AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, July 20, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Dr. Julius Bryant, Sweet Pilgrim Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Allan J. Barnes for a waiver of the Noise Ordinance at Municipal Park on August 1, 2021, from 12:00-4:00 p.m. (District 7).

   Request of Lawanda Shinn, 1805 Pallister Place West, for a waiver of the Noise Ordinance on August 7, 2021, from 3:00-8:00 p.m. (District 1).

   Request of Octivia Oliver for a waiver of the Noise Ordinance in James Seal Park on August 14, 2021, from 11:00 a.m.-4:00 p.m. (District 1).

   Request of Karen LeBeaux, 4100 Yorkshire Lane, for a waiver of the Noise Ordinance on July 31, 2021, from 4:00-10:00 p.m. (District)

   Request of Cliff Downey for a waiver of the Noise Ordinance in Cooper Riverside Park on January 15, 2022, from 9:00 a.m.-5:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to consider the vacation of a 7.5' drainage and utility easement in Montlimar Office Park Subdivision (District 5).

Public hearing to consider the development of a playground in Walsh Park (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Raymond Bell

Jon Hilliard

12. CONSENT RESOLUTIONS HELD OVER

40-379 Declare the structure at 962 Government Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-467 Declare the structure at 2118 Barron Place a public nuisance and order it demolished (sponsored by Councilmember Small).

13. CIP RESOLUTIONS HELD OVER

21-542 Authorize contract with McElhenney Construction Company, LLC., for 2019 CIP Group B Drainage Improvements (Toulmin Springs, Belvedere, Sunnyvale/Gaylark, Marston), COM Project No. 2019-3005-04 (D#1,3,5,&7); $577,126.00 (sponsored by Mayor Stimpson & Councilmembers Richardson, Small, Daves & Gregory) (submitted by Nick Amberger, Engineering Department).

14. RESOLUTIONS HELD OVER

08-543 Approve purchase order to Carahsoft Technology Corporation for SAP Concur travel expense management software, $33,786.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-544 Approve purchase order to Petroleum Traders Corporation for fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-545 Authorize contract amendment with Watkins Acy Struck Design, Inc. (WAS Design, Inc.) for Mardi Gras Park Improvements, $15,275.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM).

15. ORDINANCES BEING INTRODUCED

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

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

16. **<u>CONSENT RESOLUTIONS BEING INTRODUCED</u>**

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

03-549 Appoint Bob Allen to the Architectural Review Board (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

37-550 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I license for Kanary Bar, 105 N. Jackson Street (sponsored by Councilmember Manzie).

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

58-552 Declare weeds noxious, Weed Lien Group 1616

58-553 Assess cost for removal of weeds, Repeat Weed Lien Group 44.

60-554 Determine an appropriation to the Dearborn YMCA serves a public purpose and approve payment, $2,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-555 Determine an appropriation to W. H. Leinkauf Elementary School serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

60-556 Determine an appropriation to the Gulf Coast Ethnic and Heritage Jazz Festival Productions, Inc. serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Manzie).

60-557 Determine an appropriation to C. F. Vigor High School serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

21-569 Authorize contracts with Absentee Election workers (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

03-570 Re-appoint William Rooks to the Mobile Historic Development Commission (sponsored by Councilmember Rich) (submitted by Lisa C. Lambert, City Clerk).

17. **<u>CIP RESOLUTIONS BEING INTRODUCED</u>**

08-558 Approve purchase order to Musco Sports Lighting LLC for lighting for Mims Park Sports Fields, $369,700.00 (sponsored by Mayor Stimpson &

Councilmember Williams) (submitted by John Paine, Purchasing Department).

18. RESOLUTIONS BEING INTRODUCED

01-559 Authorize agreement with the Make An Impact Foundation, Inc. for a playground in Walsh Park (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

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

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

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

23-563 Accept permanent & temporary construction easements for the Twelve Mile Creek Bank Stabilization Project (2018-3005-09) (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Jennifer Greene and Carleen Stout-Clark).

21-564 Authorize contract with Arena Fire Protection Inc for Fire Alarm System Upgrades at the History Museum of Mobile; $66,350.00 (CO481, 20002000-48010); SR-018-21; sponsored by Mayor Stimpson & Councilperson Manzie (submitted by Cassie Boatwright, Real Estate Asset Management Dept)

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

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

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

47-568 Assent to the vacation of a 7.5 drainage and utility easement in Montlimar Office Park (sponsored by Councilmember)

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 3:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 2:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 2:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 3:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 3:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 3:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/9/2021 - 4:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 11:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:
Levon C. Manzie, Council Member

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
5/25/2021

Renewal Date of Contract:
5/25/2021

Funding Source

Project # 962 Government Street - ME-334-17   **Discretionary Funds** N/A

Project String N/A   **Contract Number:**N/A

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

Grant Funds N/A   **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:31 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member CJ Smalls, District 3

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Effective Date of Contract:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

Project # 2118 Barron Place - ME 042-21 **Discretionary Funds** N/A

Project String N/A **Contract Number:**N/A

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

Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Nick Amberger,

City Engineer

Sponsored by:

Mayor William S. Stimpson and Council members Fredrick D. Richardson, Jr., C.J. Small, Joel Daves, and Gina Gregory

Purpose and Scope of Project:

To accept a contract with McElhenney Construction Company, LLC., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/ Construction/other related services.)

Amount of Contract:

$577,126.00

Funding Source

Project # C0409 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3331

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/2/2021 - 12:05 PM
Capital	Hollins, Tiffany	Approved	7/2/2021 - 12:41 PM
Legal	Kern, Chris	Approved	7/2/2021 - 1:44 PM

Mayors Office	Barber, James	Approved	7/8/2021 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for SAP Concur Travel Expense Management Software - two year license renewal for Accounting Dept.

General Fund.

Amount of Contract:

$33,786.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210708 Carahsoft Agenda Package POs	Cover Memo	7/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/8/2021 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
13527	2021	(2510) ACCOUNTING	SAP CONCUR TRAVEL EXPENSE MANAGEMENT SOFTWARE – SUBSCRIPTION RENEWAL FOR TWO YEARS (GSA CONTRACT)	$33,786.00	(295556) CARAHSOFT TECHNOLOGY CORPORATION

Adopted:

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City Clerk

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  Bill To                                |          Requisition 00013527-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                 Page 1
==============================================================================
  Vendor                                     Ship To
  CARAHSOFT                                  ACCOUNTING
  11493 SUNSET HILLS ROAD                    205 GOVERNMENT STREET
  SUITE 100                                  4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644
  RESTON, VA 20190                           CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                             Delivery Reference
                                             CHANEL GULLETT

                                             Deliver To
                                             ACCOUNTING
                                             205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644


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  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  06/30/21   |295556 |         |                     |ACCOUNTING
------------------------------------------------------------------------------
 LN Description / Account                     Qty     Unit Price     Net Price

