



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, July 13, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Chris Joiner, Life Change Ministry
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
July 6, 2021
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **PUBLIC HEARINGS**

Public hearing to declare the structure at 2773 (fka 2775) Springhill Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 206 N. Ann Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1409 Congress Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1755 Duval Street a public nuisance and order it demolished (District 3).

10. **PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Walter Moorer

Walter Young

Sheryl Hunt

Wendy McArthur

Timothy Hollis

11. CIP RESOLUTIONS HELD OVER

21-508 Authorize contract with InLine, LLC, for LED Fixture Replacement for Interstate Street Lights, \$2,484,990.50 (2021-2060-01) (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering).

12. RESOLUTIONS HELD OVER

08-510 Approve purchase order to Team Adaptive Inc. for portable wheelchair lift for the Convention Center, \$16,102.77 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-511 Approve purchase order to Locution Systems Inc. for dispatch & station alerting software renewal for Fire Administration, \$25,624.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-512 Approve purchase order to CDW Government LLC for video camera system installation and supplies for Public Services, \$34,824.62 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-513 Approve purchase order to NEC Corporation of America for annual software for fingerprint ID system, \$17,782.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-514 Approve purchase order to Beard Equipment Company for root pruner for the Azalea City Golf Course, \$19,875.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-515 Approve purchase order to Stuart C. Irby Co. for street light poles for Traffic Engineering, \$20,152.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-516 Approve purchase order to Jerry Pate Turf & Irrigation Inc. for aerator for the Azalea City Golf Course, \$34,852.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-519 Authorize contract with Tindle Construction, LLC for Fire Station #28 (Berger) - Kitchen Countertop Replacement, \$15,820.00 (sponsored by Mayor Stimpson and Councilmember Williams) (submitted by Michelle Melton, REAM)

21-520 Authorize service contract with Touchdown Cleaning Services for carpet

cleaning at the Mobile Alabama Cruise Terminal; \$85,230.00 (3 years) (sponsored by Mayor Stimpson & Councilman Manzie) (submitted by Michelle Melton, Real Estate Asset Management Dept).

31-521 Amend the HUD PY 2020 CDBG Action Plan (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

31-522 Authorize acceptance of a sub award and enter into an agreement with the Mobile County Commission for receipt of grant funds, \$73,177.50 (FY21 JAG Grant) (sponsored by Mayor Stimpson) (submitted by Chief Hodge, MPD).

13. CONSENT RESOLUTIONS BEING INTRODUCED

37-527 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises) license for Morracan Market, 1300 Arlington Street (sponsored by Councilmember Small).

37-528 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises) license for Wine Knot, 6001 Grelot Road, Suite B (sponsored by Councilmember Rich).

37-529 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) license for Maple Street Biscuit Company, 5054 Old Shell Road (sponsored by Councilmember Gregory).

40-530 Declare the structure at 2775 (fka 2773) Springhill Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-531 Declare the structure at 206 N. Ann Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-532 Declare the structure at 1409 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-533 Declare the structure at 1755 Duval Street a public nuisance and order it demolished (sponsored by Councilmember Small).

46-534 Name the Hillcrest Road entrance drive to Medal of Honor Park as "Bess Rich Way" (sponsored by Councilmember Richardson).

60-535 Approve award of special bonus to the Officer of the Month for June 2021, Arak Young (sponsored by Mayor Stimpson) (submitted by Interim Chief Roy B. Hodge, MPD).

60-536 Approve award of special bonus to the June 2021 Firefighter of the Month, Firefighter Matthew A. Norton (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-537 Approve award of special bonus to the Build Mobile employee of the

month, Lisa Watkins (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Services).

60-538 Approve award of special bonus to the Parks & Recreation Department Employee of the Month for July, Johnnie Rankins (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD)

60-539 Approve award of special bonus to the Public Services employee of the month, Thomas Babb (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Services).

60-540 Determine an appropriation to the West Side Athletic Association of Mobile, Alabama serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-541 Determine an appropriation to Ozanam Charitable Pharmacy serves a public purpose and approve payment, \$1,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

21-546 Authorize contract with Alec Yasinsac for services as Absentee Election Manager for the 2021 Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

03-547 Re-appoint Darby Luxenberg to the History Museum of Mobile Board (sponsored by Councilmember Rich) (submitted by Lisa C. Lambert, City Clerk).

14. CIP RESOLUTIONS BEING INTRODUCED

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).

15. RESOLUTIONS BEING INTRODUCED

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 Wakins 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).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/9/2021 - 8:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/12/2021 - 3:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - Fredrick D Richardson Jr.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 2775 (fka 2773) Springhill Avenue - ME-056-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - Levon C Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 206 N. Ann Street - ME-049-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Levon C Manzie, District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 1409 Congress Street - ME-048-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member C J Smalls - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 1755 Duval Street - ME-050-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 11:00
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 2:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 3:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Replacement of existing street light fixtures along the Interstate system with LED fixtures. Project also includes repairs to the electrical system and replacement of poles.

Amount of Contract:

\$2,484,990.50

Effective Date of Contract:

7/20/2021

Funding Source

Project # LED Fixture Replacement for Interstate
Street Lights 2021-2060-01

Discretionary Funds

Project String C0472-20002000 48010

Contract Number:3327

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	7/1/2021 - 12:24 PM
Capital	Hollins, Tiffany	Approved	7/1/2021 - 1:30 PM
Legal	Kern, Chris	Approved	7/1/2021 - 2:55 PM

Mayors
Office

Barber, James

Approved

7/1/2021 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Team Adaptive Inc for one Ameriglide Hercules 750 portable wheelchair lift for the convention center..

General Fund.

Amount of Contract:

\$16,102.77

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210628 Team Agenda Package POs	Cover Memo	6/28/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:03 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
<u>11595</u>	2021	(F6000) CONVENTION CENTER	AMERIGLIDE HERCULES 750 PORTABLE WHEELCHAIR LIFT (SEALED BID 5569)	\$16,102.77	<u>(284963) TEAM ADAPTIVE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011595-00 FY 2021 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 1
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Vendor TEAM ADAPTIVE INC 1251 BOLTONS BRANCH DRIVE MOBILE, AL 36606 Tel#251-471-1088 Fax 251-471-1523	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 BWILHELM@MOBILECONVENTIONS.COM Delivery Reference BRANDT WILHELM Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/25/21	284963				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

001	AS PER YOUR BID 5569 WHEELCHAIR LIFT, PORTABLE, FOR IN BUILDING USE. Additional Description Notes	1.00 EACH	16102.77000	16102.77
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VENDOR TO SUPPLY AMERIGLIDE HERCULES 750 PORTABLE LIFT
 Vendor Item
 Inventory Item/Loc 18103

1	6080.70.00.0000.0000.0000.0000.47010.	16102.77
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Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 BRANDT WILHELM

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

[Requisition Link](#)

Requisition Total	16102.77
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011595-00 FY 2021 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released
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Page 2

Vendor TEAM ADAPTIVE INC 1251 BOLTONS BRANCH DRIVE MOBILE, AL 36606 Tel#251-471-1088 Fax 251-471-1523	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 BWILHELM@MOBILECONVENTIONS.COM Delivery Reference BRANDT WILHELM Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/25/21	284963				CONVENTION CENTER

LN Description / Account	Qty	Unit Price	Net Price
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6080.70.00.0000.0000.0000.0000.47010.		

