AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, June 22, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   June 15, 2021

7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

    Request of James Ingram, 457 Charles Street, for a waiver of the Noise Ordinance on July 4, 2021, from 3:00-10:00 p.m. (District 2).

    Request of Irene Moore, 509 Shenandoah Road West, for a waiver of the Noise Ordinance on July 10, 2021, from 3:00-9:00 p.m. (District 6).

    Request of Shamecca Gittens for a waiver of the Noise Ordinance in Langan Park on July 17, 2021, from 11:00 a.m.-8:00 p.m. (District 7).

    Request of Damario King for a waiver of the Noise Ordinance at the Grounds on July 2, 2021, from 4:00-11:00 p.m. (District 7).

    Request of Gloria Sullivan, 82 Burtonwood Drive, for a waiver of the Noise Ordinance on July 3 & 4, 2021, from 2:00-10:00 p.m. (District 7).

    Request of La Tonya Powers for a waiver of the Noise Ordinance in Langan Park on July 10, 2021, from 9:00 a.m.-6:00 p.m. (District 7).

Request of Reginald D. Marable, Sr., for a waiver of the Noise Ordinance at Cooper Riverside Park on July 8-9, 2021, from 7:00 p.m.-12:00 a.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 460 Dexter Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 56 S. Lafayette Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1455 Lincoln Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 2118 Barron Place a public nuisance and order it demolished (District 3).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mario D. Yow, Sr.

Suzette Mason

13. ORDINANCES HELD OVER

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

14. CONSENT RESOLUTIONS HELD OVER

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

15. RESOLUTIONS HELD OVER

08-443 Approve purchase order to Beard Equipment Company for two mowers for the Azalea City Golf Course, $40,688.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-444 Approve item based bids for recreational items for the Recreation Department (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-445 Approve purchase order for unleaded fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-446 Approve purchase order to Coblentz Equipment & Parts Co Inc for slope mower for Motor Pool, $193,620.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-447 Approve purchase order to Sansom Equipment Co. Inc. for repairs to garbage truck lifting arm, $18,591.71 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-448 Approve purchase order to CDW Government LLC for network switches & power supplies for Information Technology, $16,455.86 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-449 Approve purchase order to UAV/Survey LLC. for add-on equipment for enhancement of existing UAV survey equipment for the Police Cyber Division, $91,595.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-450 Approve purchase order to Gladiator Forensics LLC for annual license renewal for forensic software for the Police Cyber Division, $16,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-451 Reallocate $100,000 from the Police Department Operating Account to the Capital Improvement Fund for the purchase of furnishings for the new Police Precinct on DIP (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD).

09-452 Allocate $2,129,000 from the Storm Water Fund to various storm water management projects (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-453 Authorize contract with Renisha Jones for Cyber Specialist services in the Gulf Coast Technology Center, $45,000 per year (sponsored by Mayor Stimpson) (submitted by James Barber, Chief of Staff).

21-454 Authorize contract with Alena Oger for Cyber Specialist services in the Gulf Coast Technology Center, $45,000 per year (sponsored by Mayor Stimpson) (submitted by James Barber, Chief of Staff).

35-455 Authorize lease agreement with The Parkway Center, LLC. for Mobile Police 1st Precinct (sponsored by Mayor Stimpson and Councilmember Small) (submitted by Flo Kessler, Legal Dept. & Carleen Stout Clark, Real Estate Dept.).

60-456 Approve award of special bonus to the Officer of the Month for May 2021 (Roderick Miles) (sponsored by Mayor Stimpson) (submitted by Chief Roy B. Hodge, MPD).

60-457 Approve settlement agreement and release of claims-Sanchez (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal

Department).

60-458 Approve settlement agreement and release of claims-Hill (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-459 Approve settlement agreement and release of claims-Neese (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

16. CONSENT RESOLUTIONS BEING INTRODUCED

37-462 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for DIP Food Mart, 2100 Dauphin Island Parkway (sponsored by Councilmember Small).

37-463 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Discount Zone, 507 Azalea Road (sponsored by Councilmember Daves).

40-464 Declare the structure at 460 Dexter Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-465 Declare the structure at 56 S. Lafayette Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-466 Declare the structure at 1455 Lincoln Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

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

58-468 Assess cost for removal of weeds, Weed Lien Group #1610

58-469 Assess cost for removal of weeds, Weed Lien Group 1611.

60-470 Determine an appropriation to Booker T. Washington Middle School serves a public purpose and approve payment, $500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-471 Determine an appropriation to the Cottage Hill Athletic Association, Inc., serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

46-472 Give Lexington Avenue the honorary designation of "A. J. Stokes Avenue" (sponsored by Councilmember Manzie).

47-481 Recommend approval to the ABC Board for issuance of a Special Events Retail license for Lit Cigar Lounge, Inc. for Saturdays at the Coop, 101 S. Water Street (sponsored by Councilmember Manzie).

17. CIP RESOLUTIONS BEING INTRODUCED

01-473 Authorize a Cooperative Agreement with ALDOT for a Traffic Signal Maintenance and Operation Program (CIP 2021-T-032, 2021-T-034, & 2021-T-035), $500,000.00 (C0539) (sponsored by Councilmembers Richardson, Manzie & Williams) (submitted by Jennifer White, Traffic Engineering Department).

01-474 Authorize a purchase and sale agreement and accept deed for approximately 31 acres located along Dauphin Island Parkway and Mobile Bay, $127,000.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Michelle Melton, REAM).

18. RESOLUTIONS BEING INTRODUCED

09-475 Reallocate $52,328.05 from various capital projects to the Fire Training Facility Rehab project (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-476 Reallocate $260,000.00 from EMS Regular Pay to the Fire Training Facility Rehab Project (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).Fire Training Facility Rehab

09-477 Reallocate $560,000 from Fire Suppression overtime and regular pay to Fire Training Facility Rehab project (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-478 Reallocate $138,600.00 from Fire Suppression-Uniforms to the Fire Training Facility Rehab project (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

09-479 Reallocate $68,500.00 from EMS Operating Supplies to Capital Fire Administration Projects (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

31-480 Authorize grant application to the U. S. Department of Justice for the FY21 Bulletproof Vest Partnership (BVP), $5,380.00 (match=$2,690.00) (sponsored by Mayor Stimpson) (submitted by Chief Hodge, MPD).

19. CALL FOR PUBLIC HEARINGS

41-461 Call for public hearing to consider the vacation of a portion of Pearl Street, Lyons Street, Hospital Street and Basil Street (scheduled for July 27, 2021) (applicant: Bishop State Community College) (held over from June 15, 2021).

20. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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	6/18/2021 - 12:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:52 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Lavon C. Manzie, District 2

Purpose and Scope of Project:

Declaring of the Structure A Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/22/2021

Funding Source

Project # 460 Dexter Avenue - ME-047-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

Project # 56 S. Lafayette Street - ME-046-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

Project # 1455 Lincoln Street - ME-193-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member CJ Smalls, District 3

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

Effective Date of Contract:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

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

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:
Levon C. Manzie, Council Member

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

Amount of Contract:
N/A

Effective Date of Contract:
5/25/2021

Renewal Date of Contract:
5/25/2021

Funding Source

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

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Beard Equipment Company for two John Deere 1550 out-front rotary-deck mowers.

General Fund.

Amount of Contract:

$40,688.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210607 Beard Agenda Package POs	Cover Memo	6/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 12:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
9557	2021	(F6130) AZALEA CITY GOLF COURSE	TWO JOHN DEERE 1550 OUT FRONT ROTARY DECK MOWEERS (SEALED BID 5554)	$40,688.00	(022254) BEARD EQUIPMENT COMPANY

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                  |          Requisition 00009557-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6130.70.20.0000.0000.2005.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 1
================================================================================
  Vendor                                       Ship To
  BEARD EQUIPMENT COMPANY                      AZALEA CITY GOLF COURSE
  2480 E I-65 SERVICE RD N                     1000 GAILLARD DRIVE

                                               MOBILE, AL 36608
  MOBILE, AL 36617

  Tel#251-330-7721                             Delivery Reference
      Fax 251-330-4680                         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    |022254 |          |                     |AZALEA CITY GOLF COURSE
--------------------------------------------------------------------------------
 LN Description / Account                          Qty    Unit Price     Net Price

001 GOLF COURSE OUT FRONT ROTARY DECK             2.00   20344.00000      40688.00
    MOWER,      VENDOR TO PROVIDE 2021            EACH
    MODEL JOHN DEERE 1550 OUT FRONT
    MOWER.  AS PER MY BID #5554 AND
    YOUR QUOTE
    Vendor Item

   1 6130.70.20.0000.0000.2005.0000.0000.44020.                        40688.00

    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                        40688.00

     ***** General Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     6130.70.20.0000.0000.2005.0000.0000.44020.
                                                     40688.00
        AZALEA CITY GOLF COURSE EXP     OPERATING SUPPLIES
```

```
==================================================================================
  Bill To                               |         Requisition 00009557-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6130.70.20.0000.0000.2005.0000.0000.44020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 2
==================================================================================
  Vendor                                       Ship To
  BEARD EQUIPMENT COMPANY                      AZALEA CITY GOLF COURSE
  2480 E I-65 SERVICE RD N                     1000 GAILLARD DRIVE

                                               MOBILE, AL 36608
  MOBILE, AL 36617

  Tel#251-330-7721                             Delivery Reference
      Fax 251-330-4680                         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   |022254 |          |                       |AZALEA CITY GOLF COURSE
----------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price
      ***** Approval/Conversion Info *****
      Activity  Date      Clerk                   Comment
      CCancelled06/05/21  JOHN PAINE                GL Allocation changed
      Approved  06/05/21  DONNA MICHELE STANLEY     Auto approved by: 9105paij
      Approved  06/05/21  DONALD ROSE               Auto approved by: 9105paij
      Approved  06/05/21  SANDRA LEWIS              Auto approved by: 9105paij
      Approved  06/05/21  JOHN PAINE