    General Notes
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    PER GSA SCHEDULE #GS-35F-0119Y AMD YOUR QUOTE #28950725
    TERM:  12/20/11-12/19/21
    FTIN  52-2189693
    FOB DESTINATION

    EMAIL PO TO  MORGAN.LONGO@CARAHSOFT.COM
001  3270-1000 SAP Concur Annual Base       900.00       8.26000       7434.00
    Fee for Expense - Professional            EACH
    Module SAP PUBLIC SERVICES INC.-SC
     START DATE:  07/01/2021 END DATE:
     06/30/2022

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                            7434.00

    Ship To
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    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
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  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
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  CARAHSOFT                                  ACCOUNTING
  11493 SUNSET HILLS ROAD                    205 GOVERNMENT STREET
  SUITE 100                                  4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644
  RESTON, VA 20190                           CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                             Delivery Reference
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                                             205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644


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  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |Department
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  06/30/21   |295556 |         |                    |ACCOUNTING
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 LN Description / Account                        Qty     Unit Price     Net Price
    MOBILE, AL 36644


002  3270-1010 SAP Concur Annual Base          900.00        0.68000        612.00
    Fee for ExpenseIt Pro for Concur             EACH
    Expense Module  SAP Public
    Services Inc. - 3-SC  Start Date:
    07/01/2021  End Date: 06/30/2022

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                               612.00

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    MOBILE, AL 36644
    Delivery Reference
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    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


003  3270-1130 SAP Concur Annual Base          900.00        0.84000        756.00
    Fee for Concur Request• Add-on               EACH
    Module  SAP Public Services Inc. -
    702-SC  Start Date: 07/01/2021
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  MOBILE, AL                                |Review:
  36601                                     |Buyer:   9105fola
  vendorinvoices@cityofmobile.org           |Status: Approved                    Page 3
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  Vendor                                        Ship To
  CARAHSOFT                                     ACCOUNTING
  11493 SUNSET HILLS ROAD                       205 GOVERNMENT STREET
  SUITE 100                                     4TH FLR S TOWER ROOM 440
                                                MOBILE, AL 36644
  RESTON, VA 20190                              CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                                Delivery Reference
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 LN Description / Account                         Qty      Unit Price      Net Price
    End Date: 06/30/2022

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    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
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    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


004  3270-1005 SAP Concur Annual Base          900.00       1.64000        1476.00
    Fee for Triplink for Expense                 EACH
    Module  SAP Public Services Inc. -
    2-SC  Start Date: 07/01/2021  End
    Date: 06/30/2022

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                1476.00
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  MOBILE, AL                               |Review:
  36601                                    |Buyer:   9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                    Page 4
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  Vendor                                       Ship To
  CARAHSOFT                                    ACCOUNTING
  11493 SUNSET HILLS ROAD                      205 GOVERNMENT STREET
  SUITE 100                                    4TH FLR S TOWER ROOM 440
                                               MOBILE, AL 36644
  RESTON, VA 20190                             CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                               Delivery Reference
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                                               205 GOVERNMENT STREET
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                                               MOBILE, AL 36644


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  Date        |Vendor |Date      |Ship       |         |
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 LN Description / Account                         Qty      Unit Price      Net Price

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    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


005  CNCR-SUBFEE SAP Concur Annual             900.00         6.54000        5886.00
    Base Fee for Extract Services  SAP           EACH
    Public Services Inc.  Start Date:
    07/01/2021  End Date: 06/30/2022

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                  5886.00

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    Delivery Reference
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  MOBILE, AL                             |Review:
  36601                                  |Buyer:   9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 5
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  Vendor                                     Ship To
  CARAHSOFT                                  ACCOUNTING
  11493 SUNSET HILLS ROAD                    205 GOVERNMENT STREET
  SUITE 100                                  4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644
  RESTON, VA 20190                           CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                             Delivery Reference
                                             CHANEL GULLETT

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                                             ACCOUNTING
                                             205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644


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  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
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  06/30/21    |295556 |          |                     |ACCOUNTING
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 LN Description / Account                          Qty      Unit Price      Net Price

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


006 00814 SAP Concur Annual Base Fee          900.00         0.81000         729.00
    for Concur Budget for Expense               EACH
    Module  SAP Public Services Inc. -
    00814  Start Date: 07/01/2021  End
    Date: 06/30/2022

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     E E0011     .NONCONTRCT.          .                                  729.00

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    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
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  Bill To                                  |         Requisition 00013527-00   FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                      Page 6
================================================================================
  Vendor                                       Ship To
  CARAHSOFT                                    ACCOUNTING
  11493 SUNSET HILLS ROAD                      205 GOVERNMENT STREET
  SUITE 100                                    4TH FLR S TOWER ROOM 440
                                               MOBILE, AL 36644
  RESTON, VA 20190                             CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                               Delivery Reference
                                               CHANEL GULLETT

                                               Deliver To
                                               ACCOUNTING
                                               205 GOVERNMENT STREET
                                               4TH FLR S TOWER ROOM 440
                                               MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship       |          |
  Ordered       |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/30/21    |295556 |          |                         |ACCOUNTING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

007 3270-1000 SAP Concur Annual Base           900.00        8.26000        7434.00
    Fee for Expense - Professional               EACH
    Module  SAP Public Services Inc. -
    1-SC  Start Date: 07/01/2022  End
    Date: 06/30/2023

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                  7434.00

    Ship To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


008  3270-1010 SAP Concur Annual Base          900.00        0.68000         612.00
    Fee for ExpenseIt Pro for Concur             EACH
    Expense Module  SAP Public
    Services Inc. - 3-SC  Start Date:
    07/01/2022  End Date: 06/30/2023
```

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================================================================================
  Bill To                                 |          Requisition 00013527-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 7
================================================================================
  Vendor                                      Ship To
  CARAHSOFT                                   ACCOUNTING
  11493 SUNSET HILLS ROAD                     205 GOVERNMENT STREET
  SUITE 100                                   4TH FLR S TOWER ROOM 440
                                              MOBILE, AL 36644
  RESTON, VA 20190                            CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                              Delivery Reference
                                              CHANEL GULLETT

                                              Deliver To
                                              ACCOUNTING
                                              205 GOVERNMENT STREET
                                              4TH FLR S TOWER ROOM 440
                                              MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/30/21    |295556 |         |                      |ACCOUNTING
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price
   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                  612.00

    Ship To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


009  3270-1130 SAP Concur Annual Base        900.00         0.84000        756.00
    Fee for Concur Request - Add-on            EACH
    Module  SAP Public Services Inc. -
    702-SC  Start Date: 07/01/2022
    End Date: 06/30/2023

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                  756.00
```

