AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, May 5, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   April 28 & May 1, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **ESSENTIAL/COVID 19 ITEMS HELD OVER**

   08-313 Approve Purchase Order to PKJ International LLC For Nano Dismounted X-Ray System, $47,545.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-314 Approve purchase order to DocRX for Covid 19 Tests, $36,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-315 Approve purchase order to CDW Government LLC for Microsoft Exchange and Microsoft Power Bi Pro Annual licenses, $207,005.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   21-319 Authorize contract with McCrory & Williams, Inc. to perform engineering services for Twelve Mile Creek Bank Stabilization CLOMR/LOMR Studies, $35,000.00 (sponsored by Mayor Stimpson & Councilmembers Rich & Gregory) (submitted by Nick Amberger, Engineering Department).

09-323 Amend the FY 2019-2020 General Fund Budget to appropriate funds for an emergency grant program in response to Covid 19 (sponsored by Mayor Stimpson).

40-1092 Declare the structure at 1354 St. Madar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

10. ESSENTIAL/COVID 19 ITEMS

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

08-325 Approve purchase order to Synergy Laboratories for 10,000 Covid-19 Whole Blood Rapid Test Kits, $95,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

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

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

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

21-329 Authorize contract with Corporate Environmental Risk Management to perform professional engineering services for Little Flower Avenue Roadway Repairs (Government Street to Airport Boulevard), $24,700.00 (sponsored by Mayor Stimpson and Councilman Manzie), (submitted by Nick Amberger, Engineering Department).

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

21-331 Authorize contract with Watkins Acy Strunk Design, Inc. for Dog River Park Improvements Phase 3, $49,750.00 (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-332 Authorize contract with E. Cornell Malone Corporation for Gulf Coast

Exploreum-Roofing, $483,400.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

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

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

31-335 Amend the 2019 Action Plan to add funding for COVID-19 testing for the Homeless and Senior Residents of Public Housing (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

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

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

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

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

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

60-341 Resolution urging all citizens to wear protective face coverings when entering or working at place of business (sponsored by Councilmember Richardson) (submitted by Chris Arledge, Council Attorney).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/30/2020 - 2:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Approve purchase of portable X-Ray detection and imaging system from PKJ International LLC. Item is necessary for police response and threat detection and neutralization.

Amount of Contract:
$47,545.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200422 PKJ Agenda Package POs	Cover Memo	4/22/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/23/2020 - 8:48 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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
5689	2020	(1530) POLICE ADMIN SERVICES	NEXRAY 80186KIT NANO DISMOUNTED X-RAY SYSTEM (SEALED BID 5401)	$47,545.00	(295248) PKJ INTERNATIONAL LLC

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

Adopted:

____

City Clerk

munis
a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005689-00 FY 2020 Acct No: 53005300.47010 Review: Buyer: 910514396 Status: Released Page 1

Vendor PKJ INTERNATIONAL LLC 12999 MURPHY ROAD STE N6 STAFFORD, TX 77477 UNITED STATES Tel#8325482000 Fax 8325483000	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PAUL ALFORD Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	295248				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER BID #5401 AND YOUR QUOTE.			
001	NEXRAY NANO DISMOUNTED X-RAY SYSTEM	1.00 EACH	47545.00000	47545.00

Additional Description Notes

NEXRAY NANO DISMOUNTED X-RAY SYSTEM TO INCLUDE XRAY SOURCE (XR-150)

MAKE: ADS
MODEL: 80186KIT

AS PER MY BID# 5401 AND YOUR QUOTE

1 53005300.47010
E G-PD9LET .CAPEQUIPMT. . 47545.00

Ship To
PUBLIC SAFETY GRANTS ADMINISTR
205 GOVERNMENT STREET
2ND FLR S TOWER
MOBILE, AL 36644
Delivery Reference
LAURA ANGLE

Deliver To
POLICE HEADQUARTERS

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005689-00 FY 2020

Acct No:
53005300.47010
Review:
Buyer: 910514396
Status: Released

Vendor
PKJ INTERNATIONAL LLC
12999 MURPHY ROAD
STE N6

STAFFORD, TX 77477
UNITED STATES
Tel#8325482000
Fax 8325483000

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
PAUL ALFORD

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	295248				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	2460 GOVERNMENT STREET MOBILE, AL 36606			

Requisition Link

Requisition Total 47545.00

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

Account	Amount	Remaining Budget
E G-PD9LET .CAPEQUIPMT. .	47545.00	8640.70

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

Account	Amount	Remaining Budget
53005300.47010 MISC POLICE GRANTS EXP EQUIPMENT (GREATER $5000)	47545.00	

