AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 23, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Tamika Pharr, Restoration Deliverance Outreach Ministry

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   March 16, 2021

7. **COMMUNICATIONS FROM THE MAYOR**

8. **MONTHLY FINANCE REPORTS**

9. **ADOPTION OF THE AGENDA**

10. **APPEALS**

    Request of Lawanda Shinn, 1805 Pallister Place West, for a waiver of the Noise Ordinance on April 2 & 3, 2021, from 1:00-6:00 p.m. (District 1).

    Request of Tony Pope for a waiver of the Noise Ordinance in Bienville Square on October 17, 24 & 31, 2021, from 1:00-5:00 p.m. (District 2).

    Request of Tony Pope for a waiver of the Noise Ordinance in Cathedral Square every Saturday in April and May, 2021, from 2:00-6:00 p.m. (District 2).

    Request of Tony Pope for a waiver of the Noise Ordinance in Bienville Square every Saturday in April and May, 2021, from 2:00-6:00 p.m. (District 2).

    Request of Tony Pope for a waiver of the Noise Ordinance at the corner of Emogene Street and Springdale Boulevard on every Thursday & Friday in March from 5:00-8:00 p.m. (District 1).

Request of Frances Tate for a waiver of the Noise Ordinance in Cooper Riverside Park on September 11, 2021, from 4:00-8:30 p.m. (District 2).

Request of Leon Bell, Jr., 661 S. Broad Street, for a waiver of the Noise Ordinance on April 4, 2021, from 10:00 a.m.-noon (District 2).

Request of Thaddeus Wise, 381 Dunbar Street, for a waiver of the Noise Ordinance on March 27, 2021, from 12:00-8:00 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 1652 Wexford Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1211 Ghent Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 815 Chin Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 909 Antwerp Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1621 Rochelle Street a public nuisance and order it demolished (District 4).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Dottie Boykin

ESSENTIAL/COVID 19 ITEMS HELD OVER

88-019 Ordinance deeming property located on Wilkins Road not now needed for public or municipal purposes and authorizing the sale to Ashley R. Bailey (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Carleen Stout-Clark, Real Estate Department)

40-054 Declare the structure at 1551 Kellogg Street a public nuisance and order it demolished (sponsored by Councilmember Small).

60-161 Establish the compensation of adjunct and acting municipal court judges (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-184 Approve purchase order to Jerry Pate Turf & Irrigation Inc for rotary mower, $38,884.05 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-185 Approve purchase order to Petroleum Traders for diesel fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-186 Approve purchase order to Blue Rents Inc. for second month tent rental for COVID vax site, $36,675.65 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

13-187 Authorize Change Order #1 to contract with J Hunt Enterprises General Contractors, LLC for Ladd-Peebles Stadium - Walking Trail, PR-081-19, $36,918.60 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Brad Christensen, REAM)

21-188 Authorize contract with Cynthia Curry for drug lab technician services - Municipal Court, $31,519.00 (sponsored by Mayor Stimpson) (submitted by Debbie McGowan, Municipal Court).

21-189 Authorize contract with Connie Deas for payment clerk services - Municipal Court, $31,519.00 (sponsored by Mayor Stimpson) (submitted by Debbie McGowin, Municipal Court).

21-190 Authorize 1-year Service Contract with Goram Air Conditioning Company for HVAC Maintenance & Repairs at various City of Mobile facilities; $240,000.00 (10043035.42150); FM-122-21; sponsored by Mayor Stimpson (submitted by Brad Christensen, Real Estate Asset Management Dept)

21-191 Authorize contract amendment with Goodwyn, Mills and Cawood, Inc. for Michael Figures Park - Improvements, $16,400.00 (2020 CIP ID#2025 D1) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Brad Christensen, REAM).

21-192 Authorize contract renewal with Neel-Schaffer, Inc. for Storm Water Management Professional Services (MS4) (through March 30, 2022) NTE $345,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-193 Authorize contract with Bill Smith Electric, Inc. for Harold L. Johnson Police Headquarters - Emergency Generator Replacement, $136,885.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Brad Christensen, REAM).

47-200 Assent to the vacation of right of way between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road (sponsored by Councilmember Williams).

01-209 Authorize an Intergovernmental Agreement with Mobile County for the Mobile County Soccer Complex, $250,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

ESSENTIAL/COVID 19 ITEMS

09-020 Ordinance to re-create and re-establish a Police Citizens Community Relations Advisory Council (sponsored by Councilmembers Richardson, Manzie & Williams) (submitted by Chris Arledge, Council Attorney).

21-230 Authorize agreement with the South Alabama Botanical and Horticultural Society, d/b/a Mobile Botanical Gardens (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Florence Kessler, Legal Department).

88-021 Ordinance deeming property located at 2318 St. Stephens Rd., not now needed for public or municipal purposes and authorizing the sale to Li's, LLC (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Carleen Stout-Cark, Real Estate Officer, Real Estate Department)

03-210 Re-appoint Thomas Zoghby to the Water & Sewer Board of Commissioners (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

08-211 Approve purchase order for fuel for the WAVE Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-212 Approve purchase order to CDW Government LLC for annual Microsoft software subscriptions, $182,205.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-213 Reallocate funds in the Convention Center Fund to various Convention Center repairs/maintenance projects, $2,293,500.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-214 Authorize contract with Sunrise Network Solutions, Inc. for security upgrades at various Public Works facilities; $247,398.00 (C0462; 20002000-48010); SR-039-19 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-215 Authorize contract with Harris Contracting Services, Inc. for Medal of Honor Park - Athletic Fields Concessions & Restroom Improvements, $803,157.00 (2020 CIP ID#2072 D6) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-216 Authorize agreement with Volkert Inc. for staff augmentation services for miscellaneous capital projects, $152,000.00 (for initial 6-month term) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-217 Authorize a Memorandum of Understanding with the Alabama Department of Conservation and Natural Resources ("ADCNR"), State Lands Division regarding Helen Wood Park (sponsored by Councilmember Small &

Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

31-218 Authorize grant agreement in support of the State Homeland Security Grant Program, $102,618.32 (no match) (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

31-219 Authorize grant application to ADECA for Project Safe Neighborhoods Grant, $30,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

37-220 Recommend approval to the ABC Board for issuance of a Special Events Retail license for Billy Strings, 1621 Virginia Street-east parking lot (sponsored by Councilmember Manzie).