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================================================================================
  Bill To                               |          Requisition 00013527-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                     Page 8
================================================================================
  Vendor                                    Ship To
  CARAHSOFT                                 ACCOUNTING
  11493 SUNSET HILLS ROAD                   205 GOVERNMENT STREET
  SUITE 100                                 4TH FLR S TOWER ROOM 440
                                            MOBILE, AL 36644
  RESTON, VA 20190                          CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                            Delivery Reference
                                            CHANEL GULLETT

                                            Deliver To
                                            ACCOUNTING
                                            205 GOVERNMENT STREET
                                            4TH FLR S TOWER ROOM 440
                                            MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  06/30/21    |295556 |          |                       |ACCOUNTING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

    Ship To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


010  3270-1005 SAP Concur Annual Base        900.00         1.64000       1476.00
    Fee for Tri plink for Expense              EACH
    Module  SAP Public Services Inc. -
    2-SC  Start Date: 07/01/2022  End
    Date: 06/30/2023

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.         .                                 1476.00
```

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================================================================================
  Bill To                                  |          Requisition 00013527-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 9
================================================================================
  Vendor                                       Ship To
  CARAHSOFT                                    ACCOUNTING
  11493 SUNSET HILLS ROAD                      205 GOVERNMENT STREET
  SUITE 100                                    4TH FLR S TOWER ROOM 440
                                               MOBILE, AL 36644
  RESTON, VA 20190                             CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                               Delivery Reference
                                               CHANEL GULLETT

                                               Deliver To
                                               ACCOUNTING
                                               205 GOVERNMENT STREET
                                               4TH FLR S TOWER ROOM 440
                                               MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |         |
  Ordered      |Number |Required  |Via         |Terms    |Department
--------------------------------------------------------------------------------
  06/30/21     |295556 |          |                      |ACCOUNTING
--------------------------------------------------------------------------------
 LN Description / Account                            Qty      Unit Price      Net Price

    Ship To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644


011  CNCR-SUBFEE SAP Concur Annual                900.00         6.54000        5886.00
    Base Fee for Extract Services  SAP             EACH
    Public Services Inc.  Start Date:
    07/01/2022 END DATE:  06/30/2023

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0011     .NONCONTRCT.          .                                   5886.00

    Ship To
    ACCOUNTING
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 440
    MOBILE, AL 36644
    Delivery Reference
    CHANEL GULLETT
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved Page 10

Vendor CARAHSOFT 11493 SUNSET HILLS ROAD SUITE 100 RESTON, VA 20190 Tel#7038718500	Ship To ACCOUNTING 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 440 MOBILE, AL 36644 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To ACCOUNTING 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 440 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	295556				ACCOUNTING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To ACCOUNTING 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 440 MOBILE, AL 36644			
012	00814 SAP Concur Annual Base Fee for Concur Budget for Expense Module SAP Public Services Inc. - 00814 Start Date: 07/01/2022 END DATE: 06/30/2023	900.00 EACH	0.81000	729.00
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT. .			729.00
	Ship To ACCOUNTING 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 440 MOBILE, AL 36644 Delivery Reference CHANEL GULLETT Deliver To ACCOUNTING 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 440 MOBILE, AL 36644			

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================================================================================
  Bill To                                |           Requisition 00013527-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 11
================================================================================
  Vendor                                     Ship To
  CARAHSOFT                                  ACCOUNTING
  11493 SUNSET HILLS ROAD                    205 GOVERNMENT STREET
  SUITE 100                                  4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644
  RESTON, VA 20190                           CGULLETT@CITYOFMOBILE.ORG

  Tel#7038718500                             Delivery Reference
                                             CHANEL GULLETT

                                             Deliver To
                                             ACCOUNTING
                                             205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 440
                                             MOBILE, AL 36644
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	295556				ACCOUNTING

```
 LN Description / Account                         Qty      Unit Price     Net Price
Requisition Link
                                   Requisition Total                       33786.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E E0011     .NONCONTRCT.          .                33786.00          82402.63

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.42140.
                                                        33786.00
        CAPITAL IMPROVEMENTS FUND EXP   NON CONTRACTUAL SERVICES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                    Comment
     Approved  07/01/21  TIFFANY HOLLINS
     Approved  07/01/21  MARILYN MCMILLAN           Auto approved by: 910514227
     Approved  07/01/21  RELYA MALLORY              Auto approved by: 910514227
     Approved  07/01/21  DONNA MICHELE STANLEY      Auto approved by: 910516727
     Approved  07/01/21  DONALD ROSE                Approved by: 9105fola
     Approved  07/01/21  SANDRA LEWIS               Auto approved by: 910516727
     Approved  07/01/21  JOHN PAINE                 Auto approved by: 910516727


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

carahsoft

General Services Administration

Federal Supply Service
Authorized Federal Supply Schedule Price List

Contractor:

Carahsoft Technology Corp.
11493 Sunset Hills Rd., Suite 100
Reston, VA 20190
Phone: (703) 871-8500 Fax: (703) 871-8505
www.carahsoft.com

Contract Number:
GS-35F-0119Y
Modification Number: A832

Period Covered by Contract:

December 20, 2011 through December 19, 2021

Authorized Special Item Numbers (SINs):

Special Item No. 33411:	Purchasing of new electronic equipment
Special Item No. 511210:	Software Publishers
Special Item No. 518210C:	Cloud and Cloud-Related IT Professional Services
Special Item No. 532420L:	Leasing of new electronic equipment
Special Item No. 541370GEO:	Earth Observation Solutions
Special Item No. 54151:	Software Maintenance Services
Special Item No. 541519CDM:	Continuous Diagnostics and Mitigation (CDM) Tools
Special Item No. 54151ECOM:	Electronic Commerce and Subscription Services
Special Item No. 54151S:	Information Technology Professional Services
Special Item No. 561422:	Automated Contact Center Solutions (ACCS)
Special Item No. 611420:	Information Technology Training
Special Item No. 811212:	Maintenance of Equipment, Repair Services &/or Repair/Spare Parts
Special Item No. ANCILLARY:	Ancillary Supplies and Services
Special Item No. OLM:	Order-Level Materials (OLM)

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve fuel purchases for Equipment Services.

General Fund.