            Authorized By: ___________________________  Date: _____________
                                 Signature
```

BID TABULATION FOR BID #5554
72" OUT FRONT ROTARY MOWER FOR GOLF COURSE

BEARD EQUIPMENT	SUNSOUTH	JERRY PATE TURF
$20,344.00	$21,499.00	$20,828.98
		LOCAL VENDOR ADJUSTMENT (+10%) $22,911.88

**AWARDED TO BEARD EQUIPMENT

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

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/29/2021	5554	Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, May 21, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	72" OUT FRONT ROTARY MOWER FOR GOLF COURSE					
2-3 Each	72" Out Front Rotary Mower Toro 3200-D or John Deere 1550 or Equal as per the following and attached specifications.					
	Mower:					
	Make________________ Model________________					
	Year________________ Hours________________					
	Vendor shall be responsible to deliver mower to the City of Mobile.					
	State warranty.					
	City of Mobile Business License Required.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

Page 2 of 2

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

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

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

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

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

TO BE AWARDED ALL OR NONE

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

72" OUT FRONT DECK MOWER
JOHN DEERE 1550, TORO 3200D OR EQUAL
NEW - CURRENT YEAR MODEL WITH 0 HOURS
MINIMUM SPECIFICATIONS

#	Specification	YES	NO
1	24-horsepower, 3-cylinder, liquid cooled diesel engine		
2	Tier IV Final engine with no regeneration system		
3	12-volt electrical start		
4	2-wheel drive		
5	Variable speed hydrostatic transmission		
6	Steering by rear wheels		
7	0 – 12 mph forward travel speed		
8	12 gallon fuel capacity		
9	Foot operated forward/reverse traction pedal		
10	Fuel gauge		
11	Engine coolant temperature gauge		
12	High engine coolant temperature indicator light		
13	Low engine oil pressure light		
14	Glow plug indicator light		
15	Hour meter		
16	40-amp alternator		
17	PTO interlock safety switch		
18	Seat interlock safety switch		
19	Traction interlock safety switch		
20	Implement lift by two 2.5" hydraulic cylinders		
21	Tilt steering		
22	14-inch diameter steering wheel		
23	Front tires: 23 x 10.5-12, turf tread, 4-ply		
24	Rear tires: 16 x 6.5-8, turf tread, 4-ply		
25	Brakes: dynamic braking through traction drive		
26	Parking brakes on front traction wheels		
27	Deluxe air ride seat with lumbar support and arm rests		
28	2-year commercial warranty		
29	72-inch wide deck		
30	Rear discharge deck		

		YES	NO
31	3 blade deck	________	________
32	Front mounted deck	________	________
33	Anti-scalp rollers on deck: 1 on front, 2 on rear	________	________
34	Height of cut = 1 to 6 inches in 0.5-inch increments	________	________
35	Deck = 7 gauge steel	________	________
36	Deck = stamped metal	________	________
37	Deck depth = 5.5 inches	________	________
38	Deck service = flip up for maintenance with no tools required	________	________
39	Hydraulic lift deck	________	________
40	Cutter spindle shafts = 1" diameter	________	________
41	Spindle housing = 8-inch conical housing, ductile cast iron construction	________	________
42	Cutter bearings = 2 greaseable tapered roller bearings	________	________
43	Positive splined connection for pulleys to spindle shafts	________	________
44	Deck drive = PTO driven gear box transfers power to 3 spindles via 1 belt	________	________
45	2 front caster wheels: hard rubber or foam filled	________	________
46	Deck covers = quick release, no tools required	________	________
47	PTO driven by 2" diameter shaft	________	________
48	Rear weight kit	________	________
49	Foldable ROPS	________	________
50	Ground clearance 6.5"	________	________
51	Owner's manual in digital & printed format	________	________
52	Service manual in digital & printed format	________	________
53	Parts manual in digital & printed format	________	________
54	Full service dealer with 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 $ ________

Specify what this warranty covers.

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item-based bid award for recreational equipment items.

General fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210609 Recreational Agenda Package Bids	Cover Memo	6/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 12:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Awards, to the designated vendors for the specified items at the unit prices indicated, for the time periods and renewal options as indicated below and attached herein, and, further, that the Purchasing Agent is authorized to issue said orders without further approval or other action by the City Council. All Bid Awards may be extended at the discretion of the Purchasing Agent for a total award period not to exceed three years.

Bid	**Description**	**Number of Items**	**Bid Amount**	**Time/Renewal**	**Vendor(s)**
5558	RECREATIONAL ITEMS	18	See bid tab	One year, renewable for two additional one year periods.	(296205) BLISS PRODUCTS AND SERVICES INC; BSN SPORTS; (65880) FLAGHOUSE INC; (190200) S&S WORLDWIDE INC

Adopted:

____

City Clerk

BID TABULATION FOR BID #5558						
RECREATIONAL ITEMS						
VENDORS		BSN Sports	Bliss Products	S & S Worldwide	Flaghouse	item # and description if different than what was requested
Line	Items		Only Good til 9-1-21			Needs Dept Approval
1	Volley ball goal, 24' Multigame standard alumagoal heavyweight volleyball standards	$ 584.98	$ 783.87	$ 529.94	$ -	JayPro W9079003
2	Pickleball tournament set 3.0 tournament net and grame set with diller wood paddles	$ 232.13	$ 279.82	$ 209.99	$ 192.85	Pickleball Inc PBS3031
3	Soccer balls "Select Club" Dual bonded 10 per pack size 5	$ 210.00	$ 268.66	$ -	$ -	
4	Soccer balls "Select Club" Dual bonded 10 per pack size 4	$ 210.00	$ 268.66	$ -	$ -	
5	Soccer balls "Select Club" Dual bonded 10 per pack size 3	$ 210.00	$ 268.66	$ -	$ -	
6	Funnet Soccer Goal 4'Hx6'Wx 2'D	$ 126.35	$ 132.06	47.59*	$ -	spectrum W12409 red & white
7	Kickball Set	$ 28.85	$ -	$ 17.96	$ -	1-W10944 Mikasa kickball, 1-W13352001 4pc bases orange, 1-@5940002 Yellow Meshbag, 1-W3512 hand held pump with needle
8	Alumagoal powder coated white 6.5Hx12'Wx2'Dx 7'B 134lbs/pair 3" round club goals	$ 1,715.99	$ 1,717.00	$ -	$ -	
9	TD composite series football	$ 31.31	$ -	$ -	$ 27.20	Spalding WC726548 #80306
10	spectrum 9" orange cone set of 6	$ -	0	4.44	$ 10.20	Flaghouse 8270ORG #8270ORG
11	Alum/Steel 3 inch system w/o sleeves white in color	2145	2546.36	0	0	
12	Sleeve adapter 3 1/2" to 3" hybird volleyball system 3"	$ 124.79	$ 246.04	$ -	$ -	
13	Spalding size 29.5 basketball	$ 62.99	$ 86.66	$ 61.90	25.29	Spalding 747968 #11589
14	Spalding size 28.5 basketball	$ 62.99	$ 86.66	$ 61.90	25.29	Spalding 747958
15	Big Bubba Elite Batting Cage black	$ 4,196.39	$ 5,129.32	$ -	0	
16	Bubba Thud Pan black	$ 311.99	$ 525.86	$ -	0	
17	4" Classic Alumagoal 8"x24"	$ 2,885.99	$ 2,145.99	$ 2,239.94	0	Alumagoal SGA400
18	Soccer Goal transport wheels Set of 2	$ 145.00	$ 285.28	$ 456.00	563.7	
*	Not accepted by dept due to not weatherproof per dept.					

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en   Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
5/5/2021	5558	Parks Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, May 21, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	RECREATIONAL ITEMS					
	Items for bid as per the following and attached specifications:					
Qty 1	**VOLLEY BALL GOAL, 24' MULTI GAME STANDARD,** Alumagoal Heavyweight Volleyball standards Make ______ Model ______					
6	**PICKLEBALL TOURNAMENT SET,** 3.0 tournament net & frame set with diller wood paddles Make ______ Model ______					
1	**SOCCER BALLS "SELECT CLUB" DUAL BONDED, 10 PER PACK SIZE 5** Make ______ Model ______					
1	**SOCCER BALLS "SELECT CLUB" DUAL BONDED PACK OF 10 SIZE 4** Make ______ Model ______					
1	**SOCCER BALLS "SELECT CLUB" DUAL BONDED, PACK OF 10 SIZE 3** Make ______ Model ______					
1	**FUNNET SOCCER GOAL, 4'H x 6'w x 2'D,** 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 ______________________

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

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
3	KICKBALL SET Make ________________ Model ____________________					
1	ALUMAGOAL POWDER-COATED WHITE 6.5'H x 12'W x 2'Dx7'B 134LBS/PAIR 3" ROUND CLUB GOALS Make ________________ Model ____________________					
5	TD COMPOSITE SERIES FOOTBALL Make ________________ Model ____________________					
3	SPECTRUM 9" ORANGE CONE, SET OF 6 Make ________________ Model ____________________					
1	ALUM/STEEL 3 INCH SYSTEM W/O SLEEVES--WHITE IN COLOR Make ________________ Model ____________________					
2	SLEEVE ADAPTER 3 1/2" TO 3", HYBRID VOLLEYBALL SYSTEM- 3" Make ________________ Model ____________________					
4	SPALDING SIZE 29.5 BASKETBALL Make ________________ Model ____________________					
4	SPALDING SIZE 28.5 BASKETBALL Make ________________ Model ____________________					
1	BIG BUBBA ELITE BATTING CAGE-BLACK # BSELITEBK Make ________________ Model ____________________					
1	BUBBA THUD PAD - BLACK, #1217612DS Make ________________ Model ____________________					
1	4" CLASSIC ALUMAGOAL 8" x 24" WHITE, #SGA400 Make ________________ Model ____________________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 3					
1	**SOCCER GOAL TRANSPORT WHEELS (SET OF 2) #SCGWHLXX**					
	Make ________________ Model ____________________					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.					
	See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
	Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly Need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
	Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
	Pricing shall be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to two (2) additional one (1) year periods.					
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.					
	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.

SPECIFICATIONS FOR RECREATIONAL ITEMS

1) **24' MULTI GAME STANDARD, ALUMAGOAL HEAVYWEIGHT VOLLEYBALL STANDARDS**
   - Activity: Volleyball, Badminton, Tennis
   - Brand: Alumagoal
   - Color: Silver, Blue
   - Material: Steel
   - Number Of Poles Included: 2
   - Pole Thickness : 2.38 in.
   - Telescoping Poles: Yes
   - Wheeled Pole Bases: Yes
   - 24" heavy wall steel base with non-marring rubber floor protectors, non-marring wheels and blue powder-coated finish
   - Uprights feature 2-3/8" heavy-wall galvanized tubing with pre-set heights to play volleyball, badminton and tennis.
   - Heavy-weight base does not require floor anchors

2) **PICKLEBALL TOURNAMENT SET, 3.0 TOURNAMENT NET & FRAME SET WITH DILLER WOOD PADDLES**
   - Brand: Pickle-Ball®
   - Includes portable, regulation-size metal frame and net, 4 Diller paddles, 4 pickleballs, carrying bag and rules guide

3) **SOCCER BALLS "SELECT CLUB" DUAL BONDED, 10 PER PACK SIZE 5**
   - Dual Bonded features - stitched and bonded for less water uptake
   - 3mm TPU cover laminated with foam for softness
   - SR bladder for longer air retention
   - Includes ball bag

4) **SOCCER BALLS "SELECT CLUB" DUAL BONDED PACK OF 10, SIZE 4**
   - Dual Bonded features - stitched and bonded for less water uptake
   - 3mm TPU cover laminated with foam for softness
   - SR bladder for longer air retention
   - Includes ball bag

5) **SOCCER BALLS "SELECT CLUB" DUAL BONDED, PACK OF 10, SIZE 3**
   - Dual Bonded features - stitched and bonded for less water uptake
   - 3mm TPU cover laminated with foam for softness
   - SR bladder for longer air retention
   - Includes ball bag

6) **FUNNET SOCCER GOAL, 4'H x 6'W x 2'D, FUNNET GOAL 4'H x 6'W x 2'D**
   - ABS plastic Funnet® fittings with set screws
   - Included net catches, UV stabilizers resist sun damage for year-round outdoor use
   - Brand: Funnet®
   - Color: White, Blue
   - Frame Material(s): ABS
   - Goal Type: Portable
   - Net Included: Yes
   - Post Style: Round
   - Product Dimensions: 4 feet height, 2 foot length, 6 foot width
   - Weather Resistant: Yes
   - Wheeled: No

7) **KICKBALL SET**
- Set includes: An official 8 1/2" kickball with a complete set of rubber bases including home plate and pitcher's plate, mesh storage bag and inflation pump with needle

8) **ALUMAGOAL POWDER-COATED WHITE 6.5'H x 12'W x 2'D x 7'B, 134LBS/PAIR 3" ROUND CLUB GOALS**
- Activity: Soccer
- Anchors Included
- Alumagoal
- Frame Aluminum
- Goal Type: Stationary
- Net Included: Yes
- Post Style: Round
- Weather Resistant: Yes
- Front face is 3" round custom aluminum extrusion
- Built in net clip track
- Backstays are 2" round heavy wall aluminum tubing
- Double reinforced Tig welded corners
- Stainless steel hardware
- Includes 4mm White Net, Net Clips and Ground Anchors
- Includes Back Bottom Bar (24', 21', 18.5' & 12' models only)
- Meets NFSHSA specs (8' x 24' SGA300 model only)

9) **TD COMPOSITE SERIES FOOTBALL**
- Brand: Wilson®
- Laced: Yes
- Premium composite leather construction with ACL lacing system
- Official size is NFHS approved

10) **SPECTRUM 9 " ORANGE CONE SET OF 6**
- Made of durable, high-impact polyethylene.

11) **ALUM/STEEL 3 INCH SYSTEM WITHOUT SLEEVES--WHITE IN COLOR**
- Heavy duty steel outer upright with aluminum inner upright
- Telescoping standard with pin-stop preset heights
- Flat black powder coated finish
- Complete system includes: Flat black steel outer/aluminum inner 3" posts, worm drive ratchet, pole pads (specify color), ground sleeves with floor plates, universal VB net, antennas, judges stand and judges stand safety padding (specify color)

12) **SLEEVE ADAPTER 3 1/2" TO 3", HYBRID VOLLEYBALL SYSTEM- 3"**
- Heavy duty steel outer upright with aluminum inner upright
- Telescoping standard with pin-stop preset heights
- Flat black powder coated finish
- Complete system includes: Flat black steel outer/aluminum inner 3" posts, worm drive ratchet, pole pads (specify color), ground sleeves with floor plates, universal VB net, antennas, judges stand and judges stand safety padding (specify color)

13) SPALDING SIZE 29.5 BASKETBALL

- NFHS approved
- Brand: Wilson®
- Material: Composite leather, Rubber
- Microfiber composite cover for added grip & durability
- Laid-in channels are pebbled for added control
- Indoor use only

14) SPALDING SIZE 28.5 BASKETBALL

- NFHS approved
- Material: Composite leather, Rubber
- Microfiber composite cover for added grip & durability
- Laid-in channels are pebbled for added control
- Indoor use only

15) BIG BUBBA ELITE BATTING CAGE-BLACK #BSELITEBK

- Foldable Design
- Aluminum, Nylon, Vinyl
- Height : 5.5 ft., Length: 13.5 ft., Width: 20 ft.
- Wheeled: Yes
- Observation platforms
- 8.5"W x 18"H pneumatic tires
- Premium ricochet padding for most frame work
- Heavy duty 3.5mm weather-treated EHT netting w/extra 10' x 10' baffle net
- Black thud pad w/grommets (68"W x 52"H x 4"D pad size)
- Lockable dolly lift system for easy portability
- Unit is constructed of 2" heavy-wall aluminum tubing

16) BUBBA THUD PAD-BLACK, #1217612DS

17) 4" CLASSIC ALUMAGOAL 8" x 24" WHITE, #SGA400

- Brand: Alumagoal
- Color: White
- Official size 8'H x 24'W x 3'D x 9'B
- Meets NCAA, NFSHSA, and FIFA specs
- Front face is 4" round, powder coated custom aluminum extrusion for superior strength
- Backstays are 2" round powder coated aluminum
- Rear crossbars are 2" round galvanized steel
- Built-in net clip track with clips
- Must include 4mm white nets and ground anchors

18) TRANSPORT WHEELS (SET OF 2) #SCGWHLXX

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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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:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel.

Amount of Contract:

$207,694.55

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210609 Agenda Package Fuel POs	Cover Memo	6/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 12:38 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**
7181	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$16,587.95	(279229) PETROLEUM TRADERS CORPORATION
7186	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$18,794.40	(042474) DAVISON OIL COMPANY INC
7188	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$18,794.40	(042474) DAVISON OIL COMPANY INC
7195	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4TH PRECINCT UNLEADED FUEL (SEALED BID 5216)	$18,794.40	(042474) DAVISON OIL COMPANY INC
7196	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4TH PRECINCT UNLEADED FUEL (SEALED BID 5216)	$18,794.40	(042474) DAVISON OIL COMPANY INC
12206	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC

12207	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC
12216	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LAGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC
12217	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC
12218	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC
12219	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(042474) DAVISON OIL COMPANY INC

Adopted:

____

City Clerk

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007181-00 FY 2021
PO 21011381
Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Converted

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	06/03/21			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	7050.00 GALLON	2.25000	15862.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			15862.50
	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	7050.00 EACH	0.10290	725.45
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

Bill To	Requisition 00007181-00 FY 2021
MUNICIPAL GARAGE	PO 21011381
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 2

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	06/03/21			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 16587.95

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16587.95	923790.66
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