40-221 Declare the structure at 1652 Wexford Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-222 Declare the structure at 1621 Rochelle Street a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-223 Declare the structure at 1211 Ghent Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-224 Declare the structure at 815 Chin Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-225 Declare the structure at 909 Antwerp Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-226 Assess cost for removal of weeds, Group 1604.

58-227 Authorize removal of weeds, Group #1612.

60-228 Approve award of special bonus to the February 2021 Firefighter of the Month, Glen E. Merritt (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-229 Authorize settlement agreement and release of claims (Mary Jackson) (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

13. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/22/2021 - 9:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/22/2021 - 9:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:48 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 11:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/23/2021 - 8:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1652 Wexford Street - ME-130-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:** N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1211 Ghent Street - ME-137-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:** N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 815 Chin Street - ME-151-20
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 909 Antwerp Street - ME-131-20
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember John C. Williams - District 4

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1621 Rochelle Street - ME-161-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson and Councilmember Frederick D. Richardson, Jr.

Purpose and Scope of Project:

This request is on behalf of Real Estate to authorize the Sale of property located at Wilkins Rd. frontage, key numbers 1869231 and 436460, declaring the property no longer needed for public or municipal purposes. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. A harm in a delay will result in a loss of sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	3/10/2021 - 9:59 AM
Legal	Kern, Chris	Approved	3/10/2021 - 4:49 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
1/26/2021

Funding Source

Project # 1551 Kellogg Street - ME-109-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:27 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Ricardo Woods, Legal Department

Sponsored by:

Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/25/2021 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Jerry Pate Turf & Irrigation Inc for one Toro 3500 Groundsmaster rotary rought-cut mower.

General Fund.

Amount of Contract:

$38,884.05

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210308 Pate Agenda Package POs	Cover Memo	3/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/11/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
6116	2021	(F6130) AZALEA CITY GOLF COURSE	TORO 3500 GROUNDSMASTER ROTARY ROUGH-CUT MOWER (SEALED BID)	$38,884.05	(101098) JERRY PATE TURF & IRRIGATION 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 00006116-00  FY 2021
  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                                      Ship To
  JERRY PATE TURF & IRRIGATION INC            AZALEA CITY GOLF COURSE
  301 SCHUBERT DRIVE                          1000 GAILLARD DRIVE

                                              MOBILE, AL 36608
  PENSACOLA, FL 32504

  Tel#800-700-7001                            Delivery Reference
      Fax 850-484-8596                        BRIAN AARON

                                              Deliver To
                                              AZALEA CITY GOLF COURSE
                                              1000 GAILLARD DRIVE

                                              MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  02/05/21    |101098 |         |                     |AZALEA CITY GOLF COURSE
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 MOWER  RIDING, AS FOLLOWS:                   1.00    38884.05000      38884.05
                                                 EACH
    Additional Description Notes
    -------------
    VENDOR YO PROVIDE TORO 3500 GROUNDSMASTER, ROTARY ROUGH MOWER WITH
    SIDEWINDER FEATURE

    VENDOR PROVIDING TORO 30807, 136-1115 CTFC-17 31696

    AS PER MY BID #5519 AND YOUR QUOTE
    Vendor Item
    Inventory Item/Loc 7274

   1 6130.70.20.0000.0000.2005.0000.0000.47010.                          38884.05

    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                     38884.05
```

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================================================================================
  Bill To                                 |             Requisition 00006116-00  FY 2021
  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
  JERRY PATE TURF & IRRIGATION INC             AZALEA CITY GOLF COURSE
  301 SCHUBERT DRIVE                           1000 GAILLARD DRIVE

                                               MOBILE, AL 36608
  PENSACOLA, FL 32504

  Tel#800-700-7001                             Delivery Reference
      Fax 850-484-8596                         BRIAN AARON

                                               Deliver To
                                               AZALEA CITY GOLF COURSE
                                               1000 GAILLARD DRIVE

                                               MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/05/21    |101098 |          |                      |AZALEA CITY GOLF COURSE
--------------------------------------------------------------------------------
     Account                                                 Amount  Remaining Budget
     ***** General Ledger Summary Section *****
     Account                                                 Amount  Remaining Budget
     6130.70.20.0000.0000.2005.0000.0000.47010.
                                                           38884.05
        AZALEA CITY GOLF COURSE EXP     EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled03/06/21   JOHN PAINE                GL Allocation changed
     Unknown   03/06/21   JOHN PAINE
     Approved  03/06/21   DONNA MICHELE STANLEY     Auto approved by: 9105paij
     Approved  03/06/21   DONALD ROSE               Auto approved by: 9105paij
     Approved  03/06/21   SANDRA LEWIS              Auto approved by: 9105paij
     Approved  03/06/21   HEATHER KIHYET            Auto approved by: 9105paij
     Approved  03/06/21   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                   Signature
```

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en   Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/10/2021	5519	Golf Course	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM., Friday, March 5, 2021

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
Appx 1-2	**GOLF COURSE ROUGH CUT MOWER** Rough Cut Golf Course Mower as per the following and attached specifications. Toro Groundmaster 3500D or equal. Make ____________ Model ____________ Provide literature and specifications on model bid. Upon award, the City will purchase a minimum of one (1) rough cut mower. 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. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.					
			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.