Amount of Contract:

Total of all is $145,704.20.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210708 Fuel Agenda Package POs	Cover Memo	7/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/8/2021 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
12208	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
12209	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17.742.50	(279229) PETROLEUM TRADERS CORPORATION
12210	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
12211	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
12213	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$18,909.00	(279229) PETROLEUM TRADERS CORPORATION
12214	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,343.35	(279229) PETROLEUM TRADERS CORPORATION

12215	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,343.35	(279229) PETROLEUM TRADERS CORPORATION
12220	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCE DIESEL FUEL (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
12221	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (AL STATE CONTRACT)	$17,138.50	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

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City Clerk

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================================================================================
  Bill To                              |           Requisition 00012208-00  FY 2021
  MUNICIPAL GARAGE                     |           PO          21012039
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Converted                     Page 1
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21     |279229 |06/16/21  |                       |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS           7550.00        2.35000      17742.50
    PRICE.                                      GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         17742.50

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                              .00
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================================================================================
  Bill To                                  |           Requisition 00012208-00  FY 2021
  MUNICIPAL GARAGE                         |           PO          21012039
  770 GAYLE STREET                         |Acct No:
                                           |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                               |Review:
  36604                                    |Buyer:  9105neej
                                           |Status: Converted                  Page 2
================================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                    770 GAYLE STREET

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

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

                                               Deliver To
                                               MUNICIPAL GARAGE
                                               770 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |         |
  Ordered     |Number |Required  |Via         |Terms    |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |06/16/21  |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                        17742.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        17742.50         467599.72
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  06/08/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  06/08/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  06/08/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  06/08/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  06/08/21  JAMES NEESE JR
```

Bill To	
MUNICIPAL GARAGE	Requisition 00012208-00 FY 2021
770 GAYLE STREET	PO 21012039
	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	06/16/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012209-00 FY 2021
PO 21012178
Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Converted

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	06/18/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.29000	17289.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17289.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

munis
a tyler erp solution

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===============================================================================
  Bill To                                 |          Requisition 00012209-00  FY 2021
  MUNICIPAL GARAGE                        |          PO          21012178
  770 GAYLE STREET                        |Acct No:
                                          |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                              |Review:
  36604                                   |Buyer:  9105neej
                                          |Status: Converted                  Page 2
===============================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                   770 GAYLE STREET

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

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

                                              Deliver To
                                              MUNICIPAL GARAGE
                                              770 GAYLE STREET

                                              MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
  06/08/21    |279229 |06/18/21 |                      |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

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

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

Requisition Link

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                              Requisition Total                        17289.50

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                       17289.50         467599.72
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  06/08/21  DONNA MICHELE STANLEY        Auto approved by: 9105neej
     Approved  06/08/21  DONALD ROSE                  Auto approved by: 9105neej
     Approved  06/08/21  SANDRA LEWIS                 Auto approved by: 9105neej
     Approved  06/08/21  JOHN PAINE                   Auto approved by: 9105neej
     Approved  06/08/21  JAMES NEESE JR
```

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================================================================================
  Bill To                              |           Requisition 00012209-00  FY 2021
  MUNICIPAL GARAGE                     |           PO          21012178
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Converted                  Page 3
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY               770 GAYLE STREET

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

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

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |06/18/21 |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                     Signature
```

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==============================================================================
  Bill To                            |          Requisition 00012210-00  FY 2021
  MUNICIPAL GARAGE                   |          PO          21012421
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Converted                  Page 1
==============================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY              770 GAYLE STREET

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

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

                                         Deliver To
                                         MUNICIPAL GARAGE
                                         770 GAYLE STREET

                                         MOBILE, AL 36604


------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
------------------------------------------------------------------------------
  06/08/21     |279229 |06/24/21  |                       |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS      7550.00         2.35000      17742.50
    PRICE.                                  GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                     17742.50

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          .00
```

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================================================================================
  Bill To                                  |           Requisition 00012210-00  FY 2021
  MUNICIPAL GARAGE                         |           PO          21012421
  770 GAYLE STREET                         |Acct No:
                                           |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                               |Review:
  36604                                    |Buyer:  9105neej
                                           |Status: Converted                   Page 2
================================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                    770 GAYLE STREET

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

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

                                               Deliver To
                                               MUNICIPAL GARAGE
                                               770 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |06/24/21  |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

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

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

Requisition Link

```
                               Requisition Total                        17742.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        17742.50         467599.72
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  06/08/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  06/08/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  06/08/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  06/08/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  06/08/21  JAMES NEESE JR
```

```
================================================================================
  Bill To                             |           Requisition 00012210-00   FY 2021
  MUNICIPAL GARAGE                    |           PO          21012421
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Converted                   Page 3
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY               770 GAYLE STREET

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

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

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |06/24/21 |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price     Net Price

            Authorized By: ___________________________  Date: _____________
                                    Signature
```

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================================================================================
  Bill To                            |           Requisition 00012211-00  FY 2021
  MUNICIPAL GARAGE                   |           PO          21012879
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Converted                     Page 1
================================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY              770 GAYLE STREET

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

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

                                         Deliver To
                                         MUNICIPAL GARAGE
                                         770 GAYLE STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |07/02/21  |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS       7550.00         2.35000       17742.50
    PRICE.                                  GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       17742.50

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            .00
```

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a tyler erp solution

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012211-00 FY 2021
PO 21012879
Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Converted Page 2

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	07/02/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17742.50	467599.72
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	06/08/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	06/08/21	DONALD ROSE	Auto approved by: 9105neej
Approved	06/08/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	06/08/21	JOHN PAINE	Auto approved by: 9105neej
Approved	06/08/21	JAMES NEESE JR	

Bill To	Requisition 00012211-00 FY 2021
MUNICIPAL GARAGE	PO 21012879
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	07/02/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                              |           Requisition 00012213-00  FY 2021
  MUNICIPAL GARAGE                     |           PO          21012573
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Converted                 Page 1
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MOTOR POOL
  8450 TANNER WILLIAMS RD                  745 BROAD STREET

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

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

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21   |042474 |06/28/21  |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,      8250.00        2.25000      18562.50
     OPIS PRICE.                               GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18562.50

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

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================================================================================
  Bill To                             |            Requisition 00012213-00  FY 2021
  MUNICIPAL GARAGE                    |            PO           21012573
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Converted                    Page 2
================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MOTOR POOL
  8450 TANNER WILLIAMS RD                 745 BROAD STREET

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

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

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |
--------------------------------------------------------------------------------
  06/08/21   |042474 |06/28/21 |                    |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price      Net Price

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

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

Requisition Link

```
                              Requisition Total                         18909.00

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                         18909.00         467599.72
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  06/08/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  06/08/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  06/08/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  06/08/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  06/08/21  JAMES NEESE JR
```

Bill To | Requisition 00012213-00 FY 2021
MUNICIPAL GARAGE | PO 21012573
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Converted Page 3

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	042474	06/28/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                             |           Requisition 00012214-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                      Page 1
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           MOTOR POOL
  7120 POINTE INVERNESS WAY               745 BROAD STREET

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

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

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship       |          |
  Ordered       |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21     |279229 |          |                       |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,       8050.00        2.30000      18515.00
     OPIS PRICE.                               GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        18515.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                              8050.00        0.10290        828.35
                                                 EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          828.35
```

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012214-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 19343.35

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		19343.35	467599.72
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	06/08/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	06/08/21	DONALD ROSE	Auto approved by: 9105neej
Approved	06/08/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	06/08/21	JOHN PAINE	Auto approved by: 9105neej
Approved	06/08/21	JAMES NEESE JR	

