AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, May 12, 2020, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **ESSENTIAL/COVID 19 ITEMS HELD OVER**

34-012 Ordinance to amend the City's business license code to exempt persons offering parking space on private property within a one-mile radius of Ladd-Peebles Stadium from obtaining a business license (sponsored by Councilmember Manzie) (submitted by Christopher Arledge, Council Attorney).

08-326 Approve purchase order to CDW Government LLC for Foundation Care software & support for Aruba Switch Hardware, $79,849.57 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-327 Approve purchase order to Taylor Power Systems for 2 generators for Public Works, $43,720.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-328 Approve transfer of funds to grant account for Sidewalks along Old Shell Road from Parkway Drive to University Boulevard (sponsored by Councilmember Gregory) (submitted by Jennifer White, Traffic Engineering Department).

21-329 Authorize contract with Corporate Environmental Risk Management to perform professional engineering services for Little Flower Avenue Roadway

Repairs (Government Street to Airport Boulevard), $24,700.00 (sponsored by Mayor Stimpson and Councilman Manzie), (submitted by Nick Amberger, Engineering Department).

21-330 Authorize contract with Mott MacDonald Alabama, LLC to perform professional engineering services for Concrete Roadway Improvement (Resonant Machine Demo), $31,000.00 (sponsored by Mayor Stimpson and Council-members Richardson, Manzie & Daves), (submitted by Nick Amberger, Engineering Department)

21-332 Authorize contract with E. Cornell Malone Corporation for Gulf Coast Exploreum-Roofing, $483,400.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-333 Authorize contract with McCrory & Williams for Old Shell Road Sidewalks (CEI) from Parkway Drive W. to University Boulevard, $26,387.60 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-334 Authorize contract with McCrory & Williams for Old Shell Road Sidewalks from Myrtlewood Drive to I-65 Service Road West, $22,984.30 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

35-336 Recommend the lease of City owned property at 720 Museum Drive (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Carleen Stout-Clark, Real Estate).

37-337 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Lucky 99, 763 Summerville Street (sponsored by Councilmember Richardson).

58-338 Assess cost for removal of weeds, Weed Lien Group #1600

58-339 Add Figures Lawn Care and Landscaping to the list of private contractors to abate properties declared public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement).

60-340 Determine an appropriation to the Mobile Regional Senior Community Center Foundation, Inc. serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Rich).

10. ESSENTIAL/COVID 19 ITEMS

17-013 Ordinance to amend Chapter 17 of the City Code to approve the new flood maps as required by FEMA to maintain participation in the National Flood Insurance Program (NFIP). (Sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

01-342 Authorize an Interagency Agreement with the Alabama Department of Human Resources for funding for summer youth employment, $220,650.00 (sponsored by Mayor Stimpson) (submitted by Anitra Henderson, Mayor's Office).

08-343 Approve purchase order to Sansom Equipment Co. Inc. for Street Sweeper, $244,320.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-344 Approve purchase order to CDW Government LLC for backup/recovery appliance, $37,777.78 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-345 Authorize 3-year Service Contract with KONE Inc. for Elevators & Escalators Service & Preventative Maintenance at various City of Mobile locations; $333,936.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-346 Contract with Goodwyn, Mills and Cawood for Langan Park - Drainage Repairs - Playground Area, $18,180.00 (Sponsored by Councilmember Gregory and Mayor Stimpson) (Submitted by Kimberly E. Harden, Architectural Engineering Department)

21-347 Authorize 1-year service contract with Morrow Contracting Inc dba Advanced Service Plus Plumbing Company for plumbing services at various City facilities; $100,000.00 (sponsored by Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept).

21-348 Authorize contract with Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf for Herndon-Sage Park - Synthetic Turf Athletic Fields Maintenance, $53,783.00 (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly E. Harden, Director of Architectural Engineering Department)

25-349 Grant two (2) easements to Alabama Power Company to remove guy wires and install poles in Tricentennial Park and replace poles in the Chateauguay Subdivision (Three Mile Creek Sewer Trunk Line project) (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM).

31-350 Authorize FY20 Assistance to Firefighters Grant Program - COVID-19 Supplemental, $118,117.36 (10% Cost Match) (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

31-351 Authorize FY 2019 Fire Prevention and Safety Grant, $155,925.00 (5% match) (sponsored by Mayor Stimpson) (submitted by Chief Sealay, MFRD).

31-352 Authorize grant application to The J. L. Bedsole Foundation for the

National Maritime Museum, $24,145.95 (no match) (sponsored by Mayor Stimpson) (submitted by Mary Elizabeth Harper, Gulfquest Museum).

60-353 Resolution to authorize and approve an emergency grant program for small businesses in response to Covid-19 (sponsored by Mayor Stimpson).

11. APPEALS

Appeal of Buzz Jordan, on behalf of Cabana Royale, LLC, 401 Dauphin Street, concerning the Planning Commission's denial of their application for Planning Approval to allow an occupancy load of over 100 in the Downtown Development District (District 2).

12. PUBLIC HEARINGS

Public hearing for determination of the formation of the Mobile Tourism District.

Public hearing to consider approval of a special emergency grant program known as "Ignite Mobile."

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

14. ORDINANCES BEING INTRODUCED

50-014 Ordinance to amend Chapter 50 of the City Code to add a new article entitled "Mobile Tourism Improvement District" relating to the creation of a self-help business district (sponsored by Mayor Stimpson) (submitted by David Clark, Visit Mobile).

15. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/29/2020 - 9:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of essential switch and server equipment, software, training, and maintenance for functioning of City technology infrastructure for essential City functions. Purchased under State Examiner of Accounts approved National IPA and Sourcewell cooperatives at prices less than those available under Alabama State Contract.

Amount of Contract:

$79, 849.57

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20204030 CDW Agenda Package POs	Cover Memo	4/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 3:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10409	2020	(5000) INFORMATION TECHNOLOGY	FOUNDATION CARE SOFTWARE & SUPPORT FOR ARUBA SWITCH HARDWARE; TRAINING; 10 ARUBA SWITCHES; 18 POWER SUPPLIES; SWITHC RACK; 3 EXPANSION MODULES; TRANSCEIVER; LICENSES (NATIONAL IPA AND SOURCEWELL COOPERATIVE PURCHASING AGREEMENTS)	$79,849.57	(272932) CDW GOVERNMENT LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

Bill To	Requisition 00010409-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

PER YOUR QUOTE #LJWV770. THIS IS A BUNDLED PRICE FROM NATIONAL IPA (2018011-01) AND SOURCEWELL 081419-CDW TECH CATALOG (081419 #CDW).