```
================================================================================
  Bill To                            |           Requisition 00007181-00  FY 2021
  MUNICIPAL GARAGE                   |           PO          21011381
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Converted                  Page 3
================================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          MOTOR POOL
  7120 POINTE INVERNESS WAY              745 BROAD STREET

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

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

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/01/21    |279229 |06/03/21 |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

            Authorized By: ___________________________  Date: _____________
                                     Signature
```

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007186-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.25000	18450.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18450.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.04200	344.40
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

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================================================================================
  Bill To                              |          Requisition 00007186-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 2
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  LANGAN PARK
  8450 TANNER WILLIAMS RD                  4901 MUSEUM DRIVE

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

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

                                           Deliver To
                                           LANGAN PARK
                                           4901 MUSEUM DRIVE

                                           MOBILE, AL 36608
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

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

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

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

Requisition Link

Requisition Total 18794.40

```
     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                          18794.40         923790.66
        FLEET MANAGEMENT EXP             FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  03/04/21  DONNA MICHELE STANLEY        Auto approved by: 9105neej
     Approved  03/04/21  DONALD ROSE                  Auto approved by: 9105neej
     Approved  03/04/21  SANDRA LEWIS                 Auto approved by: 9105neej
     Approved  03/04/21  HEATHER KIHYET               Auto approved by: 9105neej
     Approved  03/04/21  JOHN PAINE                   Auto approved by: 9105neej
     Approved  03/04/21  JAMES NEESE JR
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007186-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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===============================================================================
  Bill To                            |           Requisition 00007188-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                      Page 1
===============================================================================
  Vendor                                 Ship To
  DAVISON OIL COMPANY INC                LANGAN PARK
  8450 TANNER WILLIAMS RD                4901 MUSEUM DRIVE

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

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

                                         Deliver To
                                         LANGAN PARK
                                         4901 MUSEUM DRIVE

                                         MOBILE, AL 36608


-------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
-------------------------------------------------------------------------------
  03/01/21   |042474 |          |                     |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                    Qty     Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,    8200.00        2.25000      18450.00
     OPIS PRICE.                            GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                      18450.00

