contractor will be familiar with and comply with the requirements of this contract with respect to Contractor's delivery of product to the ECUA MRF as a City Contractor.
 - 1.8.1. Contractor will segregate City recycled product for hauling to the ECUA MRF for tracking and billing purposes. Contractor may elect any process to collate and transport City product from the bin collection site to the ECUA MRF, but must ensure that City product as delivered to the ECUA MRF must not be comingled with other recyclables.



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- 1.8.2. The City shall be responsible for any tipping fees at the ECUA MRF or the Perdido Landfill. City will pay any penalties or service charges by ECUA for product rejection or reloading of rejected product, or Perdido Landfill tip fees. Contractor is responsible for the costs associated with additional service times and transportation expenses that might arise due to do a rejected load or unavailability of the ECUA site for deliveries
- 1.8.3. Contractor shall provide the City with copies of any tip tickets for delivery to the ECUA MRF for each transport.
- 1.8.4. Contractor recognizes and accepts the possibility that a load may be rejected by the ECUA MRF, which may result in the diversion of any load from the MRF to the proximately located Perdido Landfill. Contractor will provide this diversion transport, when required, at no extra cost to the City.
- 1.9. Compactor maintenance: If additionally awarded, Contractor will provide manufacturer recommended monthly maintenance services for the City-owned compactors. Contractor additionally will provide on-call repair services with timely response times within 24-hours of service call.
- 1.10. The City will provide signage, public education, and compactor operation. Contractor will cooperate with the City in the promotion of this recycling service.
- 1.11. Contractor is responsible for provision of adequate transportation assets and all fuels, tolls, permits, fees, or other expenses involved in transporting the contents.
- 1.12. There is no guarantee on the volume of recyclables that will be collected and number of hauls that will be required.
- 1.13. City will compensate Contractor for the following items:
 - 1.13.1. Rental of agreed upon number and type of bins
 - 1.13.2. Individual pick up of material from a City public recycling site. Transport of the material to the ECUA MRF will be included in the pick-up fee for each bin.
 - 1.13.3. If agreed to for price and service level, monthly maintenance service fees for City-owned compactors.
 - 1.13.4. Pre-quoted and approved extra fees for labor and parts to repair City-owned compactors in addition to routine maintenance services.
- 1.14. Contractor will submit invoices to the City monthly for services provided in the preceding month, detailing all services provided, to a point of contact designated by the Executive Director, Public Works.



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- 1.15. Upon completion of the contract, Contractor will remove their containers from the City site, unless a separate arrangement is otherwise mutually agreed upon.
- 1.16. The term of this contract will begin upon execution by both parties and be in effect for three years.
2. **ADDITIONAL BIDDER REQUIREMENT** Contractor must be financially stable and have an established track record in the operation of municipal waste or recycling collection and hauling in the Southeast United States. Contractors currently in receivership or have filed for bankruptcy protection within the last five years are ineligible for contract award. Discretion as to whether a Contractor successfully meets this minimum requirement will exclusively reside with the City.
3. **BID SUBMISSION:**
 - 3.1. **Exhibit B** contains the form to be used for submitting the bid. Bidders may include additional documentation with the bid to describe services to be provided.
 - 3.2. Questions regarding the bid solicitation must be submitted in writing, addressed to City of Mobile, Procurement Department, P.O. Box 1827, Mobile, Alabama 36633, or by email to Purchasing@CityofMobile.org. In order to receive consideration, the request must be received not later than **11:00 am, June 18, 2020**. Replies, or any supplemental instructions, if provided, will be publicly posted at www.CityofMobile.org/Bids for all prospective bidders, not later than **11:00 am, June 19, 2020**.
 - 3.3. Each Bid must give the full business address of the Bidder and be signed by someone with authority to bind the Bidder. Please print the name and position of the person signing the bid.
4. **SPECIFICATIONS AND SCHEDULES:** The specifications that form the basis of any Bid will be considered as a part thereof and will form a part of the Contract. The City Standard Service Contract form is found at **Exhibit C**.
5. **ADDENDA:** The City may publish prior to bid submission due date Addenda to this Bid Specification that materially changes terms, conditions, or specifications of this Bid. Prospective bidders are responsible to be aware of any Addenda.
6. **INSURANCE:** The City requires Contractor to demonstrate evidence of adequate insurance at contract execution. Contractor shall have and maintain during the life of the contract the following minimum policy amounts that shall name the City of Mobile, its agents and employees, as additional insured. The insurance policies shall be primary and non-contributory in relation to any other insurance available to the City. Contractor will not change or terminate the policies without the written consent of the City, and will not do anything to cause any of the insurance to be



invalidated in whole or in part. The issuing insurer will provide 30-days written notice of cancellation to the City.