16102.77

CONVENTION CENTER EXP

EQUIPMENT (GREATER \$5000)

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

Activity	Date	Clerk	Comment
CCancelled	06/28/21	SANDRA LEWIS	GL Allocation changed
Approved	05/25/21	TIFFANY HOLLINS	
Approved	05/25/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/25/21	RELYA MALLORY	Auto approved by: 910514227
Approved	06/28/21	TIFFANY HOLLINS	
Approved	06/28/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/28/21	RELYA MALLORY	Auto approved by: 910514227
Forward	05/25/21	JOHN PAINE	
Queued	06/28/21	DONNA MICHELE STANLEY	
Queued	06/28/21	DONALD ROSE	
Queued	06/28/21	SANDRA LEWIS	
Queued	06/28/21	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID SHEET

This is Not an Order

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

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

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, June 25, 2021

24

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

Page _____ of _____

TOTAL

READ ABOVE INSTRUCTIONS BEFORE QUOTING

By _____

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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:7/13/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Locution Systems Inc for one year renewal of Prime Alert Computer Aided Dispatch and station alerting software and service.
General Fund.

Amount of Contract:

\$25,624.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210628 Locution Agenda Package POs	Cover Memo	6/28/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13309</u>	2021	(1510) FIRE ADMINISTRATION	ONE YEAR RENEWAL OF PRIME ALERT COMPUTER AIDED DISPATCH AND STATION ALERTING SOFTWARE & SERVICE (SOLE SOURCE COMPATIBLE WITH MOBILE CO COMMS DISTRICT)	\$25,624.00	<u>(287059)</u> <u>LOCUTION</u> <u>SYSTEMS INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013309-00 FY 2021 PO 21012657 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105foia Status: Converted	Page 1
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Vendor LOCUTION SYSTEMS INC 1626 COLE BLVD SUITE 325 GOLDEN, CO 80401 Tel#303-301-7301 Fax 303-384-9014	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/28/21	1287059				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
General Notes			

001 ANNUAL MAINTENANCE RENEWAL 7/1/21-6/30/22 FOR CITY OF MOBILE PRIME ALERT CAD VOICE SYSTEM PER INVOICE #121278	1.00	25624.00000	25624.00
MAINTENANCE, YEAR 2021/2022; CITY OF MOBILE PRIME ALERT/CAD VOICE SYSTEM FOR 7/1/2021-6/30/2022. INVOICE 121278	EACH		

1 1000.30.15.1510.1510.1510.0000.0000.42200.	25624.00
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Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD
MOBILE, AL 36607
Delivery Reference
VICTORIA RICHARDSON

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

[Requisition Link](#)

Requisition Total	25624.00
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***** General Ledger Summary Section *****
Account

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013309-00 FY 2021 PO 21012657 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Converted	Page 2
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Vendor LOCUTION SYSTEMS INC 1626 COLE BLVD SUITE 325 GOLDEN, CO 80401 Tel#303-301-7301 Fax 303-384-9014	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/28/21	287059				FIRE ADMINISTRATION

Account 1000.30.15.1510.1510.1510.0000.0000.42200. FIRE ADMINISTRATION EXP	Amount 25624.00 PROFESSIONAL & TECHNICAL	Remaining Budget 2142681.11
--	--	--------------------------------

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

Activity	Date	Clerk	Comment
Approved	06/28/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	06/28/21	DONALD ROSE	Approved by: 9105fola
Approved	06/28/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	06/28/21	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

Purchase order 883285

DONE AS A SOLE SOURCE

Relays needed to patch New m/n Com Radio System
To Existing, on Station Alerting Systems.

New Radios ordered by Mobile County Communications
District, see Oct 18, 2010 Letter From Robert Baillarge
Fire Dept Communications.

Tried To price Relays, only quote from
Spectronics, higher price without the programming.

Relay is known as PLC. Programmable Logic Controller.

Due To NEED to match Alerting Systems as well
As Radio Receiver, being bought as Sole Source.

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 9:26 AM
To: Paine, John; Dean, Steve; Smith, Randy
Subject: PLC Letter

Mr Paine,

The letter attached for justification and explanation of the PLC issue. Hope this helps.

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division
7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131





Samuel L. Jones
Mayor

Mobile Fire – Rescue Department Communications Division

18 October 2010



Stephen A. Dean
Fire Chief

Mr. John Paine
City of Mobile
Purchasing Dept.

J. Philip Ballard
Mobile Fire-Rescue
Communications Division

Mr. Paine:

In the first quarter of 2010, Mobile County Communications District (E-911) issued an Invitation to Bid for a Fire Station Alerting System for the Mobile Fire-Rescue Department. This new system is set to replace the current system which will become obsolete in the coming year, due to the termination of the City of Mobile's current Motorola radio system.

On February 8, 2010 a bid opening was held at 2:01 p.m. for bid responses. Subsequently, Locution Systems of Golden, Colorado was selected as the winning bid and only compliant bidder to the specifications set forth. The MCCD Board of Directors approved the purchase of the system for \$331,057.00.

Prior to the approval, it was determined that the PLC's (Programmable Control Relay's) that are required (1 for each station) was not a legal expenditure for MCCD and the

purchase of that component would be the responsibility of the City of Mobile. The PLC's are requisite for the system to turn on speakers, lights and open doors during an emergency dispatch. The PLC's that Locution specifies for the CADVoice System works cohesively with their software driver to make it operate. Thus, Locution specifies a sole source component for operability. Locution will purchase the PLC's directly once the City of Mobile issues a Purchase Order to them.

Locution is installing the system components via subcontractor in all of Mobile fire station's. The delay in procuring the PLC's is currently delaying the installation.

If I can assist in clearing up anything further, please don't hesitate to ask.

Sincerely,

A handwritten signature in black ink, appearing to read "Sp3rd", followed by a large, stylized loop.

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 7:23 PM
To: Paine, John
Subject: FW: Info Needed

John,
Does this help answer the question?

From: Mitch Jones [mailto:mitchj@locution.com]
Sent: Monday, October 18, 2010 5:09 PM
To: Ballard, Philip
Cc: glennN@locution.com
Subject: RE: Info Needed

Philip

Locution doesn't separate the driver and the PLC hardware component. The PLC and the driver are included in the part number RLY30PLC-DC (for \$695 each).

There may be some confusion with the AVA-STSWLIC part number. AVA-STSWLIC is the license for station software and includes the software applications:

- DvServer.exe: the CADVoice Fire application, generates audible dispatches in the station
- StationManager.exe: a tool to control hardware in the station in manual conditions
- SyncRecv.exe: Application to communicate with CADVoice Server to update the audio database.