Bill To	Requisition 00012214-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012215-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8050.00 GALLON	2.30000	18515.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18515.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8050.00 EACH	0.10290	828.35
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			828.35

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012215-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19343.35

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19343.35	467599.72
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	06/08/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	06/08/21	DONALD ROSE	Auto approved by: 9105neej
Approved	06/08/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	06/08/21	JOHN PAINE	Auto approved by: 9105neej
Approved	06/08/21	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012215-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________ Date: __________
Signature

```
===============================================================================
  Bill To                             |          Requisition 00012220-00  FY 2021
  MUNICIPAL GARAGE                    |          PO          21012878
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Converted                 Page 1
===============================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY               8080 AIRPORT BLVD

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

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

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


-------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
-------------------------------------------------------------------------------
  06/08/21     |279229 |07/02/21  |                       |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price     Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS        7550.00        2.35000      17742.50
    PRICE.                                   GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                      17742.50

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

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


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                           .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012220-00 FY 2021
PO 21012878
Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Converted

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	07/02/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	17742.50	467599.72
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	06/08/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	06/08/21	DONALD ROSE	Auto approved by: 9105neej
Approved	06/08/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	06/08/21	JOHN PAINE	Auto approved by: 9105neej
Approved	06/08/21	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012220-00 FY 2021
PO 21012878
Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Converted

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	07/02/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

```
================================================================================
  Bill To                                 |          Requisition 00012221-00  FY 2021
  MUNICIPAL GARAGE                        |          PO          21013139
  770 GAYLE STREET                        |Acct No:
                                          |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                              |Review:
  36604                                   |Buyer:  9105neej
                                          |Status: Converted                    Page 1
================================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                   770 GAYLE STREET

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

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

                                              Deliver To
                                              MUNICIPAL GARAGE
                                              770 GAYLE STREET

                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21    |279229 |07/09/21  |                       |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS          7550.00         2.27000       17138.50
    PRICE.                                     GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          17138.50

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

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


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                               .00
```

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================================================================================
  Bill To                             |           Requisition 00012221-00  FY 2021
  MUNICIPAL GARAGE                    |           PO          21013139
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Converted                   Page 2
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY               770 GAYLE STREET

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

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

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/08/21   |279229 |07/09/21  |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                        17138.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        17138.50         467599.72
        FLEET MANAGEMENT EXP           FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  06/08/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  06/08/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  06/08/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  06/08/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  06/08/21  JAMES NEESE JR
```

```
==============================================================================
  Bill To                             |          Requisition 00012221-00  FY 2021
  MUNICIPAL GARAGE                    |          PO          21013139
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Converted                      Page 3
==============================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY               770 GAYLE STREET

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

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

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  06/08/21    |279229 |07/09/21  |                      |EQUIPMENT SERVICES
------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                     Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Manzie

Funding Source

Project # Mardi Gras Park Improvements; PR-050-19

Discretionary Funds

Project String C0144-20002000-42200

Contract Number: 2730

Budget Amendment **REDUCE** **INCREASE** 15,275.00

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	7/8/2021 - 12:20 PM
Capital	Hollins, Tiffany	Approved	7/8/2021 - 1:11 PM
Legal	Kern, Chris	Approved	7/8/2021 - 1:23 PM
Mayors Office	Barber, James	Approved	7/8/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

n/a

Effective Date of Contract:

7/27/2021

Funding Source

Project # Ordinance Granting a Small Cell Wireless Facilities License

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/14/2021 - 12:25 PM
Legal	Kern, Chris	Approved	7/14/2021 - 2:38 PM

Mayors Office	Barber, James	Approved	7/15/2021 - 1:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Manzie

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/13/2021 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/23/2021 - 4:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1616

Effective Date of Contract:

7/20/2021

Funding Source

Project # Weed Lien Group 1616 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/15/2021 - 10:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	3 cases
Council District 2	Levon Manzie	5 cases
Council District 3	C J Small	8 cases
Council District 4	John Williams	1 case
Council District 5	Joel Daves	1 case
Council District 6	Bess Rich	1 case
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Invoices to assess cost for removal of weeds for Repeat weed lien group 44

Effective Date of Contract:

7/20/2021

Funding Source

Project # Repeat Weed Lien Group 44 — **Discretionary Funds**

Project String — **Contract Number:**

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/15/2021 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:
FUND WILL BE USED TO HELP WITH A FUNDRAISER "JAZZY BLUES" TO BENEFIT THE DEARBORN YMCA TO BE HELD ON AUGUST 8, 2021 AT THE COOPER RIVERSIDE PARK

Amount of Contract:
$2,000.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/14/2021 - 2:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO SHOW APPRECIATION AND GRATITUDE TO OUR TEACHERS AND STUDENTS (MATERIAL & SUPPLIES, SCHOOL T-SHIRT, LUNCH FOR EMPLOYEES, TEACHER CELEBRATION AND BAGS)

Amount of Contract:

$2,500.00

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/14/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE 23RD ANNUAL GULF COAST ETHNIC & JAZZ FESTIVAL 2021 (TWO WEEKS OF SUMMER JAZZ CAMP AND THREE CONCERTS) ALL IN DOWNTOWN MOBILE

Amount of Contract:

$1,000.00

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/15/2021 - 11:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:
FUNDS WILL BE USED FOR THE SUPPORT OF THE VIGOR ALUMNI BOOSTERS ASSOCIATION TO HELP WITH THEIR "ALL CLASS WEEKEND" TO BE HELD AUGUST 13-15, 2021

Amount of Contract:
$1,000.00

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

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	7/15/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 4:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Rich

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/16/2021 - 8:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/20/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

CIP

Amount of Contract:

$369,700.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012967-00 FY 2021

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

Vendor
MUSCO SPORTS LIGHTING LLC
100 1ST AVENUE WEST

OSKALOOSA, IA 52577

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

Ship To
MIMS PARK
5400 GRISHILDE DRIVE

MOBILE, AL 36693
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
ROBERT @ 251.604.1853

Deliver To
MIMS PARK
5400 GRISHILDE DRIVE

MOBILE, AL 36693
Delivery Reference
ROBERT @ 251.604.1853

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

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

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

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

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

                                             Deliver To
                                             MIMS PARK
                                             5400 GRISHILDE DRIVE

                                             MOBILE, AL 36693
                                             Delivery Reference
                                             ROBERT @ 251.604.1853

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

    REF.:  204119, MASTER PROJECT:199030
    CONTRACT NUMBER: 071619-MSL, EXPIRATION:08/27/2023
    CATEGORY:  SPORTS LIGHTING WITH RELATED SUPPLIES AND SERVICES
    SOURCEWELL PURCHASE - CONTRACT NUMBER:  071619-MSL
    TOTAL LIGHT CONTROL - TLC FOR LED TECHNOLOGY
```

```
================================================================================
  Bill To                              |           Requisition 00012967-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Released                      Page 3
================================================================================
  Vendor                                   Ship To
  MUSCO SPORTS LIGHTING LLC                MIMS PARK
  100 1ST AVENUE WEST                      5400 GRISHILDE DRIVE

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

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

                                           Deliver To
                                           MIMS PARK
                                           5400 GRISHILDE DRIVE

                                           MOBILE, AL 36693
                                           Delivery Reference
                                           ROBERT @ 251.604.1853

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


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

  1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0529     .CONSTRUCTN.          .                          369700.00
```