- 6.1. **Worker's Compensation – Employers' Liability Insurance:** Said insurance must not be less than the limits of \$1,000,000 for Employer's Liability (each accident); \$1,000,000 for Employer's Liability disease (policy limit); and \$1,000,000 for Employer's Liability disease (each employee).
- 6.2. **Commercial General Liability Insurance (CGL):** Policy limits for CGL must be at least \$1,000,000 per occurrence and general aggregate, and the CGL policy must be an occurrence-based policy with Products-Completed Operations Hazard coverage as well as a "Separated of Insureds" provision. Said CGL policy also shall not contain a "Cross Suits Exclusion" provision. The general aggregate limit shall be on a per project basis (not a per policy basis).
- 6.3. **Comprehensive - Automobile Liability insurance including owned, non-owned, and hired vehicles.** Limits of \$1,000,000 combined single limit covering "Any Auto" utilized by the Contractor, its agents, servants, or employees in any way for its work under this Contract. In the event a policy covering "Any Auto" is not available, said policy shall cover at a minimum, owned, non-owned, and hired vehicles.
- 6.4. **Property Insurance.** It is the responsibility of the Contractor to provide coverage for the Contractor's equipment, materials, and tools under a Contractor's Risk policy or other insurance policy, and the Contractor is responsible for any deductibles under any such policy.
7. **TIME FOR RECEIVING BIDS:** Bids must delivered to and received by the Chief Procurement Officer, City of Mobile, 205 Government St., 4th Floor, South Tower, Mobile, Alabama 36602, **not later than 11:00 am, June 23, 2020.** Bids received prior to the time of opening will be securely stored, unopened. The Owner will decide when the specified time has arrived; no Bid will be considered if received thereafter. Non-responsibility will be attached to the City of Mobile for the premature opening of a Bid not properly addressed and identified. Bids prematurely opened because they were improperly addressed or marked will not be considered. Telegraphic Bids will not be considered; however, modifications to previously submitted Bids will be considered if received prior to the hour set for opening.
8. **WITHDRAWAL OF BIDS:** Bids may be withdrawn by written or telegraphic requests received from Bidders prior to the time fixed for opening. Negligence on the part of the Bidder in preparing the Bid confers no right for the withdrawal of Bid after it has been opened.
9. **BIDDERS PRESENT:** Bids will be opened at approximately **11:00 am June 23, 2020** at the City of Mobile Procurement Department, 205 Government Street, 4th Floor, South Tower, Mobile, AL 36602, or such other location as may be indicated nearby that location. Bid contents will be made public for the information of Bidders



and others properly interested, who may be present either in person or by representation.

10. AWARD OR REJECTION OF BIDS: A Bidder to whom the award is made will be notified at the earliest possible date. The City, however, reserves the right to reject any and all Bids and to waive any informality in Bids received whenever such rejection or waiver is in the best interest of the City. The City also reserves the right to reject the Bidder who has previously failed to perform properly or complete projects on time; to complete Contracts of a similar nature; or a Bidder who is not, in the judgment of the City, in a position to perform the Contract.

11. ERRORS IN BID: Bidders or their authorized agents are expected to examine the maps, drawings, specifications and all other documents pertaining to the work, which will be open to their inspection. Failure to do so will be at the Bidder's own risk; the Bidder cannot secure relief on the plea of error in the Bid. In case of error in the extenuation of prices, the unit price will govern.