LN	Description / Account	Qty	Unit Price	Net Price
001	ARUBA WORLDWIDE EDUCATION TECHNICAL TRAINING SERVICE- WEB BASE TRAINING, CDW#4587761	18.00 EACH	0.00000	0.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			.00

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
002	HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7- TECHNICAL SUPPORT- FOR ARUBA C, CDW#4907592	2.00 EACH	735.79000	1471.58

```
==================================================================================
  Bill To                              |           Requisition 00010409-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Released                    Page 2
==================================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

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

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

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


----------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
----------------------------------------------------------------------------------
  04/26/20    |272932 |04/28/20  |                       |INFORMATION TECHNOLOGY
----------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.         .                                 1471.58

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 HPE FOUNDATION CARE SOFTWARE                 1.00      8654.90000       8654.90
    SUPPORT 24X7-TECHNICAL SUPPORT-              EACH
    FOR ARUBA C, CDW 4925971

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.         .                                 8654.90

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

    Deliver To
```

```
================================================================================
  Bill To                                  |           Requisition 00010409-00   FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Released                      Page 3
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  04/26/20      |272932 |04/28/20  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 HPE ARUBA 5406R ZL2- SWITCH-                  1.00     1166.96000        1166.96
    MANAGED- RACK-MOUNTABLE,                      EACH
    CDW#4361359

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.         .                                  1166.96

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 HPE-POWER SUPPLY-700 WATT,                    2.00      385.92000         771.84
    CDW#4361364                                   EACH

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.         .                                   771.84
```

```
==========================================================================
  Bill To                             |          Requisition 00010409-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Released                  Page 4
==========================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

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

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

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


--------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------
  04/26/20   |272932 |04/28/20  |                     |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------
 LN Description / Account                     Qty     Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 HPE-EXPANSION MODULE, CDW#4361375        2.00     1736.65000       3473.30
                                             EACH

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                            3473.30

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

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

Bill To	Requisition 00010409-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 5

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
007	HPE ARUBA 8-PORT 1G/10GBE SFP MACSEC V3 Z12 EXPANSION MODULE, CDW#4361382	1.00 EACH	2315.54000	2315.54
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			2315.54

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
008	HPE ARUBA X372- POWER SUPPLY- HOT-PLUG/REDUNDANT-680W, CDW#4360870	16.00 EACH	344.11000	5505.76
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			5505.76

Bill To	Requisition 00010409-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 6

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
009	HPE ARUBA 2930F 8G POE -SWITCH-8PORTS- MANAGED-RACK-MOUNTABLE,CDW#4360878	10.00 EACH	771.85000	7718.50
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			7718.50
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET			

```
==================================================================================
  Bill To                             |           Requisition 00010409-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Released                     Page 7
==================================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

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

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

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


----------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
----------------------------------------------------------------------------------
  04/26/20   |272932 |04/28/20  |                      |INFORMATION TECHNOLOGY
----------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    MOBILE, AL 36602


010 HPE ARUBA 2930M 24GB POE                    2.00     1663.15000       3326.30
    1-SLOT-SWITCH-24PORTS-MANAGED-RACK-         EACH
    MOUNTABLE,CDW#4524262

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                               3326.30

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


011 HPE ARUBA 2930M 48G POE                     6.00     3059.83000      18358.98
    1SLOT-SWITCH-48PORTS-MANAGED-RACK-M         EACH
    OUNTABLE, CDW#4524263

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                              18358.98
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010409-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Released Page 8

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
012	HPE ARUBA CLEARPASS CX000V VM-BASED APPLIANCE-LICENSE-1 LICENSE, CDW#4905110	2.00 EACH	1837.74000	3675.48
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			3675.48
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET			

```
================================================================================
  Bill To                                 |          Requisition 00010409-00  FY 2020
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Released                  Page 9
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

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

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

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  04/26/20    |272932 |04/28/20  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price
    MOBILE, AL 36602


013 HPE ARUBA CLEARPASS NEW LICENSING            1.00     20674.51000      20674.51
    ACCESS-PERPETUAL LICENSE-2500                EACH
    CONCURR, CDW#4925647

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                              20674.51

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


014 PROLINE HP J9153A COMPATIBLE SFP             2.00      1367.96000       2735.92
    TAA COMPLIANT TRANSCEIVER-SFP                EACH
    TRANSCEIVER, CDW#2758494

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                               2735.92
```

```
================================================================================
  Bill To                                  |           Requisition 00010409-00   FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Released                    Page 10
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |Department
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  04/26/20    |272932 |04/28/20  |                     |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                        79849.57

     ***** Project Ledger Summary Section *****
     Account                                          Amount   Remaining Budget
     E E0026     .OPERSUPPLS.          .            79849.57           92711.80

     ***** General Ledger Summary Section *****
     Account                                          Amount   Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                    79849.57
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                Comment
     CCancelled04/30/20    ANNE FOLEY             GL Allocation changed
     Approved  04/27/20    MARK PEARSON           Auto approved by: 91057606
     Approved  04/27/20    SCOTT KEARNEY
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010409-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Released

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN Description / Account			Qty Unit Price Net Price
Approved	04/27/20	MARK PEARSON	Auto approved by: 91057606
Approved	04/27/20	SCOTT KEARNEY	
Approved	04/27/20	TIFFANY HOLLINS	
Approved	04/27/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/27/20	RELYA MALLORY	Auto approved by: 910514227
Forward	04/27/20	JOHN PAINE	
Queued	04/30/20	MARK PEARSON	
Queued	04/30/20	SCOTT KEARNEY	
Queued	04/30/20	MARK PEARSON	
Queued	04/30/20	SCOTT KEARNEY	
Pending		TIFFANY HOLLINS	
Pending		MARILYN MCMILLAN	
Pending		RELYA MALLORY	
Pending		BOBBY IRBY	
Pending		JOHN PAINE	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of two emergency generators. Essential items for continuance of City functions in the event of power loss, to be delivered and installed before 2020 storm season. Sealed bid award

Amount of Contract:

$43,720.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200430 Taylor Agenda Package POs	Cover Memo	4/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 3:40 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**
10315	2020	(2062) ELECTRICAL	1 60KW GENERATOR; 1 80 KW GENERATOR (SEALED BID 5383)	$43,720.00	(289551) TAYLOR POWER SYSTEMS

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

Bill To	Requisition 00010315-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
TAYLOR POWER SYSTEMS
6425 OLD RANGELINE RD

THEODORE, AL 36582

Tel#251-443-8402
Fax 251-443-9569

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	289551				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			

VENDOR SHALL PROVIDE THE GENERTORS AS PER YOUR RESPONSE TO CITY OF MOBILE BID #5383.

VENDOR SHALL NOTIFY THE CITY NO LESS THAN 48 HOURS PRIOR TO ATTEMPTING DELIVERY TO THE CITY TO ALLOW THE CITY TO ARRANGE FOR EQUIPMENT TO BE ONSITE TO UNLOAD THE GENERATORS.

THE CITY WILL UNLOAD FROM REAR OF TRUCK ONLY.

GENERATORS WILL BEDELIVERED TO THE LOCATIONS SPECIFIED.

AS PER MY BID # 5383 AND YOUR QUOTE.

LN	Description / Account	Qty	Unit Price	Net Price
001	GENERATOR,TAYLOR, 60K, TG60	1.00 EACH	19520.00000	19520.00

Vendor Item

1 2000.80.00.0000.0000.0000.0000.0000.44020.
E E0005 .OPERSUPPLS. . 19520.00

Ship To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DIANNA LOVE

```
================================================================================
  Bill To                                |          Requisition 00010315-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 2
================================================================================
  Vendor                                     Ship To
  TAYLOR POWER SYSTEMS                       ELECTRICAL
  6425 OLD RANGELINE RD                      854 GAYLE STREET