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

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

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

                                             Deliver To
                                             MIMS PARK
                                             5400 GRISHILDE DRIVE

                                             MOBILE, AL 36693
                                             Delivery Reference
                                             ROBERT @ 251.604.1853

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

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

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

Requisition Link

```
                               Requisition Total                       369700.00

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

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

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

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

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

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

                                           Deliver To
                                           MIMS PARK
                                           5400 GRISHILDE DRIVE

                                           MOBILE, AL 36693
                                           Delivery Reference
                                           ROBERT @ 251.604.1853

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


             Authorized By: ___________________________  Date: _____________
                                     Signature
```

Sourcewell

Cooperative Purchasing Services & Programs News

Sourcewell
Awarded Contract

Musco Sports Lighting, LLC

Sports Lighting

#071619-MSL

Maturity Date: 08/27/2023

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

Contract Documents

Sports Lighting with Related Supplies and Services

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

Contract Documentation

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

Competitive Solicitation Documentation

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

Become a Member

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

Search Vendors & Contracts

General Contracts

ezIQC Contracts

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

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

Rachel Laurie Riddle
Chief Examiner

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

November 30, 2020

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Shonnda Smith, Director of Parks & Recreation

Sponsored by:

Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Merchant, Mary Ann	Approved	7/15/2021 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Drug enforcement fund.

Amount of Contract:

$26,331.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
12964	2021	(1530) POLICE ADMIN SERVICES	FILM PRODUCTION SERVICES FOR PUBLIC SERVICE ANNOUNCEMENTS FOR MPD. (PROFESSIONAL SERVICES)	$26,331.00	(296775) CRFTSHO LLC

Adopted:

____
City Clerk

munis
a tyler erp solution

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================================================================================
 Bill To                              |         Requisition 00012964-00  FY 2021
 ACCOUNTS PAYABLE                     |
 P O BOX 389                          |Acct No:
                                      |4035.30.15.0000.0000.1530.0000.0000.44020.
 MOBILE, AL                           |Review:
 36601                                |Buyer:  9105fola
 vendorinvoices@cityofmobile.org      |Status: Approved                   Page 1
================================================================================
 Vendor                                   Ship To
 CRFTSHO LLC                              POLICE HEADQUARTERS
 8325 TADDISH DRIVE N.                    2460 GOVERNMENT STREET

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


                                          Deliver To
                                          POLICE HEADQUARTERS
                                          2460 GOVERNMENT STREET

                                          MOBILE, AL 36606


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

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

    PROFESSIONAL SERVICE

    drew@craftshowdigital.com
001 CRAFTSHOW DIGITAL FILM PROJECT TO           1.00    26331.00000      26331.00
    INCLUDE - PRE-PRODUCTION                    EACH
    CREATIVE DEVELOPMENT, PRODUCTION
    MANAGEMENT,    PLANNING, AND
    ADMINSTRATION - PRODUCTION   ON
    SITE FILM PRODUCTION WITH CAST AND
    CREW - POST PRODUCTION   EDITING
    AND FINISHING (AUDIO MIXING AND
    COLOR     CORRECTION. - ADDITIONAL
    EXPENSES   TRAVEL EXPENSES, HARD
    DRIVES, TRAVEL AND   LIVING. -
    TALENT
    Additional Description Notes
    -------------

    PUBLIC SERVICE ANNOUNCEMENTS

   1 4035.30.15.0000.0000.1530.0000.0000.44020.
     E G-DRUG-ST .OPERSUPPLS.          .                            26331.00
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012964-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 2

Vendor CRFTSHO LLC 8325 TADDISH DRIVE N. MOBILE, AL 36695-6312 UNITED STATES Tel#3238251842	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

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

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

Requisition Link

Requisition Total 26331.00

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

Account	Amount	Remaining Budget
E G-DRUG-ST .OPERSUPPLS. .	26331.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.44020. DRUG ENFORCEMENT FUND EXP OPERATING SUPPLIES	26331.00	

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

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012964-00 FY 2021

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

Vendor
CRFTSHO LLC
8325 TADDISH DRIVE N.

MOBILE, AL 36695-6312
UNITED STATES
Tel#3238251842

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	07/12/21	SANDRA LEWIS	Auto approved by: 910516727		
	Approved	07/12/21	JOHN PAINE	Auto approved by: 910516727		

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund & CIP/TIF

Amount of Contract:

$73,500.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

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>12321 & 12556</u>	2021	(2060) TRAFFIC ENGINEERING	30 11FT BLACK DECORATIVE STREET LIGHT POLES FOR TIF AND CITY ELECTRICAL DEPT STOCK (SEALED BID5573)	$73,500.00	<u>(278464) SOUTHERN LIGHTING & TRAFFIC SYSTEMS</u>

Adopted:

____
City Clerk

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==============================================================================
  Bill To                           |             Requisition 00012321-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                        |Review:
  36601                             |Buyer:   910518227
  vendorinvoices@cityofmobile.org   |Status: Approved                      Page 1
==============================================================================
  Vendor                                Ship To
  SOUTHERN LIGHTING & TRAFFIC SYSTEMS   TRAFFIC ENGINEERING
  113 INDUSTRIAL PARK DRIVE             852 GAYLE STREET

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

  Tel#205-999-1950                      Delivery Reference
                                        MARYBETH BERGIN

                                        Deliver To
                                        TRAFFIC ENGINEERING
                                        852 GAYLE STREET

                                        MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |Department
  Ordered    |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  07/13/21   |278464 |         |                     |TRAFFIC ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price     Net Price

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


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

  1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0333     .OPERSUPPLS.          .                                49000.00
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================================================================================
  Bill To                                 |           Requisition 00012321-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910518227
  vendorinvoices@cityofmobile.org         |Status: Approved                     Page 2
================================================================================
  Vendor                                      Ship To
  SOUTHERN LIGHTING & TRAFFIC SYSTEMS         TRAFFIC ENGINEERING
  113 INDUSTRIAL PARK DRIVE                   852 GAYLE STREET

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

  Tel#205-999-1950                            Delivery Reference
                                              MARYBETH BERGIN

                                              Deliver To
                                              TRAFFIC ENGINEERING
                                              852 GAYLE STREET

