AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, April 21, 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 14, 2020

7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **ESSENTIAL/COVID 19 ITEMS HELD OVER**

   21-294 Authorize contract with Sanders Hyland Corporation for Hillsdale Park Community Center - Gymnasium Flooring, $86,600.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department) (held over from April 14, 2020).

   21-295 Authorize contract with Sanders Hyland Corporation for James Seals and Harmon Recreation Center - Gymnasium Flooring, $199,600.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department) (held over from April 14, 2020).

   21-296 Authorize contract with S. C. Stagner Contracting, Inc. for PFC Howard Johnson Park - Security Cameras, Lighting and Site Improvements, $90,708.00 (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department) (held over from April 14, 2020).

21-297 Authorize contract with Watkins Acy Strunk design, Inc. (WAS Design, Inc.) for Mardi Gras Park - Improvements, $58,385.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department) (held over from April 14, 2020).

10. ESSENTIAL/COVID 19 ITEMS

03-300 Appoint Maria Gonzalez to the Water and Sewer Board of Commissioners (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

08-301 Approve Purchase Order to Donohoo Chevrolet for 14 Police Package SUVS, $455,582.96 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-302 Approve purchase order to Donohoo Chevrolet for 26 Police Package SUVS, $846,082.63 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-303 Approve purchase order to Test Kits at Home LLC for Covid 19 Test Kits, $84,350.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-304 Approve purchase order to Vulcan Inc. for various sign stock items, $32,075.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-305 Approve purchase order to Sansom Equipment Co Inc. to replace hydraulic side loading arm on garbage trucks, $29,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-306 Approve purchase order to Beard Equipment Company for two used John Deere Progator utility vehicles, $22,536.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-307 Reallocate $533,000.00 from the 4 Cent Gas Tax to the G-TIGER 16 Grant Fund to fund local match portion of the roundabout at Broad and Canal Streets (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

13-308 Authorize Change Order with Harris Contracting Services, Inc. for Medal of Honor Park-Field Lighting, $26,874.00 (sponsored by Councilmember Rich and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-309 Authorize contract with Complete Management Group for right of way mowing of Hillcrest Road (north & south sections) and Cottage Hill Road (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-310 Authorize contract with Neel-Schaffer, Inc., for Old Shell Rd & Upham St Signal Design, $24,950.00 (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department).

21-311 Authorize contract with Micor Inc. dba MDS Construction, Inc. for Spanish Plaza-Hardscape Repairs, $283,999.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

25-312 Grant an easement to Alabama Power Company for the Mobile Fire-Rescue Department Training Academy (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Real Estate, Architectural Engineering & Engineering Departments).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

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	4/17/2020 - 11:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:
To replace gymnasium flooring at Hillsdale Park Community Center.

THIS IS ESSENTIAL TO GOVERNMENT OPERATIONS DUE TO SAFETY CONCERNS FOR SUMMER PROGRAMS SET TO START IN JUNE.

Amount of Contract:
$86,600.00

Funding Source

Project # Hillsdale Park Community Center-Gymnasium Flooring, PR-020-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2727
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/9/2020 - 1:48 PM
Capital	McMillan, Marilyn	Approved	4/9/2020 - 2:14 PM
Legal	Kern, Chris	Approved	4/9/2020 - 3:16 PM

Mayors Office	Wesch, Paul	Approved	4/9/2020 - 3:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To replace gym flooring at James Seals and Harmon Recreation Center

THIS IS ESSENTIAL TO GOVERNMENT OPERATIONS DUE TO SAFETY CONCERNS FOR SUMMER PROGRAMS SET TO START IN JUNE.

Amount of Contract:

$199,600.00

Funding Source

Project # James Seals Jr. Community Center and Harmon Recreation Center, PR-019-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2728

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/9/2020 - 2:07 PM
Capital	McMillan, Marilyn	Approved	4/9/2020 - 2:48 PM
Legal	Kern, Chris	Approved	4/9/2020 - 3:16 PM
Mayors	Wesch, Paul	Approved	4/9/2020 - 4:06

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To install security cameras, lighting and site improvements

THIS IS ESSENTIAL TO GOVERNMENT OPERATIONS DUE TO SAFETY CONCERNS FOR SUMMER PROGRAMS SET TO START IN JUNE.

Amount of Contract:

$90,708.00

Funding Source

Project # PFC Howard Johnson Park - Security Cameras, Lighting and Site Improvements, PR-038-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2729
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/9/2020 - 2:33 PM
Capital	McMillan, Marilyn	Approved	4/9/2020 - 3:23 PM

Legal	Kern, Chris	Approved	4/9/2020 - 3:40 PM
Mayors Office	Wesch, Paul	Approved	4/9/2020 - 4:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
For Professional Services

Amount of Contract:
$58,385.00

Funding Source

Project # Mardi Gras Park - Improvements, PR-050-19	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2730
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/9/2020 - 3:24 PM
Capital	McMillan, Marilyn	Approved	4/9/2020 - 3:42 PM
Legal	Kern, Chris	Approved	4/9/2020 - 4:00 PM
Mayors Office	Wesch, Paul	Approved	4/9/2020 - 4:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Richardson

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	Gauthier, Lana	Approved	4/15/2020 - 10:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Donohoo Chevrolet for 14 police vehicles. Purchase is required to support police operations and continue regular upfitting and delivery of police vehicles. Vehicles are used for police enforcement of Covid emergency regulations and other laws."

Amount of Contract:

$455,582.96

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200410 Donohoo Agenda Package POs	Cover Memo	4/10/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/15/2020 - 6:23 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**
9341	2020	(F7000) MOTOR POOL	14 CHEVROLET TAHOE POLICE PACKAGE SUVS (AL STATE CONTRACT)	$4555.582.96	(293039) DONOHOO CHEVROLET 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

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===============================================================================
  Bill To                              |         Requisition 00009341-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 1
===============================================================================
  Vendor                                   Ship To
  DONOHOO CHEVROLET LLC                    MOTOR POOL
  1000 GREENHILL BLVD NW                   745 BROAD STREET

                                           MOBILE, AL 36604
  FORT PAYNE, AL 35967                     CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                         Delivery Reference
      Fax 256-845-6974                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship         |          |
  Ordered      |Number |Required  |Via          |Terms     |Department
-------------------------------------------------------------------------------
  04/02/20     |293039 |04/02/20  |                        |MOTOR POOL
-------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price

    General Notes
    -------------
    AS PER STATE OF ALABAMA CONTRACT T-191L, AGREEMENT MA 999 16000000004, LINE
    4  AND YOUR QUOTE
001 TRUCK SPORT UTILITY VEHICLE (SUV)          14.00    32541.64000     455582.96
    AS FOLLOWS:                                 EACH
    Additional Description Notes
    -------------
    2020 CHEVROLET TAHOE PP 4 DOOR SUV  AS PER STATE OF ALABAMA CONTRACT T-191L
    AND YOUR QUOTATION. REQUESTED BY THE POLICE DEPARTMENT.

    FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

    TITLE WORK TO BE SIGNED BY THE PURCHASING  AGENT OF THE CITY OF MOBILE ONLY.
    VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.
    Vendor Item
    Inventory Item/Loc 724
     The Above Line Item Is Required By:            01/02/20

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01530    .VEHICLEEXP.          .                          455582.96