                                             MOBILE, AL 36604
  THEODORE, AL 36582                         DLOVE@CITYOFMOBILE.ORG

  Tel#251-443-8402                           Delivery Reference
      Fax 251-443-9569                       DIANNA LOVE

                                             Deliver To
                                             ELECTRICAL
                                             854 GAYLE STREET

                                             MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	289551				ELECTRICAL

```
 LN Description / Account                        Qty      Unit Price      Net Price
    Deliver To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604


002 GENERATOR, TAYLOR, 80K, P/N TD80            1.00     24200.00000       24200.00
                                                EACH
    Vendor Item

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0005     .OPERSUPPLS.         .                                 24200.00

    Ship To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANNA LOVE

    Deliver To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                                     Requisition Total                      43720.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E E0005     .OPERSUPPLS.         .                 43720.00          35679.41
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010315-00 FY 2020

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

Vendor
TAYLOR POWER SYSTEMS
6425 OLD RANGELINE RD

THEODORE, AL 36582

Tel#251-443-8402
Fax 251-443-9569

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	289551				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020. CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES	43720.00	

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

Activity	Date	Clerk	Comment
Approved	04/24/20	KINA ANDREWS	Auto approved by: 910517051
Approved	04/24/20	JOHN PEAVY	
Approved	04/24/20	DORIS IRBY	Auto approved by: 910517051
Approved	04/24/20	TIFFANY HOLLINS	
Approved	04/24/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/24/20	RELYA MALLORY	Auto approved by: 910514227
Approved	04/30/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/30/20	DONALD ROSE	Auto approved by: 9105paij
Approved	04/30/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	04/30/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

	ENERGY SYSTEM SOUTHEAST	TAYLOR POWER SYSTEMS	SOUTHERN GENERATOR SERVICES	RAMSEY BLIESE DBA LEETE GENERATORS	POWER AND ENERGY SERVICES	THOMPSON POWER SYSTEMS	UNITED RENTALS	POWER SYSTEMS OF MS, LLC	MEADOWS ELECTRIC
80 KW	$24,443.00 $25,665.40	$24,200.00	$26.481.80 $27,805.89	$21,248.00 $23,372.80	$29,419.72 $32,361.69	$31,190.00 $32,749.50	$36,273.75	$25,328.00 $27,860.80	$37,757.00
60 KW	$20,336.00 $21,352.80	$19,520.00	$19,537.20 $20,514.06	$19,231.00 $21,154.10	$21,697.50 $23,867.25	$25,850.00 $27,142.50	$22,282.50	$19,885.00 $21,873.50	$28,107.00
150 KW	$32,615.00 $34,245.75	$33,625.00	$33,821.60 $35,512.68	$29,025.00 $31,927.50	$39,150.27 $43,065.30	$36,960.00 $38,808.00	$43,615.00	$33,761.00 $37,137.10	$49,695.00
150 KW	$34,753.00 $36,490.65	$35,885.00	$36,205.80 $38,016.09	$30,501.00 $33,551.10	$39,355.83 $43,291.41	$38,250.00 $40,162.50	$44,052.50	$34,553.00 $38,008.30	$51,125.00

RED NUMBERS DENOTE A LOCAL VENDOR PRICE ADJUSTMENT

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb　　Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/05/2020	5383	Garage	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, February 28, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	GENERATOR					
Qty. 1 EA	Generator 80 KW 120/ 240- volt 3 phase 60 HZ Diesel Engine as per the following and attached specifications.					
	Make ____________ Model ____________					
1EA	Generator 60 KW 120/208- volt 3 phase 60 HZ Natural Gas Engine.					
	Make ____________ Model ____________					
1EA	Generator 150 KW 408- volt 3 phase 60 HZ Diesel Engine.					
	Make ____________ Model ____________					
1EA	Generator 150 KW 208/ 120- volt 3 phase Diesel Engine as per the following and attached.					
	Make ____________ Model ____________					
	Provide literature and specifications on product bid.					
	Generator shall be new. A used, reconditioned, or refurbished generator is not being requested and will be rejected.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

Successful vendor shall provide a factory trained and certified engineer and personnel to properly set up the generator, start up and perform performance and certification tests.

All generators to be housed in weatherproof enclosure with tropical weather coating.

City of Mobile will pour the new foundation or slab for the generator. Successful vendor shall provide and supervise the installation of the correct mounting bolts to secure the generator to the slab. Vendor will be responsible for the setting and placing the correct anchor bolt pattern.

City will unload and set the generator on the correct pad. Vendor shall be responsible to provide the necessary materials to secure the generator to the pad.

City of Mobile will make the final connections between the generator and the building's electrical components. The City will make any natural gas or electrical connections. City will make the final electrical connections.

If the generator is shipped dry (no fluids), vendor is to provide the necessary fluids to set up, run, and test the generator to include oil, coolant, and batteries.

*City of Mobile Business License will be 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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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.

CITY OF MOBILE WILL BE CLOSED FOR MARDI GRAS ON MONDAY, FEBRUARY 24, 2020 AND ON TUESDAY, FEBRUARY 25, 2020.

TO BE AWARDED ON 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:

All Sets To Be Stationary Mount.

Diesel Engine 80 KW and 150 KW or Natural Gas 60 KW as Specified	Yes ____ No ____
Heavy Duty Air Cleaner with service indicator	Yes ____ No ____
Hot Start	Yes ____ No ____
Electronic Governor to maintain 3% Frequency Requlation of Engine	Yes ____ No ____

Alternator

Voltage and Wattage as Specified	Yes ____ No ____
Brushless Rotating Field Generator with Class H Insulation	Yes ____ No ____