MIMIMUM SPECIFICATIONS FOR
FINE CUT ROTARY MOWER
NEW – CURRENT YEAR MODEL ONLY

Toro Groundsmaster 3500D or equal

Engine: 3-cylinder, liquid cooled, diesel engine, 24-horsepower (gross rated), oil capacity = 4 quarts, fuel capacity 11 gallons

Drive System: full time 3-wheel drive via a hydrostatic transmission, hydraulic oil capacity = 3.5 gallons

Controls: hand operated lift/lower lever for cutting units, foot operated forward/reverse traction pedal, mow/transport foot lever, hand activated parking brake

Gauges: fuel gauge, hour meter, low engine oil pressure light, high coolant temperature warning light & shutdown, indicator light for glow plugs

Electrical: 12-volt automotive type electrical system, safety interlock switches on the following: operator presence in seat, parking brake on, traction pedal, PTO engage/disengage

Steering: power steering, adjustable tilt wheel

Tires: 4-ply, ultra-trac, multi-trac or turf tread

Width of Cut: minimum 68-inches, minimum deck overhang for trimming = 12-inches

Height of Cut: ranges from 0.75 inches up to 4 inches, in 0.25-inch increments

Cutting Units: three 27-inch wide anti-scalp, independent rotary decks, clippings discharge at the rear of each unit, 10-guage steel constructed chambers, 1.25-inch diameter steel spindle shaft; cutting units shall be fitted with Turf Pride Ultra Blades including all necessary hardware, decks shall be able to operate/slide left & right 12-inches of center to allow for close trimming around objects

Rollers: front: 5-inch diameter roller, rear: 3-inch diameter roller

Total Weight: 2110 pounds

Accessories: LED head light kit; seat with arm rests, roll over protection system with rigid canopy top and Cool Top fan system, wheel weight kit

Warranty: 5-year limited warranty

Vendor shall provide parts, service/tech, and owner's manuals in both electronic and printed form

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:3/23/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase orders to Petroleum Traders Corporation for diesel fuel.

General Fund.

Amount of Contract:
Approx $16,875.00 each

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210310 Agenda Package Fuel POs	Cover Memo	3/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/11/2021 - 2:50 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, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7174	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR GARAGE (AL STATE CONTRACT)	$16,875.00	(279229) PETROLEUM TRADERS CORPORATION
7175	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR GARAGE (AL STATE CONTRACT)	$16,875.00	(279229) PETROLEUM TRADERS CORPORATION
7197	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR 4TH PRECINCT (AL STATE CONTRACT)	$16,875.00	(279229) PETROLEUM TRADERS CORPORATION
7198	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR 4TH PRECINCT (AL STATE CONTRACT)	$16,875.00	(279229) PETROLEUM TRADERS CORPORATION

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 00007174-00  FY 2021
  MUNICIPAL GARAGE                       |
  770 GAYLE STREET                       |Acct No:
                                         |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:  9105neej
                                         |Status: Approved                  Page 1
===============================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                  770 GAYLE STREET

                                             MOBILE, AL 36604
  FORT WAYNE, IN 46804                       BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                           Delivery Reference
      Fax 260-203-3820                       WILLIAM BUSH

                                             Deliver To
                                             MUNICIPAL GARAGE
                                             770 GAYLE STREET

                                             MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
-------------------------------------------------------------------------------
  03/01/21     |279229 |          |                     |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS       7500.00         2.25000       16875.00
    PRICE.                                  GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                       16875.00

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604


002 MARGIN PRICE                           7500.00         0.00000           0.00
                                              EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                            .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007174-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16875.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	2260371.36
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007174-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007175-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	2.25000	16875.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

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Bill To	Requisition 00007175-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

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Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

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

LN Description / Account Qty Unit Price Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16875.00

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		16875.00	2260371.36
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007175-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

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================================================================================
  Bill To                            |           Requisition 00007197-00  FY 2021
  MUNICIPAL GARAGE                   |
  770 GAYLE STREET                   |Acct No:
                                     |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                         |Review:
  36604                              |Buyer:  9105neej
                                     |Status: Approved                      Page 1
================================================================================
  Vendor                                 Ship To
  PETROLEUM TRADERS CORPORATION          POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY              8080 AIRPORT BLVD

                                         MOBILE, AL 36608
  FORT WAYNE, IN 46804                   BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                       Delivery Reference
      Fax 260-203-3820                   WILLIAM BUSH

                                         Deliver To
                                         POLICE 4TH PRECINCT
                                         8080 AIRPORT BLVD

                                         MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/01/21   |279229 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS      7500.00         2.25000       16875.00
    PRICE.                                 GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                     16875.00

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608


002 MARGIN PRICE                          7500.00         0.00000           0.00
                                             EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          .00
```

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================================================================================
  Bill To                              |          Requisition 00007197-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                8080 AIRPORT BLVD

                                           MOBILE, AL 36608
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608
```

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

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

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
```

Requisition Link

```
                              Requisition Total                       16875.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2050.2070.0000.0000.45020.
                                                        16875.00        2260371.36
        FLEET MANAGEMENT EXP            FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                     Comment
     Approved  03/04/21  DONNA MICHELE STANLEY       Auto approved by: 9105neej
     Approved  03/04/21  DONALD ROSE                 Auto approved by: 9105neej
     Approved  03/04/21  SANDRA LEWIS                Auto approved by: 9105neej
     Approved  03/04/21  HEATHER KIHYET              Auto approved by: 9105neej
     Approved  03/04/21  JOHN PAINE                  Auto approved by: 9105neej
     Approved  03/04/21  JAMES NEESE JR
```

```
===============================================================================
  Bill To                             |         Requisition 00007197-00  FY 2021
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 3
===============================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY               8080 AIRPORT BLVD

                                          MOBILE, AL 36608
  FORT WAYNE, IN 46804                    BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                        Delivery Reference
      Fax 260-203-3820                    WILLIAM BUSH

                                          Deliver To
                                          POLICE 4TH PRECINCT
                                          8080 AIRPORT BLVD

                                          MOBILE, AL 36608


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
-------------------------------------------------------------------------------
  03/01/21    |279229 |          |                      |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                  Signature
```

```
==================================================================================
  Bill To                              |           Requisition 00007198-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 1
==================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            POLICE 4TH PRECINCT
  7120 POINTE INVERNESS WAY                8080 AIRPORT BLVD

                                           MOBILE, AL 36608
  FORT WAYNE, IN 46804                     BUSHW@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     WILLIAM BUSH

                                           Deliver To
                                           POLICE 4TH PRECINCT
                                           8080 AIRPORT BLVD

                                           MOBILE, AL 36608


----------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
----------------------------------------------------------------------------------
  03/01/21   |279229 |          |                     |EQUIPMENT SERVICES
----------------------------------------------------------------------------------
 LN Description / Account                   Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS      7500.00        2.25000       16875.00
    PRICE.                                 GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                     16875.00