Mitch Jones
Locution Systems, Inc.
303-301-7307 office
303-681-5903 cell

From: Ballard, Philip [mailto:ballard@cityofmobile.org]
Sent: Monday, October 18, 2010 12:49 PM
To: Mitch Jones
Subject: Info Needed

Mitch:

I need a quote from you for the Locution PLC drivers and the model/item number and make of the PLC itself

Thank you

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division

10/26/2010

7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



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J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division
7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



10/26/2010

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 7:23 PM
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Mitch Jones
Locution Systems, Inc.
303-301-7307 office
303-681-5903 cell

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Sent: Monday, October 18, 2010 12:49 PM
To: Mitch Jones
Subject: Info Needed

Mitch:

I need a quote from you for the Locution PLC drivers and the model/item number and make of the PLC itself

Thank you

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division

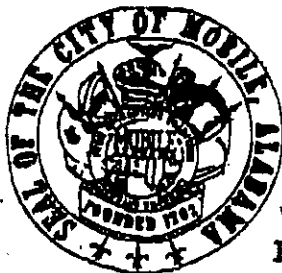
10/26/2010

7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



OCT/15/2010/FRI 02:56 PM

P. 001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOR MOBILE

10 AM - Relay PLC provides Eight 7 Amp Relays
per PLC. DL Version 12.15 aluma software
RLY30PLC-DC Add-on To AVA-STSWLIC

Location Systems Inc & RLY30PLC Add-on
To AVA-STSWLIC system

note LOCATION model RLY30PLC-DC \$752.00 / each

I APOLOGIZE FOR MY LATE REPLY, BUT THE MANUFACTURER
EXPRESSED CONCERNS REGARDING THE ITEM DESCRIPTION.
SPECIFICALLY, WE ARE QUOTING RLY30PLC-DC MODEL (NO
AVA-STSWLIC ADD-ON) WITH STANDARDIZED SOFTWARE AND
NO INSTALLATION.

THANK YOU,
Bert

Model Quote Back To, 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

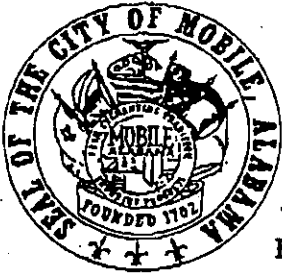
Company SPECTRONICS, INC

By BERT JOHNSTON

QUOTES MUST BE BACK ON THIS FORM

OCT/15/2010/FRI 03:32 PM

P. 001/001



To:

City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

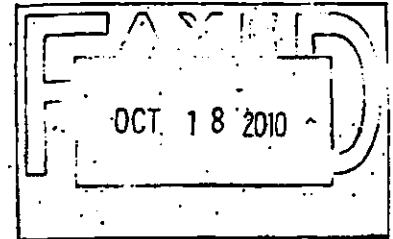
From:

10 EACH - Relay PLC provides Eight 7 Amp Relays
per PLC. DL Version to include software
RLY30PLC-DL Add on To AVA-STSLIC
Location Systems Inc * RLY30PLC Add on
To AVA-STSLIC output

_____ model _____ 1 _____ / EACH

Phoenix Contact does not sell direct please
contact a Phoenix Disty for pricing.

Graybar Electric
Southern Control
Allied Electronics



Regards,
Kelly 10/18/10

Need quote back by 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

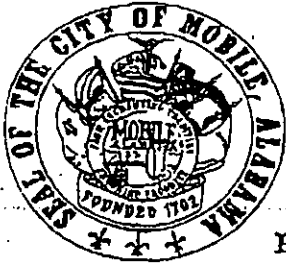
Company _____

By _____

QUOTES MUST BE BACK ON THIS FORM

OCT/18/2010/MON 09:26 AM

F. 001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

100 ~~each~~ Comscape Solutions 9R1A-HT Hybrid
Protector with current Limiter
Com Code # 760-103-408

make _____ model _____ \$ _____ / each

NO BID

Need Quote Back By 5⁰⁰ PM Wed 10/20/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT.

QUOTES MUST BE BACK ON THIS FORM

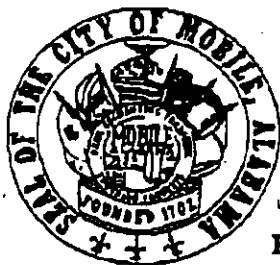
BLACK BOX NETWORK
SERVICES, INC

Company

By

OCT/15/2010/FRI 03:33 PM

P. 001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EON/ Relay PLC provides eight 7 Amp Relays.
Per PLC, DC Version to include software
RLY30PLC-DC Add on To AVA-ST5W L1C
Location Systems Inc & RLY30PLC Add on
To AVA-ST5W L1C system

_____ model _____ \$ _____ /each

I CANNOT IDENTIFY WHAT THIS IS. I
ALSO COULD NOT FIND ANYTHING ON A
GOOGLE SEARCH EITHER. SORRY!

JM

Need quote back by 10:00AM Monday 4/15/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

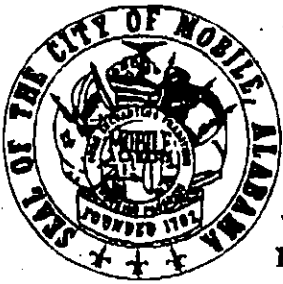
QUOTES MUST BE BACK ON THIS FORM

Company TELECOM TECHNOLOGIES

By JOE FLORIN

800-682-0253 #13

651-956-9600 FAX



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EAON Relay PLC provides eight 7 Amp Relays
per PLC, DC Version to include software
RLY30PLC-DC Add on To AUA-STSLIC
Location Systems Inc & RLY30PLC Add on
To AUA-STSLIC original
note _____ model _____ /each

NO Bid
Thanks

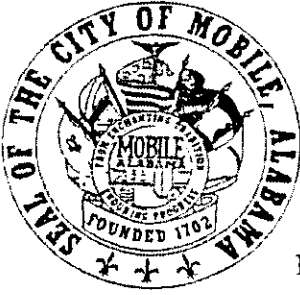
Need quote back by 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

Company Liberty Comm
By Ray P. Pectru

QUOTES MUST BE BACK ON THIS FORM



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, Al 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EACH Relay PLC provides Eight 7 Amp Relays
per PLC, DC Version to include software
RLY30PLC-DC Add on To AVA-STSWLIC

Location Systems INC * RLY30PLC Add on
To AVA-STSWLIC system

material _____ model _____ \$ _____ /each

Need Quote Back By 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

Company _____

By _____

QUOTES MUST BE BACK ON THIS FORM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for supplies for camera system installation in Public Services.

General Fund.