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

Activity	Date	Clerk	Comment
CCancelled	04/22/20	DONNA MICHELE STANLEY	GL Allocation changed
Approved	01/28/20	SHERRY HORTON	
Approved	01/28/20	TAYLOR HARRIS	Auto approved by: 910518563
Approved	01/28/20	RANDY THREADGILL	Auto approved by: 910518563
Queued	04/22/20	SHERRY HORTON	Auto approved by: 910518563
Queued	04/22/20	TAYLOR HARRIS	Auto approved by: 910518563
Queued	04/22/20	RANDY THREADGILL	Auto approved by: 910518563
Pending		DONNA MICHELE STANLEY	Auto approved by: 910518563
Pending		DONALD ROSE	Auto approved by: 910518563
Pending		BOBBY IRBY	Auto approved by: 910518563
Pending		JOHN PAINE	Auto approved by: 910518563

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005689-00 FY 2020

Acct No:
53005300.47010
Review:
Buyer: 910514396
Status: Released

Vendor
PKJ INTERNATIONAL LLC
12999 MURPHY ROAD
STE N6

STAFFORD, TX 77477
UNITED STATES
Tel#8325482000
Fax 8325483000

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
PAUL ALFORD

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	295248				POLICE ADMIN SERVICES

LN Description / Account Qty Unit Price Net Price

Authorized By: ______________________ Date: __________
Signature

en 006

03/17/2020 **5401** **Police** **To Be Specified**

10:30 AM, Thursday, April 16, 2020

NANO DISMOUNTED X-RAY SYSTEM

Approx Qty: 1-2

NEXRAY (OR EQUAL) NANO DISMOUNTED X-RAY

SYSTEM TO INCLUDE XRAY SOURCE (XR-150)

per the following minimum specifications.

Make_____________________________

Model _____________________________

Vendor will provide literature and documentation of product bid.

Price of the above Dismounted X-Ray System to be firm for a one (1) year period from award of this bid.

Upon award the City will purchase the minimum quantity shown above.

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

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

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

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

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

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

FPX NANO; GE X-RAY; Specifications/Requirements

Plate Size: 7" x 9"

Resolution: 144 dpi

Image Transfer: USB 2.0

Image Size: 1024 x 1316 pixels

Scan Time: 12 sec scanning plus 10 sec return/erase

Weight: 2.45 lbs

XR-150 generator and battery chargers
Length.. 9.08”
Width.. 3.03”
Height.. 4.07”
Weight.. 4.70 lbs.
Pulse Rate.. 4 counts per second
Counts per charge.............................. 1700 counts (5100 pulses)
Source size.. 1/8” (3 mm)
Maximum photon energy..................... 150 KVP
Pulse width.. 50 nanoseconds
Battery Voltage...................................12 volts
Battery Type...................................... Li-lon
Battery capacity.................................. 2400 mAh
Battery charge time............................ 40 minutes
Maximum duty cycle...........................100 counts (300 pulses) per 4 minutes

Kit to include;
Assy, FPX Nano Scanner
Tablet, ACER, A210
Cover, Canvas, Nano-Tablet
Cable, USB, Left Angle B, Right Angle A,6 in
Assy, REX, External USB
Assy, Y-power, NANO & Tablet,12" leads
Assy, Cable, CAT6, 45 Foot
AC Adapter, 70W,18V, 3.9A
Cable, AC Power, 6 Foot Long
USB Dongle, LEX
AC Adapter, Tablet,ACER

Cable, USB to Micro USB, Tablet
Cable, Micro USB On The Go Host, Samsung Galaxy 3111
Cable, USB, 2.0,Type A-B, Male-Male, 6 Foot

ADS-LBT-NANOPOUCHES

Nano Dismounted X-Ray System
Bid5401

	Vendor Name	
	ADAMSON INDUSTRIES CORP	No Respose
	AMERICAN BLAST SYSTEMS, INC.	No Respose
	BOUND TREE MEDICAL LLC	No Respose
	CRIMETECH INC	No Respose
	EVIDENT INC	No Respose
	GT DISTRIBUTORS OF GEORGIA INC	No Respose
	INTEGRATED ELECTRONIC TECHNOLOGIES LTD	No Respose
	KONOVAL LLC	No Respose
	LAWMENS & SHOOTERS SUPPLY INC	No Respose
	LEGAL IMAGING LLC	No Respose
	MINXRAY	No Respose
	NEXRAD	No Respose
	SECURITY DETECTION	No Respose
	SIRCHIE FINGER PRINT LABORATORIES	No Respose
	SMYRNA POLICE DISTRIBUTORS INC	No Respose
	SPECTRUM MEDICAL X-RAY CO	No Respose
	SUNBELT FIRE INC	No Bid
Award	PKJ INTERNATIONAL LLC	$47,545.00

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of Covid-19 test kits from DocRx Inc. Purchase is necessary for City Covid-19 pandemic response operations.