                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |Department
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/13/21    |278464 |          |                      |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                              Qty     Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                        49000.00

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

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

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012321-00 FY 2021

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

Vendor
SOUTHERN LIGHTING & TRAFFIC SYSTEMS
113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Tel#205-999-1950

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

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

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

Authorized By: ____________________________ Date: _____________
Signature

Bill To	Requisition 00012556-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2062.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
SOUTHERN LIGHTING & TRAFFIC SYSTEMS
113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Tel#205-999-1950

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

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

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012556-00 FY 2021

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

Vendor
SOUTHERN LIGHTING & TRAFFIC SYSTEMS
113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Tel#205-999-1950

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 24500.00

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

Account	Amount	Remaining Budget
1000.40.20.3005.2062.3005.0000.0000.44020.	24500.00	115010.99
ELECTRICAL EXP OPERATING SUPPLIES		

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

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

```
================================================================================
  Bill To                              |           Requisition 00012556-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2062.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 3
================================================================================
  Vendor                                  Ship To
  SOUTHERN LIGHTING & TRAFFIC SYSTEMS     TRAFFIC ENGINEERING
  113 INDUSTRIAL PARK DRIVE               852 GAYLE STREET

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

  Tel#205-999-1950                        Delivery Reference
                                          MARYBETH BERGIN

                                          Deliver To
                                          TRAFFIC ENGINEERING
                                          852 GAYLE STREET

                                          MOBILE, AL 36604


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


            Authorized By: ___________________________  Date: _____________
                                     Signature
```

BID TABULATION FOR BID #5573

DECORATIVE IRON POLES

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

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 004

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

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

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Qty 25-50	**DECORATIVE IRON POLES** POLE, DUCTILE IRON, DECORATIVE, STREET LIGHT POLE, 11' ARCADIAN-FINISH, PAINTED BLACK, GFCI RECEPTACLE, ONE PIECE FLARE TOP WITH HIGH TENON, HEAVY WALL ASTM A-48-83, BOLT CIRCLE TO BE 12 INCH GALVANIZED ANCHOR BOLTS (4) ¾ INCH X 24 INCH, MUST MATCH EXISTING POLES SPRING CITY DPSARC-20-11.00-TN3.50/3.50-GFWI-CW (see attached drawing) Make____________ Model____________ All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________

Typed Signature ____________

By ____________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Pricing shall be good for a ninety (90) day period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to eleven (11) additional ninety day periods. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.					
			TOTAL			

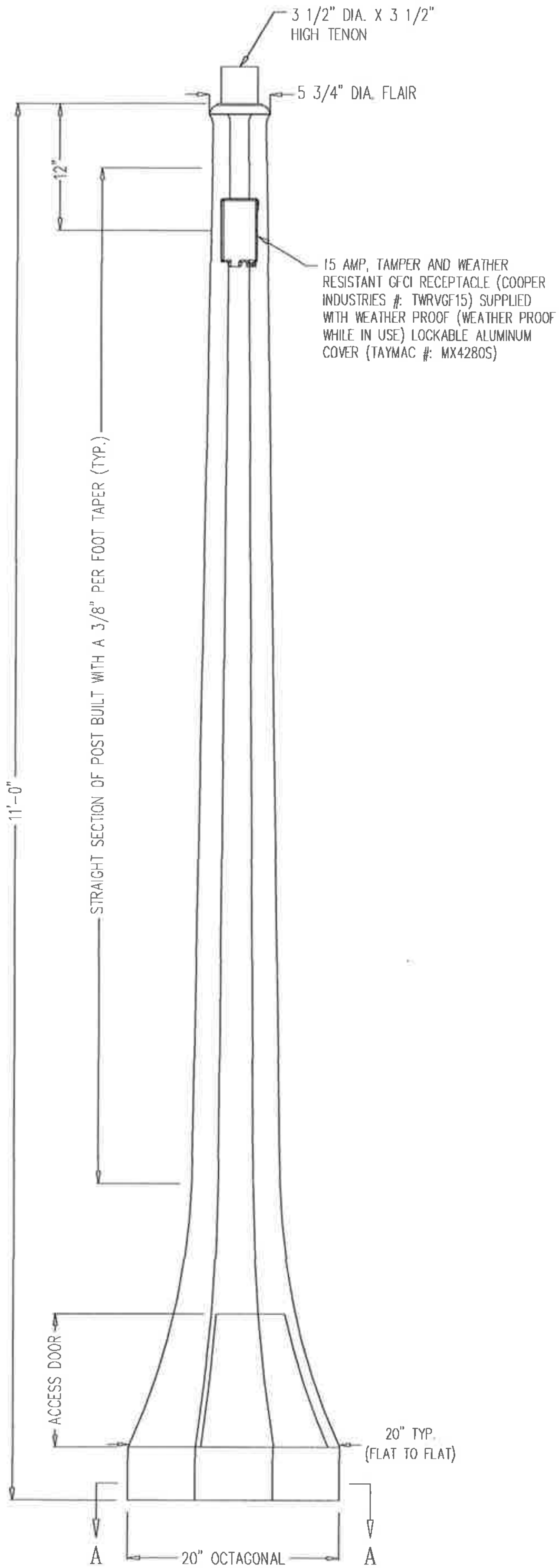
RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

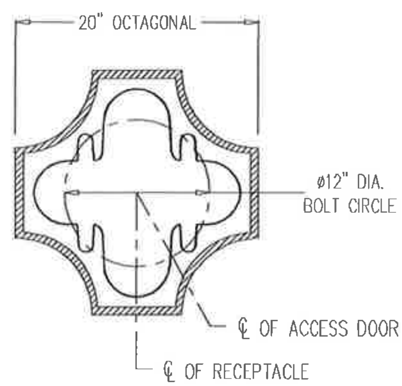
By ______________________________

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



LAMP POST SPECIFICATIONS

STYLE:	ARCADIAN WITH THE MOBILE TOP
HEIGHT:	11'-0"
BASE:	20" OCTAGONAL (FLAT TO FLAT)
MATERIAL:	ONE PIECE, CAST DUCTILE IRON PER A536-84 GRADE 65-45-12
FINISH:	PRIME PAINT THEN FINISH SHERWIN WILLIAMS ACROLON - **BLACK**
ACCESS DOOR:	LOCATED IN BASE SECURED WITH TAMPER PROOF HEX SOCKET SECURITY MACHINE SCREWS
GROUND PROVISIONS:	*DRILL AND TAP INSIDE WALL OF BASE OPPOSITE* ACCESS DOOR TO ACCOMMODATE A 1/4"-20 GROUND STUD (STUD SUPPLIED BY OTHERS)
ANCHOR BOLTS:	(4) 3/4" DIA. X 24" LONG + 3" HOOK (FULLY GALVANIZED WITH 1 GALVANIZED NUT AND 1 GALVANIZED WASHER PER BOLT)
BOLT PROJECTION:	3" REQUIRED
TENON:	3 1/2" DIA. X 3 1/2" HIGH
SPRING CITY ELEC MFG	**CATELOG NO.:**
W/ RECEPTACLE:	DPSARC-20-11.00-M5-TN3.50/3.50-GFWI-CW
ANCHOR BOLTS:	323/1NW



SECTION A-A
BASE PLATE DETAIL

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

Total of all is $241,712.00.