Exhibits:

- A. Historic Volume of Recycling Product
- B. Bid Proposal
- C. Sample Contract

EXHIBIT A Historic Volume of Recycling Product

Month	Recycling in Tons 2016-2017	Number of Cars per Month	# of Pulls per month 2017-2018	Recycling in Tons 2017-2018	Number of Cars per month for 2018-2019	# Of Pulls 2018-2019	Recycling in Tons 2018-2019	Number of Cars per month for 2019-2020	# Of Pulls 2019-2020	Recycling in Tons 2019-2020
<i>Pinehill October</i>		6,369	22	55.19	7,124	12	79.93	6,745	10	63.42
<i>WAC October</i>		2,973	4	29.22	4,086	6	45.23	4,419	7	49.93
Pinehill November		5,638	20	46.29	6,661	12	83.21	6,780	12	70.12
WAC November		3,149	3	35.58	4,088	5	31.68	4,509	7	48.73
Pinehill December		6,969	23	75.62	8,501	13	93.09	8,275	15	89.68
WAC December		3,607	5	32.26	4,653	8	53.94	6,022	10	54.59
Pinehill January		6,071	13	77.89	8,417	16	96.24	7,078	14	79.85
WAC January		3,468	6	45.79	4,396	6	50.08	5,155	8	49.52
Pinehill February		6,013	9	77.05	6,492	12	79.71	6,591	13	75.26
WAC February		3,089	7	48.16	4,113	6	38.11	4,637	7	41.58
Pinehill March		6,650	10	73.42	7,181	11	80.65	7,629	19	0
WAC March		3,907	6	42.84	4,299	8	46.56	5,731	8	0
Pinehill April		6,407	10	61.16	6,912	12	79.53			0
WAC April		3,376	6	39.49	4,376	7	44.1			0
Pinehill May		6,574	12	72.42	7,193	13	81.63			0
WAC May		4,054	7	46.09	4,688	8	54.62			0
Pinehill June		6,425	13	71.78	6,527	13	81.27			0
WAC June		3,568	7	43.91	4,324	10	56.35			0
Pinehill July	7.0	6,849	13	60.28	7,428	12	75.54			0
WAC July	55.1	4,035	7	52.06	4,850	8	48.59			0
Pinehill August	87.6	7,433	13	82.32	7,654	13	77.54			0
WAC August	30.9	4,097	6	55.1	4,493	7	43.67			0
Pinehill September	52.4	6,447	12	78.88	6,965	11	76.96			0
WAC September	64.7	4,040	7	52.18	3,885	7	46.55			0.00
PINEHILL	147.0	77,845	170	832.3	87,055	150	985.3	43,098	83	378.33
WAC	150.7	43,373	71	521.62	52,251	86	559.48	30,473	47	244.35
YEAR TOTAL (BOTH LOCALITIES)	297.7	121,218	241.0	1353.98	139,306	236	1544.78	73,571	130	622.68

EXHIBIT B

BID PROPOSAL

(Submit with Bid)

The undersigned, as Bidder, hereby declares that the Bidder has examined the scope of the work and is fully aware of conditions pertaining to the places where the work is to be done. The Bidder also declares that the Bidder has carefully examined the Instructions to Bidders, the General Conditions of the Specifications, as well as the premises and the conditions affecting the work to be performed: **Recycling Equipment Rental, Operation, and Hauling, City of Mobile Bid No. 5429.**

The Bidder proposes and accepts the Articles of Agreement with the City of Mobile, Mobile, Alabama, to furnish all necessary materials, equipment, tools, machinery, and means of transportation, and labor to perform the services set of this project.

No interpretations of the meaning of the plans, specifications or other bid documents will be made to any bidder orally. Any request for such interpretation should be in writing, addressed to City of Mobile, Purchasing Department, P.O. Box 1827, Mobile, Alabama 36633, or by email to Purchasing@CityofMobile.org. In order to receive consideration, the request must be received not later than **11:00 am, June 18, 2020**. Any such interpretation, or any supplemental instructions, if provided, will be publicly posted at www.CityofMobile.org/Bids for all prospective bidders, not later than **11:00 am, June 19, 2020**.

