



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, June 15, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Cleveland McFarland, Jr., St. Peter Missionary Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 8, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Takharii Williams for a waiver of the Noise Ordinance in Langan Park on June 18, 2021, from 2:00-7:00 p.m. (District 7).

Request of the Toulminville-Crichton Community Development Corp. for a waiver of the Noise Ordinance in Cooper Riverside Park on August 8, 2021, from 5:00-7:30 p.m. (District 2).

Request of Vonteyah D. Joseph for a waiver of the Noise Ordinance in Municipal Park on June 19, 2021, from 10:00 a.m.-7:00 p.m. (District 7).

Request of Leon Simms, 1831 Riverside Drive, for a waiver of the Noise Ordinance on July 17, 2021, from 1:00-10:00 p.m. (District 3).

Request of Cece Pless, Mobile Baykeeper, for a waiver of the Noise Ordinance in Cooper Riverside Park on July 22, 2021, from 5:00-9:00 p.m. (District 2).

10. PRESENTATION OF PETITIONS AND OTHER

COMMUNICATIONS TO THE COUNCIL

Jennifer Truly

Ed Murphy

Daniel Henderson

Kenny Owen

Wesley Young

Reggie Hill

11. RESOLUTIONS HELD OVER

08-435 Approve purchase order to Dennis Aluminum Products for 50 decorative aluminum sign posts, \$21,860.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-436 Allocate \$392,063.15 to Capital Project - Traffic Signal Generators (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-437 Authorize service contract with S & O Enterprises Inc. for security and fire alarm monitoring at various City facilities; \$28,422.00 per year (3 years) (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Dept).

21-438 Authorize contract with S. C. Stagner Contracting, Inc. for Fire Station #16 (Lathan) - Concrete Apron Replacement, \$38,750.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Michelle Melton, REAM).

12. CONSENT RESOLUTIONS BEING INTRODUCED

46-440 Give South Dr. Thomas Avenue the honorary designation of "Greater Pine Grove Way" (sponsored by Councilmember Manzie).

60-441 Determine an appropriation to the Bay Area Women Coalition, Inc. serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-442 Determine an appropriation to the Sand Town Community Action Group serves a public purpose and approve payment, \$4,000.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

13. RESOLUTIONS BEING INTRODUCED

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 Coblenz 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).

14. CALL FOR PUBLIC HEARINGS

41-460 Call for public hearing to consider the vacation of a 7.5' drainage and utility easement in Montlimar Office Park Subdivision (scheduled for July 20, 2021).

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 20, 2021) (applicant: Bishop State Community College).

15. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of: 6/15/2021

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

6/10/2021 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 - 2:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
10:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
10:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
10:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
11:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 - 2:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 - 2:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
10:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 - 4:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Dennis Aluminum Products for decorative sign posts.

CIP.

Amount of Contract:

\$21,860.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210602 Dennis Agenda Package POs	Cover Memo	6/2/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/3/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11258</u>	2021	(2060) TRAFFIC ENGINEERING	50 3IN X 12FT DECORATIVE ALUMINUM SIGN POSTS, 20 24IN EXTENSION POSTS (SEALED BID 5510)	\$21,860.00	<u>(44605) DENNIS ALUMINUM PRODUCTS</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 1
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Vendor DENNIS ALUMINUM PRODUCTS 12654 WOODLAND DR FOLEY, AL 36535 Tel#251-978-8161 Fax 251-949-6608	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

003	AS PER BID 5510 AND YOUR QUOTE POST SIGN, DECORATIVE, ALUMINUM, 3" O.D. X 12' LENGTH, WITH CASTINGS #8397, 8396, & 9539, TO HAVE ALODIZED FINISH POWDER COATED GLOSS BLACK. VENDOR TO PROVIDE DAP 12 DEC PC OR EQUAL. AS PER MY BID 5510 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17177	50.00 EACH	420.00000	21000.00
1	2000.80.00.0000.0000.0000.0000.44020. E C0556 .OPERSUPPLS.			21000.00

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
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Vendor
DENNIS ALUMINUM PRODUCTS
12654 WOODLAND DR