Amount of Contract:

$36,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200421 DocRx Agenda Package Pos	Cover Memo	4/21/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/21/2020 - 1:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10071	2020	(2560) PROCUREMENT	COVID 19 TEST KITS	$36,000.00	(296495) DOCRX, INC

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

Adopted:

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City Clerk

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==================================================================================
  Bill To                                 |           Requisition 00010071-00  FY 2020
  ACCOUNTS PAYABLE                        |           PO          20009478
  P O BOX 389                             |Acct No:
                                          |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Converted                  Page 1
==================================================================================
  Vendor                                      Ship To
  DOCRX, INC                                  FIRE CENTRAL SUPPLY
  4636 BIT & SPUR ROAD                        2851 OLD SHELL ROAD

                                              MOBILE, AL 36607
  MOBILE, AL 36608                            ANNE@CITYOFMOBILE.ORG

  Tel#251-342-9477
      Fax 866-750-1975

                                              Deliver To
                                              FIRE CENTRAL SUPPLY
                                              2851 OLD SHELL ROAD

                                              MOBILE, AL 36607


----------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
----------------------------------------------------------------------------------
  04/17/20    |296495 |         |                     |PROCUREMENT
----------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

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

    PER YOUR QUOTE DATED 4/17/20.
    PREPARED BY M. WINTERS.

    If you have any questions concerning this quote, please contact Mae Winters
    at maewinters@docrx.com or 251.300.0292
001 TEST BLOOD, CORONACHEK COVID-19          3000.00       12.00000       36000.00
    IgG/IgM RAPID TEST KIT (WHOLE               EACH
    BLOOD/SERUM/PLASMA).

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES   .                             36000.00

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

    Deliver To
    PROCUREMENT
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 408
    MOBILE, AL 36644
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Requisition Link

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                              Requisition Total                     36000.00

     ***** Project Ledger Summary Section *****
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010071-00 FY 2020 PO 20009478 Acct No: 1000.10.90.9000.9000.9000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 2

Vendor
DOCRX, INC
4636 BIT & SPUR ROAD

MOBILE, AL 36608

Tel#251-342-9477
Fax 866-750-1975

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607
ANNE@CITYOFMOBILE.ORG

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/17/20	296495				PROCUREMENT

LN Description / Account	Qty	Unit Price / Amount	Net Price / Remaining Budget
Account		Amount	Remaining Budget
E G-COVID19 .CATEGORY B.SUPPLIES .		36000.00	.00

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

Account	Amount	Remaining Budget
1000.10.90.9000.9000.9000.0000.0000.44020.	36000.00	2211399.98
CITY HALL OVERHEAD EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	04/17/20	DONALD ROSE	Auto approved by: 9105fola
Approved	04/17/20	ANNE FOLEY	
Approved	04/17/20	JOHN PAINE	Auto approved by: 9105fola
Approved	04/17/20	SHERRY HORTON	Auto approved by: 910518653
Approved	04/17/20	TAYLOR HARRIS	
Approved	04/17/20	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	04/17/20	RANDY THREADGILL	Auto approved by: 910518653
Approved	04/17/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	04/17/20	DONALD ROSE	Approved by: 9105fola
Approved	04/17/20	BOBBY IRBY	Auto approved by: 910516727
Approved	04/17/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.

B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.

C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:

   1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and

   2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.

B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.

C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.

D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.

E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

STATE OF ALABAMA

PROCLAMATION

BY THE GOVERNOR

WHEREAS the Alabama Emergency Management Act of 1955, as amended, confers upon the Governor the power to proclaim a state of emergency when a public health emergency has occurred or is reasonably anticipated in the immediate future, *see* Ala. Code § 31-9-8;

WHEREAS the State Health Officer has reported the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama; and

WHEREAS the appearance of COVID-19 in the State indicates the potential of widespread exposure to an infectious agent that poses significant risk of substantial harm to a large number of people;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, on the recommendation of the State Health Officer and pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby declare that a state public health emergency exists in the State of Alabama. I direct the appropriate state agencies to exercise their statutory and regulatory authority to assist the communities and entities affected. I also direct the Alabama Department of Public Health and the Alabama Emergency Management Agency to seek federal assistance as may be available.

FURTHER, I hereby proclaim and direct all of the following:

I. Alternative standards of care

I find that COVID-19 cases could overwhelm the health care facilities and personnel of this State and undermine their ability to deliver patient care in the traditional, normal, and customary manner or using the traditional, normal, and customary standards of care. To that end:

A. Health care facilities that have invoked their emergency operation plans in response to this public health emergency may implement the "alternative standards of care" plans provided therein, and those alternative standards of care are declared to be the state-approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

B. These alternative standards of care shall serve as the "standard of care" as defined in section 6-5-542(2), Code of Alabama, for the purposes of section 6-5-540 *et seq.* The "degree of care" owed to patients by licensed, registered, or certified health care professionals for the purposes of section 6-5-484 shall be the same degree of care set forth in the alternative-standards-of-care plans. To the extent that the provisions of section 6-5-540 *et seq.* are inconsistent with this order, those provisions are hereby suspended.

C. All health care professionals and assisting personnel executing the alternative-standards-of-care plans in good faith are hereby declared to be "Emergency Management Workers" of the State of Alabama for the purposes of Title 31 of the Code of Alabama.

D. The State Health Officer shall inform members of the public on how to protect themselves and on the actions being taken in response to this public health emergency.