Bid Amount and Certification

Bins Rental and Haul– all bins to have customer ground-level access doors for product placement

40 Yard Compactor Receiver (Compatible with Wastequip 245IP)

Rent 40 yard roll off compactor receiving bin/month _____

Rent 2 of above bins total/month..... _____

Haul 40 yard roll off compactor receiving bin-each _____

Total to Haul above 8 times/month..... _____

TOTAL MONTHLY RATE BID AMOUNT (total all monthly rates).... _____



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Optional Service Plan for Wastequip 245IP Stationary Compactor

Monthly/Annual Service plan rate per compactor _____

Frequency of preventive maintenance visits: _____

Preventive maintenance services to be completed inclusive in the plan price (describe below or attach separately):

Hourly Rate for additional repairs (response within 24 hours of notice): _____

Signature of Bidder

Bidder Corporate Name

Signature

Printed Name

Title

Address

Email

Phone

EXHIBIT C: Sample Contract

City of Mobile



Project: Recycling Container
Rental and Transportation Service

AGREEMENT

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

WHEREAS, the City desires to rent _____ to collect source-separated, single stream recyclable products and have the contents of these Containers transported for disposal to a Recycling Facility; and

WHEREAS, the City has requested that Provider provide the _____ (as defined in **Exhibit A**) for use at mutually agreed-upon sites in Mobile, as well as collection and disposal services ("Services") for such containers during the term of this Agreement, and Provider has agreed to provide such.

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

ARTICLE 1. Scope of the Work; Term. The location, frequency and lump sum cost or unit price of the Services are as set out in **Exhibit A**, Recycling Box Rental and Transport Service, which is attached to this Agreement and incorporated by reference herein. The Executive Director, Public Works, or his designate, will be the City's point of contact for the Provider to establish specific site locations, equipment requirements,



and the timing, placement and operation of each Container in accordance with the terms and billing rates found in **Exhibit A**. The term of this Agreement shall begin on the Effective Date and shall continue for three years.

ARTICLE 2. Insurance: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, insurance as required in **Exhibit A**, the Bid Specification. Evidence of such insurance shall be included as **Exhibit B** to this contract.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, if Provider fails to cure such breach within ten (10) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within ten (10) days of written notice from Provider, the Provider has the right to terminate the Agreement.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Provider's negligence or willful misconduct in the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

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



Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Provider will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

ARTICLE 10. Method of Payment: Provider shall be paid in arrears for services rendered, within thirty (30) days of the City's receipt of Provider's invoice. Provider shall submit electronic copies of invoices as directed separately by the Executive Director, Public Work.. The City will remit payment for such invoices upon satisfactory completion of service, as verified by the Superintendent of Public Works. Inquiries regarding payment may be made to the Executive Director, Public Works, or to the Accounting Department, City of Mobile, P.O. Box 1827, Mobile, AL 36633.

ARTICLE 11. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to Executive Director, Public Works, City of Mobile, P.O. Box 1827, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of this Agreement.



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

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

Executive Director, Public Works
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Provider shall be mailed to:

ARTICLE 14. 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 damages resulting therefrom.

ARTICLE 15. Boycotts

By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____, Its _____ (title)
On behalf of Provider
_____ Date

CITY,



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A Bid Specification
EXHIBIT B Certificate of Insurance

EXHIBIT B CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 11

DATE (MM/DD/YYYY)
06/27/2019

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 CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 N. SCOTTSDALE RD SCOTTSDALE, AZ 85255	CONTACT NAME:	
	PHONE (A/C No.Ext):	FAX (A/C No.Ext):
E-MAIL ADDRESS: certifiateteam@ccmsi.com		
INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Co.	
	INSURER B: Indemnity Insurance Company of NA	
	INSURER C: ACE Fire Underwriters	
	INSURER D: Illinois Union Insurance Company	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1575151

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 ☒ PROJECT ☐ LOC ☐ OTHER:			HDO G71570848	06/30/2019	06/30/2020	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS -COMP/OP AGG \$ 5,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ☒ SCHEDULED AUTOS ONLY ☒ HIRED AUTOS ☒ NON-OWNED AUTOS ONLY			ISA H25297635	06/30/2019	06/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE AGGREGATE
B A C A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C66040380-AOS WLR C66040343-CA/MA/OR SCF C66040422 -WI WCU C6604046A - OH XS TNS C65221159 TX NSXS	06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019	06/30/2020 06/30/2020 06/30/2020 06/30/2020 06/30/2020	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE -EA EMPLOYEE \$ 3,000,000 E.L. DISEASE -POLICY LIMIT \$ 3,000,000

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

Division Number: 4986 - Named Insured Includes: BFI Waste Services, LLC - DbA: Allied Waste Services of Mobile

CERTIFICATE HOLDER

CANCELLATION

CITY OF MOBILE
PO BOX 1827
MOBILE, AL 36633
United States

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



ADDITIONAL REMARKS SCHEDULE

Page 2 of 11

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	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

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured including on-going and completed operations when required by written contract.