Amount of Contract:

\$34,824.62

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210701 CDW Agenda Package POs	Cover Memo	7/1/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12432</u>	2021	(5000) INFORMATION TECHNOLOGY	SUPPLIES FOR VIDEO CAMERA SYSTEM INSTALLATION IN PUBLIC SERVICES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, AT PRICE LESS THAN STATE CONTRACT)	\$34,824.62	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

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

General Notes

001 PER YOUR QUOTE #MDFX456 AND NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011)
 ITEM: HPE Aruba X372 power 18.00 378.36000 6810.48
 supply hot plug redundant EACH
 680 w Supplier Part No: 4360870
 Manufacturer Part No: JL086A#ABA
 Manufacturer Name: Aruba Supplier
 Quote No: 33485:MDFX456 NIGP:
 UNSPSC: 43000000

1 1000.40.20.2070.2086.2070.0000.0000.44020. 6810.48

Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 PAUL CLARKE

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

002	ITEM: HPE Aruba 2930M 24G POE 1 Slot switch 24 ports managed rack mounta Supplier Part No:	9.00 EACH	1828.68000	16458.12
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
4524262	Manufacturer Part No: JL320A Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			16458.12
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	ITEM: HPE Aruba 2930F 8G PoE 2SFP switch 8 ports managed rack mountable Supplier Part No: 4360878 Manufacturer Part No: JL258A#ABA Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	5.00 EACH	870.80000	4354.00
1	1000.40.20.2070.2086.2070.0000.0000.44020.			4354.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
004	ITEM: Proline HP J4859C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2146054 Manufacturer Part No: J4859C-CDW Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	4.00 EACH	84.38000	337.52
1	1000.40.20.2070.2086.2070.0000.0000.44020.			337.52

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	ITEM: Proline J4859C Compatible 1000Base LX SMF SFP mini GBIC module 10pack Supplier Part No: 2528881 Manufacturer Part No: J4859C-CDW-10PK Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	1.00 EACH	700.00000	700.00
1	1000.40.20.2070.2086.2070.0000.0000.44020.			700.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 5
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
006	ITEM: Proline HP J4858C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2146048 Manufacturer Part No: J4858C-CDW Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	4.00 EACH	66.30000	265.20
1	1000.40.20.2070.2086.2070.0000.0000.44020.			265.20

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 6
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	1272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
007	ITEM: Proline HP J4858C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2528880 Manufacturer Part No: J4858C-CDW-10PK Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	1.00 EACH	625.90000	625.90
1	1000.40.20.2070.2086.2070.0000.0000.44020.			625.90

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 7
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	1272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
008	ITEM: HPE Aruba 8 port 1G 10GbE SFP MACsec v3 z12 Expansion Module Supplier Part No: 4361382 Manufacturer Part No: J9993A Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	2.00 EACH	2636.70000	5273.40
1	1000.40.20.2070.2086.2070.0000.0000.44020.			5273.40
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 8
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

Requisition Link

Requisition Total 34824.62

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

Account	Amount	Remaining Budget
1000.40.20.2070.2086.2070.0000.0000.44020.	34824.62	1389915.19
PUBLIC SERVICE MAINTENANCE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	06/10/21	MARK PEARSON	Auto approved by: 91057606
Approved	06/10/21	SCOTT KEARNEY	
Approved	06/14/21	JOHN PEAVY	Auto approved by: 910518527
Approved	06/14/21	JAMES DELAPP	
Forward	06/14/21	JOHN PAINE	
Approved	06/30/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/30/21	DONALD ROSE	Auto approved by: 9105fola
Approved	06/30/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	06/30/21	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature

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The nation's largest and most experienced cooperative purchasing organization for the public sector.

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Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

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Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11



Awarded to:

The City of Mesa, AZ Department of Procurement issued RFP # 201811 on September 20, 2017, to establish a national cooperative contract for information technology solutions and services.

The solicitation included cooperative purchasing language in the SCOPE of WORK, # 2 “NATIONAL CONTRACT REQUIREMENTS:

NATIONAL CONTRACT REQUIREMENTS. The City, as the Principal Procurement Agency, as defined in Attachment D, has partnered with the National Intergovernmental Purchasing Alliance Company (“National IPA”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Attachment D contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 20, 2017 proposals were received from the following offerors:

- CDW-G
- Cloudvara
- Connection Public Sector Solutions
- Hye Tech
- Hypertech
- Office Depot
- PCMG
- POP
- SHI International
- World Wide Technology
- Zones

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with CDW-G and proceeding with contract award upon successful completion of negotiations.

The City of Mesa, AZ, National IPA and CDW-G successfully negotiated a contract and the City of Mesa executed the agreement with a contract effective date of March 1, 2018.

Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging

Term:

Initial five- year agreement from March 1, 2018 through February 28, 2023 with the option to renew for two (2) additional one-year periods through February 28, 2025.

Pricing/Discount:

CDW-G offers a percent off catalog pricing by category. Refer to pricing document for complete details.

National IPA Web Landing Pages:

<http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg>

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

November 30, 2020

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

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 Omnia Partners Public Sector ("Omnia"), a national purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 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 Omnia, 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 Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia's competitive bid process approval will subject to immediate revocation by the Department.

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to NEC Corporation of America for automated fingerprint identification system annual software and maintenance.

General Fund.

Amount of Contract:

\$17,782.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210701 NEC Agenda Package POs	Cover Memo	7/1/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13534</u>	2021	(1530) POLICE ADMIN SERVICES	AUTOMATED FINGERPRINT IDENTIFICATION SYTSTEM ANNUAL SOFTWARE AND MAINTENANCE (SOLE SOURCE TO SUPPORT SYSTEM PURCHASED UNDER SEALED BID 5134)	\$17,782.00	<u>(276087) NEC CORPORATION OF AMERICA</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013534-00 FY 2021 Acct No: 1000.30.15.1530.1538.1530.0000.0000.42110. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor NEC CORPORATION OF AMERICA LOCKBOX #22529 22529 NETWORK PLACE CHICAGO, IL 60673-1225	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
06/30/21	276087				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

A TURN-KEY AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM INCLUDING 2 WORKSTATIONS.

INVOICE #92401007 IS TO PAY THE ANNUAL MAINTENANCE.

001	INVOICE #92401007 SOFTWARE LICENSE AND/OR SUPPORT (MAINTENANCE)	1.00 EACH	17782.00000	17782.00
-----	--	--------------	-------------	----------

Additional Description Notes

AFIS MAINTENANCE ANNUAL RENEWAL
 BILLING PERIOD: 05/23/2021 TO 5/22/2022 CUSTOMER ACCT #C240000416
 CONTRACT #IDS1195
 SALES ORDER#3900211356
 IDS24X7

PURCHASED FROM BID #5134.
 ORIGINAL PO #19012657

Vendor Item
 Inventory Item/Loc 1721

1	1000.30.15.1530.1538.1530.0000.0000.42110.			17782.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013534-00 FY 2021 Acct No: 1000.30.15.1530.1538.1530.0000.0000.42110. Review: Buyer: 9105fola Status: Approved
--	---

Page 2

Vendor
 NEC CORPORATION OF AMERICA
 LOCKBOX #22529
 22529 NETWORK PLACE

 CHICAGO, IL 60673-1225

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
06/30/21	276087				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 17782.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1538.1530.0000.0000.42110.	17782.00	3536278.74
INVESTIGATIVE SVC DIV EXP DUES & SUBSCRIPTION		

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

Activity	Date	Clerk	Comment
Approved	06/30/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	06/30/21	DONALD ROSE	Approved by: 9105fola
Approved	06/30/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	06/30/21	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William Stimpson

Purpose and Scope of Project:

To approve purchase order to Beard Equipment Company for one Campey Imants RootPruner for Azalea City Golf Course.

General Fund.