    Ship To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    POLICE 4TH PRECINCT
    8080 AIRPORT BLVD
    MOBILE, AL 36608


002 MARGIN PRICE                          7500.00        0.00000           0.00
                                             EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2070.2050.2070.0000.0000.45020.                          .00
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007198-00 FY 2021

Acct No:
1000.40.20.2070.2050.2070.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608

Requisition Link

Requisition Total 16875.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	2260371.36
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To	Requisition 00007198-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	POLICE 4TH PRECINCT
7120 POINTE INVERNESS WAY	8080 AIRPORT BLVD
	MOBILE, AL 36608
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	POLICE 4TH PRECINCT
	8080 AIRPORT BLVD
	MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/06/20	Version Number:	5

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Patrick Hemme	Patrick Hemme	Patrick Hemme
334-242-7173	334-242-7173	334-242-7173
Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION

9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Blue Rents Inc for 2nd month of drive through tent rentals for Civic Center Covid Vax site.

General Fund.

Amount of Contract:

$36,675.65

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210308 Blue Agenda Package	Cover Memo	3/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/11/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7542	2021	(2560) PROCUREMENT	SECOND MONTH TENT RENTAL FOR CIVIC CENTER COVID VAX SITE (COVID EMERGENCY)	$36,675.65	(024500) BLUE RENTS INC

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007542-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.42200.
Review:
Buyer:
Status: Approved

Vendor
BLUE RENTS INC
1601 E I-65 SERVICE RD S

MOBILE, AL 36606

Tel#251-479-8502
Fax 251-479-8506

Ship To
CIVIC CENTER EXPO HALL
401 CIVIC CENTER DRIVE

MOBILE, AL 36602

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
03/05/21	024500				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER YOUR CONTRACT 75726-2 QUOTE			
001	RENTAL OF FOLLOWING EQUIPMENT FOR CIVIC CENTER COVID VACCINE SITE 3/6/2021-4/2/2021: 1 20X20 WEDD WHITE EUR TENT 1 40X90 FUTURE TRAC GABLE TENT 6 8X15 FUTURE TRAC SOLID WHITE PANELS 6 8X15 FUTURE TRAC 2 WINDOW PANELS 12 BLOCKS 1 40X120 FUTURE GABLE TENT FRAME 16 FUTURE TRAC 8X15 SOLID WHITE PANELS 16 BLOCKS 1 30X90 FUTURE TRAC GABLE TENT 12 FUTURE TRAC 8X15 SOLID WHITE PANELS 12 BLOCKS 1 30X75 EUREKA TENT FRAME 6 9X20 WHITE SIDE PANELS 12 BLOCKS 1 30X60 EUREKA TENT FRAME 6 9X20 WHITE SIDE PANELS 8 BLOCKS 10 50FT CAGED WHITE LIGHT STRINGS 6 6FTX18IN CONF TABLES	1.00 EACH	30515.00000	30515.00
	1 5025.10.00.0000.0000.0000.0000.0000.42200. E G-COVID19 .CATEGORY B.PROFTECHNC.			30515.00

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================================================================================
  Bill To                              |           Requisition 00007542-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |5025.10.00.0000.0000.0000.0000.0000.42200.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 2
================================================================================
  Vendor                                   Ship To
  BLUE RENTS INC                           CIVIC CENTER EXPO HALL
  1601 E I-65 SERVICE RD S                 401 CIVIC CENTER DRIVE

                                           MOBILE, AL 36602
  MOBILE, AL 36606

  Tel#251-479-8502
      Fax 251-479-8506

                                           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
--------------------------------------------------------------------------------
  03/05/21     |024500 |          |                       |PROCUREMENT
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

    Ship To
    CIVIC CENTER EXPO HALL
    401 CIVIC CENTER DRIVE
    MOBILE, AL 36602

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


004 DAMAGE WAIVER                                 1.00      2826.50000       2826.50
                                                  EACH

   1 5025.10.00.0000.0000.0000.0000.0000.42200.
     E G-COVID19 .CATEGORY B.PROFTECHNC.                                  2826.50

    Ship To
    CIVIC CENTER EXPO HALL
    401 CIVIC CENTER DRIVE
    MOBILE, AL 36602

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007542-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.42200.
Review:
Buyer:
Status: Approved

Vendor
BLUE RENTS INC
1601 E I-65 SERVICE RD S

MOBILE, AL 36606

Tel#251-479-8502
Fax 251-479-8506

Ship To
CIVIC CENTER EXPO HALL
401 CIVIC CENTER DRIVE

MOBILE, AL 36602

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
03/05/21	024500				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
005	MOBILE RENTAL TAX	1.00 EACH	3334.15000	3334.15

1 5025.10.00.0000.0000.0000.0000.0000.42200.
E G-COVID19 .CATEGORY B.PROFTECHNC. 3334.15

Ship To
CIVIC CENTER EXPO HALL
401 CIVIC CENTER DRIVE
MOBILE, AL 36602

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

Requisition Link

Requisition Total 36675.65

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

Account	Amount	Remaining Budget
E G-COVID19 .CATEGORY B.PROFTECHNC.	36675.65	.00

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

Account	Amount	Remaining Budget
5025.10.00.0000.0000.0000.0000.0000.42200. COVID-19 GRANTS EXP PROFESSIONAL & TECHNICAL	36675.65	

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

Bill To	Requisition 00007542-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
BLUE RENTS INC
1601 E I-65 SERVICE RD S

MOBILE, AL 36606

Tel#251-479-8502
Fax 251-479-8506

Ship To
CIVIC CENTER EXPO HALL
401 CIVIC CENTER DRIVE

MOBILE, AL 36602

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
03/05/21	024500				PROCUREMENT

LN Description / Account Qty Unit Price Net Price

Activity	Date	Clerk	Comment
Approved	03/08/21	SHERRY HORTON	Auto approved by: 910518653
Approved	03/08/21	TAYLOR HARRIS	
Approved	03/08/21	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	03/08/21	RANDY THREADGILL	Auto approved by: 910518653
Approved	03/08/21	TAYLOR HARRIS	
Approved	03/08/21	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	03/08/21	RANDY THREADGILL	Auto approved by: 910518653
Approved	03/08/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/08/21	DONALD ROSE	Auto approved by: 9105paij
Approved	03/08/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/08/21	HEATHER KIHYET	Auto approved by: 9105paij
Approved	03/08/21	JOHN PAINE	