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

    Deliver To
```

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================================================================================
  Bill To                                    |          Requisition 00009341-00  FY 2020
  ACCOUNTS PAYABLE                           |
  P O BOX 389                                |Acct No:
                                             |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                                 |Review:
  36601                                      |Buyer:
  vendorinvoices@cityofmobile.org            |Status: Approved                 Page 2
================================================================================
  Vendor                                         Ship To
  DONOHOO CHEVROLET LLC                          MOTOR POOL
  1000 GREENHILL BLVD NW                         745 BROAD STREET

                                                 MOBILE, AL 36604
  FORT PAYNE, AL 35967                           CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                               Delivery Reference
      Fax 256-845-6974                           DIANE CARTER-MCCARTY

                                                 Deliver To
                                                 MOTOR POOL
                                                 745 BROAD STREET

                                                 MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  04/02/20    |293039 |04/02/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                            Qty      Unit Price     Net Price
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                            455582.96

     ***** Project Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     E MP01530   .VEHICLEEXP.          .                 455582.96        1483127.32

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                         455582.96
        MOTOR POOL EXP                 VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     Approved  04/02/20  DIANE MCCARTY
     Approved  04/06/20  DONNA MICHELE STANLEY     Auto approved by: 9105paij
     Approved  04/06/20  DONALD ROSE               Auto approved by: 9105paij
     Approved  04/06/20  BOBBY IRBY                Auto approved by: 9105paij
     Approved  04/06/20  JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Donohoo Chevrolet LLC for 26 Chevrolet Tahoe Police Package SUVs.
Purchase is required to support police operations and continue regular upfitting and delivery of police vehicles. Vehicles are used for police enforcement of Covid emergency regulations and other laws."

Amount of Contract:

$846,082.64

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200416 Donohoo Agenda Package POs	Cover Memo	4/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 1:06 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**
9882	2020	(F7000) MOTOR POOL	26 2020 CHEVROLET TAHOE POLICE PACKAGE SUVS (AL STATE CONTRACT)	$846,082.64	(293039) DONOHOO CHEVROLET 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 00009882-00 FY 2020

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

Page 1

Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/20	293039	04/14/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS:	26.00 EACH	32541.64000	846082.64

Additional Description Notes

2020 CHEVROLET TAHOE PP SUV WHITE IN COLOR
2020 CHEVROLET TAHOE PP 4 DOOR SUV AS PER STATE OF ALABAMA CONTRACT T-191L
AND YOUR QUOTATION.

FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

TITLE WORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE ONLY.
VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.
Vendor Item
Inventory Item/Loc 724

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 846082.64

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

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================================================================================
  Bill To                               |           Requisition 00009882-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                   Page 2
================================================================================
  Vendor                                    Ship To
  DONOHOO CHEVROLET LLC                     MOTOR POOL
  1000 GREENHILL BLVD NW                    745 BROAD STREET

                                            MOBILE, AL 36604
  FORT PAYNE, AL 35967                      CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                          Delivery Reference
      Fax 256-845-6974                      DIANE CARTER-MCCARTY

                                            Deliver To
                                            MOTOR POOL
                                            745 BROAD STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  04/14/20     |293039 |04/14/20  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price     Net Price

002 TRUCK SPORT UTILITY VEHICLE (SUV)         3.00    32541.64000      97624.92
    AS FOLLOWS:                               EACH
    Additional Description Notes
    -------------
    2020 CHEVROLET TAHOE PP SUV BLACK IN COLOR

    2020 CHEVROLET TAHOE PP 4 DOOR SUV  AS PER STATE OF ALABAMA CONTRACT T-191L
    AND YOUR QUOTATION.

    FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

    TITLE WORK TO BE SIGNED BY THE PURCHASING  AGENT OF THE CITY OF MOBILE ONLY.
    VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.
    Vendor Item
    Inventory Item/Loc 724

  1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01530   .VEHICLEEXP.          .                               97624.92

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009882-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved Page 3

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Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/20	293039	04/14/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 943707.56

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP. .	943707.56	232299.50

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	943707.56	137427.35
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	04/14/20	DIANE MCCARTY	
Approved	04/15/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/15/20	DONALD ROSE	Auto approved by: 9105paij
Approved	04/15/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	04/15/20	JOHN PAINE	

Authorized By: ______________________ Date: __________

Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the purchase of Covid-19 test kits. Necessary for response to Covid response.

Amount of Contract:

$84,350.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200414 Test Kit Agenda Package POs	Cover Memo	4/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 11:14 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**
9597	2020	(2560) PROCUREMENT	COVID 19 TEST KITS	$84,350.00	(296479) TEST KITS AT HOME LLC

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

Adopted:

____

City Clerk

Bill To	Requisition 00009597-00 FY 2020
ACCOUNTS PAYABLE	PO 20009016
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
TEST KITS AT HOME, LLC
4296 TOWNSHIP LINE ROAD
COLDWATER, OH 45828

COLDWATER, OH 45828
USA
Tel#(419) 852-2464
Fax (419) 678-0475

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
04/07/20	296479				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER YOUR QUOTE 4/7/20. ATTN: CHRISTINA ZWIEBEL 419-852-2464 SALES@TESTKITSATHOME.COM			
001	TEST BLOOD, COVID INSTANT BLOOD COVID-19 IgG/IgM RAPID TEST KIT (WHOLE BLOOD/SERUM/PLASMA).	6000.00 EACH	14.00000	84000.00
	1 1000.10.90.9000.9000.9000.0000.0000.44020. E G-COVID19 .CATEGORY B.SUPPLIES .			84000.00

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

```
================================================================================
  Bill To                               |           Requisition 00009597-00  FY 2020
  ACCOUNTS PAYABLE                      |           PO           20009016
  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
  TEST KITS AT HOME, LLC                    FIRE CENTRAL SUPPLY
  4296 TOWNSHIP LINE ROAD                   2851 OLD SHELL ROAD
  COLDWATER, OH 45828
                                            MOBILE, AL 36607
  COLDWATER, OH 45828                       DONALD.ROSE@CITYOFMOBILE.ORG
  USA
  Tel#(419) 852-2464                        Delivery Reference
      Fax (419) 678-0475                    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
--------------------------------------------------------------------------------
  04/07/20    |296479 |          |                     |PROCUREMENT
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
002 FREIGHT                                      1.00     350.00000        350.00
                                                 EACH
    Vendor Item
    Inventory Item/Loc 14009

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES  .                               350.00

    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
                              Requisition Total                      84350.00

     ***** Project Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.SUPPLIES  .           84350.00               .00

     ***** General Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     1000.10.90.9000.9000.9000.0000.0000.44020.
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==================================================================================
  Bill To                                   |           Requisition 00009597-00  FY 2020
  ACCOUNTS PAYABLE                          |           PO          20009016
  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 3
==================================================================================
  Vendor                                        Ship To
  TEST KITS AT HOME, LLC                        FIRE CENTRAL SUPPLY
  4296 TOWNSHIP LINE ROAD                       2851 OLD SHELL ROAD
  COLDWATER, OH 45828
                                                MOBILE, AL 36607
  COLDWATER, OH 45828                           DONALD.ROSE@CITYOFMOBILE.ORG
  USA
  Tel#(419) 852-2464                            Delivery Reference
      Fax (419) 678-0475                        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
----------------------------------------------------------------------------------
  04/07/20    |296479 |          |                      |PROCUREMENT
----------------------------------------------------------------------------------
     Account                                                Amount  Remaining Budget
                                                          84350.00        2293057.43
        CITY HALL OVERHEAD EXP          OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                     Comment
     Approved  04/07/20    DONALD ROSE                 Auto approved by: 9105fola
     Approved  04/07/20    ANNE FOLEY
     Approved  04/07/20    JOHN PAINE                  Auto approved by: 9105fola
     Approved  04/07/20    SHERRY HORTON               Auto approved by: 9105chrr
     Approved  04/07/20    TAYLOR HARRIS               Auto approved by: 9105chrr
     Approved  04/07/20    REBECCA CHRISTIAN
     Approved  04/07/20    RANDY THREADGILL            Auto approved by: 9105chrr
     Approved  04/07/20    DONNA MICHELE STANLEY       Auto approved by: 910516727
     Approved  04/07/20    DONALD ROSE                 Approved by: 9105fola
     Approved  04/07/20    BOBBY IRBY                  Auto approved by: 910516727
     Approved  04/07/20    JOHN PAINE                  Auto approved by: 910516727


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

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

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Vulcan Inc for traffic and street sign stock. Sign stock is necessary to create signs for safe flow of traffic and creation of additional special signage in response to Covid-19 emergency.

Amount of Contract:

$32,075.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200416 Vulcan Agenda Package POs	Cover Memo	4/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 12:27 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**
9863	2020	(2060) TRAFFIC ENGINEERING	1,250 VARIOUS SIGN STOCK ITEMS (MOBILE COUNTY SEALED BID 63-18, COOPERATIVE CITY USED APPROVED BY COUNCIL)	$32,075.00	(270972) VULCAN 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

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Bill To | Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL |Review:
36601 |Buyer: 9105irbb
vendorinvoices@cityofmobile.org |Status: Approved Page 1

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Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MOBILE COUNTY BID 63-18			
001	SIGN STREET, NAME BLANK, 9" X 30" ALLOY 50-52-H38 .080 GA ALUMINUM, 3M DG3 WHITE SHEETING BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE X1. Vendor Item Inventory Item/Loc 15922	200.00 EACH	20.01000	4002.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			4002.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
002	SIGN STREET, NAME BLANK, 9" X 36" ALLOY 50-52-H38 .080 GA ALUMINUM, 3M DG3 WHITE SHEETING BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE XI.	100.00 EACH	24.16000	2416.00

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==============================================================================
  Bill To                                |           Requisition 00009863-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
==============================================================================
  Vendor                                     Ship To
  VULCAN INC                                 TRAFFIC ENGINEERING
  VULCAN SIGNS                               852 GAYLE STREET
  P O BOX 1850
                                             MOBILE, AL 36604
  FOLEY, AL 36536-1850                       LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                           Delivery Reference
      Fax 251-943-1544                       LADONNA MAY