Amount of Contract:

\$19,875.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Beard Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12082</u>	2021	(F6130) AZALEA CITY GOLF COURSE	CAMPEY IMANTS ROOTPRUNER (SEALED BID 5566)	\$19,875.00	<u>(022254) BEARD EQUIOMENT COMPANY</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012082-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 1
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Vendor BEARD EQUIPMENT COMPANY 2480 E I-65 SERVICE RD N MOBILE, AL 36617 Tel#251-330-7721 Fax 251-330-4680	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRIAN AARON Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/04/21	022254				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price
001 GOLF COURSE MAINT TOOL/EQUIP: ROOT PRUNER VENDOR TO PROVIDE CAMPEY IMANTS ROOT PRUNER. AS PER MY BID #5566 AND YOUR QUOTE Vendor Item	1.00 EACH	19875.00000	19875.00
1 6130.70.20.0000.0000.2005.0000.0000.47010.			19875.00

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608
 Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608

Requisition Link

Requisition Total 19875.00

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

Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	19875.00	
AZALEA CITY GOLF COURSE EXP EQUIPMENT (GREATER \$5000)		

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012082-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor
 BEARD EQUIPMENT COMPANY
 2480 E I-65 SERVICE RD N

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36617

MOBILE, AL 36608

Tel#251-330-7721
 Fax 251-330-4680

Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/04/21	022254				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk			
	Cancelled 06/30/21 JOHN PAINE			
	Approved 06/30/21 DONNA MICHELE STANLEY			
	Approved 06/30/21 DONALD ROSE			
	Approved 06/30/21 SANDRA LEWIS			
	Approved 06/30/21 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5566
GOLF COURSE TURF EQUIPMENT

	BEARD EQUIPMENT	JERRY PATE
ROOT PRUNER	IMANTS CAMPEY \$19,875.00	NB
GREENS AERATOR	DEER AEROCORE \$21,517.00	TORO PROCORE \$34,852.36

Do Not Return Via Email or Fax

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: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/7/2021	5566	Azalea City Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, June 25, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
TURF EQUIPMENT						
Appx 1-2	Powered root pruner as per the following and attached specifications. Campey Imants or equal. Make _____ Model _____					
Appx 1-2	Greens Aerator as per the following and attached, Toro Procore or equal. Make _____ Model _____ Upon award, the City will purchase one of each of the above products. If necessary, a demonstration may be required before award of the bid. If a demo is requested by the Purchasing Department of the City of Mobile, vendor shall provide within five (5) business days of the request of the Purchasing Department.					
			TOTAL			

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. TO BE AWARDED ON AN ITEM BASIS OPTION 5 year extended warranty \$ _____ *Specify what the warranty covers.					
			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.

**GREENS AERATOR - TORO PROCORE 648 OR EQUAL
NEW - CURRENT YEAR MODEL WITH 0 HOURS
MINIMUM SPECIFICATIONS**

	YES	NO
1 23-horsepower, 2-cylinder, gas engine	☐	☐
2 12-volt electrical start	☐	☐
3 3-wheel drive	☐	☐
4 variable speed hydrostatic transmission	☐	☐
5 width of aeration swath = 48"	☐	☐
6 7.5 gallon fuel capacity	☐	☐
7 hand operated forward/reverse traction lever	☐	☐
8 tires: 20x10-10, 2-ply, smooth tread	☐	☐
9 front tires outside of aerating swath	☐	☐
10 transport speed = 3.5 mph	☐	☐
11 aerating speed = 1.5 mph	☐	☐
12 hour meter	☐	☐
13 tachometer	☐	☐
14 hand operated parking brake	☐	☐
15 red gasoline cap	☐	☐
16 yellow hydraulic fluid cap	☐	☐
17 mini tine head set, 3/8" mount, 6 tines per head	☐	☐
18 turf guard set, for mini tines	☐	☐
19 4 tine head set, 3/4" mount, 4 tines per head	☐	☐
20 turf guard set for 4 tine heads	☐	☐
21 2-year commercial warranty	☐	☐
22 Owner's manual in digital & printed format	☐	☐
23 Service manual in digital & printed format	☐	☐
24 Parts manual in digital & printed format	☐	☐
25 Full service dealer within 75 miles of City of Mobile which has in stock commonly used parts and is capable of making any and all repairs to this unit.	☐	☐

Optional:

5-year extended warranty for powertrain

Price \$

VENDOR to specify what this warranty covers.

MIMIMUM SPECIFICATIONS FOR ROOT PRUNER IMPLEMENT

Mount: to be mounted on the rear (3-point hitch) of a compact tractor currently owned by City of Mobile (Azalea City Golf Course)

Drive: driven by a rear mounted PTO shaft at 540 rpm supplied by tractor

Gear box: triple-reduction planetary

PTO shaft: torque limiting

Working width: 11 inches

Working depth: 10 inches

Blade spacing: 11 inches

Blade thickness: 9/16"

Number of blades: 6

Weight: 1086 pounds

Warranty: 1-year

Accessories included: Quickdrain kit

Price to include delivery to Azalea City Golf Course, 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:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stuart C Irby Co for 15 aluminum street light poles with truss arms.

CIP

Amount of Contract:

\$20,152.75

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Irby Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:03 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
<u>8268</u>	2021	(2060) TRAFFIC ENGINEERING	10 ALUMINUM STREET LIGHT POLES WITH 15FT ARMS; 5 ALUMINUM STREET LIGHT POLES WITH 12FT ARMS (SEALED BID 5541)	\$20,152.75	<u>(270010)</u> <u>STUART C IRBY</u> <u>CO</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 1
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Vendor
 STUART C IRBY CO
 3232 MOFFETT ROAD

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
 Fax 251-471-5312

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001 AS PER YOUR BID 5541 POLES, 29`-8" SEAMLESS 6" TOP, 8" BOLT PATTERN ALUMINUM #A63119, COMPLETE WITH 15 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63094 LESS ANCHOR BOLTS. NO SUB. VENDOR TO PROVIDE POLE A63119, ARM A63094. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7695	5.00 EACH	1435.00000	7175.00
---	--------------	------------	---------

1 2000.80.00.0000.0000.0000.0000.44020. E STL01 .OPERSUPPLS.			7175.00
---	--	--	---------

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
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Vendor
 STUART C IRBY CO
 3232 MOFFETT ROAD

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 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36607

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 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
002	POLES, 29`-8" SEAMLESS 4-1/2" TOP, 8" BOLT PATTERN, ALUMINUM SHAFT PER HAPCO DRAWING #A63116, COMPLETE WITH 12 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63117 LESS ANCHOR BOLTS OR LEXINGTON 2908-45806T4 WITH ARM 1239B45, VENDOR TO PROVIDE HAPCO A63116/A63117. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7694	5.00 EACH	1160.55000	5802.75
1	2000.80.00.0000.0000.0000.0000.44020. E STL08 .OPERSUPPLS.			5802.75

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 3
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Vendor
STUART C IRBY CO
3232 MOFFETT ROAD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
Fax 251-471-5312

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
005 POLES, 29`-8" SEAMLESS 6" TOP, 8" BOLT PATTERN ALUMINUM #A63119, COMPLETE WITH 15 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63094 LESS ANCHOR BOLTS. NO SUB. VENDOR TO PROVIDE POLE A63119, ARM A63094. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7695	5.00 EACH	1435.00000	7175.00