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

    Deliver To
    LANGAN PARK
    4901 MUSEUM DRIVE
    MOBILE, AL 36608


002 MARGIN PRICE                           8200.00        0.04200        344.40
                                              EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        344.40
```

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================================================================================
  Bill To                              |          Requisition 00007188-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  LANGAN PARK
  8450 TANNER WILLIAMS RD                  4901 MUSEUM DRIVE

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

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

                                           Deliver To
                                           LANGAN PARK
                                           4901 MUSEUM DRIVE

                                           MOBILE, AL 36608
```

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--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/01/21    |042474 |         |           |          |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price

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

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

Requisition Link

```
                               Requisition Total                        18794.40

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                       18794.40         923790.66
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  03/04/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  03/04/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  03/04/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  03/04/21  HEATHER KIHYET              Auto approved by: 9105neej
     Approved  03/04/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  03/04/21  JAMES NEESE JR
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007188-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007195-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.25000	18450.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18450.00
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.04200	344.40
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

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==================================================================================
  Bill To                             |         Requisition 00007195-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 2
==================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 POLICE 4TH PRECINCT
  8450 TANNER WILLIAMS RD                 8080 AIRPORT BLVD

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

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

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


----------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship        |          |
  Ordered     |Number |Required |Via         |Terms     |Department
----------------------------------------------------------------------------------
  03/01/21    |042474 |         |                       |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                         18794.40

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                      18794.40         923790.66
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  03/04/21  DONNA MICHELE STANLEY        Auto approved by: 9105neej
     Approved  03/04/21  DONALD ROSE                  Auto approved by: 9105neej
     Approved  03/04/21  SANDRA LEWIS                 Auto approved by: 9105neej
     Approved  03/04/21  HEATHER KIHYET               Auto approved by: 9105neej
     Approved  03/04/21  JOHN PAINE                   Auto approved by: 9105neej
     Approved  03/04/21  JAMES NEESE JR
```

==
Bill To | Requisition 00007195-00 FY 2021
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Approved Page 3
==

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To	Requisition 00007196-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.25000	18450.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18450.00
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.04200	344.40
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

===
Bill To | Requisition 00007196-00 FY 2021
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL |Review:
36604 |Buyer: 9105neej
|Status: Approved Page 2
===

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				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 18794.40

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18794.40	924137.10
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

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===============================================================================
  Bill To                             |            Requisition 00007196-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 3
===============================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 POLICE 4TH PRECINCT
  8450 TANNER WILLIAMS RD                 8080 AIRPORT BLVD

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

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

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
-------------------------------------------------------------------------------
  03/01/21    |042474 |          |                     |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

            Authorized By: ___________________________  Date: _____________
                                    Signature
```

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================================================================================
  Bill To                              |          Requisition 00012206-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                  770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                        18975.00

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


002 MARGIN PRICE                              8250.00        0.04200        346.50
                                                 EACH

    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          346.50
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012206-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account   Qty   Unit Price   Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	924137.10
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 00012206-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012207-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

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

Bill To	Requisition 00012207-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

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

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	924137.10
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

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

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==================================================================================
  Bill To                              |           Requisition 00012207-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                     Page 3
==================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  MUNICIPAL GARAGE
  8450 TANNER WILLIAMS RD                  770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

              Authorized By: ___________________________  Date: _____________
                                     Signature
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Bill To	Requisition 00012216-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE 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 00012216-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		19321.50	924137.10
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 00012216-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00012217-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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================================================================================
  Bill To                             |          Requisition 00012217-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                    Page 2
================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 LANGAN PARK
  8450 TANNER WILLIAMS RD                 4901 MUSEUM DRIVE

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

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

                                          Deliver To
                                          LANGAN PARK
                                          4901 MUSEUM DRIVE

                                          MOBILE, AL 36608
```

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

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

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

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

Requisition Link

```
                              Requisition Total                        19321.50

     ***** General Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                     19321.50         924137.10
        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 00012217-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012218-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To 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 Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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================================================================================
  Bill To                              |          Requisition 00012218-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  DAVISON OIL COMPANY INC                  POLICE 4TH PRECINCT
  8450 TANNER WILLIAMS RD                  8080 AIRPORT BLVD

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

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

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  06/08/21   |042474 |         |                    |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                        19321.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        19321.50         924137.10
        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 00012218-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

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================================================================================
  Bill To                            |           Requisition 00012219-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                      Page 1
================================================================================
  Vendor                                 Ship To
  DAVISON OIL COMPANY INC                POLICE 4TH PRECINCT
  8450 TANNER WILLIAMS RD                8080 AIRPORT BLVD

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

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

                                         Deliver To
                                         POLICE 4TH PRECINCT
                                         8080 AIRPORT BLVD

                                         MOBILE, AL 36608


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

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

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       18975.00

    Ship To
    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                             8250.00       0.04200        346.50
                                                EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                         346.50
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00012219-00 FY 2021

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

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	042474				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 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	924137.10
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 00012219-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Coblentz Equipment & Parts Co Inc for a slope mower for motor pool/public services.

Amount of Contract:

$193,620.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
202106092021 Coblentz Agenda Package POs	Cover Memo	6/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 12:38 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
11964	2021	(F700) MOTOR POOL	MOWERMAX SLOPE MOWER WITH 30FT BOOM (AL STATE CONTRACT)	$193,620.00	(291217) COBLENTZ EQUIPMENT & PARTS CO INC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00011964-00 FY 2021

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

Page 1

Vendor
COBLENTZ EQUIPMENT & PARTS CO INC
10400 HWY 80 EAST

MONTGOMERY, AL 36117

Tel#334-215-8600
Fax 334-215-8532

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/02/21	291217	06/02/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SLOPE MOWER AS SPECIFIED: MOWERMAX 30' BOOM WITH 60" ROTARY HEAD, 90 DEGREE SWIVEL DECK, BACK UP CAMERA, BACK UP ALARM, AND REVERSING RADIATOR FAN. AS PER STATE OF ALABAMA CONTRACT T226 MASTER AGREEMENT MA 999 18***235 LINES 62 TO 67	1.00 EACH	193620.00000	193620.00

Additional Description Notes

2021 OR NEWER MOWERMAX 30' BOOM WITH 60" ROTARY HEAD, 90 DEGREE SWIVEL DECK, BACK UP CAMERA, BACK UP ALARM, AND REVERSING RADIATOR FAN. REQUESTED BY PUBLIC SERVICES.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP02070 .VEHICLEEXP. . 193620.00

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

```
================================================================================
  Bill To                                |           Requisition 00011964-00   FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Released                  Page 2
================================================================================
  Vendor                                     Ship To
  COBLENTZ EQUIPMENT & PARTS CO INC          MOTOR POOL
  10400 HWY 80 EAST                          745 BROAD STREET

                                             MOBILE, AL 36604
  MONTGOMERY, AL 36117                       CARTERD@CITYOFMOBILE.ORG

  Tel#334-215-8600                           Delivery Reference
      Fax 334-215-8532                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/02/21    |291217 |06/02/21 |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
                              Requisition Total                          193620.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E MP02070   .VEHICLEEXP.          .               193620.00         137844.19

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                       193620.00
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled06/05/21  JOHN PAINE               GL Allocation changed
     Approved  06/02/21  DIANE MCCARTY
     Approved  06/05/21  DIANE MCCARTY
     Approved  06/02/21  JOHN PEAVY               Auto approved by: 910518527
     Approved  06/02/21  JAMES DELAPP
     Queued    06/05/21  JOHN PEAVY
     Queued    06/05/21  JAMES DELAPP
     Pending             DONNA MICHELE STANLEY
     Pending             DONALD ROSE
     Pending             SANDRA LEWIS
     Pending             JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

Rose, Donald

From: Paine, John
Sent: Wednesday, June 9, 2021 10:50 AM
To: Rose, Donald
Subject: FW: Status of T226 for right of way mowing equipment

From: Matthews, Bryan <Bryan.Matthews@purchasing.alabama.gov>
Sent: Wednesday, June 9, 2021 8:24 AM
To: Paine, John <paine@cityofmobile.org>
Subject: RE: Status of T226 for right of way mowing equipment

CAUTION: External Email

Good morning John,

This is renewing for another term. We've recently had some issues with our STAARS system that was causing problems with getting the updates made to the master agreements. We should have those corrected and the updated pricing posted by the end of the week.

Thanks,

Bryan Matthews, Buyer
State of Alabama, Department of Finance
Division of Purchasing
Direct: (334) 353-5433
Fax: (334) 242-4419
www.purchasing.alabama.gov

From: Paine, John <paine@cityofmobile.org>
Sent: Tuesday, June 8, 2021 5:04 PM
To: Matthews, Bryan <Bryan.Matthews@purchasing.alabama.gov>
Subject: Status of T226 for right of way mowing equipment

I see that T226 has expired, what is the plan for the contracts?

i was going to place an order for a slope mower and saw that T226 has expired.

iIs the State going to extend the awards?

thank you

John Paine
Purchasing Agent
City of Mobile

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000235 | **NOT TO EXCEED AMOUNT:**

Begin Date:	05/08/2018	Procurement Folder:	552924
Expiration Date:	05/07/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	06/15/20	Version Number:	5

CONTACT INFORMATION

REQUESTOR:	**ISSUER:**	**BUYER:**
Crist Watts	Crist Watts	Crist Watts
334-242-4291	334-242-4291	334-242-4291
crist.watts@purchasing.alabama.gov	crist.watts@purchasing.alabama.gov	crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

-MA- T226 RIGHT OF WAY MOWERS

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000054398: Coblentz Equipment & Parts Co

PO Box 242608

Montgomery AL 36124

Contact:

Craig Coblentz
3342158600
Matthew@Coblentzep.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$13,408.390000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
10' ROTARY CUTTER
10' ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E02

MAKE: Woods
MODEL: BW10.60

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$15,307.300000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
15' ROTARY CUTTER
10' ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E02

MAKE: Woods
MODEL: BW15.60

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__20_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$35,833.420000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
15' HYDRAULIC ROTARY CUTTER
15' HYDRAULIC ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E03

MAKE: Alamo
MODEL: Falcon 15

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	$7,622.770000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 57"-62"
57"-62" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE: Alamo
MODEL: SHD62

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	$8,044.760000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 68" - 74"
68"- 74" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE: Alamo
MODEL: SHD74

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	$7,885.700000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 88" - 92"
88"- 92" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE:Alamo
MODEL: SHD88

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

13	0	EA	$41,514.770000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, W/ REAR SECTION & MID MOUNT (RIGHT SIDE)
FLAIL MOWER SINGLE WING TURF, TWO SECTIONS WITH REAR SECTION AND MID-MOUNTED RIGHT SIDE.