Coverage is primary and non-contributory when required by written contract.

Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.

Coverage is primary and non-contributory when required by written contract.

Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND, WA and WY is covered under policy no. WLR C66040380 and stop gap coverage for OH is covered under policy no. WCU C6604046A, as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C65221159) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.

Re: Project Name: Dumpster Service, Various City of Mobile Locations - Project No.: SC-010-19

Additional Insured includes: City of Mobile, when required by written contract.

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

POLICY NUMBER: HDO G71570848

Endorsement Number: 43
COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

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
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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.

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.

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

POLICY NUMBER: HDO G71570848

Endorsement Number: 64
COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss	All locations where you perform work for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 27
Policy Symbol HDO	Policy Number G71570848	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY COVERAGE

Schedule

Organization

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss.

Additional Insured Endorsement

CG2026; CG2010; CG2037

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4.a:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

CYR

Authorized Agent

NOTICE TO OTHERS ENDORSEMENT - NOTICE BY INSURED'S REPRESENTATIVE

Named Insured Republic Services, Inc.			Endorsement Number 58
Policy Symbol HDO	Policy Number G71570848	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

GENERAL LIABILITY COVERAGE FORM

- A. If we cancel, non-renew, or materially change the Policy prior to its expiration date by notice to the first Named Insured for any reason other than nonpayment of premium, we will, as set out in this endorsement, send written notice of such cancellation, non-renewal or material change, to the first Named Insured and will allow its representative to send such notice to all persons or organizations that the first Named Insured has contractually agreed to provide such notice.
- B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification. The failure to provide advance notification of cancellation, non-renewal, or material change will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation, non-renewal or material change of the Policy.
- C. We will only be responsible for sending such notice to the first Named Insured who will notify its representative, and its representative will, in turn, send all applicable persons or organizations notice of cancellation, non-renewal, or material change at least 30 days prior to the applicable event date
- D. This endorsement does not apply in the event that the first Named Insured cancels the Policy.

All other terms and conditions of the Policy remain unchanged.

**ADDITIONAL INSURED –
DESIGNATED PERSONS OR ORGANIZATIONS**

Named Insured Republic Services, Inc.			Endorsement Number 22
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

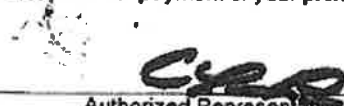
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM**

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
1. You.
 2. Any of your "employees" or agents.
 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.


Authorized Representative

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured Republic Services, Inc.			Endorsement Number 146
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM
AUTO DEALERS COVERAGE FORM**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.



Authorized Representative

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 113
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 TO 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

Schedule

Organization

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under written contract executed prior to the date of loss.

Additional Insured Endorsement

DA9U74b

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.



Authorized Representative

Workers' Compensation and Employers' Liability Policy

Named Insured REPUBLIC SERVICES, INC. 18500 N ALLIED WAY PHOENIX AZ 85054	Endorsement Number
	Policy Number Symbol: WLR Number: C66040380
Policy Period 06-30-2019 TO 06-30-2020	Effective Date of Endorsement 06-30-2019
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.	

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements.

This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.



Authorized Representative

RESOLUTION

Sponsored by Mayor William S. Stimpson and Council Member John C. Williams

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, permanent easement(s) to **ALABAMA POWER COMPANY** as set out in W.E. #A655305AF20, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE and 00/100 DOLLARS (\$1.00), needed for the **ALABAMA POWER COMPANY** to install overhead service to PFC Howard Johnson Park.

Adopted:

City Clerk

**CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536**



MEMORANDUM

**TO: Shonnda Smith
Senior Director of Parks and Recreation**

**Nick Amberger
City Engineer**

A handwritten signature in blue ink, appearing to read 'N. Amberger', is written over the printed name and title.