E. Any person suspected or confirmed as having COVID-19 shall obey the instructions given or communicated by the State Health Officer, or his designee, to prevent the spread of disease pursuant to section 22-11A-7, Code of Alabama. Instructions may include, but are not limited to, specific directions to be followed related to necessary self-monitoring, quarantine, and isolation. I direct all relevant state agencies to consult with the State Health Officer and provide all appropriate assistance to assure compliance with such instructions.

II. Price gouging

In accordance with sections 8-31-1 through 8-31-6 of the Code of Alabama, all persons are hereby placed on notice that it is unlawful for any person within the State of Alabama to impose unconscionable prices (i.e., to engage in "price gouging") for the sale or rental of any commodity or rental facility during the period of a declared state of emergency.

III. School closures

Any affected school system that is closed as a direct result of its response to COVID-19 and that loses student days or employee days, or both, may appeal to the State Superintendent of Education for relief in fulfilling the local school calendar with respect to student days or employee days, or both, with no loss of income to employees. *See* Ala. Code § 16-13-231(b)(1)c.2.

IV. State-government office closures

State government offices may be closed at the direction of the Governor. State agency heads will receive instructions from the Governor's Office or the State Personnel Director if closures are authorized.

V. Waiver of certain federal hours-of-service requirements

Pursuant to 49 C.F.R. § 390.23, this declaration of a state of emergency facilitates a waiver of certain regulations of the U.S. Department of Transportation-Federal Motor Carrier Safety Administration (FMSCA), including 49 C.F.R. Part 395 (Hours of Service for Drivers), as it relates to the provision of emergency-or disaster-related materials, supplies, goods, and services. This waiver shall terminate at the earliest of (1) the conclusion of the motor carrier's or driver's direct assistance in providing emergency relief; (2) 30 days from the initial declaration of emergency; (3) the issuance of a proclamation terminating this State of Emergency; or (4) any other time dictated by the FMCSA's regulations. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulation that this declaration provides under 49 C.F.R. § 390.23.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 13th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

60-225 **2020**

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.

2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).

3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.

4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.

6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.

7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.

8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.

9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020

Lisa C Lambert

City Clerk

\\legal01\cycom\WPDocs\D016\P005\00087419.docx

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of annual Microsoft software applications: Exchange, Office 365, and Power BI. Applications are essential for City government functions, especially remote connectivity during Covid-19 emergency.

Amount of Contract:

$207,005.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200423 CDW Agenda Package POs	Cover Memo	4/23/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/23/2020 - 2:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10086	2020	(5000) INFORMATION TECHNOLOGY	1,750 MICROSOFT EXCHANGE ANNUAL LICENSES; 300 MICROSOFT OFFICE 365 ANNUAL LICENSES; 30 MICROSOFT POWER BI PRO ANNUAL LICENSES (AL STATE CONTRACT)	$207,005.50	(272932) CDW GOVERNMENT LLC

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

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00010086-00 FY 2020

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

Page 1

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/20/20	272932	04/22/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER STATE OF ALABAMA CONTRACT MA 999 17000000186: NVP SOFTWARE ADSPO 16-130652.			
001	ITEM: Microsoft Exchange Online Plan 2G subscription license 1 user Supplier Part No: 3679004 Manufacturer Part No: AAA-11628-CCD-12MO Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 33485:LJWQ462 NIGP: UNSPSC: 43233501	1750.00 EACH	81.58000	142765.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			142765.00

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

Deliver To
MIT

===

Bill To	Requisition 00010086-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/20/20	272932	04/22/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	651 CHURCH STREET MOBILE, AL 36602			
002	ITEM: Microsoft Office 365 Plan G3 subscription license 1 user Supplier Part No: 3678993 Manufacturer Part No: AAA-11650-CCD-12MO Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 33485:LJWQ462 NIGP: UNSPSC: 43231513	300.00 EACH	203.95000	61185.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			61185.00

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
003	ITEM: GOV MS MPSA POWER BI PROFG USER CSS Supplier Part No: 4371583 Manufacturer Part No:	30.00 EACH	101.85000	3055.50

Bill To	Requisition 00010086-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/20/20	272932	04/22/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	AAA-34567-CCD-12mo Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 33485:LJWQ462 NIGP: UNSPSC: 43000000			
1	1000.10.25.5000.5000.5000.0000.0000.42150.			3055.50

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Requisition Total 207005.50

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

Account		Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.		207005.50	725982.86
INFORMATION TECHNOLOGY EXP	MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Approved	04/21/20	MARK PEARSON	Auto approved by: 91057606

Bill To	Requisition 00010086-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/20/20	272932	04/22/20			INFORMATION TECHNOLOGY

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	04/21/20	SCOTT KEARNEY			
	Forward	04/21/20	JOHN PAINE			
	Approved	04/22/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola		
	Approved	04/22/20	DONALD ROSE	Auto approved by: 9105fola		
	Approved	04/22/20	ANNE FOLEY			
	Approved	04/22/20	BOBBY IRBY	Auto approved by: 9105fola		

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council members Rich and Gregory

Purpose and Scope of Project:

To accept a contract with McCrory & Williams, Inc. to perform hydraulic engineering/CLOMAR/LOMAR submittals relative to the ongoing 12 mile creek stabilization effort. It is essential to Government operations to keep the project moving forward with respect to the Restore Act (pending construction funding). This is a necessary minimum essential function of the Council -- Public Works (infrastructure/consultant/other related services).