SEE SPECIFICATION: 18E07

MAKE: Alamo
MODEL: Right Hand Interstater

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	$67,168.430000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 3-SECTIONS
FLAIL MOWER, 3-SECTIONS, 1 REAR MOUNTED AND 2 MID-MOUNTED WING SECTIONS

SEE SPECIFICATION: 18E08

MAKE: Alamo
MODEL: Dual Wing Interstater

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	$50,225.270000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
20' MINIMUM RAIL MOUNTED BOOM CUTTER

20' MINIMUM HYDRAULICALLY POWERED ARTICULATED BOOM TREE & BRUSH CUTTER TO BE MOUNTED ON A TRACTOR.

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Samurai

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	$50,689.500000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
23' MINIMUM RAIL MOUNTED BOOM CUTTER
23' MINIMUM HYDRAULICALLY POWERED ARTICULATED BOOM TREE & BRUSH CUTTER TO BE MOUNTED ON A TRACTOR.

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Samurai

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	$12,439.090000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
50" BOOM AXE HEAVY DUTY BRUSH CUTTER
50" BOOM AXE HEAVY-DUTY ROTARY BRUSH CUTTER

SEE SPECIFICATION 18E09

MAKE Alamo
MODEL: 50" Rotary Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	$13,111.900000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
60" CUTTING HEAD BRUSH CUTTER
60" CUTTING HEAD BRUSH CUTTER

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL: 60" Rotary Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	$13,009.550000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
48" FLAIL AXE
48" FLAIL CUTTING AXE

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL 48" Flail Axe

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	$13,151.810000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
60" SUPER HEAVY-DUTY GRASS FLAIL MOWER
60" SUPER HEAVY DUTY GRASS FLAIL HEAD.

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL: 60" Grass Flail

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	EA	$13,480.070000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
DITCHER HEAD, HEAVY DUTY
HEAVY DUTY DITCHER HEAD

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Ditcher Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	$16,236.760000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
CIRCULAR SAW HEAD LIMB CUTTER
CIRCULAR SAW HEAD LIMB CUTTER CUTTING HEAD

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: 4 Blade Buzzbar Saw Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	$43,960.350000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
21' BOOM MOWER
21' MIN. REMOVABLE BOOM HYDRAULICALLY DRIVEN BOOM MOWER. ABILITY TO ACCEPT SIDE ROTARY OR SIDE FLAIL ATTACHMENT

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBM-A-P

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	$10,475.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" ROTARY MOWER HEAD

50" ROTARY MOWER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL DBR050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	$10,371.090000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY MOWER HEAD
60" ROTARY MOWER HEAD

SEE SPECIFICATION 18E012

MAKE Diamond
MODEL: DBR060-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	EA	$12,575.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" BOOM FLAIL MOWER HEAD
50" BOOM FLAIL MOWER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBF050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	$9,845.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" BOOM SAW HEAD
48" BOOM SAW HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBS048-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	$10,034.290000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22" DITCHER HEAD
22" DITCHER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBD022-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	$4,385.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" SAW BLADE
48" SAW BLADE

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: 22-3001

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	EA	$6,147.740000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22' - 24' TELESCOPIC BOOM MOWER
22' - 24' TELESCOPIC BOOM MOWER. MID MOUNTED TELESCOPING, HYDRAULICALLY POWERED BOOM MOWER.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Maverick_________

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	EA	$67,236.590000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
26' -30' TELESCOPIC BOOM MOWER
26' -30' TELESCOPIC BOOM MOWER. MID MOUNTED TELESCOPING, HYDRAULICALLY POWERED BOOM MOWER.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Maverick

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	$15,273.490000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" HEAVY DUTY ROTARY CUTTING HEAD
60" HEAVY DUTY ROTARY CUTTING HEAD.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL 60" Rotary Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	EA	$11,159.130000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
2 BLADE SAW BLADE TREE LIMB CUTTER

2 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Buzz Bar

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	EA	$13,948.760000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
3 BLADE SAW BLADE TREE LIMB CUTTER
3 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Buzz Bar

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	EA	$14,736.090000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
4 BLADE SAW BLADE TREE LIMB CUTTER
4 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE Alamo
MODEL: Buzz Bar

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	EA	$13,843.190000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
FLAIL AXE CUTTER
FLAIL AXE CUTTER HEAD

SEE SPECIFICATION 18E013

MAKE Alamo
MODEL: Flail Aze

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	EA	$43,335.920000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22' BOOM MOWER
22' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-N

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	EA	$48,590.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
23' BOOM MOWER
23' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	EA	$53,945.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
25' BOOM MOWER
25' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL DBM-C-J

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	EA	$57,977.920000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
28' BOOM MOWER
28' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-S

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	EA	$62,241.580000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
30' BOOM MOWER
30' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-O

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	EA	$10,475.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" ROTARY MOWER HEAD

50" ROTARY MOWER HEAD.

SEE SPECIFICATION 18E014

MAKE Diamond
MODEL: DBF050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	EA	$10,371.580000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY MOWER HEAD
60" ROTARY MOWER HEAD.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBR060-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	EA	$14,668.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
36" FORESTRY BRUSH CUTTING HEAD
36" FORESTRY BRUSH CUTTING HEAD.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: FBE036-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	$13,100.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" FLAIL MOWER HEAD
50" FLAIL MOWER HEAD

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBF050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	$9,845.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" BOOM SAW HEAD
48" BOOM SAW HEAD

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBS048-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	EA	$10,034.850000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22" DITCHER HEAD
22" DITCHER HEAD

SEE SPECIFICATION 18E014

MAKE Diamond
MODEL: DBD022-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	EA	$155,368.500000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
24' BOOM MOWER
24' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max Boom 24'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	$159,988.500000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
26' BOOM MOWER
26' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max 26'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	$165,868.500000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
30' BOOM MOWER
30' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max 30'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	EA	$11,032.350000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY DECK

60" ROTARY DECK

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: Rotary 60"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	EA	$12,900.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" FLAIL MOWER
60" FLAIL MOWER

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: Flail Mower 60"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	EA	$12,796.300000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" SAW BLADE
48" SAW BLADE

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: 48" Saw Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	EA	$19,900.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" FIXED KNIFE MULCHING HEAD
50" FIXED KNIFE MULCHING HEAD

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: 50" Fecon Mulching Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___0____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	EA	$68,368.380000	$0.00			$0.00	$0.00

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for repairs to lifting arm of garbage truck.

General Fund.

Amount of Contract:

$18,591.71

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210609 Sansom Agenda Package POs	Cover Memo	6/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 12:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12038	2021	(2050) EQUIPMENT SERVICES	REPAIRS TO GARBAGE TRUCK LIFTING ARM (SEALED BID 5486)	$18,591.71	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____
City Clerk

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================================================================================
  Bill To                              |           Requisition 00012038-00  FY 2021
  MUNICIPAL GARAGE                     |           PO          21011581
  770 GAYLE STREET                     |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                           |Review:
  36604                                |Buyer:
                                       |Status: Converted                  Page 1
================================================================================
  Vendor                                   Ship To
  SANSOM EQUIPMENT CO INC                  MUNICIPAL GARAGE
  2025 W I-65 SERVICE ROAD NORTH           770 GAYLE STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36618                         SHERRIL.DOWNEY@CITYOFMOBILE.ORG

  Tel#205-401-4040                         Delivery Reference
      Fax 251-631-3768                     SHERRIL DOWNEY

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/03/21    |190715 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price      Net Price

    General Notes
    -------------
    AS PER MY BID #5486 AND YOUR QUOTE
001 SEGMENT 2-VERTICAL MAST REBUILD              1.00    12076.61000      12076.61
                                                  LOT

   1 7000.40.20.0000.0000.2070.0000.0000.45050.                        12076.61

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    SHERRIL DOWNEY

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
Work Order: 100961
Work Order Task:      1


002 SEGMENT 3- REBUILD GRIPPER HEAD              1.00     6515.10000       6515.10
                                                  LOT
    Additional Description Notes
    -------------
    SANSOM EQ EST 03000342 11/4/20

   1 7000.40.20.0000.0000.2070.0000.0000.45050.                         6515.10
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================================================================================
  Bill To                                  |           Requisition 00012038-00   FY 2021
  MUNICIPAL GARAGE                         |           PO          21011581
  770 GAYLE STREET                         |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                               |Review:
  36604                                    |Buyer:
                                           |Status: Converted                      Page 2
================================================================================
  Vendor                                       Ship To
  SANSOM EQUIPMENT CO INC                      MUNICIPAL GARAGE
  2025 W I-65 SERVICE ROAD NORTH               770 GAYLE STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36618                             SHERRIL.DOWNEY@CITYOFMOBILE.ORG

  Tel#205-401-4040                             Delivery Reference
      Fax 251-631-3768                         SHERRIL DOWNEY

                                               Deliver To
                                               MUNICIPAL GARAGE
                                               770 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/03/21   |190715 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    SHERRIL DOWNEY

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
Work Order: 100961
Work Order Task:      1
```

Requisition Link

```
                               Requisition Total                          18591.71