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/15/2021 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
13807	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.00	(279229) PETROLEUM TRADERS CORPORATION
13808	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17.969.000	(279229) PETROLEUM TRADERS CORPORATION
13809	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13810	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13811	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION
13812	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$17,969.000	(279229) PETROLEUM TRADERS CORPORATION

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

Adopted:

____

City Clerk

```
===============================================================================
  Bill To                              |           Requisition 00013807-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                   Page 1
===============================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        17969.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                             .00
```

munis
a tyler erp solution

Bill To	Requisition 00013807-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

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

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

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

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================================================================================
  Bill To                            |           Requisition 00013807-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                    Page 3
================================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY              770 GAYLE STREET

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

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

                                         Deliver To
                                         MUNICIPAL GARAGE
                                         770 GAYLE STREET

                                         MOBILE, AL 36604
```

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00013808-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.38000	17969.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17969.00
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013808-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

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

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

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

Bill To	Requisition 00013808-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________

Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013809-00 FY 2021

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

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.38000	17969.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			17969.00
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

==
Bill To | Requisition 00013809-00 FY 2021
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Approved Page 2
==

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account Qty Unit Price Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

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

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013809-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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

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

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

                                          Deliver To
                                          MUNICIPAL GARAGE
                                          770 GAYLE STREET

                                          MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                   17969.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013809-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

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

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

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

Bill To	Requisition 00013809-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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a tyler erp solution

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================================================================================
  Bill To                            |           Requisition 00013810-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                      Page 1
================================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY              770 GAYLE STREET

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

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

                                         Deliver To
                                         MUNICIPAL GARAGE
                                         770 GAYLE STREET

                                         MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          17969.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                               .00
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================================================================================
  Bill To                               |          Requisition 00013810-00  FY 2021
  MUNICIPAL GARAGE                      |
  770 GAYLE STREET                      |Acct No:
                                        |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                            |Review:
  36604                                 |Buyer:  9105neej
                                        |Status: Approved                    Page 2
================================================================================
  Vendor                                    Ship To
  PETROLEUM TRADERS CORPORATION             MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                 770 GAYLE STREET

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

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

                                            Deliver To
                                            MUNICIPAL GARAGE
                                            770 GAYLE STREET

                                            MOBILE, AL 36604


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

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

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

Requisition Link

```
                               Requisition Total                        17969.00

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013810-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                               |           Requisition 00013811-00  FY 2021
  MUNICIPAL GARAGE                      |
  770 GAYLE STREET                      |Acct No:
                                        |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                            |Review:
  36604                                 |Buyer:  9105neej
                                        |Status: Approved                     Page 1
================================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                    770 GAYLE STREET

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

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

                                               Deliver To
                                               MUNICIPAL GARAGE
                                               770 GAYLE STREET

                                               MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        17969.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                             .00
```

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

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

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

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

Requisition Link

```
                               Requisition Total                        17969.00

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

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

Bill To	Requisition 00013811-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                              |           Requisition 00013812-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                      Page 1
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          17969.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                               .00
```

===

Bill To	Requisition 00013812-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

===

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17969.00

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

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

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013812-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

```
==================================================================================
  Bill To                              |          Requisition 00013805-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 1
==================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                  770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

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

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

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

                                              Deliver To
                                              MUNICIPAL GARAGE
                                              770 GAYLE STREET

                                              MOBILE, AL 36604


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

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

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

Requisition Link

```
                               Requisition Total                          19321.50

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

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

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00013806-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00013806-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

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

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00013806-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

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

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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

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

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

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        18975.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                              8250.00        0.04200        346.50
                                                 EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          346.50
```

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

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

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

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604
```

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

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

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

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

Requisition Link

Requisition Total 19321.50

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

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

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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00013813-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

==

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

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

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

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

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

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                             8250.00        0.04200        346.50
                                                EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

```
================================================================================
  Bill To                             |           Requisition 00013814-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                       Page 2
================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MOTOR POOL
  8450 TANNER WILLIAMS RD                 745 BROAD STREET

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

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

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604
```

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

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

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

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

Requisition Link

```
                              Requisition Total                         19321.50

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013814-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WLLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013815-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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

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

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

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604
```

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

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 19321.50

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

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

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

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

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

munis a tyler erp solution

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

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

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

                                          Deliver To
                                          LANGAN PARK
                                          4901 MUSEUM DRIVE

                                          MOBILE, AL 36608


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

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

    Deliver To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
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Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013816-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

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

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

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

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================================================================================
  Bill To                           |           Requisition 00013816-00  FY 2021
  MUNICIPAL GARAGE                  |
  770 GAYLE STREET                  |Acct No:
                                    |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                        |Review:
  36604                             |Buyer:  9105neej
                                    |Status: Approved                     Page 3
================================================================================
  Vendor                                Ship To
  DAVISON OIL COMPANY INC               LANGAN PARK
  8450 TANNER WILLIAMS RD               4901 MUSEUM DRIVE

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

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

                                        Deliver To
                                        LANGAN PARK
                                        4901 MUSEUM DRIVE

                                        MOBILE, AL 36608


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

            Authorized By: ___________________________  Date: _____________
                                     Signature
```

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

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

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

                                             Deliver To
                                             POLICE 4TH PRECINCT
                                             8080 AIRPORT BLVD

                                             MOBILE, AL 36608
```

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

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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                      17969.00

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

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


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                           .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013817-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 17969.00

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

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

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00013817-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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

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

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

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         17969.00

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

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


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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                              .00
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================================================================================
  Bill To                              |           Requisition 00013818-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 2
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                8080 AIRPORT BLVD

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

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

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608
```

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

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

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

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

Requisition Link

```
                               Requisition Total                        17969.00

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00013818-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

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

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

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

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

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

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

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:
Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:
Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:
To provide fire alarm system upgrades at the History Museum of Mobile

Amount of Contract:
$66,350.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Jennifer Greene, Director of Programs and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilwoman Gina Gregory

Purpose and Scope of Project:

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

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

Amount of Contract:

$186,040.00

Effective Date of Contract:

7/27/2021

Funding Source

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

Project String G-12MCWAT **Contract Number:**N/A

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

Grant Funds $186,040.00 **Matching Funds** $0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

$550,000

Effective Date of Contract:

7/27/2021

Funding Source

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

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

William S. Stimpson, Mayor

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:7/20/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/15/2021 - 2:14 PM