



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 11, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Landon Adams, Anointed Word Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 4, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Willie & Rose Green, 7320 Elmo Avenue, Theodore, for a waiver of the Noise Ordinance on June 12, 2021, from 6:00-12:00 a.m. (District 4).

Request of Angela C. Robinson, 1602 Navco Road, for a waiver of the Noise Ordinance on May 22, 2021, from 3:00-10:00 p.m. (District 3).

Request of Stephen L. Hill, 2563 Windmill Drive, for a waiver of the Noise Ordinance on June 5, 2021, from 5:00-10:00 p.m. (District 4)

Request of Heather Lacey for a waiver of the Noise Ordinance in Cathedral Square on May 15, 2021, from 2:00-7:00 p.m. (District 2).

Request of Kim Hall for a waiver of the Noise Ordinance at 2051 Clemente Court on June 5, 2021, from 3:00-10:00 p.m. (District 1).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

11. RESOLUTIONS HELD OVER

08-329 Approve purchase order to Technical and Scientific Application Inc. for 102 HP EliteDesktop computers, \$73,950.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-330 Approve purchase order to Sansom Equipment Co. Inc. for two Peterbilt garbage trucks, \$678,408.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-331 Authorize contract with Goram Air Conditioning Company, Inc. for Mobile Saenger Theatre - Mechanical Upgrades, \$1,675,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM).

21-332 Authorize contract with AI4GOVT Corporation for Municipal Court Docket and Document Management Software, \$173,500.00 (sponsored by Mayor Stimpson) (submitted by Deborah McGowin, Municipal Court).

21-333 Authorize contract with Pyrotechnico for Independence Day Fireworks Display, \$44,500.00 (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

21-334 Authorize contract with Espalier, LLC for Matthews Park - Field A Improvements, \$46,955.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Brad Christensen, REAM).

25-335 Accept two (2) permanent sidewalk easements from the Trustees of Fulton Road Baptist Church for Dauphin Island Parkway sidewalks (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Michelle Melton, REAM).

60-336 Approve award of special bonus to the Parks & Recreation Department employee of the month, Eric Austin (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

12. ORDINANCES BEING INTRODUCED

01-024 Ordinance to amend Sections 1-31 and 1-32 of the Mobile City Code to incorporate and allow for enforcement of Chapter 57 (right of way construction & administration) (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

13. CONSENT RESOLUTIONS BEING INTRODUCED

58-337 Authorize removal of weeds, Group #1613.

60-338 Approve award of special bonus to the Fire Fighter of the Month, Fire Service Driver Phillip B. Igo (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-339 Designate the week of May 16-22 as "National Public Works Week" (sponsored by Mayor Stimpson & City Council).

14. CIP RESOLUTIONS BEING INTRODUCED

08-340 Approve purchase order to Gametime for Crawford Murphy Park playground equipment & installation, \$373,340.13 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-341 Approve purchase Order to Carrier Corporation for chiller at the Mobile Civic Center, \$178,809.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

15. RESOLUTIONS BEING INTRODUCED

08-342 Approve purchase order to Toter LLC for trash carts & lids, \$125,135.20 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-343 Approve item based bid with McGriff Tire Company for after-hours tire services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-344 Approve purchase order for expansion module-cyber hardware, \$25,000 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-345 Approve purchase Order to CDW Government LLC for 10 cameras for the Police Department, \$45,527.90 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

31-346 Authorize grant application for the FY2021 Port Security Grant Program (PSGP), \$2,091,222.70 (match: \$522,805.68) (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety).

31-347 Adopt the 2021 Alabama Division A Multi-Hazard Mitigation Plan (sponsored by Mayor Stimpson) (submitted by Joe Snowden, Administrative Services).

31-348 Authorize a grant application to the Alabama Historical Commission from the CLG Grant Program (local match:\$22,405.37) (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/10/2021 - 4:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/10/2021 -
11:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/6/2021 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/6/2021 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/6/2021 - 2:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/11/2021 - 8:18
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/11/2021 - 8:19
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/6/2021 - 3:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of a purchase order to Technical and Scientific Application Inc for 102 HP Elitedesk Windows 10 computers.

General Fund.

Amount of Contract:

\$73,950.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210427 TSA Agenda Package POs	Cover Memo	4/27/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/29/2021 - 11:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10060</u>	2021	(2025) PARKS OPERATIONS AND CEMETERIES	102 HP ELITEDESK 800 G6 DESKTOP WIN 10 COMPUTERS (AL STATE CONTRACT)	\$73,950.00	<u>(279402)</u> <u>TECHNICAL AND</u> <u>SCIENTIFIC</u> <u>APPLICATION,</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved
--	---

Page 1

Vendor
 TSA
 C/O GE COMM DFC
 3821 LORNA RD STE 100
 STATE VENDOR ID 412032721-01
 BIRMINGHAM, AL 35244

Tel#713-935-1518

Ship To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607
 HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
 CATHY HANKINS

Deliver To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

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

General Notes

AS PER STATE OF ALABAMA CONTRACT T-533 AND MA 999 180000000177 AND YOUR QUOTE.

***** CITY OF MOBILE PURCHASE ORDER NUMBER MUST BE ON OUTSIDE OF BOX. *****

DELIVERY REQUIRED PRIOR TO JUNE 3, 2021.

CONTACT CATHY HANKINS AT 251-208-1602 OR HANKINSC@CITYOFMOBILE.ORG. 001 COMPUTER HP ELITEDESK 800 G6 SMALL FORM FACTOR, WINDOWS 10 PRO 64, INTEL CORE i5-10500 3.1 2666MHZ 9M 256GB SSD, 8GB DDR4-2666, 9.5MM DVD-WRITER, 9.5 MM DVD WRITER, 3 DISPLAY PORTS, HP OPTICAL WIRED MOUSE USB, WIRED KEYBOARD, HP #26S74UT WITH UE332. AS PER STATE OF ALABAMA CONTRACT T-533 AND MA 999 180000000177 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17391	102.00 EACH	725.00000	73950.00
---	----------------	-----------	----------

1 1000.50.20.2030.2025.2005.0000.0000.42140.	73950.00
--	----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 2
--	---	--------

Vendor
TSA
C/O GE COMM DFC
3821 LORNA RD STE 100
STATE VENDOR ID 412032721-01
BIRMINGHAM, AL 35244

Tel#713-935-1518

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

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

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Requisition Link

Requisition Total	73950.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.50.20.2030.2025.2005.0000.0000.42140.	73950.00	1405699.97
OPERATIONS EXP	NON CONTRACTUAL SERVICES	

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

Activity	Date	Clerk	Comment
Approved	04/26/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	04/26/21	DONALD ROSE	Approved by: 9105fola
Approved	04/26/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	04/26/21	JOHN PAINE	Auto approved by: 910516727

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fola Status: Approved
--	---

Page 3

Vendor
 TSA
 C/O GE COMM DFC
 3821 LORNA RD STE 100
 STATE VENDOR ID 412032721-01
 BIRMINGHAM, AL 35244

Tel#713-935-1518

Ship To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607
 HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
 CATHY HANKINS

Deliver To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

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

Authorized By: _____ Date: _____
Signature



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000177

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/21

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed.

VENDOR INFORMATION

Name /Address:

VC000004985: TSA, INC.
1855 Data Drive, Suite 100
Hoover AL 35244

Contact:

Shannon Vinzant
205-421-4934
shannon.vinzant@tsa.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

21% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

24% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

16% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

21% Discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000177	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
--------------	--------------------------------	--	-----------------------

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000178

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/21

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000041934: Riverside Technologies Inc
105 Gateway Drive
North Sioux Cit SD 57049

Contact:

Bill Burke
8668044388 EXT: 1017
Bburke@Riversidetechnologies.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

15% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

17% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

19% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

25% Discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000178	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
--------------	--------------------------------	--	-----------------------

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 180000000179	NOT TO EXCEED AMOUNT:
Begin Date: 03/29/2018	Procurement Folder: 527009
Expiration Date: 03/28/2022	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 01/11/21	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION
HP Inc. Products & Services
Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To: **Bill To:**

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000057072: Office Management Systems DBA: Logista 5911 Greenwood Parkway Bessemer AL 35022	Contact: Sandra Jones 2055652229 Sjones@Logistasolutions.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

20.25% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

22.55% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

21.5% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

20% Discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000179	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
--------------	--------------------------------	--	-----------------------

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for two Peterbilt 520 with New Way side load body garbage trucks.

General Fund.