                                             Deliver To
                                             TRAFFIC ENGINEERING
                                             852 GAYLE STREET

                                             MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

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 LN Description / Account                     Qty      Unit Price      Net Price
   1 1000.40.20.3005.2060.3005.0000.0000.44020.                       2416.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    LADONNA MAY

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


003 SIGN  COMPLETE MOUNTED ON ALUM           100.00        19.80000        1980.00
    INUM BLANK, ALLOY 5052-H38, ST             EACH
    ANDARD HOLES, ON 3M HIGH INTENSITY
    PRISMATIC (HIP) SHEETING ON .080
    ALUMINUM, 24 X 30, R2-1, SPEED
    LIMIT (BL ANK)
    Vendor Item
    Inventory Item/Loc 11271

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                       1980.00
```

===
Bill To | Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL |Review:
36601 |Buyer: 9105irbb
vendorinvoices@cityofmobile.org |Status: Approved
===

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
004	SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK, ALLOY 50-52-H38, .080 GUAGE, STANDARD HOLES, ALUMINUM TO BE MILL CERTIFIED, SHEETING TO BE 3M DG3 REFLECTIVE SHEETING WITH COMPATIBLE INK, STOP, R1-1, 30", OCTAGON. Vendor Item Inventory Item/Loc 13166	200.00 EACH	36.32000	7264.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			7264.00

Bill To	Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
005	SIGN COMPLETE 12" X 18" ON ALUM BLANK (ALLOY 5052-H38) ST ANDARD HOLES, 3M DG3 SHEETING (TYPE IV) R8-3, R7-201P, NO PARKING, TOW-AWAY (SYMBOLS). Vendor Item Inventory Item/Loc 11248	100.00 EACH	5.66000	566.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			566.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY			

Bill To	Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
006	SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK, ALLOY 50-52-H38, .080 GUAGE, STANDARD HOLES, ALUMINUM TO BE MILL CERTIFIED, SHEETING TO BE 3M DG3 REFLECTIVE SHEETING WITH COMPATIBLE INK, STOP, R1-1, 36", OCTAGON.	100.00 EACH	52.04000	5204.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			5204.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY			
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
007	SIGN STREET, NAME BLANK, 9" X 42", ALLOY 50-52-H38, .080 GA,	100.00 EACH	28.07000	2807.00

Bill To	Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	ALUMINUM, 3M DG3. WHITE SHEETING BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE XI			
	Vendor Item			
	Inventory Item/Loc 15923			
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			2807.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY			
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
008	SIGN COMPLETE 30"X36" .080 ALUMINUM ALLOY 5052-H38 STANDARD HOLES, 3M HIP HIGH INTENSITY PRISMATIC, BLACK LEGEND & BORDER, BACKGROUND WHITE, SPEED LIMIT, R2-1	50.00 EACH	29.70000	1485.00
	Vendor Item			
	Inventory Item/Loc 15771			
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			1485.00

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Bill To	Requisition 00009863-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Approved Page 7

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Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
009	SIGN, COMPLETE MOUNTED ON ALUMINUM BLANK, ALLOY 5052-H38, STANDARD HOLES, TYPE XIFY SHEETING, .080 ALUMINUM W1-8 "CHEVRON ALIGNMENT", 2 COLOR, 30" X 36". Vendor Item Inventory Item/Loc 17285	50.00 EACH	46.13000	2306.50
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			2306.50
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009863-00 FY 2020 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 9105irbb Status: Approved Page 8

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
010	SIGN BLANK ONLY, ALLOY 5052- H38, STANDARD HOLES, .080 ALUMINUM, 12 X 18	50.00 EACH	4.09000	204.50
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			204.50
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
011	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK, ALLOY 5052-H38, STANDARD HOLES, 3M HIGH INTENSITY GRADE SHEETING ON .080 ALUMINUM, 24X30, R10-7, DO NOT BLOCK INTERSECTION	50.00 EACH	19.80000	990.00

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===============================================================================
  Bill To                              |          Requisition 00009863-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org      |Status: Approved                     Page 9
===============================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     LADONNA MAY

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
-------------------------------------------------------------------------------
  04/15/20    |270972 |          |                     |TRAFFIC ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
   1 1000.40.20.3005.2060.3005.0000.0000.44020.                        990.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    LADONNA MAY

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


012 SIGN COMPLETE MOUNTED ON ALUMINUM         50.00        24.75000       1237.50
    BLANK, ALLOY 5052-H38, STANDARD            EACH
    HOLES, 3M HIGH INTENSITY GRADE
    SHEETING ON .080 ALUMINUM, 30X30,
    R3-7L, LEFT LANE MUST TURN LEFT

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                       1237.50

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    LADONNA MAY

    Deliver To
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Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009863-00 FY 2020

Acct No:
1000.40.20.3005.2060.3005.0000.0000.44020.
Review:
Buyer: 9105irbb
Status: Approved

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Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/15/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
013	SIGN BLANK ONLY, ALLOY 5052- H38, STANDARD HOLES, .080 ALUMINUM, 6x12	50.00 EACH	1.50000	75.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			75.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
014	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK, ALLOY 5052-H38, STANDARD HOLES, TYPE XIFY SHEETING, .080 ALUM, W1-8 "CHEVRON ALIGNMENT", 2 COLOR, 24" X 30". Vendor Item Inventory Item/Loc 11349	50.00 EACH	30.75000	1537.50

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================================================================================
  Bill To                                |          Requisition 00009863-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 11
================================================================================
  Vendor                                     Ship To
  VULCAN INC                                 TRAFFIC ENGINEERING
  VULCAN SIGNS                               852 GAYLE STREET
  P O BOX 1850
                                             MOBILE, AL 36604
  FOLEY, AL 36536-1850                       LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                           Delivery Reference
      Fax 251-943-1544                       LADONNA MAY

                                             Deliver To
                                             TRAFFIC ENGINEERING
                                             852 GAYLE STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  04/15/20    |270972 |         |                     |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          1537.50

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    LADONNA MAY

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
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Requisition Link

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                               Requisition Total                         32075.00

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.3005.2060.3005.0000.0000.44020.
                                                         32075.00         137427.35
        TRAFFIC ENGINEERING EXP         OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled04/16/20   BOBBY IRBY                GL Allocation changed
     Approved  04/14/20   DONNA MICHELE STANLEY     Auto approved by: 9105irbb
     Approved  04/14/20   DONALD ROSE               Auto approved by: 9105irbb
     Approved  04/14/20   BOBBY IRBY
     Approved  04/14/20   JOHN PAINE                Auto approved by: 9105irbb
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================================================================================
  Bill To                              |           Requisition 00009863-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org      |Status: Approved                     Page 12
================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     LADONNA MAY

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  04/15/20   |270972 |         |                    |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price
     Approved  04/16/20   DONNA MICHELE STANLEY      Auto approved by: 9105irbb
     Approved  04/16/20   DONALD ROSE                Auto approved by: 9105irbb
     Approved  04/16/20   BOBBY IRBY
     Approved  04/16/20   JOHN PAINE                 Auto approved by: 9105irbb


              Authorized By: ___________________________  Date: _____________
                                       Signature
```

01-004

CC: Bill Metzger
John Windley
Bill Dancey
Nick Amberger
Rick Rambeau
Richard Ashens
Ray R.

2010

JAN 2 7 2010

City of Mobile
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The City is hereby authorized to enter into joint purchasing agreements with the County for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated.

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This ordinance authorizes but does not mandate joint purchasing agreements with the County.

ENTERED INTO, this 12th day of January, 20~~09~~10.

SAMUEL L. JONES, Mayor

ATTEST:

City Clerk

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The County is hereby authorized to enter into joint purchasing agreements with the City for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

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purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated .

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This resolution authorizes but does not mandate joint purchasing agreements with the City.

ENTERED INTO, this 11th day of January, 20~~09~~10.

Mike Dean, President

ATTEST:

John Pafenbach Administrator

0113118

BID 63-18

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL TRAFFIC SIGN MATERIALS BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

BID OPENING DATE: JULY 25, 2018

COMPANY	BID AMOUNT
Vulcan Signs	See Attached
Osburn Associated Inc.	See Attached

CERTIFIED AS CORRECT

BY [signature]

SUSAN HOLLAND-PURCHASING AGENT

Original

MOBILE COUNTY COMMISSION

205 Government Street 8TH Fl. South
Mobile, Alabama 36644

REC'D JUL 02 2018

BID 63-18

BID INVITATION

June 29, 2018

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:
ANNUAL TRAFFIC SIGN MATERIALS BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT AS PER ATTACHED SPECIFICATIONS:
NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2020.
Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding $15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc.
Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

This inquiry is to establish a price and a source of supply for the above listed items by Mobile County Commission and the incorporated areas therein. Purchases by political subdivisions are optional with those agencies.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY ________ TERMS ____________ You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. July 25, 2018.