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

FOLEY, AL 36535

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-978-8161
Fax 251-949-6608

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
004 POST, SIGN ALUMINUM EXTENSION, 24" WITH 9/16" HOLES. VENDOR TO PROVIDE DEP EXT STD OR EQUAL, WITH ALODIZED FINISH. AS PER MY BID 5510 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17175	20.00 EACH	43.00000	860.00
1 2000.80.00.0000.0000.0000.0000.44020. E C0556 .OPERSUPPLS.			860.00

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 21860.00

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

Account	Amount	Remaining Budget
E C0556 .OPERSUPPLS.	21860.00	184420.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved
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Page 3

Vendor
 DENNIS ALUMINUM PRODUCTS
 12654 WOODLAND DR

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

FOLEY, AL 36535
 Tel#251-978-8161
 Fax 251-949-6608

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

Account ***** General Ledger Summary Section ***** Account 2000.80.00.0000.0000.0000.0000.44020. CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES	Amount Remaining Budget Amount Remaining Budget 21860.00
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	05/18/21	MARYBETH BERGIN	
Approved	05/18/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	05/18/21	TIFFANY HOLLINS	
Approved	05/18/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/18/21	RELYA MALLORY	Auto approved by: 910514227
Approved	05/18/21	TAMMY BROADHEAD	
Approved	05/18/21	EMILY NORTON	Auto approved by: 910518693

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5510
POST ALUMINUM

Line	Vendor	BID	POST ALUMINUM DAP12STD	POST ALUMINUM DAP12STDPC	POST ALUMINUM DAP12DEC WITH DECORATIVE BASE/COLLAR/TOP FINIAL	POST ALUMINUM SIGN POSTS	POST ALUMINUM DECORATIVE SIGN POST EXTENSION
1	ALL TRAFFICE SOLUTIONS, INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
2	ALUMINUM PRODUCTS WHOLESAL	NB	\$ -	\$ -	\$ -	\$ -	\$ -
3	AMERICAN ALUMINUM ACCESSORIES	NB	\$ -	\$ -	\$ -	\$ -	\$ -
4	CENTRAL TRAFFIC CONTROL	NB	\$ -	\$ -	\$ -	\$ -	\$ -
5	CHANCELLOR INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
6	CITY ELECTRIC SUPPLY	NB	\$ -	\$ -	\$ -	\$ -	\$ -
7	COASTAL TRAFFIC LLC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
8	CONSOLIDATED ELECTRIC DISTRIBUTORS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
9	DENNIS ALUMINUM PRODUCTS	YES	\$ 181.00	\$ 216.00	\$ 381.00	\$ 420.00	\$ 43.00
10	GRAYBAR ELECTRIC CO INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
11	MATHES OF ALABAMA ELECTRIC SUPPLY CO INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
12	MAYER ELECTRIC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
13	MIRAMAR TRAFFIC AND PARKING	NB	\$ -	\$ -	\$ -	\$ -	\$ -
14	NEWMAN TRAFFIC SIGNS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
15	OUTDOOR ALUMINUM INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
16	PEEK TRAFFIC CORP	NB	\$ -	\$ -	\$ -	\$ -	\$ -
17	QUALITY TRAFFIC SYSTEMS LLC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
18	SIGNAL EQUIPMENT CO SOUTH	NB	\$ -	\$ -	\$ -	\$ -	\$ -
19	SOUTHERN LIGHTING AND TRAFFIC SYSTEMS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
20	SPRING HILL LIGHTING AND SUPPLY INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
21	STUART C IRBY	NB	\$ -	\$ -	\$ -	\$ -	\$ -
22	TRAFFIC GUARD DIRECT INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
23	TRAFFIC PARTS INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
24	TRAFFIC PRODUCTS INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
25	TRAFFIC SOLUTIONS LLE	NB	\$ -	\$ -	\$ -	\$ -	\$ -

CITY OF MOBILE
PROCUREMENT DEPARTMENT

January 25, 2021



BID NOTICE

THE CITY OF MOBILE IS ISSUING BID #5510:
POST ALUMINUM

TO VIEW BID, GO TO: cityofmobile.org/bids

SELECT: Bid #5510 – POST ALUMINUM

BID MUST BE RETURNED IN A SEALED ENVELOPE.