1% Average No PMG	Yes ____ No ____

Breaker

80 KW To Have 250 Amp J- Frame Square 'D' or equal Electronic LSI, Main Line Circuit Breaker	Yes ____ No ____
60 KW To Have, 225 Amp J- Frame Square 'D' or Equal 100% Rated Magnetic Circuit Breaker	Yes ____ No ____
150 Amp To Have 600 Amp, 100% Rated Electronic (LS) Main Line Circuit Breaker	Yes ____ No ____

One (1) Controller

To Move Digital Controller Yes ____ No ____

Fuel Tank

To be integral to unit. Yes ____ No ____

Fuel Tank Capacity to allow unit to run No Less Than 36 hours Continuous at Full Power and Load Yes ____ No ____

Housing

Unit To Be Contained within a Weatherproof Housing that allows easy and quick access for maintenance Yes ____ No ____

Mounting

Unit To Be For Fixed Mounting Yes ____ No ____

Installation

City will install unit to pad provided by City. Vendor shall provide mounting pattern. Vendor shall supervise the placement of mounting bolts when City pours the mounting pad. City will unload form rear of truck.

Unloading and setting of generator may be done at different times.

Shipping and Delivery

Vendor/ Shipper to Notify the City No Less Than 48 hours prior to attempted Delivery. So Truck can be met to Unload

If City is not notified 48 hours prior to delivery, City will Not be responsible for waiting fees.

City will unload from Rear of Truck

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Gina Gregory

Purpose and Scope of Project:

Resolution to transfer grant match funds from capital to grant account. It is essential to Government operations to move the project forward with respect to TAP funding deadlines. This is a necessary essential function of the Council with regards to Public Works infrastructure projects.

Funding Source

Project # TAPMB-TA17(950)

Discretionary Funds

Project String 5001500193030

Contract Number: G-TAPOLDSH

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/28/2020 - 4:54 PM
Capital	Hollins, Tiffany	Approved	4/29/2020 - 8:30 AM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Councilman Manzie

Purpose and Scope of Project:

To accept a contract with Corporate Environmental Risk Management to perform for the CITY all necessary professional engineering services in connection with the PROJECT. This is a necessary minimum essential function of the Council - Public Works (infrastructure/consultant/other related services.

Amount of Contract:

$24,700.00

Funding Source

Project # C0479 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**2748

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/24/2020 - 5:14 PM
Capital	Hollins, Tiffany	Approved	4/24/2020 - 5:48 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council-members Richardson, Manzie and Daves

Purpose and Scope of Project:

To accept contract with Mott MacDonald Alabama, LLC.

The City Council of the City of Mobile, Alabama finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Amount of Contract:

$31,000.00

Funding Source

Project # C0475	**Discretionary Funds**
Project String 20002000-48020	**Contract Number:**2747
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/24/2020 - 10:17 AM
Capital	Hollins, Tiffany	Approved	4/24/2020 - 11:18 AM
Legal	Kern, Chris	Approved	4/24/2020 - 11:59 AM

Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

The Exploreum Roofing construction contract is essential to on-going government operations in order that roofing issues can be eliminated as immediately as possible, protecting the structure and interior of the facility and thereby allowing for safe use by the public for scheduled programming.

Amount of Contract:

$483,400.00

Funding Source

Project # Gulf Coast Exploreum-Emergency Roofing **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2750

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/29/2020 - 4:16 PM
Capital	Hollins, Tiffany	Approved	4/29/2020 - 5:09 PM
Legal	Kern, Chris	Approved	4/29/2020 - 5:28 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

Construction Engineering and Inspection Contract to oversee the construction of sidewalks along Old Shell Road from Parkway Dr W to University Blvd. It is essential to Government operations to move the project forward and adhere to deadlines associated with TAP funding. This is a necessary essential function of the Council with regard to Public Works (Infrastructure)

Amount of Contract:

$26,387.60

Effective Date of Contract:

5/17/2020

Funding Source

Project # TAPMB-TA17(950) Construction Engineering and Inspection Services 2020-2060-04	**Discretionary Funds**
Project String 50015001.93030	**Contract Number:**G-OLDSH
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $21,110.08	**Matching Funds** $5,277.52

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/29/2020 - 3:10 PM

Accounting	Daniels, Bettye	Approved	4/29/2020 - 4:27 PM
Legal	Kern, Chris	Approved	4/29/2020 - 5:28 PM
Legal	Kern, Chris	Approved	4/29/2020 - 5:28 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

Construction Engineering and Inspection Contract to oversee the construction of sidewalks along Old Shell Road from Myrtlewood Dr. to I-65 Service Road. It is essential to Government operations to move the project forward with and adhere to deadlines associated with TAP funding. This is a necessary essential function of the Council with regard to Public Works (Infrastructure)

Amount of Contract:

$22,984.30

Effective Date of Contract:

5/17/2020

Funding Source

Project # TAPMB-TA18(900) Construction Engineering and Inspection Services	**Discretionary Funds**
Project String 2000 20002000 48020	**Contract Number:** G-TAPMYRTL
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $18,387.44	**Matching Funds** $4,596.86

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/28/2020 - 4:37 PM

Accounting	Daniels, Bettye	Approved	4/29/2020 - 4:27 PM
Legal	Kern, Chris	Approved	4/29/2020 - 5:02 PM
Legal	Kern, Chris	Approved	4/29/2020 - 5:03 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson
Councilmember Gina Gregory