ALL BIDS MUST BE SEALED, THE WORD "BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION

John Pafenbach

JOHN PAFENBACH, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum

of $ see attached list.
Delivery can be made in _____ days from receipt of award.

RESPECTFULLY

BY ____________________

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

____________________ (company name) has no employees in the State of Alabama

Or

Vulcan Inc., dba Vulcan Aluminum, dba Vulcan Signs (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

7/24/2018		General Manager, Vulcan Signs
Date	Signature	Title
	David B. Beviacqua	

MOBILE COUNTY COMMISSION

BID FORM

Date: 7/24/2018

BID # 63-18

ANNUAL TRAFFIC SIGN MATERIALS BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Name of Company: Vulcan Inc., dba Vulcan Aluminum, dba Vulcan Signs

Company Representative David B. Beviacqua
(Print)

Company Representative
(Signature)

Address PO Box 1850

Foley, AL 36536

Phone Number (800) 633-6845

Fax Number (251) 943-1544

Federal ID Number 63-0513868

Email Address vulcan3@vulcaninc.com

Company Web Address www.vulcaninc.com

Please attach a current W-9.

SPECIFICATIONS

TRAFFIC SIGN MATERIALS

The following specifications
shall apply to each item based on type of sign material composition.

A. Sheeting Material

All Sign Sheeting Materials used *for all signs for* Mobile County Traffic Department shall be in conformance with the ASTM Standard Specification for Reflective Sheeting for Traffic Control, D 4956-09, and approved manufactures of the sheeting Type materials shall be on the approved Alabama Department of Transportation products list for use and only for their "Type" category in which they were qualified.

Bidders will not be permitted to cross bid, (ie: Type IXF being bid as Type IV)

Sign sheeting materials used by Type:

Type IV - High Intensity, (unmetallized microprismatic)

Type VIII – Super High Intensity, long and medium distance; (unmetallized microprismatic)

Type XI – Super High Intensity, full cube, wide angle sheeting (non-metalized, microprismatic)

Type VIII and Type XI reflective sheeting shall meet the minimum coefficients of retroreflection as described in ASTM D4956-09 for type VIII and type XI sheetings, respectively.

1. All signs shall be protected by an easily removable slip-sheeting liner. The supplier will replace signs when removable liners will not separate easily from the sign. All costs to return and replace any signs shall be the sole responsibility of the suppliers.
2. All bidders shall furnish a Material Performance Certification with their bid
3. which certifies that all material furnished under this bid shall have performance life of not less than seven (7) years. Failure of their product within this stipulated period of time will result in the bidder replacing all material in kind in addition to reimbursing Mobile County for all costs involved in the removal, refurnishing and reinstalling signs which are found to be defective
4. General characteristics and packaging. The signs supplied shall be of good appearance, free from ragged edges, cracks, and extraneous materials, and show careful workmanship with the messages and border sharply defined.
5. All signs must be protected with slip-sheeting and be packaged in quantities of 10 or less, (50 lbs. max.), with protective closed cell padding placed around outer surfaces.

6. **All signs shall conform with the design, size, layout, and color standards set by the Manual on Uniform traffic Control Devices, (MUTCD), or by Mobile County only under special request written orders. No other standard will be accepted and all costs, to replace the materials, including return shipping and replacement shipping, if requirements are not met, will be the sole responsibility of the bidder.**

7. The following abbreviations are used in the itemized sign descriptions:

   F - Fluorescent
   FY - Fluorescent Yellow
   FO - Fluorescent orange
   FYG - Fluorescent Yellow Green

B. BLANK MATERIAL

All signs shall be made from the following specifications:

1. Material: Aluminum Alloy 5052-H38 .08 thickness **unless otherwise noted**

2. Mechanical Property Limits:

   Tensile Strength - ultimate - 39.0 KSI
   - yield - 32.0 KSI

   Percentage Elongation in 2" - 4%

   Chemical Composition Limits

- Silicon	.45%
- Copper	.10%
- Manganese	.10%
- Magnesium	2.2% - 2.80%
- Chromium	.15% - .35%
- Zinc	.10%
- Aluminum	Remainder

3. Fabrication:

   ** **Note:** Corner Radius for all street name signs shall be 1/2".**

   3.1 All Mounting Holes for Sign Blanks shall meet the Design Standards of the Alabama Manual on Uniform Traffic Control Devices for "U" Channel Posts, punched with 3/8" diameter holes on 1" centers, unless otherwise specified by Mobile County.

4. A representative sample sign blank may be required before shipment of the order.

C. Sign Installation Hardware Accessories

1. All materials shall be made from high strength aluminum under 400 tons pressure. Tensile strength 45,000 PSI tumbled and de-greased for smoothness and ease of handling.

2. The brackets shall be provided with cadmium plated set screws Set screws must be able to secure signs in place with minimum 25 inch pounds of applied pressure

3. **All brackets and caps shall be for U-Channel posts**

4. All Hardware shall be appropriate for heavy-duty use

D. Decal Specifications

Shall be from high gloss, premium, enclosed glass bead lens, retroreflective, printable, polyester film with pressure sensitive permanent adhesive on back side protected by a release liner, The material shall be usable for screen printing application.

Decals shall be able to adhere to painted sign material listed elsewhere in these specifications under normal range of climate conditions expected for the environment of Mobile, Al and shall be good to excellent in dimensional stability and suitable for 2 yrs of service,

The decals shall be printed in contrasting, highly visible colors resistant to heat, chemicals, abrasion and sunlight, with the following information: (layout template attached)

a. list of years, 2 digits, present through 5 years future,
b. list of months, alpha/num
c. list of days of months, 1-31
d. list of installer - TR1, TR2, OTR
e. list of work description- RPR, RPL, NEW
f. statement "A Property of Mobile County, Alabama; WARNING; IT IS UNLAWFUL TO REMOVE OF DEFACE ANY TRAFFIC CONTROL DEVICE; PUNISHABLE BY FINE UP TO $5000 AND/OR 12 MONTHS IN JAIL; REPORT ANY DAMAGE BY CALLING 251-574-4030"

E. DELIVERY OF MATERIAL

1. Shipment of materials will be to one of the following per each purchase authorization:

Mobile County Traffic Department
Attention: Mr. Tom Hudson
1150 Schillinger Road North
Mobile AL 36608

City of Mobile
Traffic Engineering
852 Gayle St
Mobile, Al 36604

E. ITEMS TO BE BID ON

1. The following groups are listed separately as:

Signs with Faces Mounted on Blanks (1 or 2 sided)
Blanks only (without the Sign Faces)
Sign Installation Hardware Accessories
Decals

2. All items on the bid will remain at the unit price each for the duration of the contract life.

3. Mobile County reserves the right to purchase any or all items bid and in any combination. Mobile County will order the minimums listed for each item, but may also order any amount over minimum listed.

4. The bidder selected shall be able to supply all items listed in this bid list.

F. CONTRACT LIFE

The expiration date of this contract will be 2(two) years from the Date of Award through September 30, 2020. The bidder shall supply all items at the unit price listed for the life of the contract

Joint Purchasing Agreement

This contract authorizes the City of Mobile to make purchases, if they so desire, in accordance with Section 41-16-50(b), and authorized by a joint purchasing agreement between the City of Mobile and Mobile County. All ordering, billing, and other transactions by the City of Mobile shall be the sole responsibility of the City of Mobile officials and, for the County of Mobile, be the sole responsibility of the County of Mobile. Mobile County is not responsible for any items within this contract that are purchased by the City of Mobile. The City of Mobile is solely responsible for the item(s) purchased and implemented by the City of Mobile.