**WRITE THE BID #, YOUR COMPANY NAME,
AND DATE AND TIME OF BID ON THE OUTSIDE OF THE
ENVELOPE.**

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: 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:
01/25/2021	5510	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than:

11:00 AM, Wednesday, February 10, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 - 100	POST ALUMINUM Post Aluminum, 12 foot length as per the following & attached drawing: Aluminum sign post noted above shall be to the following specs: • Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness. • Finish shall be alodized, suitable for painting. • Heli-arc welded to the top of post shall be an aluminum casting, acorn shaped for closure. • Two 9/16 inch rod holes shall be drilled 18 inches from the bottom of the post and a 6” X 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation. • Posts shall be alloy 6063-T6, full hard. • Completed poles shall be adequately wrapped to protect finish from damage during shipping and handling. • Complete specifications shall be submitted with bid. • No predrilled holes for signs. Dennis Aluminum #DAP12STD or equal. Make _____ Model _____ Provide Literature & Specifications on product bid.					
Appx 1 – 50	Post Aluminum 12 foot specifications same as Item 1 with the following additions: • Post shall be Powder Coated Gloss prior to delivery to the City of Mobile. Dennis Alumininum #DAP12STDPC or equal Make _____ Model _____ The above 2 items to be awarded All or None.					
			TOTAL			

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 The following 3 items to be awarded All or None: Post Aluminum 12' Length as per the following and attached: Decorative Aluminum Sign Posts complete as follows: • Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness. • Finish shall be alodized, suitable for painting. • Included in posts and installed on posts shall be a decorative base #8397. • A decorative collar #8396 and a decorative top finial #9539. • The decorative parts shall be installed on the posts using stainless steel set screws. • All necessary holes shall be drilled and tapped for installation. • Two 9/16 inch holes shall be drilled 18 inches from the bottom of the post and a 6 inch long 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation. • Post shall be alloy 6063-T6, full hard. • Complete poles shall be adequately wrapped to protect finish from damage during shipping and handling. • Complete specifications shall be submitted with bid. • All part numbers are from Dennis Aluminum. • No predrilled holes for signs. Dennis Aluminum #DAP12DEC or equal. Make _____ Model _____ Furnish Literature and Specifications on item bid.					
Appx 1-200	Decorative Aluminum Sign Posts complete with same Specifications as Item 3 with the following additions.					
	• Posts shall be powder coated gloss black before delivery to the City of Mobile. Make _____ Model _____					
Appx 1-200	Decorative Sign Post Extension.					
	• Aluminum pipe Alloy 6063-T6 3 1/2 inch O.D. with 3/16 inch wall thickness Alodized Finish. • 9/16 inch holes drilled for 1/2 inch Aluminum Rod. • 9/16 inch holes to be drilled 8 inches from end of the pipe. 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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 The following applies to all above items: The City reserves the right to request a sample(s) prior to award of this bid. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. Pricing to be firm for a (1) one-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 (2) two additional (1) one-year periods.					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