Amount of Contract:

\$678,408.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210429 Sansom Agenda Package POs	Cover Memo	4/29/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/29/2021 - 11:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9190</u>	2021	(F7000) MOTOR POOL	TWO 2021 PETERBILT 520 WITH NEW WAY SIDE LOAD BODY GARBAGE TRUCKS (SEALED BID 5512)	\$678,408.00	<u>(190715)</u> <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009190-00 FY 2021 PO 21009765 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
--	--	--------

Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#205-401-4040
Fax 251-631-3768

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
04/07/21	190715	04/07/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	GARBAGE TRUCK AS SPECIFIED: 2021 PETERBILT 520 WITH NUWAY SIDELOADER 31 CUBIC YARD GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5512 AND YOUR QUOTE Additional Description Notes	2.00 EACH	339204.00000	678408.00

2021 PETERBILT 520 WITH NUWAY SIDELOADER 31 CUBIC YARD GARBAGE TRUCK.
REQUESTED BY PUBLIC SERVICE TRASH AND GARBAGE.

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.	678408.00
---	--	-----------

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](#)

Requisition Total	678408.00
-------------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009190-00 FY 2021 PO 21009765 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
---	--	--------

Vendor
 SANSOM EQUIPMENT CO INC
 2025 W I-65 SERVICE ROAD NORTH

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#205-401-4040
 Fax 251-631-3768

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
04/07/21	190715	04/07/21			MOTOR POOL

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

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	678408.00	11264.71

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	678408.00	
MOTOR POOL EXP		
VEHICLE ACQ (GREATER \$5000)		

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

Activity	Date	Clerk	Comment
Cancelled	04/28/21	JOHN PAINE	GL Allocation changed
Rejected	04/07/21	DIANE MCCARTY	CHANGE TO MODEL OF BODY
Approved	04/07/21	DIANE MCCARTY	
Approved	04/28/21	DIANE MCCARTY	
Approved	04/28/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/28/21	DONALD ROSE	Auto approved by: 9105paij
Approved	04/28/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	04/28/21	JOHN PAINE	.

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5512

31 CU YD SIDE LOADER GARBAGE TRUCK	TRUCK EQUIPMENT SALES	TRUCK EQUIPMENT SALES	SANSOM EQUIPMENT
	\$299,010.00	\$320,382.00	\$339,204.00
	BRIDGEPORT RANGER ON PETERBILT 520	BRIDGEPORT RANGER ON MACK LR64R	NEW WAY SIDEWINDER XTR ON PETERBILT 520

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: en Buyer: 002

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

DATE 02/01/2021	BID NO. 5512	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: As Specified
--------------------	-----------------	--------------------------	---

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

11:00 A.M., Friday, February 26, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1 - 10	PURCHASE 31 CUBIC YARD SIDE LOADER REFUSE COMPACTOR TRUCKS					
	Purchase 31 Cubic Yard Side Loader Refuse Compactor Trucks. Provide Literature and Specifications on vehicles to be provided to the City of Mobile.					
	CHASSIS					
	Make _____ Model _____					
	BODY					
	Make _____ Model _____					
	Size _____ Cubic Yards _____					
	CHASSIS GVW _____					

Page 1 of 4

**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 unopened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

Firm Name _____

By _____

35

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4 <u>Service and Warranty plans shall include the following continued:</u> CHASSIS: Once per year for five (5) years: Overhead adjustment, air filter replacement, DPF cleaning, ECM resetting. BODY SERVICE: Twice per year for five (5) years: Hydraulic oil change and filters, quarterly inspection and greasing of body, pressure testing. All hydraulic hoses on body and chassis shall be inspected, and any wear or signs of leakage/weeping noted on the inspection report. Five (5) year warranty on chassis, engine, after treatment, transmission. Five (5) year warranty on body, hydraulics, cylinders, arm. Not on wear items. Successful Vendor shall provide a five (5) year/200,000 mile Service Plan on the Refuse Trucks, as well as, an extended warranty on both the Chassis and the Body. Vendor shall be responsible for all maintenance on the units. The City will do daily/weekly maintenance and be responsible for any damage due to mis-use or accident. Vendor to deliver unit(s) to the City and provide training sessions on the use and service of the vehicles provided. City of Mobile Business License Required – See Item 14 (on reverse side). 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/					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

NEW & UNUSED AUTOMATED TRUCKS

Meets Specifications:
YES NO

Section 1 APPLICATION

- 1.1 It is the intent of these specifications to describe the minimum requirements for a NEW automated Side Loading refuse compactor body.
- 1.2 The capacity shall be 31 cubic yards.
- 1.3 Features standard to this unit will be furnished by the successful bidder. Body shall conform in strength, quality of material, and workmanship to that provided by the best engineering and manufacturing practices of the industry.
- 1.4 All equipment shall be new model design, assembled and ready for operation at the time of delivery.
- 1.5 Bidders shall attach a statement that the unit meets or exceeds these specifications and/or list any exceptions fully and accurately.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Section 2 GENERAL

- 2.1 Refuse body will have a capacity of 31 cubic yards.
- 2.2 Packer body capable of packing 950 pounds per cubic yard of dry household trash.
- 2.3 Hopper shall have a minimum capacity of 6 cubic yards.
- 2.4 Packer must meet all applicable standards.

_____	_____
_____	_____
_____	_____
_____	_____

Section 3 BODY CONSTRUCTION (The following specifications are minimums.)

- 3.1 The body shall be all welded construction.
- 3.2 Body thickness minimum is 10 gauge Hardox 450, 174,000 psi strength.
- 3.4 Body floor is 7 gauge AR 235, 70,000 psi.
- 3.5 Sides, front and rear to be reinforced for strength requirements.
- 3.6 Reinforcement design and characteristics dependent upon construction methods used, but they must be certified to meet the specified compacting requirements without body distortion.
- 3.7 Unit shall have a shovel holder.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

7.2 The arm will consist of three main horizontal mast sections, one vertical lift section with 2 arms.

7.6 There will be 6 combination bearings that the mast assembly rides on. The bearing surfaces must be of a 62 Rockwell hardness on the C scale.

7.8 There will be 2 lift arms 1" thick, 3.475" wide, and approximately 26" long..

7.9 The lifting mechanism must be mounted to the chassis. Lifting mechanism's mounted to the body will not be acceptable.

7.10 The mechanism shall be spring steel and have the capability of gripping containers within the range previously mentioned without having to change grip arm configurations.

7.11 Gripping force is to be adjustable to provide container retention and also for limiting the radial force applied to prevent container damage.

7.12 Lifting mechanism shall be capable of a complete cycle, which includes grip, lift, dump, undump, lower, and ungrip in a maximum of 10 seconds.

7.13 The mechanism shall be capable of lifting, raising, dumping, and returning containers from any position within its reach.

7.14 The mechanism shall incorporate serviceable bearings at the grip, pivot, and extension-retraction points to ensure smooth operation and long service life.

7.15 The "reach" of the mechanism shall extend a minimum of 144" from its fully retracted to pivot, and extension-retraction points to ensure smooth operation and long service life.

7.16 The mechanism will be capable of lifting 1,000 lbs. at any point to which the arm is extended. "Note" The "Bidder" shall provide "Certification" of this capability with their bid.

7.17 The container shall be tilted a minimum of 45 degrees past horizontal to provide for full dumping.

Section 8 TAILGATE

8.1 The tailgate is to be hinged at or above the roofline using high strength steel hinges it is to be raised for load dumping by 2 double acting cylinders mounted on the outside of the tailgate. These cylinders shall be of a design that will prevent rapid lowering of the tailgate in case of a hydraulic component failure.

8.2 The tailgate cylinders shall have chrome plated rams. Cylinder dimensions will be 3" bore diameter, 2" ram, and a 30" stroke.

8.3 The tailgate is to be released and locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.

8.4 A gasket is to be affixed to the tailgate to provide a watertight seal between the body and tailgate.

8.5 The tailgate must be equipped with a tailgate ajar switch with audible and visible warning devices fixed in the cab which comply with ANSI standards and warns when the tailgate is partially to completely open.

8.6 Body hinge structures must be of proper design, materials, and construction to support the tailgate.

8.7 Tailgate maintenance safety props shall be provided.

8.8 Tailgate bubble is Hardox 450 or equal, 174,000 psi, tailgate sides are 10 gauge 80,000 psi steel.

Section 9 EJECTION-DUMPING SYSTEM:

9.1 Dumping is to be accomplished by raising the body. Ejection is Not Allowed

9.2 Dumping shall be done by means of a single telescoping, center mounted, hydraulic cylinder capable of lifting the box when compacted to maximum capacity. Hoist cylinder is a Nitrate treated, 4 stage cylinder, with a 180" stroke. Bore diameter of the cylinder from largest to smallest is 6 1/2", 5 1/2", 4 1/2", 3 1/2".

9.3 The body dump angle shall be such that all refuse in the box will be removed without sticking or bridging. Body dump angle is 45 degrees.

9.4 All dumping controls will be a basic control panel system that is cab mounted. Control panel must be interlocked with a manual override to prevent accidental refuse discharge.