THIS IS AN ALL OR NONE BID

Signs with Faces Mounted on Blanks

MUTCD#		TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES RIGHT-OF-WAY SERIES					
R1-1	STOP	(TYPE XI)	30" X 30"	50	36.32
R1-1	STOP	(TYPE XI)	36" X 36"	50	52.04
R1-1	STOP	(TYPE XI)	48" X 48"	10	86.15
R-SERIES RIGHT-OF-WAY SERIES					
R-1-2 YIELD		(TYPE XI)	30" X 30" X 30"	50	17.66
R-SERIES	RIGHT-OF-WAY SERIES				
R-1-2 YIELD		(TYPE XI)	36" X 36" X 36"	50	24.87
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE XI)	18" X 6"	50	5.04
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLOR	(TYPE IV)	36" X 12"	50	11.88
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	24" X 18"	50	11.88
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	24" X 24"	50	15.84
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	24" X 30"	50	19.80
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	24" X 36"	50	23.76
	2-COLORS	(TYPE XI)	24" X 36"	50	35.34
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	30" X 30"	50	24.75
	2-COLORS	(TYPE XI)	30" X 30"	50	36.81
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	30" X 36"	50	29.70
	2-COLORS	(TYPE XI)	30" X 36"	50	44.18

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	30" X 30"	50	26.15
	3-COLORS (TYPE XI)	30" X 30"	50	35.97
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	24" X 30"	50	19.32
	3-COLORS (TYPE XI)	24" X 30"	50	29.03
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 6"	20	2.52
	2-COLORS (TYPE IV) (.63 thickness)	12" X 6"	20	2.52
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 18"	20	6.30
	2-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	5.39
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV) (.63 thickness)	12" X 24"	20	7.06
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	24" X 30"	20	19.80
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	5.66
	3-COLORS (TYPE IV)	12" X 18"	20	6.55
	"MARDI-GRAS"			
	3-COLORS(TYPE IV) (.63 thickness)	12" X 24"	50	10.72
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 24"	20	15.86
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 30"	20	19.32
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	21" X 15"	20	9.81
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	24" X 6"	20	5.40

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	24" X 30"	50	19.80
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	30" X 36"	50	29.70
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	48" X 30"	50	39.60
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	60" X 30"	50	49.50
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	72" X 36"	20	71.28
MISCELLANEOUS SERIES				
N-W Crime Stopper 3 - COLORS	(TYPE IV)	18" X 24"	25	12.41
CD - 1 Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	8.48
CD - 1 - R Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	8.48
CD - 1 - L Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	8.48
CD - 1 - STR Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	8.48
C - 2 Drug Free School Zone 2 – COLORS	(TYPE IV)	18" X 12"	25	6.46
CV - 28 - B Adopt - A - Mile 2 – COLORS	(TYPE IV)	24" X 18"	25	12.67
Neighborhood Watch 3 - COLORS	(TYPE IV)	18" X 12"	25	6.54
Neighborhood Watch 3 - COLORS	(TYPE IV) (.63 thickness)	18" X 12"	25	5.66

Signs with Faces Mounted on Blanks

MUTCD#	TYPE		SIZE	MIN. QTY	UNIT PRICE EACH
	Special School Sign 3 - COLORS	(TYPE XIFYG)	96" X 36"	2	195.51
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	30" X 30"	50	24.75
		(TYPE XI)	30" X 30"	50	36.81
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	36" X 18"	50	17.82
		(TYPE XI)	36" X 18"	50	26.51
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	36" X 36"	50	35.64
		(TYPE XIFY)	36" X 36"	50	52.29
W-SERIES	WARNING SERIES 2-COLORS	(TYPE XIFY)	48" X 24"	50	46.48
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	18" X 24"	50	11.88
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	24" X 24"	50	15.84
		(TYPE XIFY)	24" X 24"	50	23.24
W-SERIES	WARNING SERIES 2-COLORS	(TYPE XIFY)	36" X 12"	50	17.43
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	36" DIAMETER	50	33.95
	2-COLORS	(TYPE XIFY)	36" DIAMETER	50	50.70
W-SERIES	WARNING SERIES 2-COLORS	(TYPE IV)	36" X 48" X 48"	50	33.41
W-SERIES	WARNING SERIES 3-COLORS	(TYPE IV)	36" X 36"	50	35.25
W-SERIES	WARNING SERIES 4-COLORS	(TYPE VIIIFY)	36" X 36"	50	56.23

Signs with Faces Mounted on Blanks

W-SERIES	WARNING SERIES				
	2-COLORS	(TYPE IV)	36" X 36"	50	35.64
		(TYPE VIIIFY)	36" X 36"	50	45.72
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	30" X 30"	30	31.00
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE IV)	60" X 36"	30	59.40
		(TYPE VIIIFO)	60" X 36"	30	74.40
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	60" X 30"	30	62.00
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE IV)	60" X 24"	30	39.60
		(TYPE VIIIFO)	60" X 24"	30	49.60
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 48"	30	79.36
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 30"	30	49.60
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	36" X 18"	30	22.32
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	24" X 12"	30	10.12
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	24" X 18"	30	14.88
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	30" X 24"	30	24.80
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 18"	30	29.76

Miscellaneous

W-SERIES	W1-8 CHEVRON ALIGNMENT				
	2 COLOR	(TYPE XIFY)	24" X 30"	30	30.75
W-SERIES	W1-8 CHEVRON ALIGNMENT				
	2 COLOR	(TYPE XIFY)	30" X 36"	30	46.13
S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	36" X 36"	30	55.35
S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	24" X 30"	30	30.75

Signs with Faces Mounted on Blanks

S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 8"	30	8.44
S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 10"	30	9.99
S-SERIES	SCHOOL AREA SERIES 3-COLORS	(TYPE XIFYG)	24" X 48"	30	51.02
TYPE I	OBJECT MARKERS	(Including nine reflectors) (TYPE IV)	18" X 18"	50	17.25
TYPE II	OBJECT MARKERS	(WITHOUT REFLECTORS) (TYPE IV)	6" X 12"	50	2.25
TYPE III	OBJECT MARKERS 2-COLORS	(with 4" diagonal stripes) (TYPE XIFY)	12" X 36"	50	18.45
TYPE III	BARRICADE PANEL 2-COLORS	(with 6" diagonal stripes) (TYPE XIFO)	96" X 10"	30	43.61

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 48"	20	78.62
	2-COLOR (TYPE XI) (.10 thickness)	12" X 48"	20	57.80
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 60"	20	98.29
	2-COLOR (TYPE XI) (.10 thickness)	12" X 60"	20	72.22
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 72"	20	117.93
	2-COLOR (TYPE XI)(.10 thickness)	12" X 72"	20	86.68
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 96"	20	157.24
	2-COLOR (TYPE XI)(.10 thickness)	12" X 96"	20	115.59
D-3	STREET NAME 1-COLOR (TYPE XI)	42" X 9"	100	28.07
	1-COLOR (TYPE XI)(.10 thickness)	42" X 9"	100	36.70
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 8"	100	21.99
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 9"	100	24.16
	1-COLOR (TYPE XI)(.10 thickness)	36" X 9"	100	25.66
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 8"	100	16.83
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 9"	100	20.01
	1-COLOR (TYPE XI)(.10 thickness)	30" X 9"	100	21.48
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 8"	100	13.42
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 9"	100	16.06
	1-COLOR (TYPE XI)(.10 thickness)	24" X 9"	100	16.18

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
12" X 18"	20		4.09
12" X 24"	20		5.37
12" X 30"	20		6.66
12" X 36"	20		8.00
12" X 48"	20		10.59
12" X 72"	10		16.00
12" X 96"	30		22.06
18" X 18"	30	(NO HOLES)	6.03
18" X 18"	30	(DIAMOND-WITH 9 HOLES)	6.18
18" X 24"	20		8.00
18" X 30"	20		9.90
18" X 36"	20		11.90
18" X 48"	20		15.82
18" X 60"	20		19.84
18" X 72"	10		23.79
18" X 96"	10		31.90
24" X 24"	50		10.56
24" X 30"	50		13.05
24" X 36"	50		15.66

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
24" X 48"	30		20.96
24" X 60"	30		26.27
24" X 96"	30		41.30
30" X 30"	50		16.33
30" X 36"	50		19.78
30" X 48"	30		26.13
30" X 60"	20		32.67
30" X 96"	30		51.69
36" X 36"	50		23.62
36" X 42"	20		27.60
36" X 48"	30		31.53
36" X 60"	30		39.46
36" X 72"	10		46.68
36" X 96"	30		62.61
48" X 48"	50		41.86
48" X 60"	30		52.19
48" X 72"	10		62.01
48" X 96"	10		82.69

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
4" X 18"	20	(NO HOLES, 1 2 A RADIUS)	1.56
4" X 24"	20	(NO HOLES, 1 2 A RADIUS)	1.99
4" X 30"	20	(NO HOLES, 1 2 A RADIUS)	2.38
4" X 36"	20	(NO HOLES, 1 2 A RADIUS)	2.82
6" X 12"	20		1.50
8" X 18"	20		2.80
8" X 24"	20		3.65
8" X 30"	20		4.51
8" X 36"	20		5.41
9" X 12"	20		2.05
9" X 18"	20		3.12
9" X 24"	20		3.95
9" X 30"	20		4.85
9" X 36"	20		6.07
10" X 18"	20		3.46
10" X 24"	20		4.51
10" X 30"	20		5.58
10" X 36"	20		6.71
10" X 96"	30		17.85