Authorized By: ____________________________ Date: ______________
Signature

STATE OF ALABAMA

PROCLAMATION

BY THE GOVERNOR

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

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

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

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

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

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

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

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

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

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

II. School Closures

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

III. Open Meetings Act

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

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

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

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

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

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

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

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

IV. Procurement of emergency-related supplies

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

V. Reimbursement for certain state employees

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

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

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

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

Kay Ivey

Kay Ivey
Governor

ATTEST:

J. H. Merrill

John H. Merrill
Secretary of State

60-225 **2020**

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted: March 17, 2020

City Clerk

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AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Brad Christensen, Director of REAM

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
For additional services at Ladd-Peebles Stadium Walking Trail

Amount of Contract:
$36,918.60

Funding Source

Project # Ladd-Peebles Stadium - Walking Trail, PR-081-19			**Discretionary Funds**
Project String 20002000-48010			**Contract Number:**2837
Budget Amendment	**REDUCE**	**INCREASE**	$36,918.60
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/9/2021 - 1:54 PM
Capital	Hollins, Tiffany	Approved	3/9/2021 - 2:23 PM
Legal	Kern, Chris	Approved	3/9/2021 - 6:24 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Debbie McGowan, Director of Courts
Elizabeth Kennemore, Probation Department Supervisor

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To renew the professional service contracts for Cynthia Curry and Connie Deas.

Amount of Contract:
$31,519.00

Effective Date of Contract:
3/1/2021

Renewal Date of Contract:
12/10/2022

Funding Source

Project # **Discretionary Funds** 4045404540010

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Court	Fulton, Elizabeth	Approved	3/9/2021 - 2:27 PM
Capital	Hollins, Tiffany	Rejected	3/9/2021 - 1:47 PM

Accounting	Daniels, Bettye	Approved	3/11/2021 - 11:13 AM
Legal	Kern, Chris	Approved	3/9/2021 - 6:26 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:51 PM
Legal	Kern, Chris	Approved	3/9/2021 - 6:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To provide heating, ventilation and air conditioning maintenance and repairs for one year at various City of Mobile facilities. This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

$240,000.00

Funding Source

Project # Various City of Mobile Facilities – HVAC Maintenance & Repairs (1-Year Service Contract) FM-122-21	**Discretionary Funds**
Project String 10043035.42150 (Facility Maintenance-Maint & Repair Operational Acct)	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/4/2021 - 8:37 AM
Budget	Sapp, Celia	Approved	3/4/2021 - 8:44 AM
Legal	Kern, Chris	Approved	3/4/2021 - 10:59 AM

Legal	Kern, Chris	Approved	3/4/2021 - 11:00 AM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Richardson & Mayor Stimpson

Amount of Contract:

$16,400.00

Funding Source

Project # Michaels Figures Park - Improvements PR-039-20

Discretionary Funds

Project String 20002000-42200

Contract Number:2900

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Rejected	3/4/2021 - 4:18 PM
Architectural Engineering	Parker, Brenda	Approved	3/5/2021 - 3:07 PM
Architectural Engineering	Christensen, Brad	Approved	3/5/2021 - 4:11 PM
Capital	Hollins, Tiffany	Approved	3/5/2021 - 5:22 PM
Legal	Kern, Chris	Approved	3/9/2021 - 6:23 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

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

Purpose and Scope of Project:

Amendment of Contract with Neel-Schaffer, Inc. for Storm Water Management Professional Services (MS4). Amendment extends the existing contract through March 30, 2022. This is either necessary to respond to COVID - 19 or necessary to perform essential minimal functions of the Council.

Funding Source

Project # Storm Water Management Professional Services Project #C0391	**Discretionary Funds**
Project String 2000-2000-42200	**Contract Number:**1928
Budget Amendment **REDUCE** **INCREASE** 345,000.00	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/10/2021 - 9:00 AM
Capital	Hollins, Tiffany	Approved	3/10/2021 - 11:06 AM
Legal	Kern, Chris	Approved	3/10/2021 - 4:50 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Daves and Mayor Stimpson

Amount of Contract:

$136,885.00

Funding Source

Project # Harold L. Johnson Police Headquarters - Emergency Generator Replacement; PD-073-20	**Discretionary Funds**
Project String C0552 (20002000-48010)	**Contract Number:**3171
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/9/2021 - 5:36 PM
Capital	Hollins, Tiffany	Approved	3/10/2021 - 10:19 AM
Legal	Kern, Chris	Approved	3/10/2021 - 4:41 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/10/2021 - 10:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk, to execute and attest, respectively, the Intergovernmental Agreement with Mobile County, Alabama for the City of Mobile to appropriate for the use of the County the sum of $250,000 solely for the Mobile County Soccer Complex

Amount of Contract:

$250,000.00

Effective Date of Contract:

3/23/2021

Funding Source

Project # Mobile County Soccer Complex

Discretionary Funds n/a

Project String Capital Project #C0575

Contract Number: Capital Project #C0575

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/11/2021 - 3:19 PM
Legal	Kern, Chris	Approved	3/11/2021 - 3:21 PM
			3/11/2021 - 3:35

Capital	Hollins, Tiffany	Approved	PM
Mayors Office	Barber, James	Approved	3/11/2021 - 5:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 8:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/23/2021 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Carleen Stout-Clark, Real Estate Officer

Sponsored by:
Mayor William S. Stimpson and Councilmember Frederick D. Richardson, Jr.

Purpose and Scope of Project:
This request is on behalf of the Real Estate Dept. to authorize the Sale of property located at 2318 St. Stephens Rd., declaring the property no longer needed for public or municipal purposes. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. A harm in a delay will result in a loss of sale of City-owned property that currently does not yield any revenue.

Amount of Contract:
N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Rejected	3/15/2021 - 4:27 PM
Real Estate	Lewis, Rhonda	Approved	3/17/2021 - 12:44 PM
			3/17/2021 - 3:14

Real Estate	Melton, Michelle	Approved	PM
Legal	Kern, Chris	Approved	3/17/2021 - 3:50 PM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Daves

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	3/18/2021 - 12:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders to Petroleum Traders Corporation for diesel fuel for the Wave Transit.