**FROM: Michelle Melton
Deputy Director of Real Estate Asset Management**

DATE: July 14, 2020

RE: AL POWER COMPANY W.E. #A655305AF20 Easements needed to install electric power transmission lines, security cameras, and communication services in PFC Howard Johnson Park (2661 Atoll Drive) as shown in the attached exhibit.

I am forwarding easements for your review requested by Alabama Power Company for the above named project.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536



MEMORANDUM

TO: Shonnda Smith *See Att*
Senior Director of Parks and Recreation

Nick Amberger
City Engineer

FROM: Michelle Melton
Deputy Director of Real Estate Asset Management

DATE: July 14, 2020

RE: AL POWER COMPANY W.E. #A655305AF20 Easements needed to install electric power transmission lines, security cameras, and communication services in PFC Howard Johnson Park (2661 Atoll Drive) as shown in the attached exhibit.

I am forwarding easements for your review requested by Alabama Power Company for the above named project.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A655305AF20

Parcel No. R023203070001047.00

THIS AGREEMENT, made and entered into on this the ____ day of _____, 2020, by and between the City of Mobile, Mobile, Alabama, a municipal corporation, hereinafter known as Grantor and Alabama Power Company, a corporation, hereinafter known as Grantee:

WITNESSETH:

WHEREAS, the City, being the owner of the land or easements and rights of way with respect thereto more particularly described as follows:

LOT:16 CITY:MOBILE SUBD:UNDEVELOPED LAND SEC/TWN/RNG/MER:SEC 06 TWN 5S RNG 1W PARK AREA GULF HAVE SUB FIRST UNIT MBK 11 P 75 BEG AT NE COR LOT 16 SAID S/D TH E 354 FT TH SW 109.14 FT TH SE 273.81 FT TH The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. **New facilities as highlighted in yellow on the Engineer's drawing.**

WHEREAS, the City, to the extent of its interest, is willing to grant such easement along and across a portion of its property and easements upon the terms and conditions hereinafter set out:

NOW, THEREFORE,

In consideration of the sum of One and No/100 (\$1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for, **Overhead and/or Underground**. The right from time to time to construct, install, operate and maintain, upon, over, under and across the Property described below, all poles, towers, wires, conduits, fiber optics, cables, communication lines, translosures, transformers, anchors, guy wires, and other facilities useful or necessary in connection therewith (collectively, "Facilities"), for the overhead and/or underground transmission and distribution of electric power and communications, along a route selected by the Company, as determined by the location(s) in which the Company's facilities are to be installed. The width of the Company's right of way will depend on whether the Facilities are underground or overhead: for underground, the right of way will extend five (5) feet on all sides of said Facilities as and where installed; for overhead Facilities, the right of way will extend fifteen (15) feet on all sides of said Facilities as and where installed.

Location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A655305AF20** marked as Exhibit "A" attached hereto and made a part hereof.

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said facilities and the right to excavate for installation, replacement, repair and removal thereof, and also the right to cut and keep clear all trees, underbrush, shrubbery, roots and other growth, and to keep clear any and all obstructions or obstacles of whatever character on, under or above said facilities.

Subject to the following conditions, the Power Company shall construct, operate and maintain said electric power transmission lines and communication service at the location hereinabove designated in accordance with the following:

A. Grantee shall defend, indemnify and hold Grantor harmless from any loss, damage or judgments incurred as a result of injury or damage to persons or property to the extent caused by Grantee's negligence in performing the above described work on the premises.

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time, such specifications are not being met because of the construction, operation and

W.E. # A655305AF20

maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

C. The Power Company shall construct, operate and maintain said electric power facilities and communication facilities in order to prevent any erosion or washing away of the lands of the City upon which said electric power facilities and communication facilities are constructed. If at any time such facilities are the underlying cause of any erosion or washing, then Power Company will immediately take necessary steps to prevent same.

D. The Power Company and the City shall use extreme caution in operating machinery and equipment across said lands in order to assure adequate clearance between the machinery and the high voltage conductors.