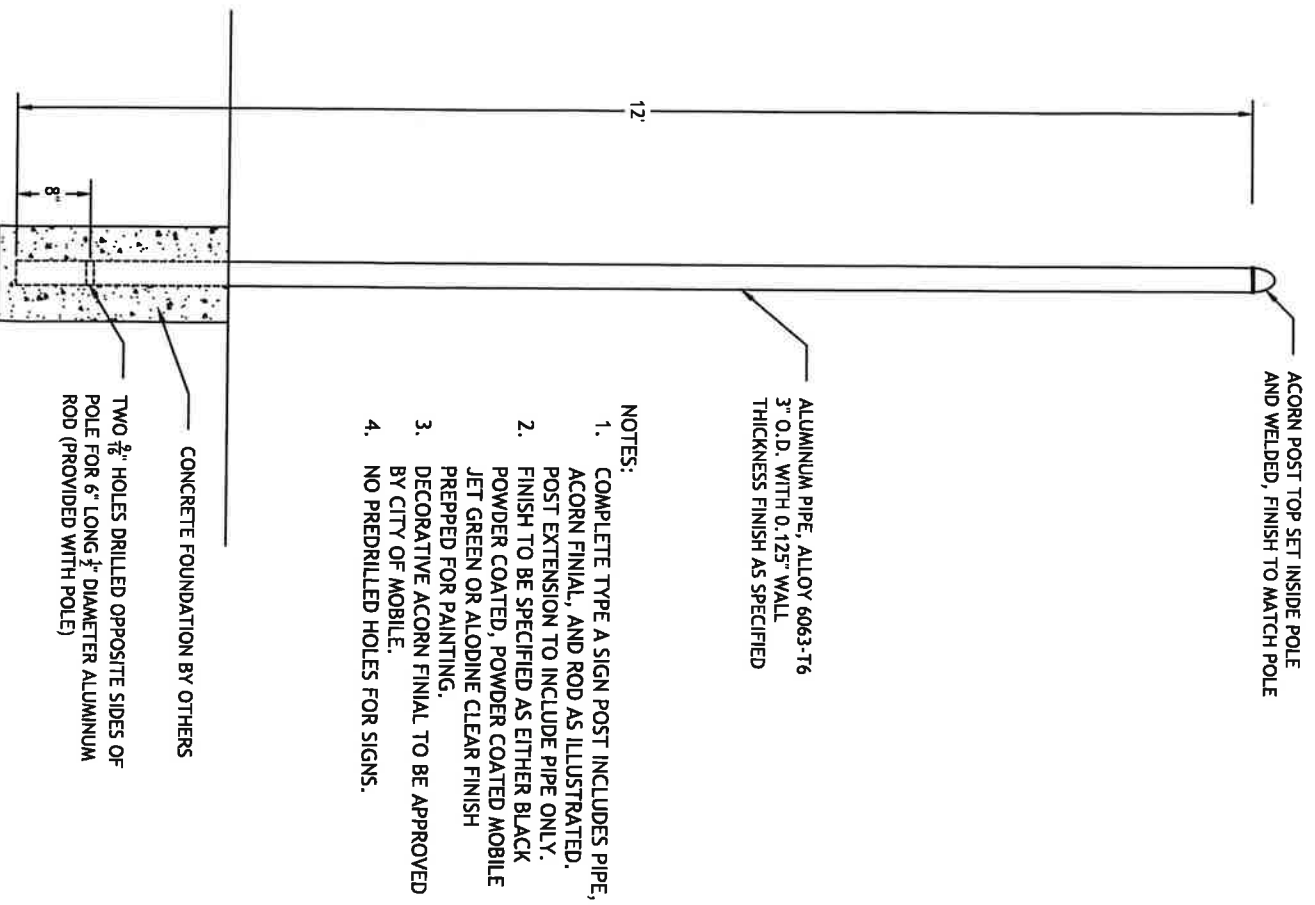
READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

TYPE A SIGN POST



NOTES:

1. COMPLETE TYPE A SIGN POST INCLUDES PIPE, ACORN FINIAL, AND ROD AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALODINE CLEAR FINISH PREPED FOR PAINTING.
3. DECORATIVE ACORN FINIAL TO BE APPROVED BY CITY OF MOBILE.
4. NO PREDRILLED HOLES FOR SIGNS.

CONCRETE FOUNDATION BY OTHERS

TWO $\frac{3}{8}$ " HOLES DRILLED OPPOSITE SIDES OF POLE FOR 6" LONG $\frac{1}{2}$ " DIAMETER ALUMINUM ROD (PROVIDED WITH POLE)



CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

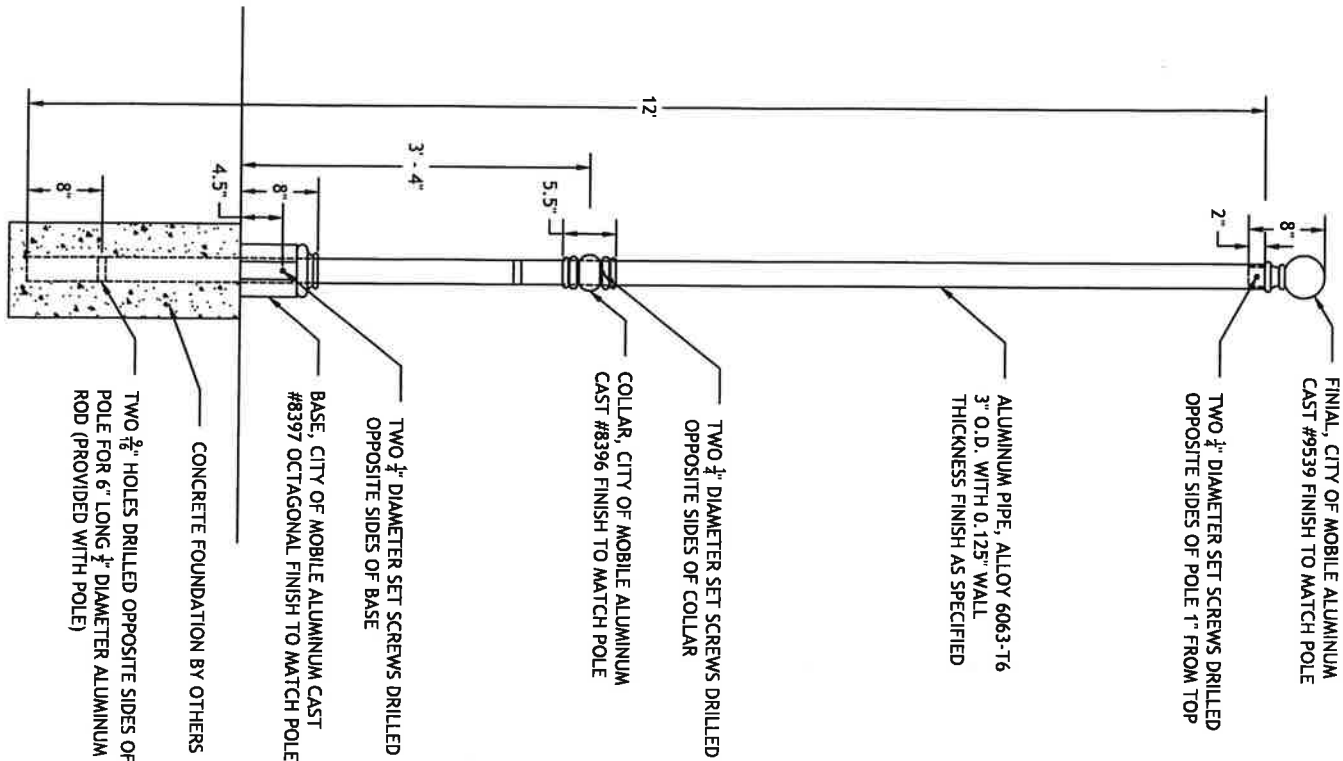
STANDARD SIGN POSTS
TYPE A AND U-CHANNEL

STANDARD DRAWING TE-1

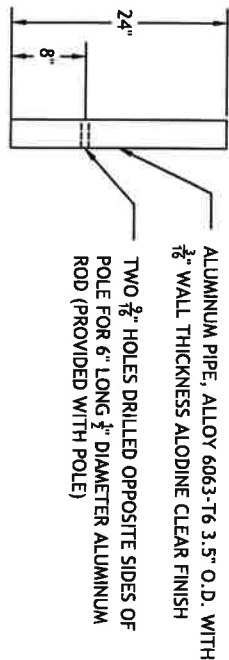
SHEET 1 of 1

1/21/2021

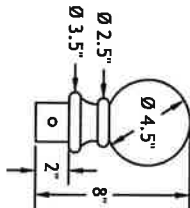
TYPE B DECORATIVE SIGN POST



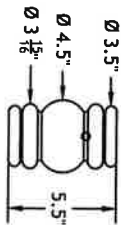
DECORATIVE SIGN POST EXTENSION



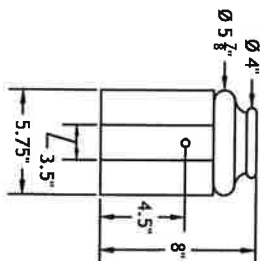
FINIAL



COLLAR



BASE



NOTES:

1. COMPLETE TYPE B SIGN POST INCLUDES PIPE, FINIAL, COLLAR, BASE, ROD AND SET SCREWS AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALODINE CLEAR FINISH PREPARED FOR PAINTING.
3. DECORATIVE FINIAL, COLLAR AND BASE TO BE CITY OF MOBILE CASTING. DIMENSIONS PROVIDED ABOVE ARE FOR ILLUSTRATIVE PURPOSES ONLY.
4. NO PREDRILLED HOLES FOR SIGNS.



CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

DECORATIVE SIGN POSTS
TYPE B



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

Relya Gill Mallory
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To Purchase and Install Traffic Signal Generators with Funds received From Mobile County
Emergency Management Agency--FY2019-2020 Pro-Rata Share Refund

Funding Source

Project # C0594 Traffic Signal Generators

Discretionary Funds

Project String 2000.2000.48010

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	6/3/2021 - 10:43 AM
Capital	McMillan, Marilyn	Approved	6/3/2021 - 10:43 AM
Mayors Office	Barber, James	Approved	6/3/2021 - 2:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept.

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To properly program and monitor all security and fire alarm systems at various City of Mobile facilities.

Amount of Contract:

\$85,266.00 (\$28,422.00 per year for 3 consecutive years)

Funding Source

Project # Various City of Mobile Facilities – Security and Fire Alarm Monitoring (3-Year Service Contract) **Discretionary Funds**

Project String \$85,266.00 (\$28,422.00 per year for 3 consecutive years) **Contract Number:**

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	5/26/2021 - 12:19 PM
Budget	Sapp, Celia	Approved	5/27/2021 - 5:32 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:25 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:25 PM

Mayors
Office

Barber, James

Approved

6/3/2021 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Small

Amount of Contract:

\$38,750.00

Funding Source

Project # Fire Station #16 (Lathan) - Concrete Apron Replacement; FD-049-21 **Discretionary Funds**

Project String 61206120-42150

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	5/26/2021 - 3:49 PM
Budget	Sapp, Celia	Approved	6/3/2021 - 12:45 PM
Legal	Kern, Chris	Approved	6/3/2021 - 2:30 PM
Legal	Kern, Chris	Approved	6/3/2021 - 2:30 PM
Mayors Office	Barber, James	Approved	6/3/2021 - 2:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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

6/10/2021 -
11:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE TRINITY GARDEN PARADE SCHEDULED FOR JULY 3, 2021 (THE PARADE WAS CANCEL LAST YEAR DUE TO THE COVID-19 PANDEMIC)

Amount of Contract:

\$2,500.00

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
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/10/2021 - 12:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP PURCHASE A MARKER AND SOME LANDSCAPING BY PLANTING FLOWERS

Amount of Contract:

4,000.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/10/2021 - 12:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009557-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.44020. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor BEARD EQUIPMENT COMPANY 2480 E I-65 SERVICE RD N	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE
---	---

MOBILE, AL 36617

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

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/21	022254				AZALEA CITY GOLF COURSE

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

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

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

BID SHEET

This is Not an Order

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**

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

11:00 AM, Friday, May 21, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
2-3 Each	72" OUT FRONT ROTARY MOWER FOR GOLF COURSE 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.					
			TOTAL			

Page 1 of 2

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

Firm Name _____

Typed Signature _____

By _____

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

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

Page _____ of _____

48

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

	YES	NO
1 24-horsepower, 3-cylinder, liquid cooled diesel engine	☐	☐
2 Tier IV Final engine with <u>no</u> 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** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

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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:6/15/2021

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.*

RESOLUTION

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 Milkasa 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" hybrid 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

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 004
Buyer: _____

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

DATE 5/5/2021	BID NO. 5558	DEPARTMENT Parks Department	Commodities to be delivered F.O.B. Mobile to: 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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	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 _____					
			TOTAL			

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
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			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1	Page 3 of 3 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 NFHS 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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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
<u>7181</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	\$16,587.95	(279229) PETROLEUM TRADERS CORPORATION
<u>7186</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>7188</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>7195</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4 TH PRECINCT UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>7196</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4 TH PRECINCT UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>12206</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	\$19,321.50	(042474) DAVISON OIL COMPANY INC

<u>12207</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	\$19,321.50	(042474) DAVISON OIL COMPANY INC
<u>12216</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LAGAN PARK UNLEADED FUEL (SEALED BID 5216)	\$19,321.50	(042474) DAVISON OIL COMPANY INC
<u>12217</u>	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
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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 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 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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
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***** 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
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/01/21	279229	06/03/21			EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

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 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To 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
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
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***** 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	Page 1
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To 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
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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

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	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To 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
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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 00007188-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
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Page 3

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007195-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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 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 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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
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***** 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	