General Fund.

Amount of Contract:

$15,695.00 x 3

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210315 Agenda Package Fuel Pos	Cover Memo	3/15/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/18/2021 - 12:44 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, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7839	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$15,695.00	(279229) PETROLEUM TRADERS CORPORATION
7840	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$15,695.00	(279229) PETROLEUM TRADERS CORPORATION
7841	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$15,695.00	(279229) PETROLEUM TRADERS CORPORATION

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 00007839-00  FY 2021
  ACCOUNTS PAYABLE                       |           PO          21007475
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Converted                    Page 1
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              WAVE TRANSIT
  7120 POINTE INVERNESS WAY                  1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609
  FORT WAYNE, IN 46804                       CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                           Delivery Reference
      Fax 260-203-3820                       CHANEL GULLETT

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/11/21    |279229 |03/17/21  |                      |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS        7510.00         2.09000       15695.90
    PRICE.                                   GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                         15695.90

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609


002 MARGIN PRICE                            7510.00         0.00000           0.00
                                               EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                              .00
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Bill To | Requisition 00007839-00 FY 2021
ACCOUNTS PAYABLE | PO 21007475
P O BOX 389 |Acct No:
|6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL |Review:
36601 |Buyer: 9105neej
vendorinvoices@cityofmobile.org |Status: Converted Page 2
==

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229	03/17/21			WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 15695.90

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

Account		Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.		15695.90	
WAVE TRANSIT SYSTEM EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	03/12/21	JAMES NEESE JR	GL Allocation changed
Forward	03/11/21	JOHN PAINE	
Approved	03/12/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	03/12/21	DONALD ROSE	Auto approved by: 910514396
Approved	03/12/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	03/12/21	HEATHER KIHYET	Auto approved by: 910514396
Approved	03/12/21	JOHN PAINE	Auto approved by: 910514396

```
================================================================================
  Bill To                                |           Requisition 00007839-00   FY 2021
  ACCOUNTS PAYABLE                       |           PO          21007475
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Converted                  Page 3
================================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               WAVE TRANSIT
  7120 POINTE INVERNESS WAY                   1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609
  FORT WAYNE, IN 46804                        CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                            Delivery Reference
      Fax 260-203-3820                        CHANEL GULLETT

                                              Deliver To
                                              WAVE TRANSIT
                                              1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/11/21   |279229 |03/17/21  |                      |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price


             Authorized By: ___________________________  Date: _____________
                                    Signature
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007840-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7510.00 GALLON	2.30000	17273.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17273.00
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7510.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

```
================================================================================
  Bill To                                 |          Requisition 00007840-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:   9105neej
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 2
================================================================================
  Vendor                                      Ship To
  PETROLEUM TRADERS CORPORATION               WAVE TRANSIT
  7120 POINTE INVERNESS WAY                   1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609
  FORT WAYNE, IN 46804                        CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                            Delivery Reference
      Fax 260-203-3820                        CHANEL GULLETT

                                              Deliver To
                                              WAVE TRANSIT
                                              1224 WEST I-65 ROAD SOUTH

                                              MOBILE, AL 36609
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

```
    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

Requisition Total 17273.00

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	17273.00	
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	03/12/21	JAMES NEESE JR	GL Allocation changed
Forward	03/11/21	JOHN PAINE	
Approved	03/12/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	03/12/21	DONALD ROSE	Auto approved by: 910514396
Approved	03/12/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	03/12/21	HEATHER KIHYET	Auto approved by: 910514396
Approved	03/12/21	JOHN PAINE	Auto approved by: 910514396

```
==============================================================================
  Bill To                               |           Requisition 00007840-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105neej
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 3
==============================================================================
  Vendor                                    Ship To
  PETROLEUM TRADERS CORPORATION             WAVE TRANSIT
  7120 POINTE INVERNESS WAY                 1224 WEST I-65 ROAD SOUTH

                                            MOBILE, AL 36609
  FORT WAYNE, IN 46804                      CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                          Delivery Reference
      Fax 260-203-3820                      CHANEL GULLETT

                                            Deliver To
                                            WAVE TRANSIT
                                            1224 WEST I-65 ROAD SOUTH

                                            MOBILE, AL 36609
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007841-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7510.00 GALLON	2.30000	17273.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17273.00
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7510.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

```
================================================================================
  Bill To                                |         Requisition 00007841-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              WAVE TRANSIT
  7120 POINTE INVERNESS WAY                  1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609
  FORT WAYNE, IN 46804                       CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                           Delivery Reference
      Fax 260-203-3820                       CHANEL GULLETT

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |          |
  Ordered    |Number |Required |Via       |Terms     |Department
--------------------------------------------------------------------------------
  03/11/21   |279229 |         |                     |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                               Requisition Total                        17273.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                        17273.00
        WAVE TRANSIT SYSTEM EXP         FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled03/12/21  JAMES NEESE JR           GL Allocation changed
     Forward   03/11/21  JOHN PAINE
     Approved  03/12/21  DONNA MICHELE STANLEY    Approved by: 9105neej
     Approved  03/12/21  DONALD ROSE              Auto approved by: 910514396
     Approved  03/12/21  SANDRA LEWIS             Auto approved by: 910514396
     Approved  03/12/21  HEATHER KIHYET           Auto approved by: 910514396
     Approved  03/12/21  JOHN PAINE               Auto approved by: 910514396
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007841-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for annual Microsoft software subscriptions.

General Fund.

Amount of Contract:

$182,205.36

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210318 CDW Agenda Package POs	Cover Memo	3/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/18/2021 - 12:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
8095	2021	(5000) INFORMATION TECHNOLOGY	ANNUAL MICROSOFT SOFTWARE SUBSCRIPTIONS: 1750 MS OFFICE G1 W/ARCHIVING, 200 MS OFFICE G3; 30 MS POWER BI; 6 MS PROJECT; 12 MS VISIO PRO; 12 MS AUDIO CONFERENCING FOR GOVT COMMUNITY CLOUD -HIGH (OMNIA/NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT AT LESS THAN STATE CONTRACT PRICING)	$182,205.36	(272932) CDW GOVERNMENT LLC

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

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                 |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 1
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

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

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        DEIRDRA STATES

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21    |272932 |03/19/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

    PER NATIONAL IPA SOLUTIONS (2018011-01).

    THIS IS FOR ALL CITY WIDE EMAIL SERVICE.
001 ITEM:  Audio Conferencing GCC               12.00        31.99000        383.88
    Supplier Part No: 4504886                    EACH
    Manufacturer Part No:
    AAA-28265-CCD-12MO Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                           383.88

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


002 ITEM:  Microsoft Exchange Online          1750.00        19.21000      33617.50
```

```
================================================================================
  Bill To                                   |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:  9105fola
  vendorinvoices@cityofmobile.org           |Status: Approved                   Page 2
================================================================================
  Vendor                                        Ship To
  CDW GOVERNMENT LLC                            MIT
  230 N MILWAUKEE AVE                           651 CHURCH STREET

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

  Tel#877-501-2756                              Delivery Reference
      Fax 312-705-0431                          DEIRDRA STATES

                                                Deliver To
                                                MIT
                                                651 CHURCH STREET

                                                MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21    |272932 |03/19/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    Archiving for Exchange Online G              EACH
    subscription li Supplier Part No:
    5930721 Manufacturer Part No:
    AAA-11618-CCD-12mo Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                          33617.50

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  Microsoft Office 365  Plan        1750.00        52.55000       91962.50
    G1    subscription license   1           EACH
    user Supplier Part No: 3678974
    Manufacturer Part No:
    AAA-11646-CCD-12MO Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43000000
```