9.5 All ejection/dumping controls shall be operated from inside the cab.

Section 10 HYDRAULIC SYSTEM:

10.1 The hydraulic system is composed of 2 vane pumps, one for body functions, and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denison T6DC. D cartridge is for body function, C cartridge is for arm function. The hydraulic pressure body line shall be made up of a Denison Eco System with a 12 volt DC in line mounted solenoid which diverts the flow back to the Inlet when the pump is not engaged and a flow control block which diverts excess flow back to the Inlet. Body functions pump maximum flow is 30 gpm @ 700 rpm. Arm functions pump maximum flow is 22 gpm @ 700 rpm. Hydraulic system pressure relief for the body is 2500 psi and for the arm it is 2000 psi.

10.2 Pump capacity shall not be less than 52 gpm @700 rpm.

10.3 Factory installed relief valves shall be incorporated into the system and set at 2500 psi for body functions and 2000 psi for Arm functions.

10.4 A 10 micron absolute filter is installed in the return line.

10.5 Hydraulic tank is to be frame mounted and equipped with a 10 micron breather element and eye level sight gauge. Tank location will be determined by body configuration.

10.6 Hydraulic reservoir tank capacity must be at least 78 gallons.

10.7 Hydraulic system must contain cylinders capable of performing the Operational requirements set forth in these specifications.

10.8 Hydraulic hoses are to be SAE approved construction with hose burst pressure 4 times working pressure and have protective coverings.

10.9 Hydraulic control assemblies must be located so that at no time or load Condition it becomes necessary to remove the load to service these components.

10.10 All cylinders must have the latest design sealing materials.

10.11 Unit must have protective cover on pack manifold.

10.12 Unit must have hydraulic shutdown when filter in bypass mode

Section 11 CONTROLS:

11.1 All compactor operating controls are to be located in the truck cab and mounted for operator convenience and comfort.

11.2 Warning signals shall be incorporated into all circuits monitoring abnormal compactor operations.

Section 12 LIGHTING AND WIRING:

12.1 All lights and reflectors shall be in accordance with Federal and State I.C.C. Motor Vehicle Safety Standards.

12.2 Provisions will be made for maximum visibility and may include 2 red stop-tail lights, 2 red turn-tail lights, and an I.D. cluster. All lights must be L.E.D.

12.3 A lighted license plate bracket will be provided.

12.4 Unit must include arm, hopper, and side mounted work lights.

12.5 Unit must have Smart Light Strobe Package on Top and Lower of Body Door

Section 13 PAINTING:

13.1 All components will be properly cleaned prior to priming.

3.8 Unit shall have a clean out tool. Unit shall have dual cleanout doors with a dimension of 12" x 16" each.

Section 4 BODY DIMENSIONS

4.1 Body height above truck frame is not to exceed 108".

4.2 Outside width of the body is not to exceed 96".

Section 5 HOPPER

5.1 The hopper shall have a minimum capacity of 6 cubic yards.

5.2 The hopper floor shall be a minimum of 1/4" abrasion resistant steel.

5.3 The hopper sides are to be a minimum of 1/4" AR 400 abrasion resistant steel.

5.4 A hydraulic crusher panel will be furnished to prevent refuse loss during transport.

5.5 A ladder or foot supports with grab handles shall be designed to meet OSHA standards and provide easy access to the hopper area.

5.6 The hopper shall have a minimum displacement rate of 5.4 cubic yards per minute.

Section 6 PACKING MECHANISM

6.1 The packing panel is to be 3/8" 50,000 psi steel.

6.2 The packing mechanism is to retain compacted material in the body.

6.3 Length of the packing cycle is to be determined by proximity switches. When the Auto Pack feature sees maximum pressure 3 consecutive times it shuts off indicating that the packer is full.

6.4 Packing features are dependent upon each manufactures design, but must be capable of accomplishing the requirements set forth in these specifications. It must also fulfill the operational claims made by the manufacturer.

6.5 Packing shall complete a pack cycle in a maximum of 20 seconds at idle speed.

6.6 Packing cylinder sleeves are chrome plated single stage cylinders. Cylinder dimensions are cylinder bore diameter is 4 1/2", cylinder rod diameter is 3", and stroke length is 43".

Section 7 LIFTING AND GRIPPING MECHANISM

7.1 The lifting mechanism shall be capable of gripping, lifting, raising, and dumping containers from 36 to 110 gallons with the use of a joy stick. The joy stick shall be conveniently located to the left of the operator. An ergonomically designed padded armrest shall be provided to support the operator's arm during operation.

13.4 Paint to be high gloss white.

Section 14 CAMERAS:

14.1 Three (3) Color Cameras will be provided: 1st placed in the rear for use as a backup camera. 2nd placed to monitor hopper area. 3rd placed to monitor arm

14.2 Color Camera monitor shall be mounted in the cab and be fully adjustable flat screen type with split screen option so all camera views can be displayed at one (1) time and automatically switch to full screen backup camera when unit is shifted to reverse.

14.3 The Cameras' shall be Safety Vision or equal.

14.4 Protective cases shall be provided for the cameras.

14.5 All Cameras' shall have shields to minimize sun glare.

Section 15 OTHER:

15.1 Two complete sets of operators, parts, and service manuals will be supplied for truck chassis and refuse body.

Warranty on body to be performed on site at City garage

Bidder to keep in stock at service/parts facility all cylinders, Joystick controller, Proximity sensors, and valves.

CHASSIS :

Must Be Cabover Chassis

Must be 2017/2018 chassis NEW UNUSED

Is chassis NEW & UNUSED?

Is body NEW & UNUSED?

Must be Sitdown Right Hand Drive

Must have Air Ride Seat for RH Drive

Must have A/C and Radio

ALL EXCEPTIONS MARKED "NO" MUST BE EXPLAINED IN DETAIL



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:5/11/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Amount of Contract:

\$1,675,000.00

Funding Source

Project # Mobile Saenger Theatre - Mechanical
Upgrades CL-076-20

Discretionary Funds

Project String C0519: 20002000-48010

Contract Number:3252

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	4/29/2021 - 1:47 PM
Capital	Hollins, Tiffany	Approved	4/29/2021 - 1:58 PM
Legal	Kern, Chris	Approved	4/29/2021 - 2:00 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Deborah McGowin, Director of Courts

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract with AI4GOVT Corporation for software for Municipal Court docket and document management.

Municipal Court Judicial Administration Fund.

Amount of Contract:

\$173,250.00

Funding Source

Project #

Discretionary Funds

Project String 40454045.44020

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	4/28/2021 - 11:26 AM
Legal	Kern, Chris	Approved	4/28/2021 - 4:37 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:37 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Shonnda Smith MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide entertainment, via fireworks, for the citizens of Mobile

Amount of Contract:

\$44,500.00

Effective Date of Contract:

7/4/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	4/22/2021 - 9:32 AM
Budget	Sapp, Celia	Approved	4/29/2021 - 7:06 AM
Legal	Kern, Chris	Approved	4/29/2021 - 10:29 AM
Legal	Kern, Chris	Approved	4/29/2021 - 10:30 AM

Mayors
Office

Barber, James

Approved

4/29/2021 -
11:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Daves & Mayor Stimpson

Amount of Contract:

\$46,955.00

Funding Source

Project # Matthews Park - Field A Improvements
PR-022-21

Discretionary Funds

Project String C0564-20002000-42200

Contract Number:3249

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	4/27/2021 - 12:21 PM
Capital	Hollins, Tiffany	Approved	4/27/2021 - 12:37 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:41 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

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

Purpose and Scope of Project:

Accept two (2) permanent sidewalk easements from Trustees of Fulton Road Baptist Church for Project No. TAPAA-TA17(938).

Amount of Contract:

\$0.00

Funding Source

Project # TAPAA-TA17(938)

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
Draft Resolution	Resolution Letter	4/27/2021
PSEs	Exhibit	4/27/2021

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	4/27/2021 - 2:56 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:38 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:26 AM

R E S O L U T I O N

Sponsored by: Mayor Stimpson and Councilmember C.J. Small

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized to accept two (2) permanent sidewalk easements from the TRUSTEES OF FULTON ROAD BAPTIST CHURCH, as needed for Project No. TAPAA-TA17(938).

SAID document being attached hereto and made a part hereof as fully as if set forth herein.

Adopted: _____

City Clerk

PERMANENT SIDEWALK EASEMENTS

STATE OF ALABAMA)

COUNTY OF MOBILE)

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, TRUSTEES OF FULTON ROAD BAPTIST CHURCH, the Grantors of the County and State aforesaid, in and for the consideration of \$10.00 (TEN DOLLARS AND NO CENTS), in hand paid by the CITY OF MOBILE, a Municipal Corporation, the Grantee, the receipt whereof being hereby acknowledged, and for the further benefit which will accrue to the neighborhood, to the public generally, and to our property, the undersigned Grantors do hereby grant unto the said CITY OF MOBILE, its successors and assigns, the easements hereinafter described, over and across the lands of the undersigned for a public sidewalk.