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering 2,953 sf of City owned property at 720 Museum Drive for lease, which is well-suited for an adjacent property owner's (Clark Geer Latham) parking use. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. Authorization upon a first read is greatly appreciated as a lease will yield revenue for the City. In the event that the City receives an offer to lease under favorable terms and conditions the lease agreement will be presented to the Council for consideration. A harm in a delay will result in a loss of potential lease revenue on city owned property that currently does not yield any revenue

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Legal Description and Sketch 720 Museum Dr.	Resolution Letter	4/29/2020
Routing Form Recommendation to Lease	Exhibit	4/29/2020

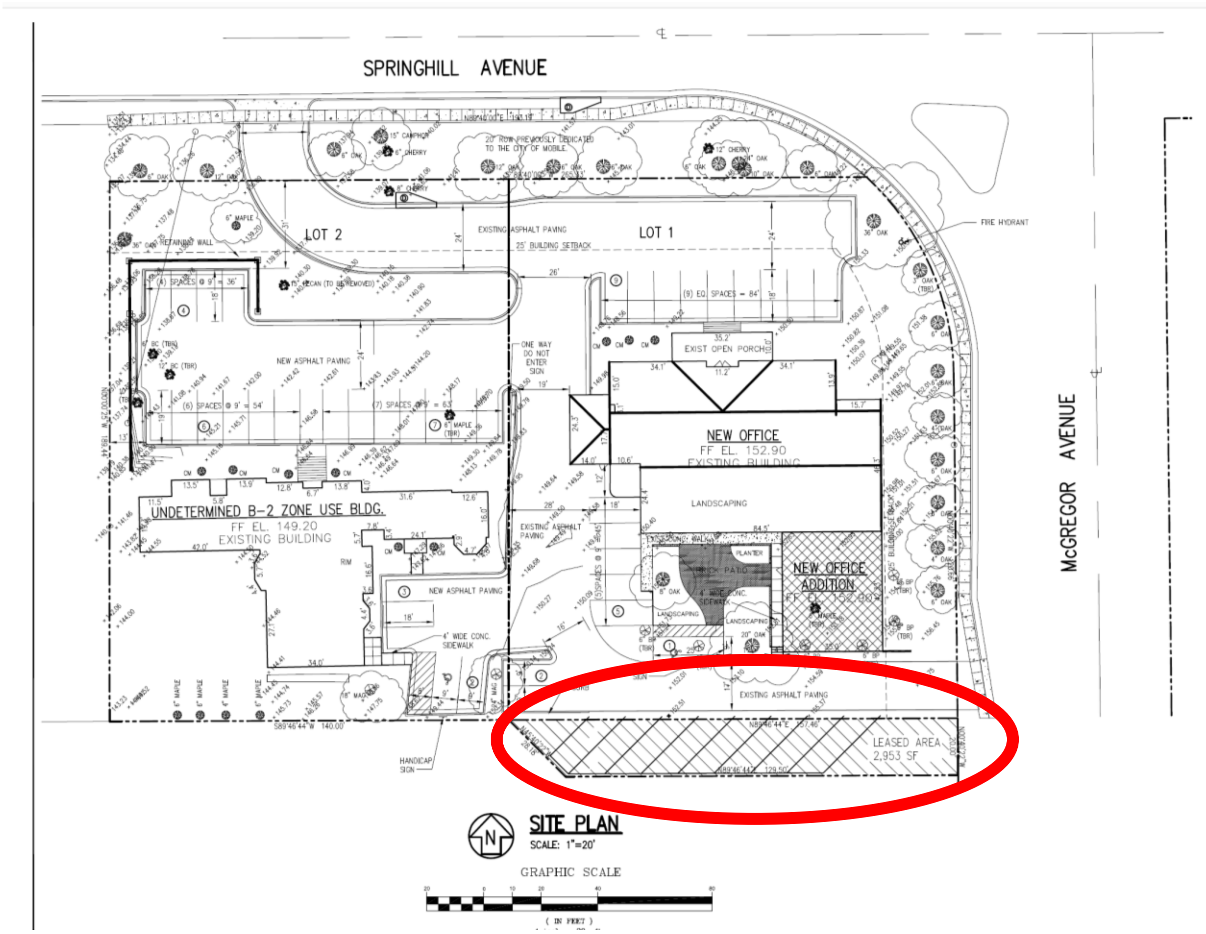
REVIEWERS:

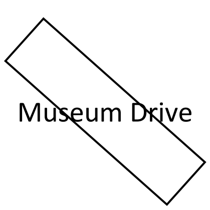
Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	4/29/2020 - 12:24 PM
Legal	Kern, Chris	Approved	4/29/2020 - 1:53 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:15 AM

"EXHIBIT A"

LEGAL DESCRIPTION:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 ST. AUGUSTINE RE-SUBDIVISION, AS RECORDED IN MAP BOOK 121, PAGE 13, IN THE OFFICE OF THE JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA, RUN THENCE SOUTH 00 DEGREES 40 MINUTES 22 SECONDS EAST, ALONG THE WEST RIGHT-OF-WAY LINE OF MCGREGOR AVENUE, 20.00 FEET; THENCE RUN SOUTH 89 DEGREES 46 MINUTES 44 SECONDS WEST, 129.50 FEET; THENCE RUN NORTH 45 DEGREES 40 MINUTES 22 SECONDS WEST, 28.18 FEET, TO A POINT ON THE SOUTH LINE OF SAID ST. AUGUSTINE RE-SUBDIVISION; THENCE RUN NORTH 89 DEGREES 46 MINUTES 44 SECONDS EAST, ALONG THE SOUTH LINE OF SAID ST. AUGUSTINE RE-SUBDIVISION, 157.46 FEET TO THE POINT-OF-BEGINNING. TRACT CONTAINS 2,953 SQUARE FEET.





ROUTING FORM: RESOLUTION AUTHORIZING THE LEASE OF REAL PROPERTY

I. Property Address: 720 Museum Drive, Mobile, AL 36617

City Council District and Zoning: District 7, Gregory. Zoned R1

Sale or Lease: Lease

II. Acquisitions by City:

- How Acquired: From The Armory Commission of Alabama for $1.00.
- When Purchased June 18, 2004
- Special Circumstances (if applicable) ______________________________

____

____

III. Why Lease is recommended: This request is on behalf of Real Estate to recommend offering 2,953 sf of City owned property at 720 Museum Drive for lease, which is well-suited for an adjacent property owner's (Clark Geer Latham) parking use. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. Authorization upon a first read is greatly appreciated as a lease will yield revenue for the City. In the event that the City receives an offer to lease under favorable terms and conditions the lease agreement will be presented to the Council for consideration. A harm in a delay will result in a loss of potential lease revenue on city owned property that currently does not yield any revenue.

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/1/2020 - 8:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (cases 5)
Councilmember - District 3 - C. J. Small (case 1)
Councilmember - District 4 - John Williams (cases 2)
Councilmember - District 5 - Joel Daves (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1600

Effective Date of Contract:

5/5/2020

Funding Source

Project # Weed Lien Group #1600	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	4/30/2020 - 8:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember - District 1 - Fred Richardson
Councilmember - District 2 - Levon Manzie
Councilmember - District 3 - C.J. Small
Councilmember - District 4 - John Williams
Councilmember - District 5 - Joel Daves
Councilmember - District 6 - Bess Rich
Councilmember - District 7 - Gina Gregory

Purpose and Scope of Project:
Add Figures Lawn Care and Landscaping to the list of private contractors to abate properties declared public nuisances.

Effective Date of Contract:
5/5/2020

Funding Source

Project # Add Figures Lawn Care and Landscaping to the list of private contractors to abate properties declare	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	4/30/2020 - 8:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER BESS RICH

Purpose and Scope of Project:
FUND WILL BE USED TO PROVIDE A "BLESSING BAG" FOR SENIORS (WASHABLE FACE MASK, TISSUE PAPER, BREAKFAST BARS, PAPER TOWELS AND CLEANING PRODUCTS) TO THE COVID-19 VIRUS

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-06 / 10041020-42080		**Discretionary Funds** DSC-06	
Project String		**Contract Number:**	
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds		**Matching Funds**	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	4/30/2020 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council members Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory

Purpose and Scope of Project:

To accept the revised Storm Water Management and Flood Control ordinance, chapter 17 city code, and to adopt new flood maps as required by FEMA

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
Engineering	Amberger, Nick	Approved	5/6/2020 - 5:49 PM
Legal	Kern, Chris	Approved	5/6/2020 - 6:26 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/7/2020 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of one mechanical street sweeper from Sansom Equipment Co Inc.

Item is necessary to perform essential street maintenance functions of City government.

Amount of Contract:

$244,320.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200507 Sansom Agenda Package POs	Cover Memo	5/7/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 12:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: 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
10322	2020	(F7000) MOTOR POOL	ELGIN PELICAN THREE-WHEELED MECHANICAL STREET SWEEPER (SEALED BID 5380)	$244,320.00	(190715) SANSOM EQUIPMENT CO INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010322-00 FY 2020

Acct No:
4050.70.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Page 1

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
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	STREET SWEEPER AS SPECIFIED: 2020 ELGIN PELICAN THREE WHEELED MECHANICAL STREET SWEEPER	1.00 EACH	244320.00000	244320.00

Additional Description Notes

VENDOR TO PROVIDE CURRENT MODEL ELGIN PELICAN 3 WHEELED MECHANICAL STREET SWEEPER

SWEEPER TO BE PROVIDED WITH 5 YEAR SERVICE PLAN.

PURCHASING AGENT TO SIGN ALL TITLE WORK.

AS PER MY BID #5380 AND YOUR QUOTE

1 4050.70.00.0000.0000.0000.0000.0000.47120.
E C0446 .VEHICLEEXP. . 244320.00