E. Upon completion of the construction of said electric facilities and communication facilities, the Power Company shall remove and cause to be removed all equipment used in the construction and all debris and refuse resulting from the construction of said facilities and communication service and shall leave the premises in a condition satisfactory to the City.

F. The City specifically reserves unto itself the right of ingress and egress to and from its land and facilities at all times and should any of the Power Company's facilities so constructed, hinder, or interfere with the City's ingress and egress for the proper use of its land, easements and rights of way or for the operation and maintenance of its facilities, then the Power Company shall make the necessary provisions to eliminate same.

G. The Power Company shall promptly notify the City of any unusual or hazardous condition relating to the construction, maintenance or existence of the easement herein granted the Power Company.

H. It is understood and agreed that if service is no longer required across land covered in this instrument and the Power Company has removed its facilities, all rights granted herein shall revert to the City.

I. Grantee agrees that in the event it shall cause material disturbance to the property, Grantee will restore the affected area to a like condition immediately prior to such disturbance.

J. Grantee shall repair any damage to Grantor's drainage system to the extent such damage is caused by Grantee's use of said Easement.

K. Grantee, during the construction or maintenance of its facilities, shall not materially interfere with maintenance operations of Grantor.

L. Grantee, acting pursuant to this Easement, shall comply with all laws, rules and regulations, Federal, State or local, applicable to Grantee's use of said Easement.

M. Any notice to be given by the Power Company shall be deemed as given when posted in the United States Mail and addressed to the City of Mobile, City Hall, P. O. Box 1827, Mobile, Alabama 36633-1827. Any notice to be given by the City of Mobile shall be deemed as given when posted in the United States Mail and addressed to

Alabama Power Company, P. O. Box 2247, Mobile, Alabama 36652-2247.

TO HAVE AND TO HOLD the same to the said Power Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the said City of Mobile, a Municipal Corporation, has caused this instrument to be executed in its name by _____, as its Mayor and attested by _____, as its City Clerk, and its corporate seal to be hereto affixed and the Alabama Power Company, a corporation, has caused this instrument to be executed by Blake Jarrett, as its Team Leader, on this the _____ day of _____, 2020.

W.E. # A655314B320

Attest:

CITY OF MOBILE.
A MUNICIPAL CORPORATION

It's City Clerk

By: _____
Its: Mayor

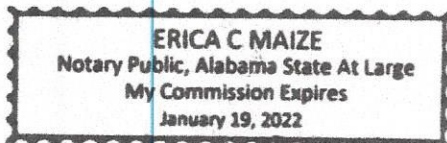
ALABAMA POWER COMPANY

By: Blake Jarrett
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

I, Erica Maize, a Notary Public, in and for said County in said State, hereby certify that Blake Jarrett, whose name as Team Leader of Alabama Power Company, a corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he, with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal, this the 13th day of July, 2020.



Erica C. Maize
Notary Public-State at Large
My Commission Expires: January 19, 2022