Amount of Contract:

$35,000.00

Funding Source

Project # C0320	**Discretionary Funds**
Project String 20002000-48020	**Contract Number:**2743
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/20/2020 - 12:10 PM
Capital	Hollins, Tiffany	Approved	4/20/2020 - 1:00 PM
			4/20/2020 - 4:43

Legal	Kern, Chris	Approved	PM
Mayors Office	Wesch, Paul	Approved	4/21/2020 - 1:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:
Mayor Stimpson

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Resolution to amend the FY 2020 General Fund Budget to appropriate funds for an emergency grant program in response to COVID-19

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
Legal	Merchant, Mary Ann	Approved	4/30/2020 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
12/3/2019

Funding Source

Project # 1354 St. Madar Street - ME-553-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/26/2019 - 8:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/5/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of Covid-19 antibody test kits from Synergy Laboratories, Inc. The kits are necessary for continued response to Covid-19 emergency for community testing.

Amount of Contract:

$95,000

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200428 Synergy Agenda Package POs	Cover Memo	4/28/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:15 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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10489	2020	(2560) PROCUREMENT	10,000 COVID-19 WHOLE BLOOD RAPID TEST KITS	$95,000	(296460) SYNERGY LABORATORIES INC

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

Adopted:

____

City Clerk

munis
a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010489-00 FY 2020 PO 20009854 Acct No: 1000.10.90.9000.9000.9000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 1

Vendor
SYNERGY LABORATORIES INC
5570 RANGELINE RD

MOBILE, AL 36619

Tel#251-308-9275
Fax 251-217-2034

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607
DONALD.ROSE@CITYOFMOBILE.ORG

Delivery Reference
TEST KITS

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/27/20	296460				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes PER YOUR QUOTE #0427202001, 4/27/20. ATTN: MORGAN MEYERS PHONE: (251) 662-9760 morgan.myers@synergytesting.com			
001	TEST BLOOD, COVID INSTANT BLOOD COVID-19 IgG/IgM RAPID TEST KIT (WHOLE BLOOD/SERUM/PLASMA), 25 TESTS/KIT.	10000.00 EACH	9.50000	95000.00
	1 1000.10.90.9000.9000.9000.0000.0000.44020. E G-COVID19 .CATEGORY B.SUPPLIES .			95000.00

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD
MOBILE, AL 36607
Delivery Reference
TEST KITS

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

Requisition Link

```
================================================================================
  Bill To                             |           Requisition 00010489-00  FY 2020
  ACCOUNTS PAYABLE                    |           PO          20009854
  P O BOX 389                         |Acct No:
                                      |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Converted                   Page 2
================================================================================
  Vendor                                  Ship To
  SYNERGY LABORATORIES INC                FIRE CENTRAL SUPPLY
  5570 RANGELINE RD                       2851 OLD SHELL ROAD

                                          MOBILE, AL 36607
  MOBILE, AL 36619                        DONALD.ROSE@CITYOFMOBILE.ORG

  Tel#251-308-9275                        Delivery Reference
      Fax 251-217-2034                    TEST KITS

                                          Deliver To
                                          PROCUREMENT
                                          205 GOVERNMENT STREET
                                          4TH FLR S TOWER ROOM 408
                                          MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  04/27/20    |296460 |          |                      |PROCUREMENT
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
                              Requisition Total                          95000.00

     ***** Project Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.SUPPLIES   .                 95000.00               .00

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.10.90.9000.9000.9000.0000.0000.44020.
                                                          95000.00        2061104.04
        CITY HALL OVERHEAD EXP          OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Approved  04/27/20   DONALD ROSE               Auto approved by: 9105fola
     Approved  04/27/20   ANNE FOLEY
     Approved  04/27/20   JOHN PAINE                Auto approved by: 9105fola
     Approved  04/27/20   SHERRY HORTON             Auto approved by: 9105chrr
     Approved  04/27/20   TAYLOR HARRIS             Auto approved by: 9105chrr
     Approved  04/27/20   REBECCA CHRISTIAN
     Approved  04/27/20   RANDY THREADGILL          Auto approved by: 9105chrr
     Approved  04/27/20   DONNA MICHELE STANLEY     Auto approved by: 910516727
     Approved  04/27/20   DONALD ROSE               Approved by: 9105fola
     Approved  04/27/20   BOBBY IRBY                Auto approved by: 910516727
     Approved  04/27/20   JOHN PAINE                Auto approved by: 910516727


              Authorized By: ___________________________  Date: _____________
                                   Signature
```

STATE OF ALABAMA

PROCLAMATION

BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.