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 00010322-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved Page 2

==

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 MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Requisition Total			244320.00

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

Account	Amount	Remaining Budget
E C0446 .VEHICLEEXP. .	244320.00	1072668.47

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

Account	Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.0000.47120. STORM WATER EXP VEHICLE ACQ (GREATER $5000)	244320.00	

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

Activity	Date	Clerk	Comment
Approved	04/27/20	NICHOLAS AMBERGER	
Approved	04/27/20	TIFFANY HOLLINS	
Approved	04/27/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/27/20	RELYA MALLORY	Auto approved by: 910514227
Approved	05/06/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/06/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/06/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/06/20	JOHN PAINE	

Authorized By: ____________________________ Date: _____________
Signature

BID TABULATION FOR BID # 5380

	Three Wheel Sweeper with Rear Steering	Three Wheel Sweeper with Front Steering	Three Wheel Vacuum Sweeper
Tractor and Equipment Company	NB	NB	NB
Cowin Equipment Company, Inc.	NB	NB	NB
Sansom Equipment Company	$244,320.00	N/A	N/A

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/28/2020	5380	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, February 14, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	THREE (3) WHEELED STREET SWEEPER					
Appx 1-5	Three (3) Street Sweepers with rear steering and belt conveyor as per the following and attached specifications: Elgin Pelican or equal Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ____________ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of one (1) Three (3) Wheel Street Sweeper. The City may purchase up to Four (4) additional Sweepers in the next twelve (12) months.					
Appx 1-3	Three (3) Wheel Street Sweeper with Front similar to the above but with steering and belt conveyor as Based on the following and attached specifications, but with Front Steering: Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ____________ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Front Steer Sweeper. The City may purchase up to Two (2) additional Sweepers in the next twelve (12) months.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3					
Appx 1-3	Three (3) Wheel Regenerative Vacuum Sweeper					
	Make ____________________ Model ____________________					
	Time To Deliver after Receipt of Purchase Order ______________					
	Provide literature and specifications on product bid.					
	Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Regenerative Vacuum Street Sweeper. The City may purchase up to two (2) addititional Three (3) Wheel Regenerative Vacuum Sweepers in the next twelve (12) months.					
	Provide literature and specifications on product bid.					
	The Following Applies To All Sweepers:					
	Unit to be provided with 5-year service plan on chassis and sweeper body/ unit.					
	To have service center within 20 miles of City of Mobile Police Jurisdiction.					
	State your delivery after receipt of purchase order: ________________					
	Vendor shall state firm delivery time after issuance of purchase order. If vendor fails to meet delivery deadline, a loaner unit shall be provided at no charge until the ordered unit arrives.					
	Price and delivery will be considerations in the 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. Pricing to be firm for six (6) month period following the award of the bid. **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.

SPECIFICATIONS

1-5 - Three (3) wheel configuration, belt conveyor, 3.6 cubic yard front high dumping hopper, hydrostatic transmission, and right and left side broom with variable down pressure controlled from cab Street Sweeper with the following MINIMUM specifications:

Chassis	**Yes**	**No**
1. Configuration shall be three wheel, rear steer. Front steer configuration shall not be acceptable.	_____	_____
2. For safety, steering strut shall have dual tires. Single tire steering wheels shall not be acceptable in case of flat tire.	_____	_____
3. To protect the target vehicle receiving the hopper discharge, sweeper shall have permanently fixed heavy duty steel bumpers with rubber padding, capable of limiting the forward movement of the sweeper before the sweeper drive wheels or chassis can impact the target vehicle.	_____	_____
4. For maximum strength, chassis shall be fully welded; formed channel and boxed tube style. Bolt together chassis shall not be acceptable due to limited structural strength.	_____	_____
5. Chassis shall have front and rear tow hooks.	_____	_____
6. Engine compartment cover shall have two raising assist cylinders.	_____	_____
7. Rear axle shall be strut type, each having a minimum capacity of 7,400 lbs.	_____	_____
8. Front axle shall be stub type, each having a minimum capacity of 10,000 lbs.	_____	_____
9. For additional ease-of-access and daily cleaning of main broom and conveyor compartment(s), there shall be "Quick-Clean" access panels located on Left Hand Right Hand sides of chassis; able to be removed/mounted without to use any tools. The automatic lubrication system is for the complete sweeper. Bearing lubrication is automatically delivered to each lube point, through individual nylon lines from a 2 liter reservoir. The process is controlled by a solid-state timer with 14 settings between 3.5 to 65 minutes.	_____	_____
Chassis Engine		
1. Horsepower rating shall be 74 HP @ 2500 RPM.	_____	_____

SPECIFICATIONS

	Yes	No
2. Power rating shall be 74 JP @ 2400 RPM.	_____	_____

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:5/12/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of electronic data recovery appliance with 3 year service agreement from CDW Government LLC. Necessary for protection of City electronic data storage to perform essential City functions.

Amount of Contract:

$37,777.78

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200507 CDW Agenda Package POs	Cover Memo	5/7/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 1:38 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**