1 2000.80.00.0000.0000.0000.0000.44020. E STL08 .OPERSUPPLS.	7175.00
---	---------

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total

20152.75

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 4
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Vendor
STUART C IRBY CO
3232 MOFFETT ROAD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
Fax 251-471-5312

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Account		Amount	Remaining Budget
E STL01	.OPERSUPPLS.	.	7175.00	334.80
E STL08	.OPERSUPPLS.	.	12977.75	97.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	20152.75	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
CCancelled	06/25/21	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	06/25/21	DONNA MICHELE STANLEY	Requisition item removed chang
Rejected	03/22/21	MARYBETH BERGIN	decription edit
Approved	03/22/21	MARYBETH BERGIN	
Approved	03/22/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	06/28/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	06/28/21	JENNIFER WHITE	
Approved	03/22/21	TIFFANY HOLLINS	
Approved	03/22/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/22/21	RELYA MALLORY	Auto approved by: 910514227
Approved	06/28/21	TIFFANY HOLLINS	
Approved	06/28/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/28/21	RELYA MALLORY	Auto approved by: 910514227
Approved	03/22/21	TAMMY BROADHEAD	Auto approved by: 910518820
Approved	03/22/21	EMILY NORTON	
Approved	06/28/21	TAMMY BROADHEAD	Auto approved by: 910518820
Approved	06/28/21	EMILY NORTON	

=====	=====
Bill To	Requisition 00008268-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved
	Page 5
=====	=====

Vendor
STUART C IRBY CO
3232 MOFFETT ROAD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
Fax 251-471-5312

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
06/25/21	270010				TRAFFIC ENGINEERING
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5541						
STREET LIGHTING POLES/ARMS/BASES						
VENDORS			CED	Irby	LED lighting solutions, LLC	Graybar Electric
Line						
1	Pole Street Lighting, Aluminum Seamless Shaft Height 29", 8" Top Single member street lighting (no Truss) A66659 Hapco A63119/A66659		\$ 1,387.00	\$ 1,260.00	\$ 1,688.50	\$ 1,328.90
2	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29' 8" Top 6" Bolt Pattern 8", Pole Only HAPCO #A63119		\$ 1,136.00	\$ 1,025.00	\$ 1,395.90	\$ 1,087.87
3	Pole 29'8" Seamless, 4 1/2" Top, 8" Bolt Pattern, Aluminum Shaft per HAPCO Drawing #A63116, Complete with 12 " Aluminum Truss Style Arm per HAPCO Drawing A63117 less Anchor Bolts or Lexington 2908-45806T4 with Arm 1239B45		\$ 1,288.00	\$ 1,160.00	\$ 1,582.90	\$ 1,253.26
4	Pole Arm Only, Aluminum, 8' clamp-on, single member street Lighting (No Truss), HAPCO No. A66659		\$ 251.00	\$ 230.00	\$ 275.00	\$ 241.03
5	Poles, 29' 8", Seamless Shaft 6" Top, 8" Bolt Pattern, Aluminum, per HAPCO Drawing #A63119, Complete with 15 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63094 less Anchor Bolts		\$ 1,591.00	\$ 1,435.00	\$ 1,775.00	\$ 1,524.33
6	Base, Transformer, 15"-17" bottom bolt circle with 13"-15" top bolt circle, TB3-17 1985 AASHTO approved breakaway transformer base		\$ 583.00	\$ 525.75	\$ 635.00	\$ 558.93
7	Base, transformer, 13"-15" bottom bolt circle with 10.5-13.5" top bolt circle, TB1-17 1985 AASHTO approved breakaway transformer base		\$ 424.00	\$ 382.50	\$ 475.00	\$ 406.49

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: cn Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/12/2021	5541	Electrical	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM, Wednesday, April 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	STREET LIGHTING POLES/ARMS/BASES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx 1-10	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top Single member street lighting (no truss), A66659 Make _____ Model _____					
Appx 10-40	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top 6", Bolt Pattern 8", Pole Only, HAPCO #A63119, NO SUB Make _____ Model _____ Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles.					
Appx 5-15	Pole, 29', 8", Seamless, 4 1/2" Top, 8" Bolt Pattern, Aluminum Shaft per HAPCO Drawing #A63116, Complete with 12 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63117 less Anchor Bolts or Lexington 2908-45806T4 with Arm 1239B45 Make _____ Model _____					
Appx 1-10	POLE ARM ONLY, Aluminum, 8' clamp-on, single member street Lighting (No Truss), HAPCO No. A66659. Make _____ Model _____					
Page 1 of 3			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 5-15	Poles, 29', 8", Seamless Shaft 6" Top, 8" Bolt Pattern, Aluminum, per HAPCO Drawing #A63119, Complete with 15 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63094 less Anchor Bolts. NO SUB Make _____ Model _____ Upon award the City will purchase a minimum of five (5) – 29 Ft. 8 Inch Poles with Arm.					
Appx 1-10	Base, transformer, 15"-17" bottom bolt circle with 13"-15" top bolt circle, TB3-17 1985 AASHTO approved breakaway transformer base Make _____ Model _____					
Appx 1-10	Base, transformer, 13"-15" bottom bolt circle with 10.5"-13.5" top bolt circle, TB1-17 1985 AASHTO approved breakaway transformer base Make _____ Model _____ Provide Literature and Specifications on item bid. Prior to Award, the City may request detailed drawing of the Pole bid. Quote delivered pricing FOB Mobile. Pricing shall be firm for a 6-month 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 five (5) additional 6-month periods. This bid is for the purchase of street lighting pole/arms by the City of Mobile, as needed for ongoing capital improvement projects. System / Products Bid are to be compatible with existing equipment in use by the City of Mobile. City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



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:7/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Jerry Pate Turf & Irrigation Inc for one Toro Procore 648 green aerator for Azalea City Golf Course.

General Fund.

Amount of Contract:

\$34,852.36

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Pate Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9556</u>	2021	(F6130) AZALEA CITY GOLF COURSE	TORO PROCORE 648 GREEN AERATOR (SEALED BID 5566)	\$34,852.36	<u>(101098) JERY PATE TURF & IRRIGATION INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009556-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved
--	--

Page 1

Vendor
 JERRY PATE TURF & IRRIGATION INC
 301 SCHUBERT DRIVE

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

PENSACOLA, FL 32504

MOBILE, AL 36608

Tel#800-700-7001
 Fax 850-484-8596

Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/21	101098				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price
001 GOLF COURSE MAINT TOOL/EQUIP: GREEN AERATOR, VENDOR TO PROVIDE TORO PROCORE 648 AS PER MY BID #5566 AND YOUR QUOTE Vendor Item	1.00 EACH	34852.36000	34852.36

1 6130.70.20.0000.0000.2005.0000.0000.47010. 34852.36

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608
 Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608

Requisition Link

Requisition Total 34852.36

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

Account	Amount Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	34852.36

AZALEA CITY GOLF COURSE EXP EQUIPMENT (GREATER \$5000)

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

=====	=====
Bill To	Requisition 00009556-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 2
=====	=====