     ***** General Ledger Summary Section *****
     Account                                              Amount   Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.45050.
                                                        18591.71
        MOTOR POOL EXP                  REPAIR PARTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  06/03/21   DIANE MCCARTY
     Approved  06/03/21   JOHN PEAVY               Auto approved by: 910518527
     Approved  06/03/21   JAMES DELAPP
     Approved  06/04/21   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  06/04/21   DONALD ROSE              Auto approved by: 9105paij
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================================================================================
  Bill To                                |           Requisition 00012038-00  FY 2021
  MUNICIPAL GARAGE                       |           PO          21011581
  770 GAYLE STREET                       |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:
                                         |Status: Converted                 Page 3
================================================================================
  Vendor                                     Ship To
  SANSOM EQUIPMENT CO INC                    MUNICIPAL GARAGE
  2025 W I-65 SERVICE ROAD NORTH             770 GAYLE STREET

                                             MOBILE, AL 36604
  MOBILE, AL 36618                           SHERRIL.DOWNEY@CITYOFMOBILE.ORG

  Tel#205-401-4040                           Delivery Reference
      Fax 251-631-3768                       SHERRIL DOWNEY

                                             Deliver To
                                             MUNICIPAL GARAGE
                                             770 GAYLE STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/03/21    |190715 |          |                      |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price
     Approved  06/04/21   SANDRA LEWIS              Auto approved by: 9105paij
     Approved  06/04/21   JOHN PAINE


            Authorized By: ___________________________  Date: _____________
                                  Signature
```

BID TABULATION FOR BID 5486
REPAIRS TO SIDE LOADER GARBAGE TRUCK ARM

	SANSOM EQUIPMENT
REBUILD SIDE LOADER ARM ON GARBAGE TRUCK	31184.72

VENDOR GAVE REPAIR OPTIONS IF TOTAL REBUILD NOT NEEDED

REBUILD EXTEND SECTION	$9,952.71
REBUILD VERTICAL MAST SECTION	$12,076.61
REBUILD GRIPPER SECTION	$6,515.00
REPLACE HYDRAULIC HOSES	$2,640.00
PRICE TO REPLACE ARM IF REPAIR NOT POSSIBLE	$38,710.84

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 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:
10/23/2020	5486	Police	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, November 6, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

REPAIRS TO SIDE LOADER GARBAGE TRUCK ARM

Appx 1-10

Vendor to rebuild New-Way side loader arms as follows, but not limited to:

- Replace pins and bushing on gripper arm
- Replace bearing and shaft on upper arm part
- Replace chain and chain assembly
- Replace roller bearing follower shaft, mast roller
- Replace all rubber bumpers and all rubber grippers
- Replace all dust covers that protects chain
- Replace all hydraulic hoses
- Replace clamp
- Uni-strut mounted in tube
- Replace all nuts, bolts, washers, and shims

Vendor shall rebuild side loader arm to As New condition.

Upon completion of rebuild, vendor shall mount arm back on truck. Perform any break-in procedures, lubricate and grease, and inspect arm and test again.

Vendor will pick up the truck with arm from City of Mobile Garage at 770 Gayle Street, Mobile, AL, 36604, and upon completion of repairs, return truck under its own power to the City of Mobile Garage.

To view arm, contact John Evans at 251-208-2883.

Page 1 of 2

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

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

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

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

At the option of the City of Mobile, the award of this bid may be extended for one (1) year with the option for two (2) additional years.

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 network switches and power supplies for computer network.

General Fund.

Amount of Contract:

$16,455.86

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2021 CDW Agenda Package POs	Cover Memo	6/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 2:54 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
12038	2021	(5000) INFORMATION TECHNOLOGY	6 NETWORK SWITCHES AND POWER SUPPLIES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	$16,455.86	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                 |           Requisition 00011400-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5309.30.15.0000.0000.1530.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 1
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

                                              MOBILE, AL 36602
  VERNON HILLS, IL 60061                      ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  05/20/21    |272932 |05/26/21 |                     |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

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

    PER YOUR QUOTE #MDCG616 FROM NATIONAL IPA TECHNOLOGY SOLUTIONS #2018011-01
    AND SOURCEWELL #081419.
001 ITEM:  HPE Aruba 2930F 8G PoE              3.00     870.80000       2612.40
    2SFP   switch   8 ports   managed          EACH
      rack mountable Supplier Part No:
    4360878 Manufacturer Part No:
    JL258A#ABA Manufacturer Name:
    Aruba Supplier Quote No:
    33485:MDCG616 NIGP: UNSPSC:
    43000000

   1 5309.30.15.0000.0000.1530.0000.0000.47010.
     E G-PDPORT20.CAPEQUIPMT.          .                                2612.40

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
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  Bill To                               |           Requisition 00011400-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5309.30.15.0000.0000.1530.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                  Page 2
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

                                              MOBILE, AL 36602
  VERNON HILLS, IL 60061                      ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship       |          |
  Ordered      |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  05/20/21     |272932 |05/26/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
002 ITEM:  HPE Aruba X372   power                 6.00      378.36000        2270.16
    supply   hot plug   redundant                 EACH
    680 W Supplier Part No: 4360870
    Manufacturer Part No: JL086A#ABA
    Manufacturer Name: Aruba Supplier
    Quote No: 33485:MDCG616 NIGP:
    UNSPSC: 43000000

   1 5309.30.15.0000.0000.1530.0000.0000.47010.
     E G-PDPORT20.CAPEQUIPMT.          .                                   2270.16

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  HPE Aruba 2930M 48G POE  1             3.00     3510.65000       10531.95
    Slot   Switch   48 Ports   Managed            EACH
      Rack Mounta Supplier Part No:
    4524263 Manufacturer Part No:
    JL322A Manufacturer Name: Aruba
    Supplier Quote No: 33485:MDCG616
    NIGP: UNSPSC: 43000000
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==============================================================================
  Bill To                              |           Requisition 00011400-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |5309.30.15.0000.0000.1530.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 3
==============================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

                                           MOBILE, AL 36602
  VERNON HILLS, IL 60061                   ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                         Delivery Reference
      Fax 312-705-0431                     CHATU

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
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  05/20/21    |272932 |05/26/21  |                      |INFORMATION TECHNOLOGY
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 LN Description / Account                        Qty     Unit Price     Net Price

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     E G-PDPORT20.CAPEQUIPMT.          .                             10531.95

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 ITEM:  SonicWall TZ400   security           1.00      805.35000        805.35
    appliance   SonicWall Gen5                  EACH
    Firewall Replacement Supplier Part
    No: 4494786 Manufacturer Part No:
    01-SSC-1358 Manufacturer Name:
    SONICWALL HW Supplier Quote No:
    37171:MDCG616 NIGP: UNSPSC:
    43222501

   1 5309.30.15.0000.0000.1530.0000.0000.47010.
     E G-PDPORT20.CAPEQUIPMT.          .                               805.35
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  ACCOUNTS PAYABLE                        |
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                                          |5309.30.15.0000.0000.1530.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 4
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

                                              MOBILE, AL 36602
  VERNON HILLS, IL 60061                      ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  05/20/21    |272932 |05/26/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 ITEM:  Linksys AC3200 MU MIMO                1.00     236.00000        236.00
    Gigabit WiFi Router Supplier Part            EACH
    No: 4345796 Manufacturer Part No:
    WRT3200ACM Manufacturer Name:
    Linksys Supplier Quote No:
    37171:MDCG616 NIGP: UNSPSC:
    43222609

   1 5309.30.15.0000.0000.1530.0000.0000.47010.
     E G-PDPORT20.CAPEQUIPMT.          .                                  236.00
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  Bill To                                |          Requisition 00011400-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5309.30.15.0000.0000.1530.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:   9105fola
  vendorinvoices@cityofmobile.org        |Status:  Approved                   Page 5
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

                                             MOBILE, AL 36602
  VERNON HILLS, IL 60061                     ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                           Delivery Reference
      Fax 312-705-0431                       CHATU

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/20/21	272932	05/26/21			INFORMATION TECHNOLOGY

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 LN Description / Account                          Qty      Unit Price      Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
```

Requisition Link

Requisition Total 16455.86

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

Account	Amount	Remaining Budget
E G-PDPORT20.CAPEQUIPMT. .	16455.86	970399.14

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

Account	Amount	Remaining Budget
5309.30.15.0000.0000.1530.0000.0000.47010. PORT SECURITY GRANT EXP EQUIPMENT (GREATER $5000)	16455.86	

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

Activity	Date	Clerk	Comment
Approved	05/20/21	MARK PEARSON	Auto approved by: 91057606
Approved	05/20/21	SCOTT KEARNEY	
Approved	05/24/21	TAYLOR HARRIS	Auto approved by: 910519069

===

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011400-00 FY 2021 Acct No: 5309.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: 9105fola Status: Approved Page 6

===

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/20/21	272932	05/26/21			INFORMATION TECHNOLOGY

LN Description / Account			Qty	Unit Price	Net Price
Approved	05/24/21	NANCY NGUYEN			
Approved	05/24/21	RANDY THREADGILL	Auto approved by: 910519069		
Forward	05/24/21	JOHN PAINE			
Approved	06/10/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola		
Approved	06/10/21	DONALD ROSE	Auto approved by: 9105fola		
Approved	06/10/21	SANDRA LEWIS	Auto approved by: 9105fola		
Approved	06/10/21	ANNE FOLEY			

Authorized By: ______________________________ Date: ______________
Signature

NATIONAL IPA An OMNIA Partner

MENU

REGISTER

There's More Purchasing Power in the Partnership

Home ›

VIEW COMBINED CONTRACT PORTFOLIO

National IPA is now OMNIA Partners, Public Sector

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

Our immense purchasing power and world-class suppliers have produced an extensive portfolio of cooperative contracts and partnerships, making OMNIA Partners the most valued and trusted resource for organizations nationwide.

All contracts available through OMNIA Partners are competitively solicited and publicly awarded by a lead agency (government entity/educational institution), using a competitive solicitation process consistent with applicable procurement laws and regulations.

With our even bigger team of experts dedicated specifically to municipal buying, and the nation's most comprehensive portfolio of products and services, OMNIA Partners empowers your complex agency to make budgets work harder than ever.

OMNIA PARTNERS

NATIONAL IPA™ U.S. COMMUNITIES® GOVERNMENT PURCHASING ALLIANCE

Get to Know Us

Let us help deliver savings and value to your public agency.