10879	2020	(5000) INFORMATION TECHNOLOGY	UNITREND ENTERPRISE 40TB 8040S DATA BACKUP/RECOVERY APPLIANCE w/3YR SERVICE PLAN (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT – NOT ON AL STATE CONTRACT)	$37,777.78	(272932) CDW GOVERNMENT LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010879-00 FY 2020 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 1

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER YOUR QUOTE #LJXL381. NATIONAL IPA 2018011-01. RENEWAL OF EXISTING LICENSE.			
001	UNITRENDS 8040S 2U 40TB RAW CAPACITY RECOVERY APPLIANCE, CDW#5188031	1.00 EACH	0.00000	0.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			.00
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
002	UNITRENDS H1 2020 SLED, CDW#5982730	1.00 EACH	0.00000	0.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010879-00 FY 2020

Acct No:
1000.10.25.5000.5000.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Approved

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	UNITRENDS PLATINUM-EXTENDED SERVICE AGREEMENT- 3 YEARS-SHIPMENT, CDW#5267595	1.00 EACH	37777.78000	37777.78
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			37777.78
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

munis
a tyler erp solution

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010879-00 FY 2020

Acct No:
1000.10.25.5000.5000.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Approved

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
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 37777.78

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150. INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS	37777.78	659208.93

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

Activity	Date	Clerk	Comment
CCancelled	05/05/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
CCancelled	05/07/20	ANNE FOLEY	GL Allocation, GL Allocation c
Approved	05/06/20	MARK PEARSON	Auto approved by: 91057606
Approved	05/06/20	SCOTT KEARNEY	
Approved	05/07/20	MARK PEARSON	Auto approved by: 91057606
Approved	05/07/20	SCOTT KEARNEY	
Forward	05/06/20	JOHN PAINE	
Approved	05/07/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	05/07/20	DONALD ROSE	Approved by: 9105fola
Approved	05/07/20	BOBBY IRBY	Auto approved by: 910516727
Approved	05/07/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To perform preventative maintenance/service on elevators and escalators at various City of Mobile locations. This is essential to government operations due to safety concerns at multiple City facilities.

Amount of Contract:

$333,936.00 Total Contract Sum (Year 1 = $107,976.00; Year 2 = $111,240.00; Year 3 = $114,720.00

Funding Source

Project # SC-018-20 Various City Locations - Elevators & Escalators Service & Preventative Maintenance	**Discretionary Funds**
Project String Building Services 10043037-42150, GulfQuest 10044020-42140, Convention Center 60806080-42200 & Cruis	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/6/2020 - 10:07 AM
Budget	Sapp, Celia	Approved	5/6/2020 - 12:32 PM

Legal	Kern, Chris	Approved	5/6/2020 - 2:15 PM
Legal	Kern, Chris	Approved	5/6/2020 - 2:15 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

The Langan Park engineering design contract is essential to on-going government operations in order that this scope of drainage improvements can be designed now and the construction take place immediately thereafter in order that the playground can be made safe and code compliant for use by the public for upcoming Parks and Recreation programming.

Amount of Contract:

$18,180.00

Funding Source

Project # C0065 - Langan Park-Drainage Repairs-Playground Area, PR-066-18	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2756
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/6/2020 - 3:10 PM
Capital	Hollins, Tiffany	Approved	5/6/2020 - 3:51 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To perform "as needed" plumbing services at various City of Mobile facilities.
This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

$100,000.00

Funding Source

Project # Various City of Mobile Facilities – Plumbing Services/1-Year Service Contract FM-119-20	**Discretionary Funds**
Project String 10043035.42150	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/7/2020 - 9:26 AM
Budget	Sapp, Celia	Approved	5/7/2020 - 8:52 AM
Legal	Kern, Chris	Approved	5/7/2020 - 10:02 AM

Legal	Kern, Chris	Approved	5/7/2020 - 10:02 AM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 12:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:
Councilmember Richardson and Mayor Stimpson

Sponsored by:
Kimberly E. Harden, Director of Architectural Engineering Department

Purpose and Scope of Project:
The Synthetic Turf Athletics Fields Maintenance contract is essential to on-going government operations in order that the existing synthetic turf fields can have the professional turf grooming, maintenance and repairs required to facilitate their safe use by the public for Parks and Recreation Department programming and sports activities in June.

Amount of Contract:
$53,783.00

Funding Source

Project # C0168 - Herndon-Sage Park - Synthetic Turf Athletic Fields Maintenance, PR-030-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2757
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/6/2020 - 3:38 PM
Capital	Hollins, Tiffany	Approved	5/6/2020 - 4:59 PM
Legal	Kern, Chris	Approved	5/6/2020 - 6:05 PM
Mayors			5/7/2020 - 8:57

Office	Wesch, Paul	Approved	AM

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

Sponsored by Mayor William S. Stimpson and Council Member Frederick D. Richardson, Jr.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, two (2) permanent easements, that are necessary to perform essential minimum functions of the Council, to **ALABAMA POWER COMPANY** as set out in W.E. #A655314B320, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE and 00/100 DOLLARS ($1.00), needed for the **ALABAMA POWER COMPANY** to remove guy wires in Tricentennial Park and two (2) poles in the Chateauguay subdivision that are in conflict with the Three Mile Creek Sewer Trunk Line project; and install one (1) pole in Tricentennial Park and two (2) poles in the Chateauguay subdivision.

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