B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.

C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:

   1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and

   2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.

B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.

C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.

D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.

E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.

2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).

3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.

4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.

6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.

7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.

8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.

9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020

City Clerk

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AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

$79, 849.57

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

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

Adopted:

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City Clerk

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  ACCOUNTS PAYABLE                       |
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  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Released                 Page 1
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  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

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

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

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/20	272932	04/28/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER YOUR QUOTE #LJWV770. THIS IS A BUNDLED PRICE FROM NATIONAL IPA (2018011-01) AND SOURCEWELL 081419-CDW TECH CATALOG (081419 #CDW).			
001	ARUBA WORLDWIDE EDUCATION TECHNICAL TRAINING SERVICE- WEB BASE TRAINING, CDW#4587761	18.00 EACH	0.00000	0.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			.00
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
002	HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7- TECHNICAL SUPPORT- FOR ARUBA C, CDW#4907592	2.00 EACH	735.79000	1471.58

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  vendorinvoices@cityofmobile.org        |Status: Released                  Page 2
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  230 N MILWAUKEE AVE                        651 CHURCH STREET

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  VERNON HILLS, IL 60061                     ASHLEY.TODD@CITYOFMOBILE.ORG

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

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                                             651 CHURCH STREET

                                             MOBILE, AL 36602


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     E E0026     .OPERSUPPLS.          .                                  1471.58

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    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

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    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                                  8654.90

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  230 N MILWAUKEE AVE                          651 CHURCH STREET

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  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

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

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                                               651 CHURCH STREET

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    651 CHURCH STREET
    MOBILE, AL 36602


004 HPE ARUBA 5406R Z12- SWITCH-                   1.00     1166.96000        1166.96
    MANAGED- RACK-MOUNTABLE,                       EACH
    CDW#4361359

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     E E0026      .OPERSUPPLS.          .                                 1166.96

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    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

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    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

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  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

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                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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    MOBILE, AL 36602
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    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

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     E E0026     .OPERSUPPLS.          .                              3473.30

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MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 5

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

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MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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007	HPE ARUBA 8-PORT 1G/10GBE SFP MACSEC V3 Z12 EXPANSION MODULE, CDW#4361382	1.00 EACH	2315.54000	2315.54
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			2315.54

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MOBILE, AL 36602
Delivery Reference
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MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
008	HPE ARUBA X372- POWER SUPPLY- HOT-PLUG/REDUNDANT-680W, CDW#4360870	16.00 EACH	344.11000	5505.76
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MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 6

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
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MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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009	HPE ARUBA 2930F 8G POE -SWITCH-8PORTS- MANAGED-RACK-MOUNTABLE,CDW#4360878	10.00 EACH	771.85000	7718.50
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0026 .OPERSUPPLS. .			7718.50
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  230 N MILWAUKEE AVE                          651 CHURCH STREET

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  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

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

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                                               651 CHURCH STREET

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    MOBILE, AL 36602


010 HPE ARUBA 2930M 24GB POE                      2.00     1663.15000        3326.30
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    MOUNTABLE,CDW#4524262

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    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

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    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

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  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

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  VERNON HILLS, IL 60061                    ASHLEY.TODD@CITYOFMOBILE.ORG

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

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


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  Date       |Vendor |Date      |Ship       |          |
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  04/26/20   |272932 |04/28/20  |                      |INFORMATION TECHNOLOGY
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 LN Description / Account                          Qty      Unit Price      Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


012 HPE ARUBA CLEARPASS CX000V                    2.00      1837.74000        3675.48
    VM-BASED APPLIANCE-LICENSE-1                  EACH
    LICENSE, CDW#4905110

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    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

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  230 N MILWAUKEE AVE                          651 CHURCH STREET

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  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

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

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                                               651 CHURCH STREET

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


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

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E E0026     .OPERSUPPLS.          .                              20674.51