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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 3
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Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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03/01/21	042474				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007196-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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 MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007196-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor 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
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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
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***** 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	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007196-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
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Page 3

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012206-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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 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	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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
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***** 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 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 3
=====	=====

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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06/08/21	042474				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012207-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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 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	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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
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***** 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 00012207-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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 00012216-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To 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
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***** 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 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 3
=====	=====

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

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012217-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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 00012217-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor 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
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***** 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
=====	=====

Page 3

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
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Date Ordered	Vendor Number
06/08/21	042474
Date Required	Ship Via
Terms	Department
	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	Page 1
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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

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	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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
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***** 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 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 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

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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06/08/21	042474				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012219-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor 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
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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

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	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	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
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***** 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

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

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



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Coblenz 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 Coblenz 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
<u>11964</u>	2021	(F700) MOTOR POOL	MOWERMAX SLOPE MOWER WITH 30FT BOOM (AL STATE CONTRACT)	\$193,620.00	<u>(291217)</u> <u>COBLENTZ</u> <u>EQUIPMENT &</u> <u>PARTS CO INC</u>

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

Ship To
 MOTOR POOL
 745 BROAD STREET

MONTGOMERY, AL 36117

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

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 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 2

Vendor
 COBLENTZ EQUIPMENT & PARTS CO INC
 10400 HWY 80 EAST

Ship To
 MOTOR POOL
 745 BROAD STREET

MONTGOMERY, AL 36117

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

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	Requisition Total	Qty	Unit Price	Net Price
				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
Cancelled	06/05/21	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.

ils 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:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
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
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COMMODITY / SERVICE INFORMATION

7	0		\$0.000000	\$0.00			\$0.00	\$0.00
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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
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COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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								

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

020610 - 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

020610 - 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:6/15/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012038-00 FY 2021 PO 21011581 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 1
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SHERRIL.DOWNEY@CITYOFMOBILE.ORG Delivery Reference SHERRIL DOWNEY Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/03/21	190715				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

AS PER MY BID #5486 AND YOUR QUOTE 001 SEGMENT 2-VERTICAL MAST REBUILD	1.00 LOT	12076.61000	12076.61
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 LOT	6515.10000	6515.10
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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 MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012038-00 FY 2021 PO 21011581 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 2
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SHERRIL.DOWNEY@CITYOFMOBILE.ORG Delivery Reference SHERRIL DOWNEY Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/03/21	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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00012038-00 FY 2021 PO 21011581 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 3
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SHERRIL.DOWNEY@CITYOFMOBILE.ORG Delivery Reference SHERRIL DOWNEY Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/03/21	190715				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
Approved	06/04/21 SANDRA LEWIS			
Approved	06/04/21 JOHN PAINE			
		Auto approved by: 9105paij		

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
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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: cn Buyer: 006

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

DATE 10/23/2020	BID NO. 5486	DEPARTMENT Police	Commodities to be delivered F.O.B. Mobile to: To Be Specified
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This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, November 6, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-10	REPAIRS TO SIDE LOADER GARBAGE TRUCK ARM 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.					
			TOTAL			

Page 1 of 2

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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
<u>12038</u>	2021	(5000) INFORMATION TECHNOLOGY	6 NETWORK SWITCHES AND POWER SUPPLIES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	\$16,455.86	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

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: 9105fo1a Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference 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

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER YOUR QUOTE #MDCG616 FROM NATIONAL IPA TECHNOLOGY SOLUTIONS #2018011-01 AND SOURCEWELL #081419.

001	ITEM: HPE Aruba 2930F 8G PoE 2SFP switch 8 ports managed rack mountable Supplier Part No: 4360878 Manufacturer Part No: JL258A#ABA Manufacturer Name: Aruba Supplier Quote No: 33485:MDCG616 NIGP: UNSPSC: 43000000	3.00 EACH	870.80000	2612.40
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1	5309.30.15.0000.0000.1530.0000.0000.47010. E G-PDPORT20.CAPEQUIPMT.			2612.40
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Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 CHATU

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

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: 9105fo1a Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference 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

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: HPE Aruba X372 power supply hot plug redundant 680 W Supplier Part No: 4360870 Manufacturer Part No: JL086A#ABA Manufacturer Name: Aruba Supplier Quote No: 33485:MDCG616 NIGP: UNSPSC: 43000000	6.00 EACH	378.36000	2270.16