EASEMENT - DISTRIBUTION FACILITIES
STATE OF ALABAMA
COUNTY OF MOBILE
W.E. # A655314B320

Parcel No. ______________________

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

WITNESSETH:

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

LOT 16 LAKEVIEW AN ADDN TO LYNNWOOD PER MBK 11 PG 166 #SEC 42 T4S R1W #MP29 07 42 0 004. LOT 17 LAKEVIEW AN ADD TO LYNWOOD MBK 11 PG 166 #SEC 42 T4S R1W #MP29 07 42 0 004. LOTS 22, 23, 24 AND 25 PER MBK 4 P. 453-460. The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. **New facilities as highlighted in yellow on the Engineer's drawing.**

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

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

Location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A655314B320** marked as Exhibit "A" attached hereto and made a part hereof.

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

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

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

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time, such specifications are not being met because of the construction, operation and maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

W.E. # A655314B320

Attest:

____

It's City Clerk

CITY OF MOBILE,
A MUNICIPAL CORPORATION

By: ________________________
Its: Mayor

ALABAMA POWER COMPANY

____

By: Blake Jarrett
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

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

Given under my hand and official seal, this the 27th day of April, 2020.

ERICA C MAIZE
Notary Public, Alabama State At Large
My Commission Expires
January 19, 2022

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

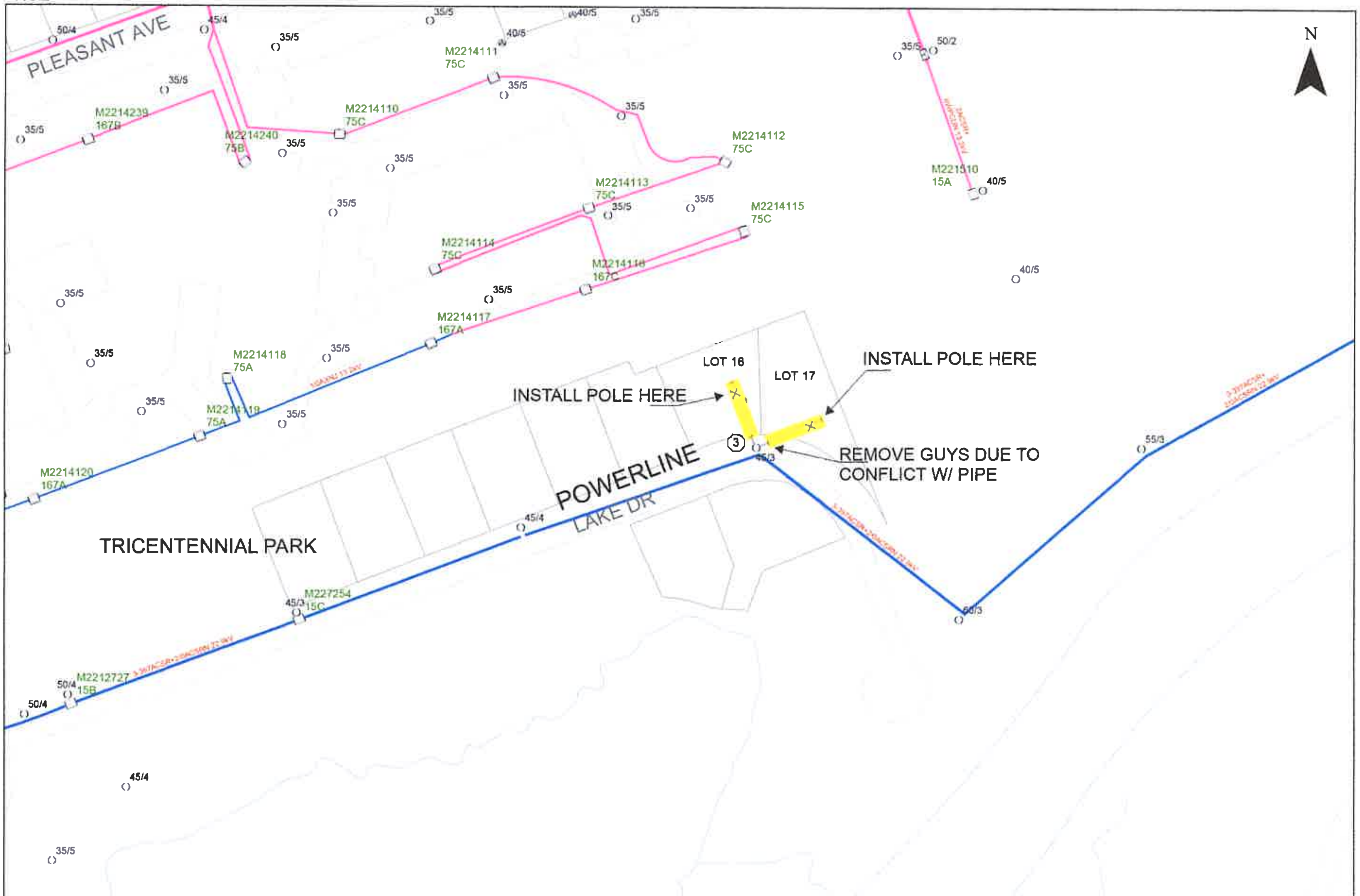
STATE OF ALABAMA
COUNTY OF MOBILE

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

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

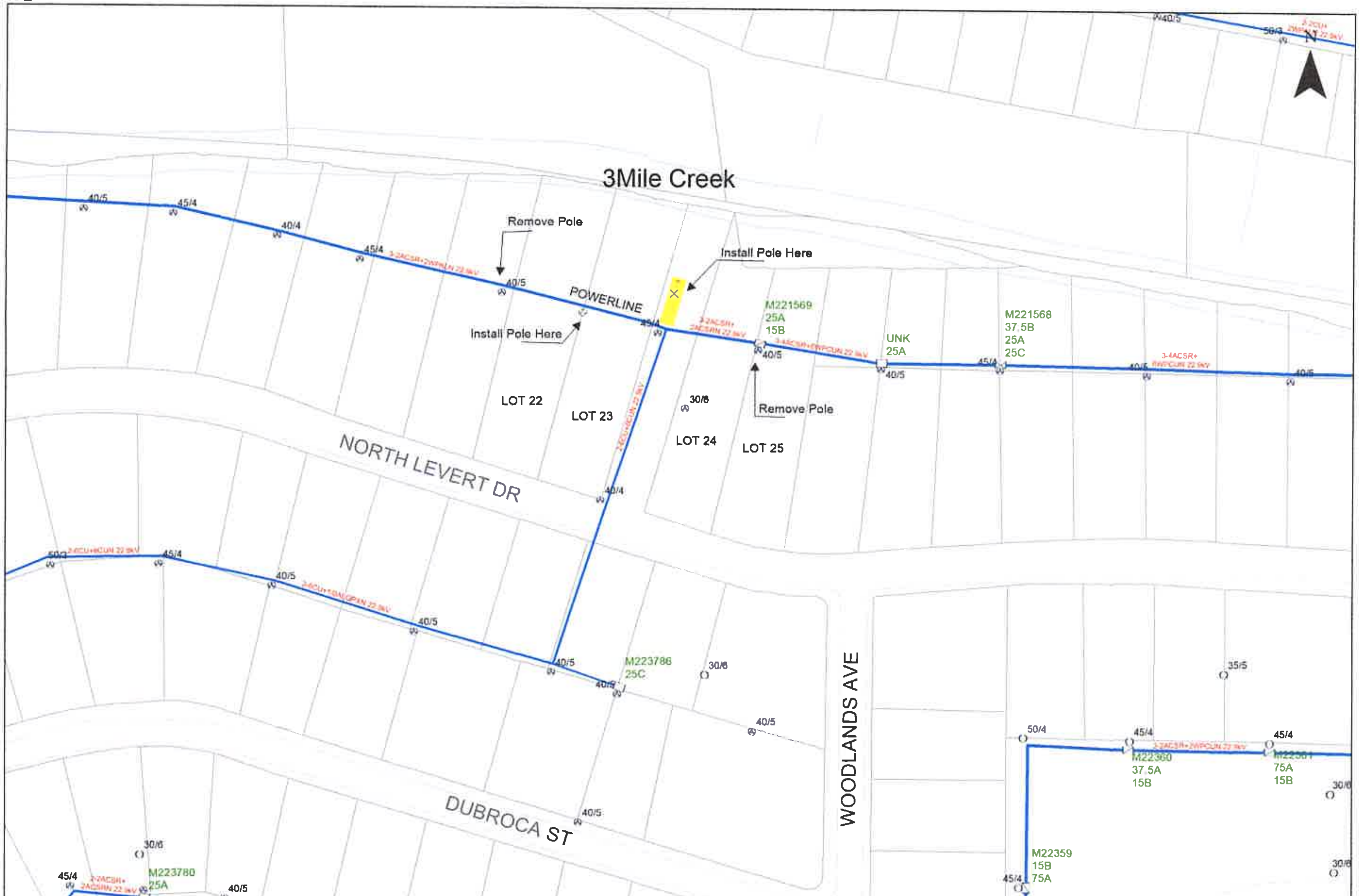
____
Notary Public
My Commission Expires: ______________

Exhibit A to ROE



UserID	Created		Distribution System		Map Center
rdoughty	4/24/2020	1 inch = 100 feet		Alabama Power	1299928 - 11144180

Exhibit A to ROE



UserID	Created		Distribution System		Map Center
rdoughty	4/24/2020	1 inch = 100 feet		Alabama Power	1297437 - 11143218

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

MOBILE
ALABAMA

MEMORANDUM

TO: Shonnda Smith
Senior Director of Parks and Recreation

Nick Amberger
City Engineer

FROM: Michelle Melton
Deputy Director of Real Estate Asset Management

DATE: April 29, 2020

RE: AL POWER COMPANY W.E. #A655314B320 Easements needed to remove guy wires and two (2) poles in Tricentennial Park that are in conflict with MAWSS' Three Mile Creek Sewer Trunk Line and install four (4) poles in Chateauguay subdivision, as shown in the attached exhibits.

I am forwarding easements for your review requested by Alabama Power Company for the above named project, which is necessary to perform essential minimum functions of the Council during COVID-19.

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

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

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

MEMORANDUM

TO: Shonnda Smith Dee Att.
Senior Director of Parks and Recreation

Nick Amberger
City Engineer

FROM: Michelle Melton
Deputy Director of Real Estate Asset Management

DATE: April 29, 2020

RE: AL POWER COMPANY W.E. #A655314B320 Easements needed to remove guy wires and two (2) poles in Tricentennial Park that are in conflict with MAWSS' Three Mile Creek Sewer Trunk Line and install four (4) poles in Chateauguay subdivision, as shown in the attached exhibits.

I am forwarding easements for your review requested by Alabama Power Company for the above named project, which is necessary to perform essential minimum functions of the Council during COVID-19.

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

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Submitted by:

Chief Mark Sealy, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of $118,117.36 in support of the FY 2020 Assistance to Firefighters - COVID19 Supplemental Grant, from the Department of Homeland Security, Federal Emergency Management Agency (FEMA). (10% Cost Match Requirement)

Funding Source

Project #	**Discretionary Funds**
Project String 5500.5500.11140	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $107,379.42	**Matching Funds** $10,737.94

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	5/5/2020 - 4:10 PM
Legal	Kern, Chris	Approved	5/5/2020 - 5:19 PM
Legal	Kern, Chris	Approved	5/5/2020 - 5:19 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:

Chief Mark Sealy, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to appy, accept, and receive, if awarded, a grant in the approximate amount of $155,925.00 in support of the FY 2019 Fire Prevention and Safety Grant from the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA). (5% Cost Match Requirement)

Funding Source

Project # | **Discretionary Funds**

Project String 5500.5500.11140 | **Contract Number:**

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

Grant Funds 148,500.00 | **Matching Funds** $7,425.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	5/6/2020 - 12:02 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:04 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:04 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/12/2020

Submitted by:

Mary Elizabeth Harper, GulfQuest Museum

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a community grant from The J.L. Bedsole Foundation in the amount of $24,145.95. (No Cost Match Requirement)

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $24,145.95			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	5/6/2020 - 12:02 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:00 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:00 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/1/2020 - 9:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/22/2020 - 9:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/9/2020 - 1:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/1/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/7/2020 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/7/2020 - 2:38 PM