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

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

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

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

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

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


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

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

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

Requisition Link

```
                              Requisition Total                     79849.57

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

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

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

Bill To	Requisition 00010409-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 11

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

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

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

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

$43,720.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

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>10315</u>	2020	(2062) ELECTRICAL	1 60KW GENERATOR; 1 80 KW GENERATOR (SEALED BID 5383)	$43,720.00	<u>(289551) TAYLOR POWER SYSTEMS</u>

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

Adopted:

____
City Clerk

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

Vendor
TAYLOR POWER SYSTEMS
6425 OLD RANGELINE RD

THEODORE, AL 36582

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

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

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

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

THE CITY WILL UNLOAD FROM REAR OF TRUCK ONLY.

GENERATORS WILL BEDELIVERED TO THE LOCATIONS SPECIFIED.

AS PER MY BID # 5383 AND YOUR QUOTE.

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

Vendor Item

1 2000.80.00.0000.0000.0000.0000.0000.44020.
E E0005 .OPERSUPPLS. . 19520.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010315-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: Status: Approved Page 2

Vendor
TAYLOR POWER SYSTEMS
6425 OLD RANGELINE RD

THEODORE, AL 36582

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

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			
002	GENERATOR, TAYLOR, 80K, P/N TD80	1.00 EACH	24200.00000	24200.00
	Vendor Item			
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0005 .OPERSUPPLS. .			24200.00
	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 Delivery Reference DIANNA LOVE			
	Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 43720.00

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

Account	Amount	Remaining Budget
E E0005 .OPERSUPPLS. .	43720.00	35679.41

Bill To	Requisition 00010315-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
TAYLOR POWER SYSTEMS
6425 OLD RANGELINE RD

THEODORE, AL 36582

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

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

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

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

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

Authorized By: ______________________________ Date: ______________
Signature

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

RED NUMBERS DENOTE A LOCAL VENDOR PRICE ADJUSTMENT

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb   Buyer: 002

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

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

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

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

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 Successful vendor shall provide a factory trained and certified engineer and personnel to properly set up the generator, start up and perform performance and certification tests. All generators to be housed in weatherproof enclosure with tropical weather coating. City of Mobile will pour the new foundation or slab for the generator. Successful vendor shall provide and supervise the installation of the correct mounting bolts to secure the generator to the slab. Vendor will be responsible for the setting and placing the correct anchor bolt pattern. City will unload and set the generator on the correct pad. Vendor shall be responsible to provide the necessary materials to secure the generator to the pad. City of Mobile will make the final connections between the generator and the building's electrical components. The City will make any natural gas or electrical connections. City will make the final electrical connections. If the generator is shipped dry (no fluids), vendor is to provide the necessary fluids to set up, run, and test the generator to include oil, coolant, and batteries. *City of Mobile Business License will be Required. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					

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

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

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

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

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

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

TO BE AWARDED ON ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

SPECIFICATIONS:

All Sets To Be Stationary Mount.

Diesel Engine 80 KW and 150 KW or Natural Gas 60 KW as Specified	Yes ____ No ____
Heavy Duty Air Cleaner with service indicator	Yes ____ No ____
Hot Start	Yes ____ No ____
Electronic Governor to maintain 3% Frequency Requlation of Engine	Yes ____ No ____
Alternator	
Voltage and Wattage as Specified	Yes ____ No ____