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
W14-1P DEAD END -> 2-COLORS	(TYPE IV)	36" X 12"	20	17.48
R6-1 ONE WAY -> 2-COLORS	(one left arrow and one right arrow on opposite sides) (TYPE IV)	36" X 12"	20	17.48
W14-2P NO OUTLET -> 2-COLORS	(TYPE IV)	36" X 12"	20	17.48

Sign Installation Hardware Accessories

Description	Minimum Quantity	Unit Price
Chevron Brackets		
Adjustable Bracket for 24" x 30" signs	50	17.50
Adjustable Bracket for 30" x 36" signs	50	22.95
Street Sign Brackets		
#457 Universal Bracket for flat blades	50	2.25
12" Adjustable Cross-Tee for flat blade street signs	100	12.15
12" Adjustable Cap for U-Channel Post and flat blade sign	100	12.50
VS-7 Cross, 6" blade holder Bolt thru bracket with BHP-766 vandal proof bolts	100	6.22
VS-12 U-Channel Cap 180°	100	8.85
VS-12 U-Channel Cap 90°	50	8.85
BHP 76L 5/16" vandal proof bolts in quantity of 100	5	27.00
BHP 4 TOOL FOR BHP 76L	20	3.25
Cantilever		
for 14 2 A Flat Blades	50	5.20
for 14 2 A Flat Blades with bolt thru security	50	6.95
for 24" Flat Blades	50	12.74
Overhead		
for 3/8" Cable	50	11.25
no swing, standard mount VS-Swinger	50	16.95

Decals

County Sign Maintenance Decal	500	1.45
City of Mobile Maintenance Decal	500	1.55

Accessories

Post Covers 3" x 72" (0,63)	Type	XIF	Red	9.00
		XI	Yellow	9,00
			F.Y.G	9.00
	Type	IV	White	5.75

As the supplier of the above materials, the following sheeting manufacturers will be used for each specific AType@, which has Alabama Department of Transportation approval.

Note: In the event there is no approved sheeting manufacturer for a AType@, please note "Type@ as NO APPROVED MANUFACTURE.

Manufacture to supply sign sheeting materials by Type:

Type IV - High Intensity, (unmetallized micro prismatic, R_A values of Table 1)
Series # 3930 HIP
Manufacturer: 3M

Type VIIIF-Super High Intensity, Flourescent
(unmetallized micro prismatic, R_A values of Table 2)
Series #: 3920
Manufacturer: 3M

Type XI Super High Intensity, full cube -
(unmetallized micro prismatic, R_A values of Table 3)
Series #: 4090 DG3
Manufacturer: 3M

Type XIF Super High Intensity, full cube - Flourescent
(unmetallized micro prismatic, R_A values of Table 3)
Series #: 4080 DG3 FLO
Manufacturer: 3M

Bidder agrees to use only the manufactured sheeting material as listed above. Any changes shall be granted only by Mobile County in writing prior to order being processed. Any attempt to use any different sheeting shall constitute fraud and the bidder shall collect, at bidder=s expense, all materials sent to Mobile County, paying all costs for the removal, if installed by Mobile County, and will forfeit their contract with Mobile County for this bid.

As Bidder, I Agree to all terms

Date 7/24/2018 Signature

David B. Beviacqua
General Manager, Vulcan Signs

DECAL TEMPLATE

Decal shall measure approximately 3 in X 5 in, by 6 mils
Sheeting Type I – Engineer Grade, Class 1 adhesive

YEARS

MONTHS

TR1
TR2
OTH
RPR
RPL
NEW

PROPERTY OF MOBILE COUNTY, ALABAMA
WARNING
IT IS UNLAWFUL TO REMOVE OR DEFACE
ANY TRAFFIC CONTROL DEVICE
PUNISHABLE BY FINE UP TO $5000
AND/OR 12 MONTHS IN JAIL.
REPORT ANY DAMAGE BY CALLING (251) 574-4030

DAYS 1-31

DECAL/SIGN DATING/IDENTIFICATION
SIZE: 5.5" X 3" ON YELLOW HWY SIGN GRADE REFLECTIVE SCOTCHLITE SHEETING;
BLACK IMPRINT, CURRENT YEARS TO BE APPROVED

CITY OF MOBILE
TRAFFIC ENGINEERING DEPARTMENT
852 GAYLE STREET
MOBILE ALABAMA 36604

WARNING

IT IS UNLAWFUL TO REMOVE OR DEFACE AN OFFICIAL ROAD SIGN OR TRAFFIC CONTROL DEVICE. PUNISHABLE BY FINE AND/OR IMPRISONMENT.

REPORT DAMAGE BY CALLING (251) 208-5311
OR 311 (24 HOURS A DAY)

1 2 3 4 5 6
09 10 11 12 13
7 8 9 10 11 12

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Sansom Equipment Co Inc for repair of garbage truck.

Truck is not functional without lift arm and is essential need for continued collection of City garbage during Covid-19 emergency.

Amount of Contract:

$29,000.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200416 Sansom Agenda Package POs	Cover Memo	4/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 1:07 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
9749	2020	(2050) EQUIPMENT SERVICES	REPLACE HYDRUALIC SIDE LOADING ARM ON 2015 NEW WAY SIDE LOAD GARBAGE TRUCK (SOLE SOURCE)	$29,000.00	(190715) SANSOM EQUIPMENT CO INC

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

Adopted:

____
City Clerk

==

Bill To	Requisition 00009749-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer:
	Status: Approved Page 1

==

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

MOBILE, AL 36618

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/13/20	190715				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- DOING AS SOLE SOURCE BASED ON PHONE TO MANUFACTURER ON MONDAY, APRIL 13, 2020.			
001	ARM REPLACEMENT WITH HD ARM	1.00 LOT	29000.00000	29000.00
	Additional Description Notes -------------- VENDOR TO REPLACE DAMAGED CART ARM ON RIGHT SIDE OF TRUCK. SANSOM EQ QUOTE 8363 ON 4/8/20			
	1 7000.40.20.0000.0000.2070.0000.0000.45050.			29000.00

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Work Order: 48427
Work Order Task: 1

Requisition Link

Requisition Total 29000.00

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00009749-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved Page 2

Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SHERRIL.DOWNEY@CITYOFMOBILE.ORG Delivery Reference SHERRIL DOWNEY Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/13/20	190715				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	29000.00	137427.35
MOTOR POOL EXP REPAIR PARTS		

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

Activity	Date	Clerk	Comment
Approved	04/13/20	DIANE MCCARTY	
Approved	04/15/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/15/20	DONALD ROSE	Auto approved by: 9105paij
Approved	04/15/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	04/15/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S.Stimpson

Purpose and Scope of Project:

To approve purchase of 2 utility vehicles for Azalea City golf course. Extra vehicles are to provide required employee Covid-19 distancing for necessary facility maintenance operations during Covid-19 emergency response.

Amount of Contract:

$22,536.00

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200416 Beard Agenda Package POs	Cover Memo	4/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 2:55 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
7632	2020	(F6130) AZALEA CITY GOLF COURSE	2 USED JOHN DEERE PROGATOR 2020A UTILTY VEHICLES (SEALED BID 5399)	$22,536.00	(022254) BEARD EQUIPMENT COMPANY

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 00007632-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

==

Vendor
BEARD EQUIPMENT COMPANY
2480 E I-65 SERVICE RD N

MOBILE, AL 36617

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

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	022254				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID #5399 AND YOUR QUOTE.			
001	GOLF COURSE MAINT TOOL/EQUIP: USED HEAVY DUTY UTILITY VEHICLE, 2016 YEAR MODEL OR NEWER, JOHN DEERE PROGATOR 2020A Vendor Item	1.00 EACH	11268.00000	11268.00
	1 6130.70.20.0000.0000.2005.0000.0000.47010.			11268.00
	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRIAN AARON Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608			
002	GOLF COURSE MAINT TOOL/EQUIP: USED HEAVY DUTY UTILITY VEHICLE, 2016 YEAR MODEL OR NEWER, JOHN DEERE PROGATOR 2020A Vendor Item	1.00 EACH	11268.00000	11268.00

```
================================================================================
  Bill To                                  |          Requisition 00007632-00   FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6130.70.20.0000.0000.2005.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                    Page 2
================================================================================
  Vendor                                       Ship To
  BEARD EQUIPMENT COMPANY                      AZALEA CITY GOLF COURSE
  2480 E I-65 SERVICE RD N                     1000 GAILLARD DRIVE

                                               MOBILE, AL 36608
  MOBILE, AL 36617

  Tel#251-330-7721                             Delivery Reference
      Fax 251-330-4680                         BRIAN AARON

                                               Deliver To
                                               AZALEA CITY GOLF COURSE
                                               1000 GAILLARD DRIVE

                                               MOBILE, AL 36608

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/04/20    |022254 |          |                      |AZALEA CITY GOLF COURSE
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
   1 6130.70.20.0000.0000.2005.0000.0000.47010.                          11268.00

    Ship To
    AZALEA CITY GOLF COURSE
    1000 GAILLARD DRIVE
    MOBILE, AL 36608
    Delivery Reference
    BRIAN AARON

    Deliver To
    AZALEA CITY GOLF COURSE
    1000 GAILLARD DRIVE
    MOBILE, AL 36608
```