Bill To	Requisition 00008095-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 3

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/21	272932	03/19/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			91962.50
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference DEIRDRA STATES Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
004	ITEM: Microsoft Office 365 Plan G3 subscription license 1 user Supplier Part No: 3678993 Manufacturer Part No: AAA-11650-CCD-12MO Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 33485:LXRN678 NIGP: UNSPSC: 43000000	200.00 EACH	203.95000	40790.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			40790.00

```
================================================================================
  Bill To                              |          Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 4
================================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

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

  Tel#877-501-2756                         Delivery Reference
      Fax 312-705-0431                     DEIRDRA STATES

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21   |272932 |03/19/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 ITEM:  Microsoft Office 365  Plan        100.00      106.06000      10606.00
    G3    subscription license  1              EACH
    month    1 user Supplier Part No:
    5830101 Manufacturer Part No:
    AAA-11662-CCD-12MO Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43231513

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                        10606.00
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================================================================================
  Bill To                               |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                     Page 5
================================================================================
  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

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

  Tel#877-501-2756                          Delivery Reference
      Fax 312-705-0431                      DEIRDRA STATES

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21    |272932 |03/19/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 ITEM:  GOV MS MPSA POWER BI PROFG            30.00      101.85000       3055.50
    USER CSS Supplier Part No: 4371583            EACH
    Manufacturer Part No:
    AAA-34567-CCD-12mo Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                          3055.50

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES
```

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================================================================================
  Bill To                                 |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 6
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

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

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        DEIRDRA STATES

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21    |272932 |03/19/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


007 ITEM:  GOV MS MPSA PRJCTONLN PROG           6.00       80.33000         481.98
    USER Supplier Part No: 5374309              EACH
    Manufacturer Part No:
    AAA-22537-CCD-12MO Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                           481.98

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


008 ITEM:  Microsoft Visio Pro for             12.00      109.00000        1308.00
    Office 365   subscription license           EACH
```

```
================================================================================
  Bill To                                  |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 7
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

  Tel#877-501-2756                             Delivery Reference
      Fax 312-705-0431                         DEIRDRA STATES

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21   |272932 |03/19/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
     1 user Supplier Part No: 4459243
    Manufacturer Part No:
    AAA-11694-CCD-12MO Manufacturer
    Name: Microsoft MPSA Government
    Supplier Quote No: 33485:LXRN678
    NIGP: UNSPSC: 43231507

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                        1308.00

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    DEIRDRA STATES

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

Requisition Link

```
                                Requisition Total                        182205.36

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.10.25.5000.5000.5000.0000.0000.42150.
                                                      182205.36         956118.60
        INFORMATION TECHNOLOGY EXP      MAINTENANCE & REPAIRS

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

```
================================================================================
  Bill To                                |           Requisition 00008095-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                     Page 8
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

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

  Tel#877-501-2756                           Delivery Reference
      Fax 312-705-0431                       DEIRDRA STATES

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/17/21   |272932 |03/19/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
     Activity  Date      Clerk                    Comment
     Approved  03/17/21  MARK PEARSON               Auto approved by: 91057606
     Approved  03/17/21  SCOTT KEARNEY
     Approved  03/18/21  DONNA MICHELE STANLEY      Auto approved by: 910516727
     Approved  03/18/21  DONALD ROSE                Approved by: 9105fola
     Approved  03/18/21  SANDRA LEWIS               Auto approved by: 910516727
     Approved  03/18/21  HEATHER KIHYET             Auto approved by: 910516727
     Approved  03/18/21  JOHN PAINE                 Auto approved by: 910516727