Brushless Rotating Field Generator with Class H Insulation	Yes ____ No ____
1% Average No PMG	Yes ____ No ____
Breaker	
80 KW To Have 250 Amp J- Frame Square 'D' or equal Electronic LSI, Main Line Circuit Breaker	Yes ____ No ____
60 KW To Have, 225 Amp J- Frame Square 'D' or Equal 100% Rated Magnetic Circuit Breaker	Yes ____ No ____
150 Amp To Have 600 Amp, 100% Rated Electronic (LS) Main Line Circuit Breaker	Yes ____ No ____

One (1) Controller

To Move Digital Controller Yes ____ No ____

Fuel Tank

To be integral to unit. Yes ____ No ____

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

Housing

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

Mounting

Unit To Be For Fixed Mounting Yes ____ No ____

Installation

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

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

Shipping and Delivery

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

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

City will unload from Rear of Truck

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

> **Package/Bid Delivery Address:**
> **Purchasing Department**
> **205 Government St. Room S408**
> **Mobile, AL 36644**
>
> **(Request First Delivery)**

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Gina Gregory

Purpose and Scope of Project:

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

Funding Source

Project # TAPMB-TA17(950) **Discretionary Funds**

Project String 5001500193030 **Contract Number:**G-TAPOLDSH

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:
Nick Amberger, P.E.
City Engineer

Sponsored by:
Mayor Stimpson and Councilman Manzie

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

Amount of Contract:
$24,700.00

Funding Source

Project # C0479 **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council-members Richardson, Manzie and Daves

Purpose and Scope of Project:

To accept contract with Mott MacDonald Alabama, LLC.

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

Amount of Contract:

$31,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Kimbery Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

The Dog River Park design contract is essential to on-going government operations in order that this scope of Park Improvements can be designed now and the construction take place immediately thereafter in order that the Park can be made more secure, safe and code compliant for use by the public for scheduled Parks & Recreation programming. This project includes security cameras and lighting, playground and basketball court upgrades for ADA compliance and safety, interior renovations to the community center for ADA and code compliance and site ADA access improvements.

Amount of Contract:

$49,750.00

Funding Source

Project # C0286 Dog River Park Improvements Phase 3	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2751
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/29/2020 - 4:18 PM
Capital	Hollins, Tiffany	Approved	4/29/2020 - 5:22 PM

Legal	Kern, Chris	Approved	4/30/2020 - 11:20 AM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 11:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

$483,400.00

Funding Source

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

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/5/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

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

Amount of Contract:

$26,387.60

Effective Date of Contract:

5/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

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

Amount of Contract:

$22,984.30

Effective Date of Contract:

5/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	4/29/2020 - 3:30 PM
Accounting	Daniels, Bettye	Approved	4/29/2020 - 3:39 PM
Legal	Kern, Chris	Approved	4/29/2020 - 4:03 PM
Legal	Kern, Chris	Approved	4/29/2020 - 4:04 PM
Mayors Office	Wesch, Paul	Approved	4/30/2020 - 9:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/5/2020

Submitted by:
Carleen Stout-Clark, Real Estate Officer

Sponsored by:
Mayor William S. Stimpson
Councilmember Gina Gregory

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

Amount of Contract:
N/A

Funding Source

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

ATTACHMENTS:

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

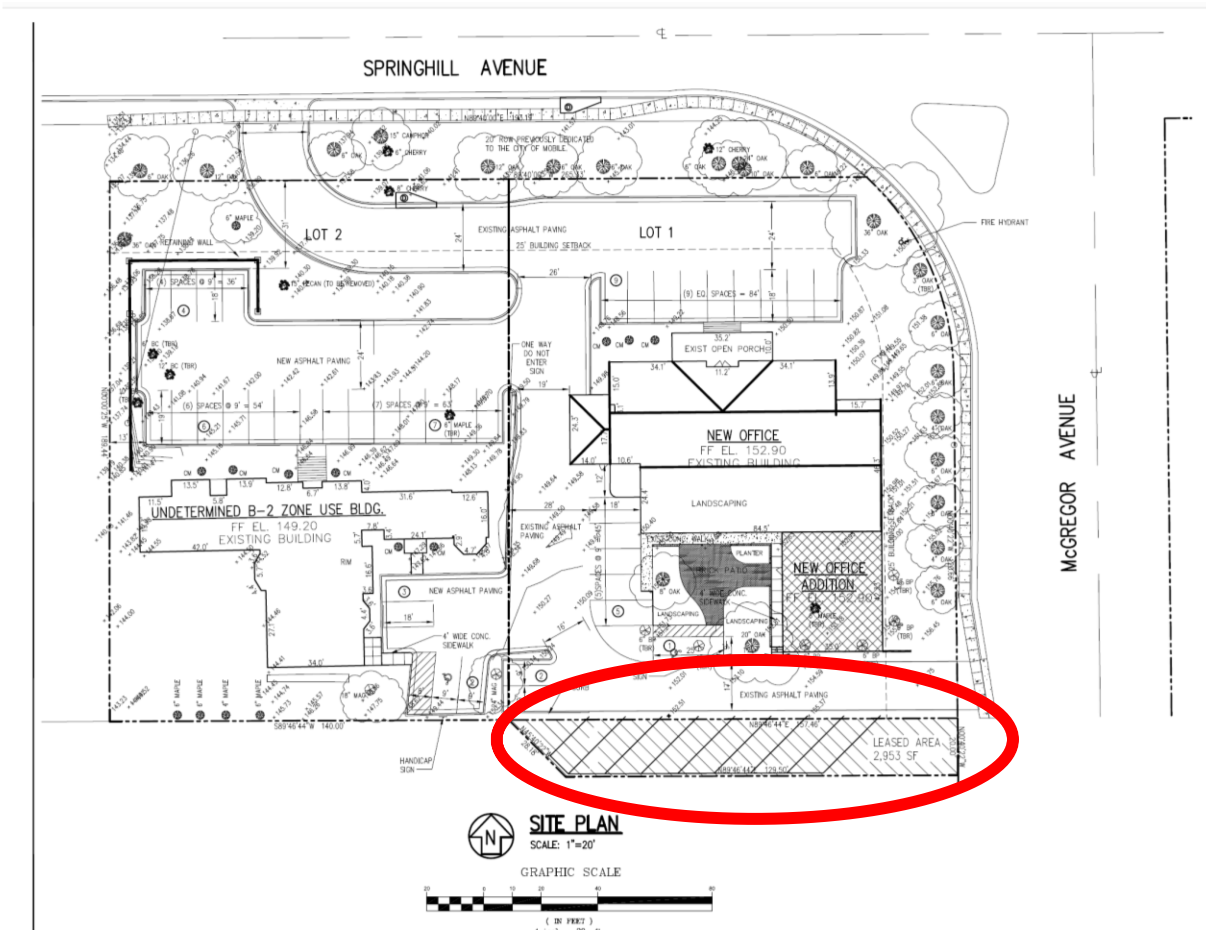
REVIEWERS:

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

"EXHIBIT A"

LEGAL DESCRIPTION:

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



Museum Drive

ROUTING FORM: RESOLUTION AUTHORIZING THE LEASE OF REAL PROPERTY

I. Property Address: ______________720 Museum Drive, Mobile, AL 36617______

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

Sale or Lease: ____________________Lease_______________________________

II. Acquisitions by City:

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

____

____

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

Purpose and Scope of Project:
Assess cost for removal of weeds, Weed Lien Group #1600

Effective Date of Contract:
5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

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

Effective Date of Contract:

5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 5/5/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER BESS RICH

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

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-06 / 10041020-42080 **Discretionary Funds** DSC-06

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/4/2020 - 8:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:5/5/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/30/2020 - 11:11 AM