Vendor
JERRY PATE TURF & IRRIGATION INC
301 SCHUBERT DRIVE

PENSACOLA, FL 32504

Tel#800-700-7001
Fax 850-484-8596

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
04/14/21	101098				AZALEA CITY GOLF COURSE
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk	Comment		
	Approved 04/14/21 DONNA MICHELE STANLEY	Auto approved by: 9105paij		
	Approved 04/14/21 DONALD ROSE	Auto approved by: 9105paij		
	Approved 04/14/21 SANDRA LEWIS	Auto approved by: 9105paij		
	Approved 04/14/21 JOHN PAINE			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5566
GOLF COURSE TURF EQUIPMENT

	BEARD EQUIPMENT	JERRY PATE
ROOT PRUNER	IMANTS CAMPEY \$19,875.00	NB
GREENS AERATOR	DEER AEROCORE \$21,517.00	TORO PROCORE \$34,852.36

Do Not Return Via Email or Fax

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: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/7/2021	5566	Azalea City Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, June 25, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
TURF EQUIPMENT						
Appx 1-2	Powered root pruner as per the following and attached specifications. Campey Imants or equal. Make _____ Model _____					
Appx 1-2	Greens Aerator as per the following and attached, Toro Procore or equal. Make _____ Model _____ Upon award, the City will purchase one of each of the above products. If necessary, a demonstration may be required before award of the bid. If a demo is requested by the Purchasing Department of the City of Mobile, vendor shall provide within five (5) business days of the request of the Purchasing Department.					
			TOTAL			

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. TO BE AWARDED ON AN ITEM BASIS OPTION 5 year extended warranty \$ _____ *Specify what the warranty covers.					
			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.

**GREENS AERATOR - TORO PROCORE 648 OR EQUAL
NEW - CURRENT YEAR MODEL WITH 0 HOURS
MINIMUM SPECIFICATIONS**

	YES	NO
1 23-horsepower, 2-cylinder, gas engine	_____	_____
2 12-volt electrical start	_____	_____
3 3-wheel drive	_____	_____
4 variable speed hydrostatic transmission	_____	_____
5 width of aeration swath = 48"	_____	_____
6 7.5 gallon fuel capacity	_____	_____
7 hand operated forward/reverse traction lever	_____	_____
8 tires: 20x10-10, 2-ply, smooth tread	_____	_____
9 front tires outside of aerating swath	_____	_____
10 transport speed = 3.5 mph	_____	_____
11 aerating speed = 1.5 mph	_____	_____
12 hour meter	_____	_____
13 tachometer	_____	_____
14 hand operated parking brake	_____	_____
15 red gasoline cap	_____	_____
16 yellow hydraulic fluid cap	_____	_____
17 mini tine head set, 3/8" mount, 6 tines per head	_____	_____
18 turf guard set, for mini tines	_____	_____
19 4 tine head set, 3/4" mount, 4 tines per head	_____	_____
20 turf guard set for 4 tine heads	_____	_____
21 2-year commercial warranty	_____	_____
22 Owner's manual in digital & printed format	_____	_____
23 Service manual in digital & printed format	_____	_____
24 Parts manual in digital & printed format	_____	_____
25 Full service dealer within 75 miles of City of Mobile which has in stock commonly used parts and is capable of making any and all repairs to this unit.	_____	_____

Optional:

5-year extended warranty for powertrain

Price \$ _____

VENDOR to specify what this warranty covers.

MIMIMUM SPECIFICATIONS FOR ROOT PRUNER IMPLEMENT

Mount: to be mounted on the rear (3-point hitch) of a compact tractor currently owned by City of Mobile (Azalea City Golf Course)

Drive: driven by a rear mounted PTO shaft at 540 rpm supplied by tractor

Gear box: triple-reduction planetary

PTO shaft: torque limiting

Working width: 11 inches

Working depth: 10 inches

Blade spacing: 11 inches

Blade thickness: 9/16"

Number of blades: 6

Weight: 1086 pounds

Warranty: 1-year

Accessories included: Quickdrain kit

Price to include delivery to Azalea City Golf Course, 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:7/13/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Williams

Amount of Contract:

\$15,820.00

Funding Source

Project # Fire Station #28 (Berger) - Kitchen
Countertop Replacement; FD-025-21

Discretionary Funds

Project String 20002000-48010

Contract Number:3324

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	6/30/2021 - 2:57 PM
Capital	Hollins, Tiffany	Approved	6/30/2021 - 4:21 PM
Legal	Kern, Chris	Approved	7/1/2021 - 12:10 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilman Manzie

Purpose and Scope of Project:

To provide carpet cleaning services for three (3) years at the Mobile Alabama Cruise Terminal

Amount of Contract:

\$85,230.00 (or \$28,410.00 per year for 3 years)

Funding Source

Project # Mobile Alabama Cruise Terminal – Carpet Cleaning (3-Year Service Contract) SC-030-21 **Discretionary Funds**

Project String 60206020-42200 (Cruise Terminal- Professional & Technical/Operational Acct) **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	6/22/2021 - 12:11 PM
Budget	Sapp, Celia	Approved	6/25/2021 - 5:13 PM
Legal	Kern, Chris	Approved	6/29/2021 - 11:53 AM
Legal	Kern, Chris	Approved	6/29/2021 - 11:53 AM

Mayors
Office

Barber, James

Approved

7/1/2021 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. 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
Neighborhood Development	Roberts, James	Approved	6/30/2021 - 3:35 PM
Legal	Kern, Chris	Approved	7/1/2021 - 12:14 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Chief Roy B. Hodge, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to accept a sub award and enter into an agreement with the Mobile County Commission for receipt of grant funds in the amount of \$73,177.50 in support of the FY21 JAG Grant. There is no match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$73,177.50

Matching Funds 0

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/1/2021 - 1:06 PM
Legal Kern, Chris	Approved	7/1/2021 - 2:47 PM
Legal Kern, Chris	Approved	7/1/2021 - 2:47 PM
Mayors Office Barber, James	Approved	7/1/2021 - 3:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

6/17/2021 - 3:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

6/17/2021 - 3:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

6/17/2021 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - Fredrick D Richardson Jr.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 2775 (fka 2773) Springhill Avenue - ME-056-21

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	7/8/2021 - 10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - Levon C Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 206 N. Ann Street - ME-049-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Levon C Manzie, District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 1409 Congress Street - ME-048-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member C J Smalls - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 1755 Duval Street - ME-050-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 1:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Roy B Hodge, Jr., Interim Chief of Police

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for June 2021 as part of the Mayor's Incentive Program (Arak Young) (sponsored by Mayor Stimpson) (submitted by Interim Chief Roy B. Hodge, MPD).