The easements hereby granted, all of which are located in Mobile County, Alabama, are described as follows, to wit:

Dauphin Island Parkway Sidewalks
Proj. No. TAPAA-TA17(938)

Sidewalk Easement 1SE1

State of Alabama
County of Mobile

Beginning at the northeast corner of Lot 1, Fulton Road Baptist Church Subdivision, as recorded in Map Book 106, page 39 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence run South 00°-21'-25" East along the east line of said Lot 1 and along the west right-of-way line of Dauphin Island Parkway (90' r/w) a distance of 40.00 feet; thence run North 89°-46'-02" West a distance of 10.00 feet; thence run North 00°-21'-25" West a distance of 40.00 feet to the north line of said Lot 1 and the south right-of-way line of Magnolia Lane (45' r/w); thence run South 89°-46'-02" East along said north line and along said south right-of-way line a distance of 10.00 feet to the Point of Beginning. The described parcel contains 400 square feet, more or less.

AND

Sidewalk Easement 2SE1

State of Alabama
County of Mobile

Commencing at the northeast corner of Lot 1, Fulton Road Baptist Church Subdivision, as recorded in Map Book 106, page 39 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence run North 00°-45'-20" West a distance of 45.01 feet to the south line of Lot 3, Block 5, Resurvey of Hakanson Subdivision, as recorded in Map Book 4, Page 55 of the records in the office of the Judge of Probate, Mobile County, Alabama and the intersection of the north right-of-way line of Magnolia Lane (45' r/w) with the west right-of-way line of Dauphin Island Parkway (90' r/w), said point being the Point of Beginning of the following described parcel: thence run North 89°-46'-02" West along said south line and along said north right-of-way line a distance of 10.00 feet; thence run North 00°-48'-19" West a distance of 30.00 feet; thence run South 89°-46'-02" East a distance of 10.00 feet to the east line of said Lot 3 and the west right-of-way line of said Dauphin Island Parkway; thence run South 00°-48'-19" East along said east line and along said west right-of-way line a distance of 30.00 feet to the Point of Beginning. The described parcel contains 300 square feet, more or less.

As shown on "Exhibit A" and "Exhibit B" attached hereto.

TO HAVE AND TO HOLD, the same unto the CITY OF MOBILE, a municipal corporation, its successors and assigns, forever, for a public sidewalk. And for in consideration of the above, the Grantors do hereby release said CITY OF MOBILE from all consequential damages, present or prospective to the property of the Grantors.

IN WITNESS WHEREOF, the undersigned has set their hands and seals, this the 21 day of April, 2021.

By: THE TRUSTEES OF FULTON ROAD BAPTIST CHURCH

Walter E. Brown
Walter Brown

Art Maurin
Art Maurin

Reubin Jones
Reubin Jones

Steve Southall
Steve Southall

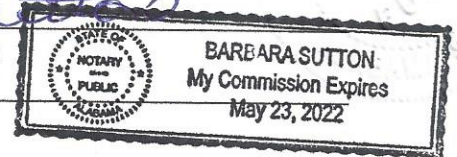
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Walter Brown, whose name 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 the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



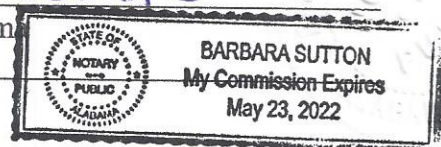
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Reubin Jones, whose name 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 the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



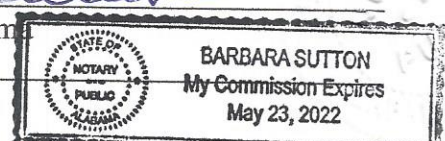
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Art Maurin, whose name 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 the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



STATE OF ALABAMA)
COUNTY OF MOBILE)

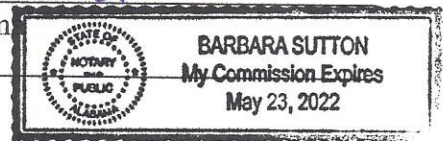
I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Steve Southall, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama

My Commission Expires: _____



Grantors:

Trustees of Fulton Road Baptist Church
1800 Dauphin Island Parkway
Mobile, AL 36605

This instrument prepared by:

City of Mobile
Real Estate Department
P. O. Box 1827
Mobile, AL 36633-18

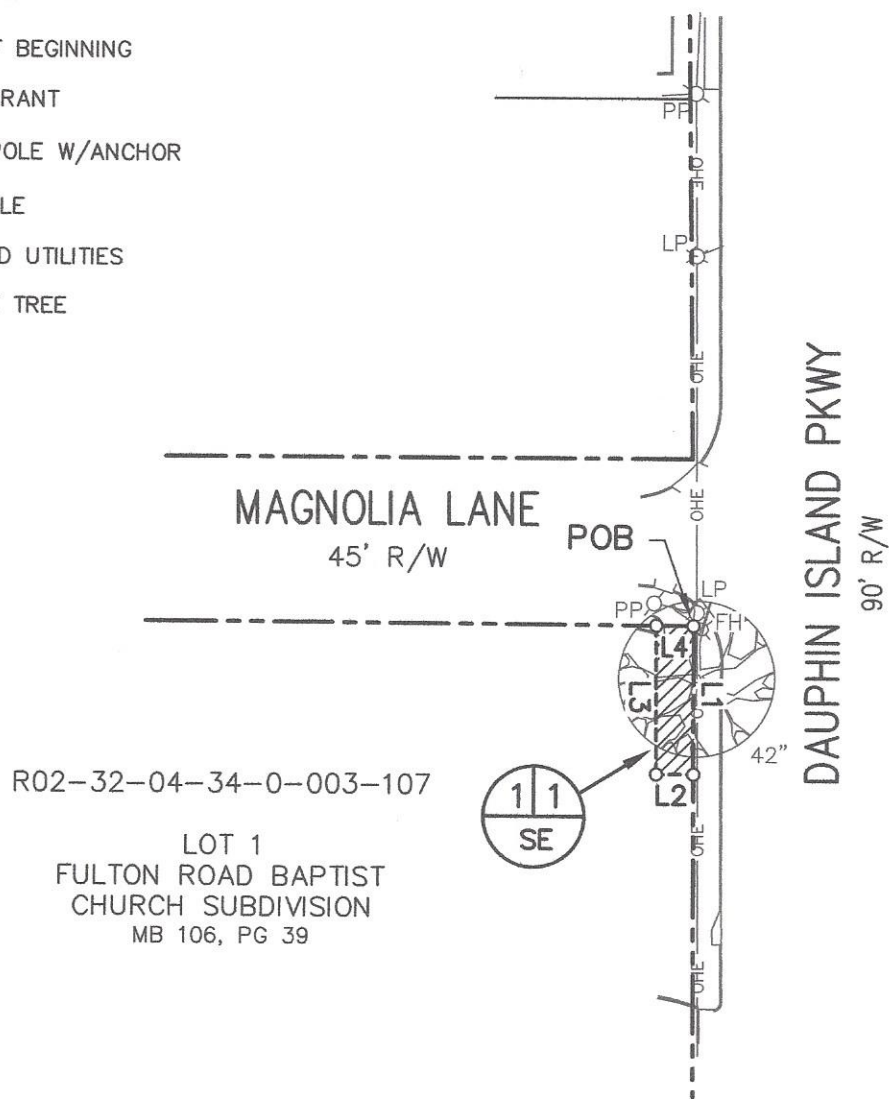
Grantee:

City of Mobile
Real Estate Dept.
P.O. Box 1827
Mobile, AL 36633-18

THIS IS NOT A BOUNDARY SURVEY

LEGEND

POB	POINT OF BEGINNING
⊗ FH	FIRE HYDRANT
⊗ PP	UTILITY POLE W/ANCHOR
⊗ LP	LIGHT POLE
— OHE —	OVERHEAD UTILITIES
	LIVE OAK TREE



LINE TABLE

LINE	BEARING	DISTANCE
L1	S00°21'25"E	40.00'
L2	N89°46'02"W	10.00'
L3	N00°21'25"W	40.00'
L4	S89°46'02"E	10.00'