STATE OF ALABAMA
COUNTY OF MOBILE

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

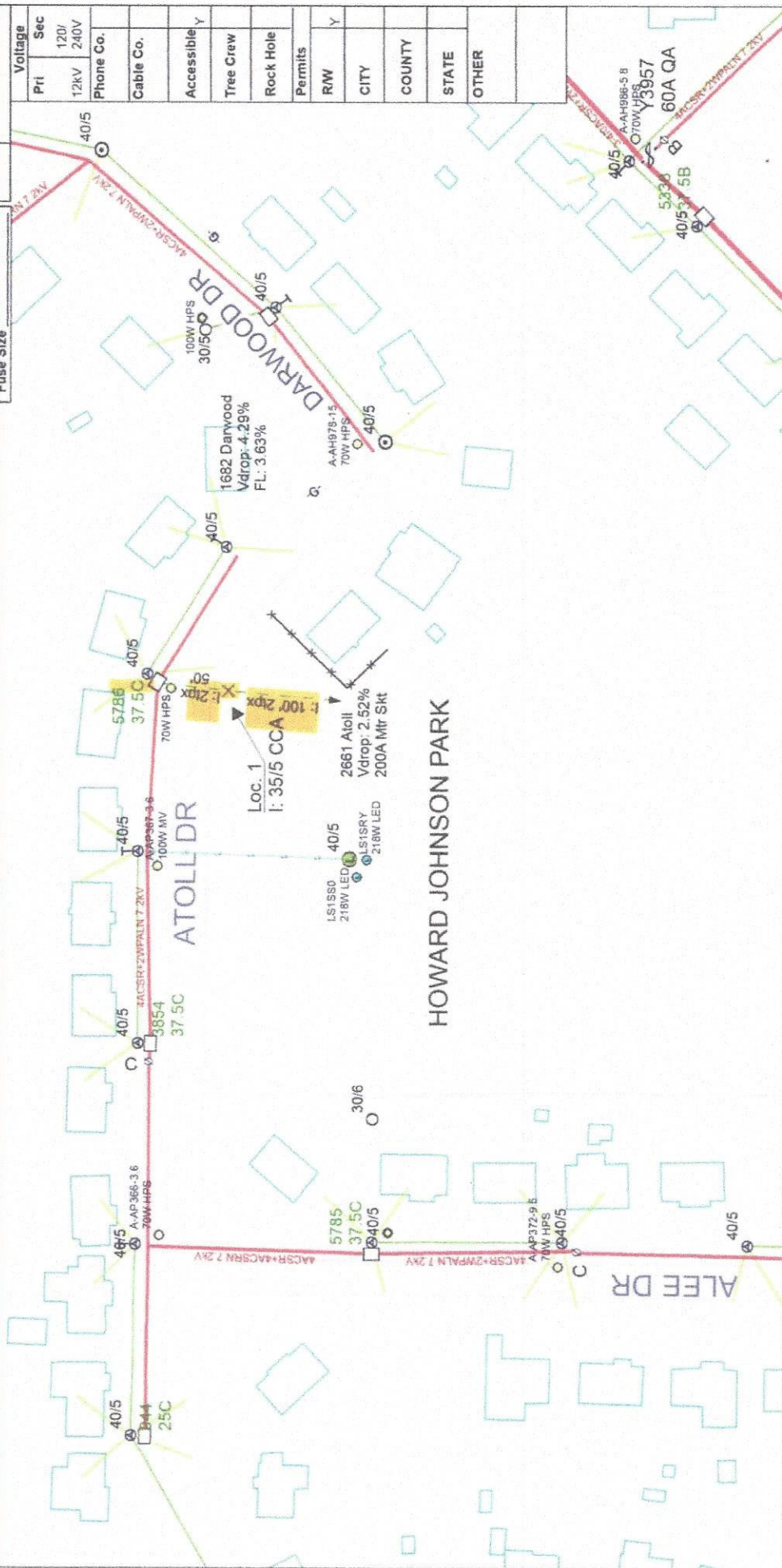
Given under my hand and official seal, this the _____ day of _____, 2020.

Notary Public
My Commission Expires: _____

Alabama Power

ENERGIZED LINE WORK		Loc	Transformer Loading
Sub			96%
OCB/OCR			
Switch#			
Fuse Size			

JOB: Install 35/5 CCA and #2tpx to provide single phase overhead service to Howard Johnson Park per City of MOBILE request





AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Replacement of the Fire Sprinkler System on the First Floor of the Cruise Terminal

Amount of Contract:

\$72,600.00

Funding Source

Project # Mobile, Alabama Cruise Terminal First
Floor Fire Sprinkler System Replacement, CT-021-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2830

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/15/2020 - 10:05 AM
Capital	Hollins, Tiffany	Approved	7/15/2020 - 10:40 AM
Legal	Kern, Chris	Approved	7/15/2020 - 11:16 AM
Mayors Office	Wesch, Paul	Approved	7/15/2020 - 2:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/21/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

For the Emergency Environmental Remediation of the Exploreum Science Center

Amount of Contract:

\$24,802.00

Funding Source

Project # SR-032-20 Exploreum Science Center –
Emergency Environmental Remediation

Discretionary Funds

Project String C0018 (20002000-42200)

Contract Number:2834

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/16/2020 - 10:59 AM
Capital	Hollins, Tiffany	Approved	7/16/2020 - 12:32 PM
Legal	Kern, Chris	Approved	7/16/2020 - 1:12 PM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 2:02 PM