Requisition Link

```
                               Requisition Total                        22536.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6130.70.20.0000.0000.2005.0000.0000.47010.
                                                        22536.00         137427.35
        AZALEA CITY GOLF COURSE EXP     EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled04/15/20   JOHN PAINE               GL Allocation, GL Allocation c
     Approved  04/15/20   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  04/15/20   DONALD ROSE              Auto approved by: 9105paij
     Approved  04/15/20   BOBBY IRBY               Auto approved by: 9105paij
     Approved  04/15/20   JOHN PAINE
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007632-00 FY 2020 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved Page 3

Vendor BEARD EQUIPMENT COMPANY 2480 E I-65 SERVICE RD N MOBILE, AL 36617 Tel#251-330-7721 Fax 251-330-4680	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRIAN AARON Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	022254				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

BID TAB FOR BID 5399

USED GASOLINE POWERED TRUCKSTER STYLE UTILITY VEHICLE

	BEARD EQUIPMENT COMPANY	JERRY PATE TURF & IRRIGATION	TOOMEY EQUIPMENT COMPANY	JBT POWER LLC	SUNSOUTH LLC
	11,268.00	NO BID	NO BID	NO BID	NO BID

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 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:
3/16/2020	5399	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, April 3, 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
	USED GASOLINE POWERED TRUCKSTER STYLE UTILITY VEHICLE					
Appx 1-2	Used Gasoline Powered Truckster Style Utility Vehicle as per the following and attached minimum specifications.					
	Make___________________ Model___________________					
	Provide literature and specifications on product bid.					
	Upon award, the City will purchase a minimum of one (1) Used Gasoline Powered Truckster Style Utility Vehicle.					
	City of Mobile Business License required. See Item 14 on reverse.					
	Vendor responsible to deliver to the City of Mobile.					
	Vendor shall have Service Center within 25 miles of the City of Mobile Police Jurisdiction.					
	Page 1 of 1					
			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

Vendor shall provide 2 copies of operation manuals, 2 repair manuals and 2 parts manuals.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this

requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

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

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

Pricing shall be firm for a one year period following the award of this bid.

Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434.

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

MINIMUM SPECIFICATIONS FOR PRE-OWNED HEAVY DUTY UTILITY VEHICLE

Model: Unit must be 2016 current year model or newer with less than 1600 hours.

Engine: 4-cylinder, gasoline engine, 34-horsepower

Drive System: 2-wheel drive, 5-speed manual shift transmission, rear differential lock

Controls: hand operated lift and lower lever for hydraulically operated dump bed,

Gauges: fuel gauge, hour meter, temperature gauge, tachometer, speedometer

Steering: power steering

Tires: Minimum sizes: **front** 4-ply, 23 x 10.5 x 12 with ribbed, ultra-trac, chevron or turf tread; **rear** 4-ply, 26 x 12 x 12 with ultra-trac, chevron or turf tread

Brakes: 4-wheel disc brakes, hand operated parking brake

Bed: 19 cubic foot steel bed with tailgate release, dump bed operated by hydraulic lift cylinder

Suspension: dual leaf springs and shock absorbers which provide full independent suspension of all 4 wheels

Minimum capacities: payload 3500 lbs., towing 2000 lbs.

Accessories: front bumper, head light kit, deluxe seat, roll over protection system, rear mounted pin type hitch with 2000-pound towing capacity

Warranty: 60-day powertrain warranty

Manufacturer must have a full-service dealer location within 75 miles that is capable of making any and all repairs of this unit.

Vendor shall provide parts, service, and owner's manuals in both paper form and electronic form. Vendor shall also include set-up, delivery, and up to one hour of operator training.

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 any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:
Relya Gill Mallory, Capital Projects Administrator

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
To reallocate $533,000.00 from the 4 Cent Gas Tax Fund (4005) to TIGER16 Grant Fund (5017). The purpose is to fund the local match portion of a roundabout at Broad and Canal.

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
Capital	Mallory, Relya	Approved	4/9/2020 - 4:43 PM
Capital	Mallory, Relya	Approved	4/9/2020 - 4:44 PM
Mayors Office	Wesch, Paul	Approved	4/15/2020 - 6:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

Administrative changes to Scope of field improvements necessitated the additional Scope of Work

There are safety issues at each location and improvements that need to proceed in order for the public to utilize the facilities for June programming by the Parks & Recreation Department."

Amount of Contract:

$26,874.00

Funding Source

Project # Medal of Honor Park - Field Lighting, PR-036-18	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/9/2020 - 3:00 PM
Capital	McMillan, Marilyn	Approved	4/9/2020 - 3:10 PM
Legal	Kern, Chris	Approved	4/9/2020 - 5:47 PM

Mayors Office	Wesch, Paul	Approved	4/15/2020 - 6:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract for Right of Way Mowing for Hillcrest and Cottage Hill Roads
“Contract is required to maintain public rights of way for safe transit of vehicles for visibility, removal of debris, and overall good order.

Amount of Contract:

$60,900 per year

Renewal Date of Contract:

1/1/2021

Funding Source

Project #	**Discretionary Funds**
Project String 1004-2070-42070	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Andrews, Kina	Approved	4/14/2020 - 2:00 PM
Budget	Sapp, Celia	Approved	4/14/2020 - 2:28 PM
Legal	Kern, Chris	Approved	4/14/2020 - 3:35 PM

Legal	Kern, Chris	Approved	4/14/2020 - 3:36 PM
Mayors Office	Wesch, Paul	Approved	4/15/2020 - 6:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Councilmember Fred Richardson & Mayor William S. Stimpson

Purpose and Scope of Project:

Design contract for the intersection improvements at the intersection of Old Shell Rd and Upham St.

Contract is necessary to perform the essential minimum functions of the Council, b.) Public Works. Contract is a CIP project for design services.

Effective Date of Contract:

4/27/2020

Funding Source

Project # Old Shell Rd and Upham St Intersection Improvement Design, 2020-2060-02	**Discretionary Funds**
Project String 20002000 48010	**Contract Number:**2736
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/14/2020 - 3:30 PM
Capital	McMillan, Marilyn	Approved	4/14/2020 - 4:09 PM
Legal	Kern, Chris	Approved	4/14/2020 - 7:16 PM
Mayors Office	Wesch, Paul	Approved	4/15/2020 - 6:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Hardscape repairs to brick pavers and concrete sidewalks
This contract is essential to the ongoing operations of the City in order for repairs to be made to the site to protect the safety of the public and enabling the continuation of upcoming programming by Special Events and the Parks and Recreation Department."

Amount of Contract:

$283,999.00

Funding Source

Project # Spanish Plaza-Hardscape Repairs, PR-074-19			**Discretionary Funds**
Project String 20002000-48010			**Contract Number:**2737