DAUPHIN ISLAND PARKWAY SIDEWALKS
 PROJ. NO. TAPAA-TA17(938)
 TRACT NUMBER: 1SE1
 SEPTEMBER 9, 2020

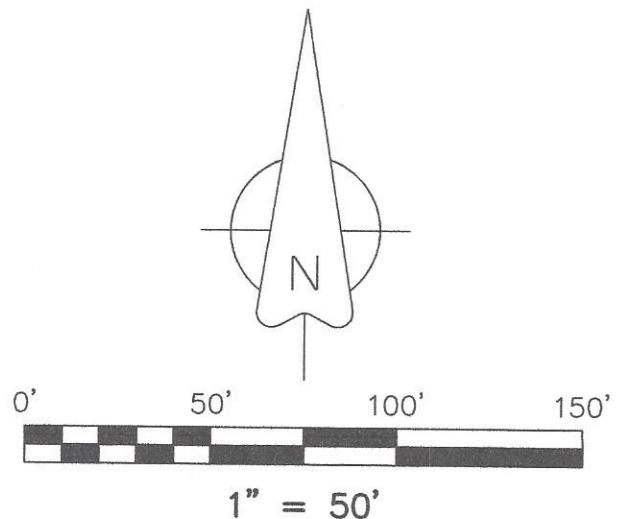


EXHIBIT A

THIS IS NOT A BOUNDARY SURVEY

LEGEND

POC POINT OF COMMENCEMENT

POB POINT OF BEGINNING

○ FH FIRE HYDRANT

○ PP UTILITY POLE W/ANCHOR

○ LP LIGHT POLE

— OHE — OVERHEAD UTILITIES

R02-32-04-34-0-003-108

THE WEST 186 FEET OF
LOT 3, BLOCK 5,
RESURVEY OF HAKANSON
SUBDIVISION
MB 4, PG 55



MAGNOLIA LANE

45' R/W

POB

POC

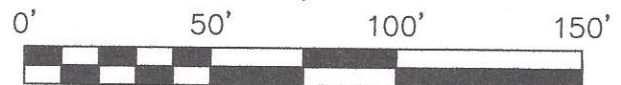
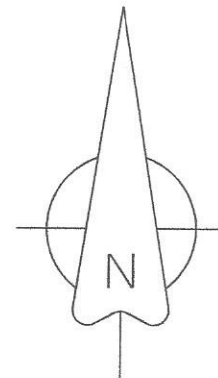
LOT 1
FULTON ROAD BAPTIST
CHURCH SUBDIVISION
MB 106, PG 39

DAUPHIN ISLAND PKWY

90' R/W

LINE TABLE

LINE	BEARING	DISTANCE
L1	N00°45'20"W	45.01'
L2	N89°46'02"W	10.00'
L3	N00°48'19"W	30.00'
L4	S89°46'02"E	10.00'
L5	S00°48'19"E	30.00'



1" = 50'

DAUPHIN ISLAND PARKWAY SIDEWALKS
PROJ. NO. TAPAA-TA17(938)

TRACT NUMBER: 2SE1
SEPTEMBER 9, 2020

EXHIBIT B



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for May 2021, Eric Austin with Tennis Center

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Williams, Lori	Approved	4/22/2021 - 9:28 AM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to clarify and avoid repetition and amend Section 1-31 and delete specific references to particular provisions of Chapter 57; to clarify penalties and ensure consistent enforcement of all of Chapter 57 to amend Section 1-31; to clarify penalties and ensure consistent enforcement of all of Chapter 57 to amend Section 1-32; and to clarify and avoid repetition and amend Section 1-32 of Chapter 57

Amount of Contract:

n/a

Effective Date of Contract:

5/18/2021

Funding Source

Project # Ordinance to Amend Sections 1-31 and 1-32 of Chapter 57

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment REDUCE n/a INCREASE n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Legal Barfield, Becky	Approved	5/6/2021 - 11:17 AM

Legal	Kern, Chris	Approved	5/6/2021 - 12:08 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 2:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/6/2021 - 2:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Jeremy Lami, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Fire Rescue Merchant, Mary Ann	Approved	5/6/2021 - 10:17 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Jim DeLapp, Executive Director of Public Services

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	5/6/2021 - 10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Playcore Wisconsin Inc dba Gametime for playground equipment and installation for Crawford Murphy Park.

CIP

Amount of Contract:

\$373,340.13

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2021 Gametime Agenda Package POs	Cover Memo	5/5/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9911</u>	2021	(3032) ARCHITECTURAL ENGINEERING	CRAWFORD MURPHY PARK PLAYGROUND EQUIPMENT AND INSTALLATION (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$373,340.13	(289913) <u>PLAYCORE</u> <u>WISCONSIN INC</u> <u>DBA GAMETIME</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 1
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

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

General Notes

GameTime

Quote#100586-01-13, dated April 14, 2021

OMNIA Partners Contract #2017001134

Crawford Murphy Park Playground

001	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Pat#178749 GameTime - Owner's Kit	1.00 EACH	60.00000	60.00
-----	--	--------------	----------	-------

1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			60.00
---	--	--	--	-------

Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

002	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	95311.36000	95311.36
-----	--	--------------	-------------	----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 2
--	---	--------

Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#RDU GameTime- 04611 - D2 PowerScape Treehouse Play Structure 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			95311.36
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
003	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#5120 GameTime-Skyrun Zipline 75'	1.00 EACH	13226.64000	13226.64
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			13226.64

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 3
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	1289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
004	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#12583 GameTime - Ada Primetime Swing Frame, 3 1/2" Od	1.00 EACH	1254.21000	1254.21
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			1254.21
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 4
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

005	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 2 Part#5128 GameTime - Expression Swing 3 1/2"X 8'	2.00 EACH	1122.24000	2244.48
-----	--	--------------	------------	---------

1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			2244.48
---	--	--	--	---------

Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

006	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	5000.52000	5000.52
-----	---	--------------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 5
--	---	--------

Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			5000.52
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
007	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1718 Part PIPAL8 GT-Impax-sqft of Poured in Place Rubber Safety Surfacing - Installed - For Treehouse Play Structure Area - 3. 5" depth for 8' fall height, 50/50 color black mix, standard colors	1718.00 EACH	18.80000	32298.40

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 6
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			32298.40
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
008	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 2579 Part#PIPAL4 GT-Impx-sqft of Poured in Place Rubber Safety Surfacing - Installed - for Zip Line Play Area - 1.75" depth for 4'fall height, 50/50 color black mix, standard colors	2579.00 EACH	13.35000	34429.65
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			34429.65

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 7
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	1289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
009	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 4297 Part#STONE GT-Impax - 4" Compacted Crushed Stone Sub-base	4297.00 EACH	4.40000	18906.80
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			18906.80
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 8
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
010	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 72, Part#EWF - cubic yards of Engineered Wood Fiber Safety Surfacing - For Swing Area, hardwood, IPEMA Certified	72.00 EACH	24.00000	1728.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			1728.00
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 9
--	---	--------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
011 GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 4 Part#91C-S6 UltraSite - 6' HAMILTON BENCH W/BLACK, SLAT - CENTER ARM REST	4.00 EACH	1497.42000	5989.68

1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.	5989.68
---	---------

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET
MOBILE, AL 36604
Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET
MOBILE, AL 36604

012 GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 3 Part#36-CLRB UltraSite - 36 GALLON CLASSIC RECEPTACLE W/DOOR, W/RAIN BONNET LID & PLASTIC LINER	3.00 EACH	1661.45000	4984.35
--	--------------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 10
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			4984.35
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
013	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Installation of Playground Equipment & Site Furnishings	1.00 EACH	59636.00000	59636.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			59636.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 11
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
014	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime - Removal and Disposal	1.00 EACH	9422.50000	9422.50
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			9422.50
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 12
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
015	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Ancillary Sitework Services	1.00 EACH	27540.00000	27540.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			27540.00
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

016	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	4933.20000	4933.20
-----	---	--------------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 13
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime - Piping and Drainage 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			4933.20
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
017	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 GameTime - Concrete Work - Includes section of sidewalk that will have to be replaced due to installation activities	1.00 EACH	38190.00000	38190.00
1	2000.80.00.0000.0000.0000.0000.42140.			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 14
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E C0547 .NONCONTRCT.			38190.00
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
018	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Landscaping - Sodding disturbed areas	1.00 EACH	4783.75000	4783.75
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			4783.75

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 15
--	---	---------

Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
019 Material Surcharge	1.00 EACH	5816.98000	5816.98
1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			5816.98
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

=====	=====
Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved
	Page 16
=====	=====

Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

-----	-----
Date Ordered	Vendor Number
Date Required	Ship Via
Terms	Department
-----	-----
04/21/21	289913
	ARCHITECTURAL ENGINEERING
-----	-----

LN Description / Account	Qty	Unit Price	Net Price
020 FREIGHT	1.00 EACH	7583.61000	7583.61
Vendor Item Inventory Item/Loc 14009			
1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			7583.61
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			
Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

[Requisition Link](#)

Requisition Total 373340.13

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

Account	Amount	Remaining Budget
E C0547 .NONCONTRACT.	373340.13	1659.87

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

Account	Amount	Remaining Budget
---------	--------	------------------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved
--	---

Page 17

Vendor
 GAMETIME
 P O BOX 680121

Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET

FORT PAYNE, AL 35968

MOBILE, AL 36604
 BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#205-368-9279
 Fax 205-663-5012

Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET

 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

Account 2000.80.00.0000.0000.0000.0000.42140. CAPITAL IMPROVEMENTS FUND EXP	Amount Remaining Budget 373340.13 NON CONTRACTUAL SERVICES
---	--