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
Public Safety	Zirlott, Kim	Approved	7/7/2021 - 3:46 PM
Mayors Office	Barber, James	Approved	7/8/2021 - 2:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

Jeremy P. Lami, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Fire Rescue Merchant, Mary Ann	Approved	7/8/2021 - 1:29 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 11:01
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 2:08
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/8/2021 - 11:15
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT WEST SIDE'S BASEBALL 7 U ALLSTAR TEAM TO THE CAL RIPKEN SOUTHWEST REGIONAL TOURNAMENT IN LITTLE ROCK, ARKANSAS

Amount of Contract:

\$2,500.00

Funding Source

Project # DSC-06 / 10041020-42080

Discretionary Funds DSC-06

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	7/8/2021 - 11:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR "3RD ANNUAL JAZZ & COCKTAILS" FUNDRAISER

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	7/8/2021 - 12:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/9/2021 - 10:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

7/12/2021 - 2:10 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:3331

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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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:7/13/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 1
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	295556				ACCOUNTING

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

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

001	EMAIL PO TO MORGAN.LONGO@CARAHSOFT.COM 3270-1000 SAP Concur Annual Base Fee for Expense - Professional Module SAP PUBLIC SERVICES INC.-SC START DATE: 07/01/2021 END DATE: 06/30/2022	900.00 EACH	8.26000	7434.00
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1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			7434.00
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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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 2
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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
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 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

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 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
002	3270-1010 SAP Concur Annual Base Fee for ExpenseIt Pro for Concur Expense Module SAP Public Services Inc. - 3-SC Start Date: 07/01/2021 End Date: 06/30/2022	900.00 EACH	0.68000	612.00
1	2000.80.00.0000.0000.0000.0000.42140. 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

003	3270-1130 SAP Concur Annual Base Fee for Concur Request• Add-on Module SAP Public Services Inc. - 702-SC Start Date: 07/01/2021	900.00 EACH	0.84000	756.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 3
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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
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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
End Date: 06/30/2022				
1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			756.00
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				
004	3270-1005 SAP Concur Annual Base Fee for Triplink for Expense Module SAP Public Services Inc. - 2-SC Start Date: 07/01/2021 End Date: 06/30/2022	900.00 EACH	1.64000	1476.00
1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			1476.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 4
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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
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Date Ordered	Vendor Number	Date Required	Ship 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			
005	CNCR-SUBFEE SAP Concur Annual Base Fee for Extract Services SAP Public Services Inc. Start Date: 07/01/2021 End Date: 06/30/2022	900.00 EACH	6.54000	5886.00
1	2000.80.00.0000.0000.0000.0000.42140. 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: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 5
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Vendor
 CARAHSOFT
 11493 SUNSET HILLS ROAD
 SUITE 100

 RESTON, VA 20190

 Tel#7038718500

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

006	00814 SAP Concur Annual Base Fee for Concur Budget for Expense Module SAP Public Services Inc. - 00814 Start Date: 07/01/2021 End Date: 06/30/2022	900.00 EACH	0.81000	729.00
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1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			729.00
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Ship To
 ACCOUNTING
 205 GOVERNMENT STREET
 4TH FLR S TOWER ROOM 440
 MOBILE, AL 36644
 Delivery Reference
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 4TH FLR S TOWER ROOM 440
 MOBILE, AL 36644

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 6
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Vendor
 CARAHSOFT
 11493 SUNSET HILLS ROAD
 SUITE 100

 RESTON, VA 20190

 Tel#7038718500

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

LN	Description / Account	Qty	Unit Price	Net Price
007	3270-1000 SAP Concur Annual Base Fee for Expense - Professional Module SAP Public Services Inc. - 1-SC Start Date: 07/01/2022 End Date: 06/30/2023	900.00 EACH	8.26000	7434.00
1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRACT.			7434.00

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

008	3270-1010 SAP Concur Annual Base Fee for Expense Pro for Concur Expense Module SAP Public Services Inc. - 3-SC Start Date: 07/01/2022 End Date: 06/30/2023	900.00 EACH	0.68000	612.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 7
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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
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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
1	2000.80.00.0000.0000.0000.0000.42140. 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 Fee for Concur Request - Add-on Module SAP Public Services Inc. - 702-SC Start Date: 07/01/2022 End Date: 06/30/2023	900.00 EACH	0.84000	756.00
1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			756.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 8
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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
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Deliver To
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 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
	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 Fee for Tri plink for Expense Module SAP Public Services Inc. - 2-SC Start Date: 07/01/2022 End Date: 06/30/2023	900.00 EACH	1.64000	1476.00
1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			1476.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 9
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Vendor
CARAHSOFT
11493 SUNSET HILLS ROAD
SUITE 100

RESTON, VA 20190

Tel#7038718500

Ship To
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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
	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 Base Fee for Extract Services SAP Public Services Inc. Start Date: 07/01/2022 END DATE: 06/30/2023	900.00 EACH	6.54000	5886.00
1	2000.80.00.0000.0000.0000.0000.42140. 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: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 10
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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
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CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
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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
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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
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1	2000.80.00.0000.0000.0000.0000.42140. E E0011 .NONCONTRCT.			729.00
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Ship To
ACCOUNTING
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 440
MOBILE, AL 36644
Delivery Reference
CHANEL GULLETT

Deliver To
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MOBILE, AL 36644

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013527-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 11
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	1295556				ACCOUNTING

LN Description / Account	Qty	Unit Price	Net Price
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Requisition Total	33786.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E E0011 .NONCONTRACT.	33786.00	82402.63

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.42140.	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: 9105fo1a
Approved	07/01/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	07/01/21	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
 Signature



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:7/13/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012208-00 FY 2021 PO 21012039 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
1	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 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 00012208-00 FY 2021 PO 21012039 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
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
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17742.50	467599.72
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 00012208-00 FY 2021 PO 21012039 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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: _____ Signature		Date: _____	

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	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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	7550.00	2.29000	17289.50
	PRICE.	GALLON		
	Vendor Item			
	Inventory Item/Loc 5295			
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	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 00012209-00 FY 2021 PO 21012178 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
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	17289.50
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17289.50	467599.72
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 00012209-00 FY 2021 PO 21012178 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
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Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012210-00 FY 2021 PO 21012421 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship 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 PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
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 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 00012210-00 FY 2021 PO 21012421 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship 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
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17742.50	467599.72
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 00012210-00 FY 2021 PO 21012421 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	06/24/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature

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 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
1	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 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 00012211-00 FY 2021 PO 21012879 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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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
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17742.50	467599.72
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 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
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Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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06/08/21	279229	07/02/21			EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012213-00 FY 2021 PO 21012573 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	1042474	06/28/21			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	2.25000	18562.50
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 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 MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012213-00 FY 2021 PO 21012573 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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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
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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
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
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***** 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 MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012213-00 FY 2021 PO 21012573 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
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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
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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
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Authorized By: _____ Date: _____
 Signature

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 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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	8050.00 EACH	0.10290	828.35
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
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
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***** 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	

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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
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Page 3

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

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

LN Description / Account	Qty	Unit Price	Net Price
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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	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
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***** 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 00012215-00 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
 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

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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06/08/21	279229				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature

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	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
General Notes				
001	AL. STATE CONTRACT #T104. DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
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 EACH	0.00000	0.00
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	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17742.50	467599.72
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	Page 3
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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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
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Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012221-00 FY 2021 PO 21013139 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship 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 PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.27000	17138.50
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 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 00012221-00 FY 2021 PO 21013139 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship 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
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	17138.50	467599.72
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 00012221-00 FY 2021 PO 21013139 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	279229	07/09/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/13/2021

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
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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