LEARN MORE

Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

First name**

Last name**

Company name**

Agency Type **

Email**

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

I agree*

SIGN UP FOR EMAIL UPDATES

Contracts

Solicitations

About Us

Who We Serve

Resources

Contact Us

Privacy Policy | Terms of Use

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

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

Rachel Laurie Riddle
Chief Examiner

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. 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.

November 30, 2020

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

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by 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

RLR/jcp

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

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UAV/Survey LLC for add-on equipment for existing UAV survey equipment.

CIP.

Amount of Contract:

$91,595.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210610 UAV Agenda Package POs	Cover Memo	6/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
11204	2021	(1545) POLICE CYBER DIVISION	ADD-ON EQUIPMENT FOR ENHANCEMENT OF EXISITING UAV SURVEY EQUIPMENT (SOLE SOURCE)	$91,595.00	(297169) UAV/SURVEY LLC

Adopted:

____
City Clerk

==

Bill To	Requisition 00011204-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

==

Vendor
UAV/SURVEY LLC
2033 S GESSNER RD
UNIT 3119

HOUSTON, TX 77063

Tel#281-731-3394

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	297169				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- **NO SUBSTITUTIONS** SOLE SOURCE VENDOR - MUST ADD-ON TO EXISTING SYSTEM/KIT.			
001	Enhanced Add-On Engineering Survey Tool - Per Vendor Specifications. THIS IS AN UPDATE AND ADD-ON TO EXISTING EQUIPMENT.	1.00 EACH	77710.00000	77710.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0499 .OPERSUPPLS. .			77710.00
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275			
002	Enhanced Add-On engineering Survey Tool Fundamental Familiarization	1.00 EACH	13885.00000	13885.00

```
===============================================================================
  Bill To                              |         Requisition 00011204-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 2
===============================================================================
  Vendor                                       Ship To
  UAV/SURVEY LLC                               GULF COAST TECHNOLOGY CENTER
  2033 S GESSNER RD                            455 ST LOUIS ST.  SUITE 2300
  UNIT 3119
                                               MOBILE, AL 36602
  HOUSTON, TX 77063                            KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#281-731-3394                             Delivery Reference
                                               ATTN: KEVIN LEVY 2514224275

                                               Deliver To
                                               GULF COAST TECHNOLOGY CENTER
                                               455 ST LOUIS ST.  SUITE 2300

                                               MOBILE, AL 36602
                                               Delivery Reference
                                               ATTN: KEVIN LEVY 2514224275

-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  05/17/21   |297169 |         |                     |POLICE CYBER DIVISION
-------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price
    Training Program. (40 HOURS)

   1 2000.80.00.0000.0000.0000.0000.0000.45060.
     E C0499     .TRAVELTRAI.         .                              13885.00

    Ship To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275

    Deliver To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275
```

Requisition Link

```
                              Requisition Total                         91595.00

     ***** Project Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     E C0499     .OPERSUPPLS.         .             77710.00         235436.56
     E C0499     .TRAVELTRAI.         .             13885.00         235436.56

     ***** General Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                    77710.00
```

```
==============================================================================
  Bill To                                |            Requisition 00011204-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 3
==============================================================================
  Vendor                                     Ship To
  UAV/SURVEY LLC                             GULF COAST TECHNOLOGY CENTER
  2033 S GESSNER RD                          455 ST LOUIS ST.  SUITE 2300
  UNIT 3119
                                             MOBILE, AL 36602
  HOUSTON, TX 77063                          KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#281-731-3394                           Delivery Reference
                                             ATTN: KEVIN LEVY 2514224275

                                             Deliver To
                                             GULF COAST TECHNOLOGY CENTER
                                             455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
                                             Delivery Reference
                                             ATTN: KEVIN LEVY 2514224275

------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  05/17/21   |297169 |         |                     |POLICE CYBER DIVISION
------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES
     2000.80.00.0000.0000.0000.0000.0000.45060.
                                                        13885.00
        CAPITAL IMPROVEMENTS FUND EXP   TRAINING

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  05/20/21  LAWRENCE BATTISTE            Auto approved by: 91058980
     Approved  05/20/21  CLAY GODWIN                  Auto approved by: 91058980
     Approved  05/20/21  KEVIN RODGERS                Auto approved by: 91058980
     Approved  05/20/21  WILLIAM REED
     Approved  05/20/21  TIFFANY HOLLINS
     Approved  05/20/21  MARILYN MCMILLAN             Auto approved by: 910514227
     Approved  05/20/21  RELYA MALLORY                Auto approved by: 910514227
     Forward   05/20/21  JOHN PAINE
     Approved  06/10/21  DONNA MICHELE STANLEY        Auto approved by: 9105fola
     Approved  06/10/21  DONALD ROSE                  Auto approved by: 9105fola
     Approved  06/10/21  SANDRA LEWIS                 Auto approved by: 9105fola
     Approved  06/10/21  ANNE FOLEY
     Approved  06/10/21  ANNE FOLEY                   Auto approved by: 9105fola


              Authorized By: ___________________________  Date: _____________
                                    Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Gladiator Forensics LLC for annual license renewal for forensic software.

General Fund.

Amount of Contract:

$16,000.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210610 Glad Agenda Package POs	Cover Memo	6/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	6/10/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11454	2021	(1545) POLICE CYBER DIVISION	ANNUAL LICENSE RENEWAL FOR FORENSIC SOFTWARE (SOLE SOURCE)	$16,000.00	(294271) GLADIATOR FORENSICS LLC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                |          Requisition 00011454-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1530.1545.1530.0000.0000.46040.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 1
================================================================================
  Vendor                                     Ship To
  GLADIATOR FORENSICS LLC                    GULF COAST TECHNOLOGY CENTER
  2263 W NEW HAVEN AVE #333                  455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
  MELBOURNE, FL 32904                        KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#321-821-5353                           Delivery Reference
      Fax 321-821-1956                       ATTN: KEVIN LEVY 2514224275

                                             Deliver To
                                             GULF COAST TECHNOLOGY CENTER
                                             455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
                                             Delivery Reference
                                             ATTN: KEVIN LEVY 2514224275

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  05/20/21    |294271 |          |                     |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

    General Notes
    -------------
    **NO SUBSTITUTIONS**

    LICENSE RENEWAL PERIOD 7/25/21-7/25/22 RENEWAL OF EXISTING SOFTWARE LICENSE
001 LICENSE  FOR SOFTWARE AS                     5.00      2700.00000      13500.00
    SPECIFIED:                                   EACH
    Additional Description Notes
    -------------

    HS-OSS-ESPA - CAL ANALYSIS CENTER LICENSE RENEWAL (QTY. 5)
    Vendor Item
    Inventory Item/Loc 1723

   1 1000.30.15.1530.1545.1530.0000.0000.46040.                        13500.00

    Ship To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275

    Deliver To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275
```

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================================================================================
  Bill To                                |          Requisition 00011454-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1530.1545.1530.0000.0000.46040.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
================================================================================
  Vendor                                     Ship To
  GLADIATOR FORENSICS LLC                    GULF COAST TECHNOLOGY CENTER
  2263 W NEW HAVEN AVE #333                  455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
  MELBOURNE, FL 32904                        KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#321-821-5353                           Delivery Reference
      Fax 321-821-1956                       ATTN: KEVIN LEVY 2514224275

                                             Deliver To
                                             GULF COAST TECHNOLOGY CENTER
                                             455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
                                             Delivery Reference
                                             ATTN: KEVIN LEVY 2514224275

--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  05/20/21   |294271 |          |                      |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

002 LICENSE  FOR SOFTWARE AS                   1.00     2500.00000       2500.00
    SPECIFIED:                                 EACH
    Additional Description Notes
    -------------
    RENEWAL HS-OSS-IQEP
    HS IQ EXPRESS PORTAL (IQEP 250)
    QTY. 1
    Vendor Item
    Inventory Item/Loc 1723
    Vendor Item No.: HS-OSS-IQEP