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

Activity	Date	Clerk	Comment
Approved	04/26/21	CINDY KLOTZ	
Approved	04/26/21	TIFFANY HOLLINS	
Approved	04/26/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/26/21	RELYA MALLORY	Auto approved by: 910514227
Approved	05/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/04/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/04/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/04/21	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature



MENU

REGISTER



GameTime
Playground Solutions

Click to expand menu ▼
Overview
Contract Documentation
The GameTime Difference
Featured Products
New Product Announcements
Case Studies
Project Gallery
Our Process
Pricing & Shipping
Sustainability



FAQs

Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services

City of Charlotte, NC

Contract Number: 2017001134

July 1, 2017 to June 30, 2022

Option to renew for two (2) additional two-year periods through June 30, 2026

Executive Summary

- [Uniform Guidance](#)
- [Due Diligence](#)

Contract Documents

- [GameTime Contract 2017001134](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)
- [Contract Amendment 3](#)
- [Contract Amendment 4](#)
- [Contract Amendment 5](#)
- [Contract Amendment 6](#)
- [Contract Amendment 7](#)
- [Contract Amendment 8](#)

RFP Documents

- [RFP Playground Equipment 269-2017-028](#)
- [RFP 269-2017-028 Addendum 1](#)
- [RFP 269-2017-028 Addendum 2](#)
- [RFP 269-2017-028 Addendum 3](#)
- [RFP 269-2017-028 Postings Document](#)



REQUEST CONTRACT
INFORMATION

[Click to Download](#)

Best Price. No Hassles.
Guaranteed.

GameTime was awarded the OMNIA Partners, Public Sector Playground Equipment and Solutions Contract through a competitive bid process by Lead Public Agency City of Charlotte/Mecklenburg County, North Carolina.

GameTime
A PLACORE Company

OMNIA
PARTNERS
NATIONAL IPA U FOR COMMUNITIES



Contact Information

Tyler McCall

Senior Manager, Strategic Partnerships

GameTime/PlayCore

Mobile: (704)776-3193

tyler.mccall@gametime.com

www.gametime.com



SUPPLIER WEBSITE



Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

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

First name**	Last name**
Company name**	Agency Type **
Email**	

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

☐ I agree*



SIGN UP FOR EMAIL UPDATES

Contracts

Solicitations

Who We Are

What We Do

Who We Serve

Events

Resources

Contact Us

Privacy Policy | Terms of Use

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



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

Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Carrier Corporation for Carrier 500ton centrifugal chiller for Civic Center.

CIP

Amount of Contract:

\$178,809.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210506 Carrier Agenda Package POs	Cover Memo	5/6/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10443</u>	2021	(3036) PUBLIC BUILDINGS	CARRIER 500-TON CENTRIFUGAL CHILLER INSTALLED AT CIVIC CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$178,809.00	(297060) <u>CARRIER CORPORATION</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 1
--	--	--------

Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	1297060	05/04/21			PUBLIC BUILDINGS

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

General Notes

PER SOURCEWELL CONTRACT NUMBER 030817 FORMERLY NJPA.

P.O. TO BRIAN.T.JAMES@CARRIER.COM

001 Carrier 500 Ton Centrifugal Chiller 19XR-424238HUGTG4. TO BE INSTALLED AT THE MOBILE CIVIC CENTER.	1.00 EACH	178809.00000	178809.00
--	-----------	--------------	-----------

Additional Description Notes

Sourcewell Contract # 030817
 500 Ton Chiller Cost : \$122,691.00
 Years 2-5 Warrant Cost: \$9,798.00
 Installation Cost: \$46,320.00

THIS PRICE INCLUDES ALL FREIGHT CHARGES.
 THERE WILL BE NO ADDITIONAL CHARGES.

1 2000.80.00.0000.0000.0000.0000.44020. E C0591 .OPERSUPPLS.			178809.00
---	--	--	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 2
--	--	--------

Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	1297060	05/04/21			PUBLIC BUILDINGS

LN Description / Account	Qty	Unit Price	Net Price
Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 178809.00

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

Account	Amount	Remaining Budget
E C0591 .OPERSUPPLS.	178809.00	.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	178809.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	05/03/21	TIFFANY HOLLINS	
Approved	05/03/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/03/21	RELYA MALLORY	Auto approved by: 910514227

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
--	--	--------

Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	297060	05/04/21			PUBLIC BUILDINGS

LN	Description / Account	Qty	Unit Price	Net Price
Forward	05/04/21 JOHN PAINE			
Approved	05/06/21 DONNA MICHELE STANLEY		Auto approved by: 9105fola	
Approved	05/06/21 DONALD ROSE		Auto approved by: 9105fola	
Approved	05/06/21 SANDRA LEWIS		Auto approved by: 9105fola	
Approved	05/06/21 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature

Letter of Agreement To Extend the Contract

Between

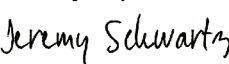
Carrier Corporation
5900-B Northwoods Business Parkway
Charlotte, NC 28269

And

Sourcwell
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

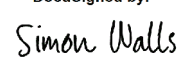
The Vendor and Sourcwell have entered into an Agreement (Contract #030817-CAR) for the procurement of HVAC Systems, Installation and Service with Related Products and Supplies. This Agreement has an expiration date of May 8, 2021, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcwell and Sourcwell's members. The Vendor and Sourcwell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on May 8, 2022. All other terms and conditions of the Agreement remain in force.

DocuSigned by:

By: C0FD2A139D06489..., Its: **Director of Operations & Procurement/CPO**

Name printed or typed: Jeremy Schwartz

3/29/2021 | 10:28 PM CDT
Date _____

DocuSigned by:

By: 2FAF525C629747B..., Its: Global Strategic Accounts Leader

Simon walls
Name printed or typed: _____

3/30/2021 | 10:45 AM PDT
Date _____

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

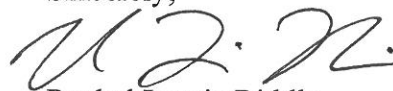
Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled.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

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

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

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

Sincerely,


Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to Toter LLC for 838 96gal garbage carts, 4,050 lids. and other parts.

General Fund.

Amount of Contract:

\$125,135.20

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210505 Toter Agenda Package POs	Cover Memo	5/5/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10513</u>	2021	(2090B) GARBAGE COLLECTION	838 96 GAL TRASH CARTS, 4.050 LIDS, PLUS ADDL PARTS (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$125,135.20	<u>(205975) TOTER LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
TOTER QUOTE NUMBER WQ-10189941				
001	OMNIA CONTRACT NUMBER 171717 TRASH CONTAINER, 96 GALLON, NESTABLE, BODY COLOR - (249) SANDSTONE, LID COLOR - (200) BLACK, BODY HOT STAMP ON BOTH SIDES (EXISTING) IN WHITE WITH CITY LOGO, WHEELS - 10 INCH SUNBURST, CUSTOMER SERIAL NUMBER HOT STAMPED ON FRONT OF CART BODY IN WHITE, 2/3 ASSEMBLED WITH LID (DOWN), STOP BAR AND AXLE FACTORY INSTALLED WARRANTY - 12 YEARS CART BODY, ALL OTHER COMPONENTS 10 YEARS, TOTER MODEL 79296, TOTEL 96 GALLON EVR II, UNIVERSAL NESTABLE CART NIPA. Vendor Item Inventory Item/Loc 18065	838.00 EACH	49.09000	41137.42
1	1000.40.20.2070.2090.2070.0000.0000.44020.			41137.42

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor TOTER LLC P O BOX 5338 STATESVILLE, NC 28687 Tel#704-872-8171 Fax 704-878-0734	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605
--	--

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

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

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

002	TRASH CONTAINER LID TOTER 96 GALLON GEN II LID, MODEL B99796, LID COLOR - (200) BLACK, TOTER GEN II LID #B99796-NIPA. Vendor Item Inventory Item/Loc 18064	4050.00 EACH	17.26000	69903.00
-----	---	-----------------	----------	----------

1	1000.40.20.2070.2090.2070.0000.0000.44020.			69903.00
---	--	--	--	----------

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 3
--	--	--------

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			

003	TRASH CONTAINER, STRAP CLAW HINGE FOR LID TOTER MODEL 5197-00-0000. Vendor Item Inventory Item/Loc 18063	10000.00 EACH	0.23000	2300.00
-----	---	------------------	---------	---------

1	1000.40.20.2070.2090.2070.0000.0000.44020.			2300.00
---	--	--	--	---------

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

004	TRASH CONTAINER, TORX FASTENER FOR LID TOTER MODEL 5610-00-M522. Vendor Item Inventory Item/Loc 18062	10000.00 EACH	0.04000	400.00
-----	--	------------------	---------	--------

1	1000.40.20.2070.2090.2070.0000.0000.44020.			400.00
---	--	--	--	--------

=====	=====
Bill To	Requisition 00010513-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 4
=====	=====

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/04/21	205975				GARBAGE COLLECTION
-----	-----	-----	-----	-----	-----