1	5309.30.15.0000.0000.1530.0000.0000.47010. E G-PDPORT20.CAPEQUIPMT.			2270.16
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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 Slot Switch 48 Ports Managed Rack Mounta Supplier Part No: 4524263 Manufacturer Part No: JL322A Manufacturer Name: Aruba Supplier Quote No: 33485:MDCG616 NIGP: UNSPSC: 43000000	3.00 EACH	3510.65000	10531.95
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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 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference 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

LN	Description / Account	Qty	Unit Price	Net Price
1	5309.30.15.0000.0000.1530.0000.0000.47010. 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 appliance Sonicwall Gen5 Firewall Replacement Supplier Part No: 4494786 Manufacturer Part No: 01-SSC-1358 Manufacturer Name: SONICWALL HW Supplier Quote No: 37171:MDCG616 NIGP: UNSPSC: 43222501	1.00 EACH	805.35000	805.35
1	5309.30.15.0000.0000.1530.0000.0000.47010. E G-PDPORT20.CAPEQUIPMT.			805.35

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 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference 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

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 Gigabit WiFi Router Supplier Part No: 4345796 Manufacturer Part No: WRT3200ACM Manufacturer Name: Linksys Supplier Quote No: 37171:MDCG616 NIGP: UNSPSC: 43222609	1.00 EACH	236.00000	236.00
1	5309.30.15.0000.0000.1530.0000.0000.47010. E G-PDPORT20.CAPEQUIPMT.			236.00

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: 9105fo1a Status: Approved	Page 5
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference 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	1272932	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			

[Requisition Link](#)

Requisition Total	16455.86
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***** 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.	16455.86	
PORT SECURITY GRANT EXP	EQUIPMENT (GREATER \$5000)	

***** 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			
Forward	05/24/21 JOHN PAINE			
Approved	06/10/21 DONNA MICHELE STANLEY			
Approved	06/10/21 DONALD ROSE			
Approved	06/10/21 SANDRA LEWIS			
Approved	06/10/21 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



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:6/15/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011204-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola 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
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General Notes

NO SUBSTITUTIONS

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	2000.80.00.0000.0000.0000.0000.44020. 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
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 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
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011204-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 2
--	--	--------

Vendor
 UAV/SURVEY LLC
 2033 S GESSNER RD
 UNIT 3119

 HOUSTON, TX 77063

 Tel#281-731-3394

Ship To
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 KEVIN.LEVY@CITYOFMOBILE.ORG

 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

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 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
1	2000.80.00.0000.0000.0000.0000.45060. E C0499 .TRAVELTRAI.			13885.00

Ship To
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 MOBILE, AL 36602
 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

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 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
2000.80.00.0000.0000.0000.0000.44020.	77710.00	



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011454-00 FY 2021 Acct No: 1000.30.15.1530.1545.1530.0000.0000.46040. Review: Buyer: 9105fola Status: Approved	Page 1
--	---	--------

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

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

General Notes

NO SUBSTITUTIONS

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011454-00 FY 2021 Acct No: 1000.30.15.1530.1545.1530.0000.0000.46040. Review: Buyer: 9105fola Status: Approved	Page 2
---	---	--------

Vendor
 GLADIATOR FORENSICS LLC
 2263 W NEW HAVEN AVE #333

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

MELBOURNE, FL 32904

MOBILE, AL 36602
 KEVIN.LEVY@CITYOFMOBILE.ORG

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

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

LN	Description / Account	Qty	Unit Price	Net Price
002	LICENSE FOR SOFTWARE AS SPECIFIED: 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	1.00 EACH	2500.00000	2500.00
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



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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:6/15/2021

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:6/15/2021

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
Mayors
Office

Kern, Chris
Barber, James

Approved
Approved

PM
6/10/2021 - 9:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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
Mayors
Office

Kern, Chris
Barber, James

Approved
Approved

PM
6/10/2021 - 9:37
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

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 #

Project String 10041532.49030

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

Grant Funds

Discretionary Funds

Contract Number:

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:6/15/2021

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:6/15/2021

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
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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:6/15/2021

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
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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:6/15/2021

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
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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:6/15/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/9/2021 - 4:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/15/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	6/11/2021 - 9:56 AM