   1 1000.30.15.1530.1545.1530.0000.0000.46040.                         2500.00

    Ship To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275

    Deliver To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
    Delivery Reference
    ATTN: KEVIN LEVY 2514224275
```

Requisition Link

Requisition Total 16000.00

Bill To	Requisition 00011454-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.46040.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
GLADIATOR FORENSICS LLC
2263 W NEW HAVEN AVE #333

MELBOURNE, FL 32904

Tel#321-821-5353
Fax 321-821-1956

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/20/21	294271				POLICE CYBER DIVISION

Account	Amount	Remaining Budget

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

Account	Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.46040.	16000.00	4439200.50
POLICE CYBER DIVISION EXP INTERNET SERVICE		

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

Activity	Date	Clerk	Comment
Forward	05/20/21	JOHN PAINE	
Approved	06/10/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/10/21	DONALD ROSE	Auto approved by: 9105fola
Approved	06/10/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	06/10/21	ANNE FOLEY	
Approved	06/10/21	ANNE FOLEY	Auto approved by: 9105fola

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Captain Reed

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
to transfer $100,000 from the Police Department operating account (General Fund 1000) 10041532-49030 (Real Property Lease) to Capital Improvements Fund (2000) for the purchase of furnishings for the new Police Precinct on Dauphin Island Parkway

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/26/2021 - 10:57 AM
Budget	Sapp, Celia	Approved	5/27/2021 - 5:28 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:26 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:26 PM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya Gill Mallory

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To allocate $2,129,000 within the Storm Water Fee Fund (4050) to Capital Project #C0446 for Texas Street Rehabilitation, Woodcock Creek Drainage, Tiger Phase IV, Ashland Place Drainage Design, McNally Dredging and Maintenance of Litter Gitters. These projects will aid in improving water quality in the rivers, streams and waterways of the City and other storm water management activities required by the City's storm water management program.

Funding Source

Project # C0446 Storm Water Fee Project — **Discretionary Funds**

Project String 4050.4050 — **Contract Number:**

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/9/2021 - 5:49 PM
Capital	Mallory, Relya	Approved	6/9/2021 - 5:49 PM
Legal	Kern, Chris	Approved	6/10/2021 - 10:43 AM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

James Barber, Chief of Staff

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

US Dept of Justice provided the City a grant which will enable the City's office of Public Safety to employ a Cyber Specialist to work in the GCTC as an Analyst or Tech.

Amount of Contract:

45,000

Effective Date of Contract:

7/3/2021

Funding Source

Project #	**Discretionary Funds**
Project String G-PDSAKI18.PROFTECHNC.ANALYST	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds G-PDSAKI18.PROFTECHNC.ANALYST	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	6/9/2021 - 11:08 AM
Legal	Kern, Chris	Approved	6/9/2021 - 12:06 PM
			6/9/2021 - 12:07

Legal	Kern, Chris	Approved	PM
Mayors Office	Barber, James	Approved	6/10/2021 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

James Barber, Chief of Staff

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

US Dept of Justice provided the City a grant which will enable the City's office of Public Safety to employ a Cyber Specialist to work in the GCTC as an Analyst or Tech.

Amount of Contract:

45,000

Effective Date of Contract:

7/3/2021

Funding Source

Project #	**Discretionary Funds**
Project String G-PDSAKI18.PROFTECHNC.ANALYST	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds G-PDSAKI18.PROFTECHNC.ANALYST	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	6/9/2021 - 11:08 AM
Legal	Kern, Chris	Approved	6/9/2021 - 12:18 PM
			6/9/2021 - 12:18

Legal	Kern, Chris	Approved	PM
Mayors Office	Barber, James	Approved	6/10/2021 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:

Flo Kessler, Assistant City Attorney, Legal Dept.
Carleen Stout-Clark, Real Estate Officer, Real Estate Dept.

Sponsored by:

Mayor William S. Stimpson and Councilmember C.J. Small

Purpose and Scope of Project:

Authorization for Lease Agreement between The Parkway Center, LLC and the City of Mobile, for Mobile Police 1st Precinct (sponsored by Mayor Stimpson and Councilmember Small) (submitted by Flo Kessler, Legal Dept. and Carleen Stout Clark, Real Estate Dept.).

Amount of Contract:

$7,500 base rent years 1-3

Effective Date of Contract:

6/22/2021

Funding Source

Project #		**Discretionary Funds**
Project String 10041532.49030		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	6/9/2021 - 5:23 PM
Budget	Sapp, Celia	Approved	6/9/2021 - 4:35 PM
			6/10/2021 -

Legal	Kern, Chris	Approved	10:36 AM
Legal	Kern, Chris	Approved	6/10/2021 - 10:36 AM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Roy B. Hodge, Jr., Interim Chief of Police

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for May 2021 as part of the Mayor's Incentive Program (Roderick Miles) (sponsored by Mayor Stimpson) (submitted by 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	6/9/2021 - 12:46 PM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Rosario Cruz Sanchez

Amount of Contract:

n/a

Effective Date of Contract:

6/22/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Sanchez

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	6/8/2021 - 10:08 AM
Legal	Kern, Chris	Approved	6/8/2021 - 10:48 AM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Brittany Shanta Hill, as Personal Representative of the Estate of Inez Lorraine Hill

Amount of Contract:
n/a

Effective Date of Contract:
6/22/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Hill

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	6/8/2021 - 10:11 AM
Legal	Kern, Chris	Approved	6/8/2021 - 10:48 AM
Mayors	Barber, James	Approved	6/10/2021 -

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Michael Neese

Amount of Contract:

n/a

Effective Date of Contract:

6/22/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Neese

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	6/7/2021 - 2:38 PM
Legal	Kern, Chris	Approved	6/7/2021 - 3:22 PM
Mayors Office	Barber, James	Approved	6/10/2021 - 12:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 10:28 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Lavon C. Manzie, District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
6/22/2021

Funding Source

Project # 460 Dexter Avenue - ME-047-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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:

6/22/2021

Renewal Date of Contract:

6/22/2021

Funding Source

Project # 56 S. Lafayette Street - ME-046-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

Project # 1455 Lincoln Street - ME-193-19
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member CJ Smalls, District 3

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

Effective Date of Contract:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

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

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds Weed Lien Group #1610

Effective Date of Contract:

6/22/2021

Funding Source

Project # Weed Lien Group 1610 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	2 cases
Council District 2	Levon Manzie	9 cases
Council District 3	C J Small	6 cases
Council District 4	John Williams	2 cases
Council District 5	Joel Daves	1 case
Council District 6	Bess Rich	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess cost for removal of weeds Weed Lien Group 1610

Effective Date of Contract:

6/22/2021

Funding Source

Project # Weed Lien Group 1611 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 2:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP PURCHASE SUMMER READING NOVELS, BOOKBAGS, SCHOOL SUPPLIES AND INCENTIVES FOR STUDENT

Amount of Contract:
$500.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	6/17/2021 - 12:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER BESS RICH

Purpose and Scope of Project:
FUNDS WILL BE USED TO PURCHASE NEEDED EQUIPMENT SUCH AS FIELD STRIPER, DOWN MARKERS, YARD MARKERS, EQUIPMENT WAGON, HELMETS HARDWARE, FIELD STENCILS AND A PA SYSTEM

Amount of Contract:
$5,000.00

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	6/17/2021 - 12:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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	6/22/2021 - 8:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Fredrick D. Richardson, Jr., Council District 1
Levon C. Manzie, Council District 2
John C. Williams, Council District 4

Purpose and Scope of Project:

Cooperative Agreement with ALDOT in initiate traffic signal improvements along various state routes within the city limits of Mobile. Project includes updating traffic signal timing plans, upgrading controllers, installing network devices, repairing detection, implementing coordination and other miscellaneous improvements. 2021 CIP Projects 2021-T-032, 2021-T-034, & 2021-T-035

Amount of Contract:

$500,000.00

Funding Source

Project # Cooperative Agreement between the City of Mobile and ALDOT for a Traffic Signal Maintenance and Oper	**Discretionary Funds**
Project String 20002000.42080	**Contract Number:** 3290
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	6/10/2021 - 3:39 PM

Capital	Hollins, Tiffany	Rejected	6/11/2021 - 1:08 PM
Traffic Engineering	Bergin, Marybeth	Approved	6/15/2021 - 3:26 PM
Capital	Hollins, Tiffany	Approved	6/15/2021 - 4:29 PM
Legal	Kern, Chris	Approved	6/16/2021 - 3:26 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:14 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:
Michelle Melton, REAM

Sponsored by:
Mayor William S. Stimpson and Councilman C.J. Small

Purpose and Scope of Project:
Acquisition of property for partial demolition for Perch Creek Parks Master Plan.

Amount of Contract:
$127,000.00

Effective Date of Contract:
6/15/2021

Funding Source

Project # C0432 Ziebach Treatment Plant Demolition - Alba	**Discretionary Funds**
Project String	**Contract Number:**3291
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	6/16/2021 - 2:50 PM
Capital	Hollins, Tiffany	Approved	6/16/2021 - 4:22 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:38 PM

Mayors Office	Barber, James	Approved	6/17/2021 - 2:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya G. Mallory

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To reallocate $52,328.05 from multiple Fire Department facility improvements projects within the Capital Improvements Fund to Capital Project #Co474 Fire Training Facility Rehab. These funds are needed to cover an unexpected budget shortfall.

Funding Source

Project # C0474 Fire Training Facility Rehab **Discretionary Funds**

Project String 2000.2000 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/16/2021 - 5:20 PM
Capital	Mallory, Relya	Approved	6/16/2021 - 5:20 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya Gill Mallory,
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To re-allocate $260,000.00 from the EMS Fund (6120) Account #6120.61206120.40010 EMS.EMS.Regular Pay to Capital Project #C0474 Fire Training Facility Rehab in the Capital Improvement Fund (2000).

Funding Source

Project # C0474 Fire Training Facility Rehab **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/17/2021 - 10:04 AM
Capital	Hollins, Tiffany	Approved	6/17/2021 - 11:45 AM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya Gill McMillian
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To re-allocate $560,000.00 from General Fund (Fund 1000) Accounts 10041522.40030 Fire Suppression Overtime Pay ($300,000.00) and 10041522.40010 Fire Suppression Regular pay ($260,000.00) to Capital Project #C0474 Fire Training Facility Rehab in the Capital Improvement Fund (Fund 2000).

Funding Source

Project # C0474 Fire Training Facility Rehab   **Discretionary Funds**

Project String 2000.2000   **Contract Number:**

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

Grant Funds   **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/17/2021 - 11:35 AM
Capital	Hollins, Tiffany	Approved	6/17/2021 - 11:56 AM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya Gill Mallory,
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To re-allocate $138,600.00 from General Fund (1000) Account #1000.10041522.44070 Fire Suppression Uniforms to Capital Project #C0474 Fire Training Facility Rehab in the Capital Improvements Fund (2000)

Funding Source

Project # C0474 Fire Training Facility Rehab **Discretionary Funds**

Project String 2000.2000 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/17/2021 - 11:51 AM
Capital	Hollins, Tiffany	Approved	6/17/2021 - 11:54 AM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

Submitted by:

Relya Gill Mallory,
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To re-allocate $68,500.00 from EMS Fund (6120) Account #6120.61206120.44020 EMS.EMS.Operating Supplies to Capital Project #E0046 Fire Administration Projects in the Capital Improvement Fund (2000).

Funding Source

Project # E0046 Fire Administration Projects — **Discretionary Funds**

Project String 2000.2000 — **Contract Number:**

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	6/17/2021 - 12:10 PM
Capital	Hollins, Tiffany	Approved	6/17/2021 - 12:14 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/22/2021

Submitted by:

Chief Roy Hodge, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept, and receive, if awarded, from the U.S. Department of Justice, Bureau of Justice Assistance, grant assistance in the amount of $2,690.00 for the FY21 Bulletproof Vest Partnership (BVP) Grant. There is a 50% match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

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

Grant Funds $5,380.00

Matching Funds $5,380.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	6/15/2021 - 12:11 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:38 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:39 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:14 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/22/2021

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 - 11:26 AM