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

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

005 TRASH CONTAINER, SUNBURST KNOBBY	1000.00	4.50000	4500.00
WHEEL 10" DIAMETER TOTER MODEL	EACH		
6250-10-0200.			
Vendor Item			
Inventory Item/Loc 18060			

1 1000.40.20.2070.2090.2070.0000.0000.44020.	4500.00
--	---------

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 5
--	--	--------

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	BEFORE 2:30 PM MOBILE, AL 36604			

006	TRASH CONTAINER, PAL NUT WHEEL RETAINER 5/8" TOTER MODEL 5215-00-PLTD. Vendor Item Inventory Item/Loc 18061	2000.00 EACH	0.18000	360.00
-----	---	-----------------	---------	--------

1	1000.40.20.2070.2090.2070.0000.0000.44020.			360.00
---	--	--	--	--------

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

007	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	6534.78000	6534.78
-----	--	--------------	------------	---------

1	1000.40.20.2070.2090.2070.0000.0000.44020.			6534.78
---	--	--	--	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 6
---	---	--------

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

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

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Requisition Link

Requisition Total 125135.20

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

Account	Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.44020.	125135.20	1765118.77
TRASH EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Approved	05/04/21	JOHN PEAVY	Auto approved by: 910518527
Approved	05/04/21	JAMES DELAPP	
Approved	05/05/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/05/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/05/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/05/21	JOHN PAINE	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 7
--	--	--------

Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

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

Authorized By: _____ Date: _____
 Signature



EXPERIENCED * FOCUSED * TRUSTED

Refuse and Recycling Container Solutions and Related Products, Equipment and Services
Executive Summary

Lead Agency: City of Tucson, AZ

Solicitation: #171717

RFP Issued: June 23, 2017

Pre-Proposal Date: July 6, 2017

Response Due Date: July 24, 2017

Proposals Received: 2

Awarded to: Toter, LLC

The City of Tucson, AZ Department of Procurement issued RFP #171717 on June 23, 2017, to establish a national cooperative contract for Refuse and Recycling Container Solutions and Related Products, Equipment and Services.

The solicitation included cooperative purchasing language in the Introduction and Special Terms and Conditions sections of the RFP.

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

- City of Tucson, AZ website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald News, IL
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On July 24, 2017 proposals were received from the following offerors:

- Toter, LLC
- IPL Inc.

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

The City of Tucson, AZ, National IPA and Toter, LLC successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of October 31, 2017.

Contract includes:

Term:

Initial one year agreement from February 1, 2018 through January 31, 2019 with the option to renew for four (4) additional one-year periods through January 31, 2023.

Pricing/Discount:

- The City of Tucson, AZ award includes a broad menu of options so that each participating agency may customize their carts for the particular needs of their community. Therefore, each project MUST be priced individually. A Toter representative will work with each individual agency to identify the requirements and review the options available to meet those requirements.
- For additional information, please contact your local Toter representative or contact Toter Municipal Sales Division Customer Service at 800-424-0422.

National IPA Web Landing Pages:

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

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item based bid award to McGriff Tire Co Inc for after-hours tire repair services.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210504 Tire Agenda Package Bids	Cover Memo	5/4/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:43 AM

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 accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5548</u>	After Hours Tire Service	12	See bid tab	6 months, renewal for 6 months, renewal for two additional one- year periods.	<u>(132407) McGriff Tire Company Inc.</u>

Adopted:

City Clerk

BID 5448 - AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY**McGriff Tire Co****Southern Tire Mart****Snider Tire**

Did not meet bid specifications

MEDIUM TRUCKS /VARIOUS EMERGENCY USAR**After Hours Service Price**

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$23.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Holiday Service Price

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$23.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

HEAVY TRUCK AND FIRE APPARATUS**After Hours Service Price**

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$38.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Holiday Service Price

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$38.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/08/2021	5548	Municipal Garage	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, April 29, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY EQUIPMENT Vendor to provide emergency and roadside service for medium and heavy duty trucks (to include fire trucks, ambulances, garbage trucks, trash trailers and various emergency USAR equipment) for the City of Mobile after hours, weekends, and holidays. This DOES NOT INCLUDE after-hours tire service for any vehicle $\frac{3}{4}$ ton or lighter, cars, SUVs, mowers, tractors, or other equipment. Emergency fire apparatus and ambulances cannot be operated with tires patched or plugged and should be replaced unless conditions are deemed too hazardous to replace tire in the current location. On all other vehicles tires can be patched, and the vehicle returned to service. Fire apparatus are to use only Michelin Brand Tires that meet or exceed OEM specifications for the vehicle. All other vehicles are to use tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle. Retread tires are not to be used. Page 1 of 3					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 Vendor shall have a place of business within 5 (five) miles of the City of Mobile Police Jurisdiction. Bid shall be as per the following and attached specifications: — This Bid will be for 6 months from the time of award, with an extension for an additional 6 (six) months period. After the 2nd, 6 (six) month period, the award may be extended for up to two (2) additional one (1) year periods. — If the award is extended there will be no changes in Prices or Specifications allowed. — The City attaches to this: additional specifications, vehicle listing, tire sizes. Vehicles list and tire sizes are for reference only. Vehicles may be added or removed from fleet without notice. — Bidders shall return these and attached sheets with the bid responses. — Failure to provide the documents required to be provided initially in the bid package, as well as, the additional information required, will cause your bid to be rejected. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED 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.

GENERAL REQUIREMENTS

1. Roadside after hours tire service.
2. Vendor shall provide a list of all their service facility locations within the five (5) mile radius of the Mobile Police Jurisdiction.
3. Vendor shall be capable of providing complete accounting reports detailing each vehicle service.
4. Vendor must be able to Bill/Invoice the City of Mobile for service rendered.
5. Purchase Order Number must be on Invoice. City will not be making payment at time of Service.
6. Invoice to include Vehicle Number, Date, Time, Odometer Reading, Asset Number with Invoice Total.
7. The City of Mobile will not add fuel surcharges after the fact and should be factored into pricing.
8. Vendor shall provide detailed outline of work performed and parts used.
9. Vendor shall include with their bid response an explanation of the requirements and process for scheduling an emergency response call.
10. Successful vendor is required to be ADEM certified to collect and dispose of used tires (copy of certificate is required to be submitted with bid).
11. The vendor is maintain an adequate inventory to meet the needs city vehicles and equipment. (City Of Mobile will provide a listing of regular use tires.)
12. All tires must meet or exceed OEM specifications for vehicle type and use.
13. After hours service between the hours of 3 pm to 6am Monday thru Friday and 3pm Friday to 6 am Monday and city holidays.
14. Maintain adequate supply of pre-mounted tires for designated vehicle types. (City of Mobile to provide rims.)
15. Ability to reset and program tire pressure sensors.
16. Maintain adequate inventory of tire pressure sensors for replacement as needed.

17. Vendor shall have access to State of Alabama Tire pricing.
18. All tires provided must be on the Alabama State Contract and provided at Alabama State contract pricing.
19. The City of Mobile will not pay for or allow mounting of tires that are not on State of Alabama contract.
20. Vendor will not be authorized to perform any service outside of the emergency tire repairs without a PO being issued prior to work being done.

City of Mobile reserves the right to inspect a vendor's locations prior to Award.

The City also reserves the right to inspect the winner's locations and equipment at any time during the Contract.

Invoices shall be sent daily to the city for prompt processing. At no time should more than 7 (seven) days elapse between Service and Sending of the bill and paperwork.

No Employee, Department Head, Police Officer, Firefighter, or Mechanic will have the authority or permission to approve any repair or incur any additional expenditure of funds without a written/printed City of Mobile PURCHASE ORDER.

Vendors upon award will be given the names of who can approve repairs.

Vendor will be responsible for any damage to City of Mobile Equipment resulting from improper tire replacement.