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/14/2020 - 2:16 PM
Capital	McMillan, Marilyn	Approved	4/14/2020 - 4:29 PM
Legal	Kern, Chris	Approved	4/15/2020 - 1:23 PM
Mayors			4/15/2020 - 6:24

Office	Wesch, Paul	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/21/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Kim Harden, Director, AE
Nick Amberger, City Engineer

Sponsored by:

Mayor William S. Stimpson and Council Member C. J. Small

Purpose and Scope of Project:

Grant an easement to AL Power Co. that is necessary to perform essential minimum functions of the Council to convert overhead utilities to underground utilities per City request and feed existing lights from Location 6: The Mobile Fire-Rescue Department Training Academy, on Owens Street. City to install two (2) 5" conduits in 4' trench with pull-string and cover, pour concrete pad per spec, as shown in yellow on attached drawing

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
Resolution	Resolution Letter	4/16/2020
Easement Agreement with Sketch of Proposed Job	Exhibit	4/16/2020
APPROVAL MEMO	Exhibit	4/16/2020

REVIEWERS:

Department Reviewer	Action	Date

Real Estate	Melton, Michelle	Approved	4/16/2020 - 3:12 PM
Legal	Kern, Chris	Approved	4/16/2020 - 3:18 PM
Mayors Office	Wesch, Paul	Approved	4/16/2020 - 3:21 PM

RESOLUTION

Sponsored by Mayor William S. Stimpson and Council Member C. J. Small

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an easement, that is necessary to perform essential minimum functions of the Council, to ALABAMA POWER COMPANY as set out in W.E. #A6553-14-A220, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE AND NO/100 ($1.00) DOLLARS, needed for ALABAMA POWER COMPANY to convert overhead to underground per City request and feed existing lights from location 6, at The Mobile Fire-Rescue Department Training Academy, on Owens Street; City to install 2-5" conduits in 4' trench with pull-string and cover, pour concrete pad per spec, as shown in yellow on attached drawing.

Adopted:

____

City Clerk

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A655314A220
Transformer No. **T01GD4**

Parcel No. ______________________

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

WITNESSETH:

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

BEG INTERSEC W/L GRT SEC 37 T4S R1W & N/L TENNESSEE ST TH ELY 637 FT-S- TH NLY 562 FT-S- TH WLY 465 FT NLY 563 FT-S- TH WLY. The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. New facilities as highlighted in yellow on the Engineer's drawing.

WHEREAS, the Power Company desires an easement at the location hereinafter described upon which to construct, install, operate and maintain poles, wires, conduits, cables, guy wires, anchors, transclosures and other appliances and facilities useful or necessary in connection therewith for the overhead and underground transmission and distribution of electric power and for the overhead and underground communication service, upon, over, under and across the above described land, and

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

NOW, THEREFORE,
In consideration of the sum of One and No/100 ($1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for the installation, operation and maintenance of poles, wires, conduits, cables, guy wires, anchors, transclosures and other appliances and facilities useful or necessary in connection therewith for the overhead and underground transmission and distribution of electric power and for the overhead and underground communication service upon, over, under and across the above described land. The exact location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A655314A220** marked as Exhibit "A" attached hereto and made a part hereof.

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

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

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

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

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

D. The Power Company, in the construction, operation and maintenance of said electric power facilities and communication service, shall not deposit or place any spoil closer than 25 feet of any power poles, towers, structures and/or guy wires presently or hereafter located on said lands and no spoil shall be placed at any location that will reduce the present conductor clearance underneath said facilities.

E. The City shall not deposit or place any spoil closer than 25 feet of any power poles, towers, structures and/or guy wires presently or hereafter located on said lands and no spoil shall be placed at any location that will reduce the present conductor clearance underneath said facilities.

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

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

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

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

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

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

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

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

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

W.E. # A655314A220

Attest:

____
It's City Clerk

____

CITY OF MOBILE,
A MUNICIPAL CORPORATION

By: _______________________
Its: Mayor

ALABAMA POWER COMPANY

By: Blake Jarrett
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

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

Given under my hand and official seal, this the 9th day of April, 2020.

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

STATE OF ALABAMA
COUNTY OF MOBILE

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

Given under my hand and official seal, this the _______ day of _______________, 2020.

____
Notary Public
My Commission Expires: _____________

SKETCH OF PROPOSED WORK - SIMPLIFIED W.E.

Map Center UTM: 1305994 11133642 **Map Center LatLon:** 30.670246 -88.064059 **1 inch = 79 feet**

Alabama Power

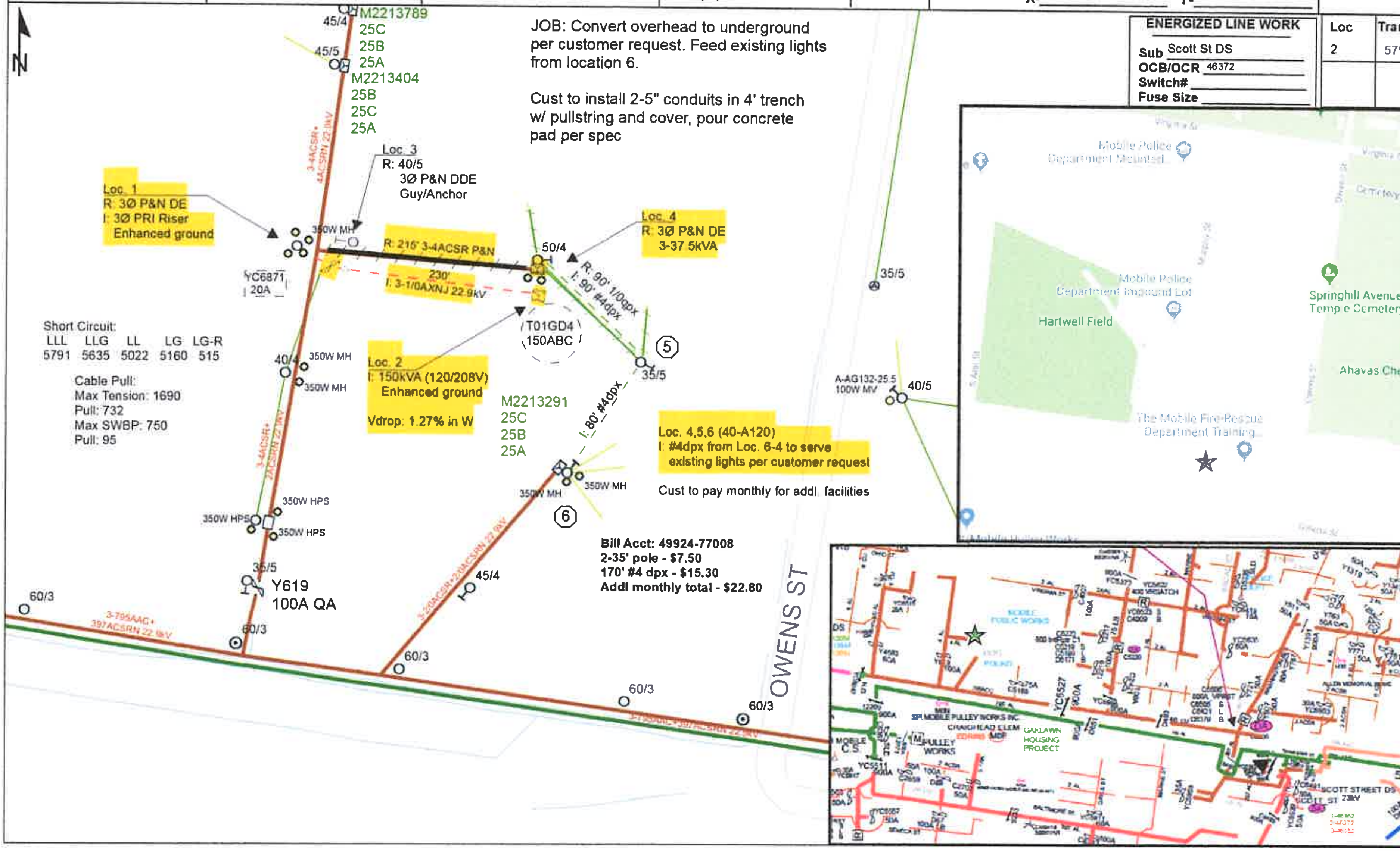
Customer	Location	Cmted. Svc Date	County	Section	Township	Range	Add'l Info.	Estimate No.
Mobile Fire Dept	850 Owens St		Mobile	21	03S	01W		A6553-14-A220 A6553-40-A120
Division	**District**	**Town**	**UserID**	**Created:**	**Substation**	Scott St DS		**MISSALL#**
Mobile	Mich Ave	Mobile	rdoughty	2/5/2020	X- 46372	Y- YC6871		

ENERGIZED LINE WORK

Sub Scott St DS
OCB/OCR 46372
Switch#
Fuse Size

Loc	Transformer Loading
2	57%

Voltage	
Pri	Sec
23kV	120/ 208V
Phone Co.	
Cable Co.	
Accessible	Y
Tree Crew	
Rock Hole	
Permits	
R/W	Y
CITY	
COUNTY	
STATE	
OTHER	



MOBILE
ALABAMA

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

MEMORANDUM

TO: Kim Harden
Director, Architectural Engineering

Mark Sealy, Chief
Fire Department

Nick Amberger
City Engineer

FROM: Carleen Stout-Clark
Real Estate Officer

DATE: April 13, 2020

RE: AL POWER WE #A6553-14-A220 Easement needed for AL Power to convert overhead to underground per City request and feed existing lights from location 6, at The Mobile Fire-Rescue Department Training Academy, on Owens Street; City to install 2-5" conduits in 4' trench with pull-string and cover, pour concrete pad per spec, as shown in yellow on attached drawing

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

After you have reviewed this request and it meets with your approval, please initial, scan in and return this memo to me for further processing.

Thanks.

CSC/RDL

AGENDA ITEM SUMMARY SHEET

Agenda of:4/21/2020

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	4/16/2020 - 2:48 PM