PRICING

**The City of Mobile will not add fuel surcharges after the fact
and should be factored into pricing.**

MEDIUM TRUCK AND VARIOUS EMERGENCY USAR EQUIPMENT

After Hours Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin holiday charges _____

HEAVY TRUCK AND FIRE APPARATUS

After Hours Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin holiday charges _____

VEHICLE LIST FOR BID 5548

Make/Model	Number in Fleet
Chevy 3500	4
Chevy C4500	1
E One Cyclone	12
E One Hurricane	1
E One Typhoon	7
Ford E-350	21
Ford E-450	2
Ford F-350	8
Ford F-450	25
Ford F-550	23
Ford LT7501	1
Freightliner 114SD	2
Freightliner CL 1200	2
Freightliner M2	10
Freightliner MB55	1
GMC 3500	2
GMC C8500	1
GMC K3500	1
Hino 195	2
Hino 268	1
Hino 338	19
Hino 710	3
Hino 740	1
International 1654	1
International 2554	1
International 3800	2

Make/Model	Number in Fleet
International 4200	4
International 4300	27
International 4400	1
International 4700	7
International 4900	4
International 7400	8
International 9900	1
International HV 607	14
International Terrastar Ambulance	6
Isuzu NRR	3
Kenworth T 370	5
Kenworth T270	2
Kenworth T4	1
Mack LEU 613	2
Mercedes Sprinter Van	1
Peterbilt 320	10
Peterbilt 348	1
Peterbilt 520	8
Peterbilt 567	1
Pierce Arrow	1
Pierce Enforcer	12
Rosenbauer Commander	3
Rosenbauer Warrior	2
Sterling LT7501	1
Sterling SC8000	1
Various USAR equipment	

TIRE LIST FOR BID 5548

235-75R17.5				
LT225-70R19.5		Highway		
11Rx22.5		Highway		
11Rx22.5		Highway	Michelin	Fire truck
12Rx22.5		Highway		
12Rx22.5		Highway	Michelin	Fire truck
255-70R22.5		Highway		
275-80R22.5		Highway		
295-75R22.5		Highway		
295-75R22.5		Grip		
315-80R22.5		Highway		
315-80R22.5		Highway	Michelin	Fire truck
385-65R22.5		Highway	Michelin	Fire truck
425-65R22.5		Highway		
425-65R22.5		Highway	Michelin	Fire truck
455-65R22.5		Highway	Michelin	Fire truck

This list to be used as a general guide. Other tires may be required.

TIRES MARKED AS FIRE TRUCK ARE NOT TO BE USED ON OTHER APPARATUS.



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)

ADDENDUM



April 21, 2021

RE: City of Mobile Bid #5548 for AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY EQUIPMENT

Please consider the following to be ADDENDUM to City of Mobile Bid #5548 for After Hours Tire Service for City of Mobile Medium and Heavy Duty Trucks and Emergency Equipment

On page 1 of 3:

DELETE: Fire apparatus are to use only Michelin Brand Tires that meet or exceed OEM specifications for the vehicle. All other vehicles are to use tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle.

REPLACE WITH: All vehicles are to use major brand tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle. OEM requirements are normally posted on or near the driver's door. It will specify the size, load rating, and speed rating for both front and rear tires.

ADD: Major Brand Definition

Major brands are to be defined as Bridgestone, Firestone, Goodyear, BFGoodrich, and Michelin for purposes of this bid.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.


John Paine
Purchasing Agent
City of Mobile
JP/en



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for expansion module for existing cyber hardware.

Amount of Contract:

\$25,000.00

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

Mayors
Office

Barber, James

Approved

5/6/2021 - 2:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government, LLC, for ten Axis dome camera and associated hardware.

General Fund.

Amount of Contract:

\$45,527.90

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210504 CDW Agenda Package POs	Cover Memo	5/4/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10507</u>	2021	(1530) POLICE ADMIN SERVICES	10 AXIS Q6010 DOME CAMERAS, POE INJECTORS, CAMERA BRACKETS AND MOUNTS. (OMNIA/NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$45,527.90	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fo1a 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 POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
---	--

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	1272932				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

001 PER YOUR QUOTE #MBXQ888 AND NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT.
 ITEM: AXIS Q6010 E 60Hz network 10.00 1403.26000 14032.60
 surveillance camera dome EACH
 Supplier Part No: 6132347
 Manufacturer Part No: 01981-001
 Manufacturer Name: AXIS
 Communications Supplier Quote No:
 33485:MBXQ888 NIGP: UNSPSC:
 43000000

1 1000.30.15.1530.1530.1530.0000.0000.42140. 14032.60

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

002 ITEM: AXIS Q6075 E 60 Hz 10.00 2702.21000 27022.10
 network surveillance camera EACH
 Supplier Part No: 5804225
 Manufacturer Part No: 01752-004

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 2
--	---	--------

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
---	--

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000			
1	1000.30.15.1530.1530.1530.0000.0000.42140.			27022.10
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
003	ITEM: AXIS T8154 Midspan PoE injector 60 Watt Supplier Part No: 4710552 Manufacturer Part No: 5901-004 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	173.52000	1735.20
1	1000.30.15.1530.1530.1530.0000.0000.42140.			1735.20

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 3
--	---	--------

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
---	--

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

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

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

004 ITEM: AXIS T91G61 camera mounting bracket Supplier Part No: 4110313 Manufacturer Part No: 5506-951 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	173.52000	1735.20
---	---------------	-----------	---------

1 1000.30.15.1530.1530.1530.0000.0000.42140.	1735.20
--	---------

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved
--	---

Page 4

Vendor
 CDW GOVERNMENT LLC
 230 N MILWAUKEE AVE

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

VERNON HILLS, IL 60061

Tel#877-501-2756
 Fax 312-705-0431

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
005	ITEM: AXIS T91B57 pole mount kit Supplier Part No: 5286211 Manufacturer Part No: 01470-001 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	100.28000	1002.80

1 1000.30.15.1530.1530.1530.0000.0000.42140. 1002.80

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Requisition Link

Requisition Total 45527.90

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

Account	Amount	Remaining Budget
1000.30.15.1530.1530.1530.0000.0000.42140.	45527.90	5918015.26
POLICE ADMIN SERVICES EXP	NON CONTRACTUAL SERVICES	

=====	=====
Bill To	Requisition 00010507-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Approved
	Page 5
=====	=====

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

VERNON HILLS, IL 60061

MOBILE, AL 36606

Tel#877-501-2756
Fax 312-705-0431

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/03/21	272932				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Approved	05/03/21	DONNA MICHELE STANLEY	Auto approved by: 910516727	
Approved	05/03/21	DONALD ROSE	Approved by: 9105fo1a	
Approved	05/03/21	SANDRA LEWIS	Auto approved by: 910516727	
Approved	05/03/21	JOHN PAINE	Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature



Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11



Awarded to:

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

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

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

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

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

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

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

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

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

Contract includes:

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

Term:

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

Pricing/Discount:

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

National IPA Web Landing Pages:

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

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Lawrence Battiste, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of \$2,091,222.70 in support of the FY 2021 Port Security Grant Program from the Department of Homeland Security, Federal Emergency Management Agency (FEMA). (25% cost match requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$2,091,222.70

Matching Funds \$522,805.68

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/6/2021 - 12:14 PM
Legal Kern, Chris	Approved	5/6/2021 - 12:30 PM
Legal Kern, Chris	Approved	5/6/2021 - 12:30 PM
Mayors Office Barber, James	Approved	5/6/2021 - 2:54 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Joe Snowden, Executive Director of Admin. Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval to adopt the 2021 Alabama Division A Multi-Hazard Mitigation Plan in order to receive future funding from 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
Accounting	Daniels, Bettye	Approved	5/5/2021 - 1:25 PM
Legal	Kern, Chris	Approved	5/5/2021 - 3:34 PM
Legal	Kern, Chris	Approved	5/5/2021 - 3:34 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/11/2021

Submitted by:

Shayla Beaco
Executive Director
Build Mobile

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The resolution to submit an application for \$33,608.05 of Historic Preservation Fund (CFDA 15.904) grant funding from the U.S. Department of the Interior through the Alabama Historical Commission (State Historic Preservation Office) to support the Mobile Historic Development Commission's (MHDC) obligations under the City of Mobile's Certified Local Government (CLG) agreement with the Alabama Historical Commission is attached. The grant funds and 40% City of Mobile match (\$22,405.37) would be used to hire a Secretary of the Interior qualified permanent employee within the Historic Development office for approximately thirteen months to complete tasks required under the agreement. These tasks will serve to maintain the physical integrity of Mobile's historic districts through fair enforcement of the *Design Guidelines for Mobile's Historic Districts* and maintain an accurate inventory of the historic resources within the districts. Maintaining integrity is critical to the continued listing of districts in the National Register of Historic Places and making our historic districts inviting places for residents and heritage tourists, who contribute to the revenues of hotels, restaurants, shops, and other attractions in Mobile. The following tasks will be included in this project.

1. Resurvey the Oakleigh Garden, DeTonti Square, Church Street East and Leinkauf (partial)
National Register Historic Districts.
2. Support the permanent MHDC staff by performing spot checks of work being performed under Certificates of Appropriateness (COAs) and investigating potentially unsanctioned work
being performed in locally designated historic districts, as reported to 311.

Funding Source**Project #****Project String****Budget Amendment** **REDUCE** **INCREASE****Grant Funds** 33608.05**Discretionary Funds****Contract Number:****Matching Funds** 22405.37**ATTACHMENTS:**

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

REVIEWERS:

Department	Reviewer	Action	Date
Build Mobile	Beaco, Shayla	Approved	5/5/2021 - 11:13 AM
Accounting	Daniels, Bettye	Approved	5/6/2021 - 2:52 PM
Legal	Kern, Chris	Approved	5/6/2021 - 2:56 PM
Legal	Kern, Chris	Approved	5/6/2021 - 2:56 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 3:22 PM