            Authorized By: ___________________________  Date: _____________
                                   Signature
```

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

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

Rachel Laurie Riddle
Chief Examiner

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

November 30, 2020

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

NATIONAL IPA AND CDW·G

A WINNING PARTNERSHIP IN STRATEGIC SOURCING

We are pleased to announce that CDW·G has been awarded a special contract with National IPA, for the sale of Information Technology Solutions and Services, under Agreement 2018011-01. Contract 2018011-01 is now available for National IPA Participants to utilize for all of your technology needs.

STRONG PARTNERSHIP, STRONG SOLUTIONS

CDW·G and National IPA have worked collaboratively to help you successfully convert to the new program. If you have any questions about the transition or process, please contact your CDW·G account manager for additional assistance.

We look forward to serving you under our new agreement with National IPA.

HERE ARE THE BENEFITS OF THE CONTRACT:

+ Term: 3/1/2018 to 2/28/2023 with two, one-year renewals.
+ Competitive pricing across CDW·G's entire portfolio of products and solutions.
+ Access to a multitude of services and custom configurations, including equipment staging.
+ Pricing on products made by the following partners:

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide funding for various repair/maintenance projects at the Convention Center. This is essential to government operations due to safety & maintenance concerns at the Convention Center.

Amount of Contract:

$2,293,500.00 to be reallocated

Funding Source

Project # Resolution for Reallocation of Funds for the Arthur R. Outlaw Mobile Convention Center	**Discretionary Funds**
Project String Convention Center Fund (6080)	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/16/2021 - 12:51 PM
Capital	Hollins, Tiffany	Approved	3/16/2021 - 3:17 PM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmember & Mayor Stimpson

Purpose and Scope of Project:

To provide/install new security system upgrades at various City of Mobile Public Works facilities. This is essential to government operations due to safety & maintenance concerns at these various facilities.

Amount of Contract:

$247,398.00

Funding Source

Project # Various City of Mobile Public Works Facilities – Security Upgrades SR-039-19

Discretionary Funds

Project String C0462 (20002000-48010)

Contract Number:3182

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/12/2021 - 5:16 PM
Capital	Hollins, Tiffany	Approved	3/12/2021 - 5:37 PM
Legal	Kern, Chris	Approved	3/16/2021 - 4:21 PM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Rich & Mayor Stimpson

Amount of Contract:

$803,157.00

Funding Source

Project # Medal of Honor Park - Athletic Fields Concessions & Restroom Improvements PR-045-20

Discretionary Funds

Project String 20002000-48010

Contract Number:3184

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/17/2021 - 11:54 AM
Capital	Hollins, Tiffany	Approved	3/17/2021 - 12:22 PM
Legal	Kern, Chris	Approved	3/17/2021 - 1:36 PM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide professional services for staff augmentation for various/miscellaneous City of Mobile capital projects. This is essential to government operations due to safety & maintenance concerns at various City of Mobile facilities.

Amount of Contract:

$152,000.00 for initial 6-month term

Funding Source

Project # Professional Service Agreement for Staff Augmentation Services For Miscellaneous City of Mobile Capi	**Discretionary Funds**
Project String 10043032.42200 (Architectural Engineering – Professional & Technical Operating Acct)	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/17/2021 - 7:26 AM
Budget	Sapp, Celia	Approved	3/17/2021 - 12:42 PM

Legal	Kern, Chris	Approved	3/17/2021 - 1:44 PM
Legal	Kern, Chris	Approved	3/17/2021 - 1:44 PM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Michelle Melton, REAM.

Sponsored by:

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

Purpose and Scope of Project:

Establish a framework in which mutually beneficial programs, projects, and activities may be accomplished by ADCNR and City working cooperatively on property known as Helen Wood Park. This Resolution is necessary to perform essential minimum functions of the City Council.

Amount of Contract:

$0.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Draft Resolution	Resolution Letter	3/16/2021
MOU	Backup Material	3/16/2021

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	3/16/2021 - 10:43 AM
Legal	Kern, Chris	Approved	3/16/2021 - 4:24 PM
Mayors	Barber, James	Approved	3/18/2021 -

Office 12:45 PM

R E S O L U T I O N

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a Memorandum of Understanding by and between the Alabama Department of Conservation and Natural Resources, State Lands Division and the City of Mobile regarding Helen Wood Park attached hereto and made a part hereof as though set forth in full. A copy is on file in the office of the City Clerk.

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

MEMORANDUM OF UNDERSTANDING *between*

THE ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES,

STATE LANDS DIVISION (STATE) *and*

THE CITY OF MOBILE, MOBILE COUNTY, ALABAMA (CITY)

This Memorandum of Understanding (MOU) is made and entered into between the Alabama Department of Conservation and Natural Resources, State Lands Division acting by and through its Commissioner, hereinafter referred to as STATE, and the City of Mobile, Alabama, hereinafter referred to as CITY.

I. PURPOSE

The purpose of this MOU is to establish a framework upon which mutually beneficial programs, projects, and activities may be accomplished by the STATE and the CITY working cooperatively on the property currently known as *Helen Wood Park*, located in Mobile, Alabama, as described on **Exhibit 1** and hereafter referred to as the PROPERTY.

The STATE and the CITY share common interests including conserving natural resources, enhancing public access, providing public recreation opportunities, and educating the public regarding responsible land use and land stewardship.

The CITY has requested permission from STATE to manage the PROPERTY as a public access site for the benefit of the general public. The CITY understands that the PROPERTY is owned by STATE and, accordingly, the usage of the PROPERTY as well as the planning, design and/or construction of any improvements must be consistent with all programmatic requirements of STATE and, accordingly, require consent by STATE.

In consideration of the above premises, the parties agree as follows:

II. STATE OBLIGATIONS

1. STATE shall allow CITY to manage the PROPERTY as a public access site for the benefit of the general public. Unless otherwise agreed upon by the CITY and STATE, STATE shall allow CITY, its agents, and the general public full site access for the duration of this MOU in a manner consistent with responsible stewardship.

2. STATE shall allow CITY to request approval to make certain improvements to protect the ecological integrity of the site and/or improve access for the general public. However, all proposed improvements must go through a review and approval process (including, but not limited to, environmental impact and sustainability review) and have prior written approval by the STATE before CITY initiates any land disturbance or construction related activities associated with any such proposed improvements.

3. STATE may publicize, through website posting and email announcements, the development of mutually-beneficial programs, projects, activities, and recreational opportunities at its sole discretion.

III. CITY OBLIGATIONS

1. CITY shall assume responsibility for management of the PROPERTY and take such actions as necessary to properly maintain the PROPERTY as a public access site for the benefit of the general public. Such maintenance shall include, but not be limited to, planning and implementation of proposed public access improvements, general maintenance and upkeep of all existing site improvements and grounds, routine monitoring of the site, and routine removal of trash and debris.

2. CITY shall not initiate any land disturbance or construction related activities associated with any proposed improvements to the PROPERTY before obtaining prior written approval by the STATE. CITY hereby acknowledges and agrees that STATE reserves the right to require all proposals related to potential improvements to go through a review and approval process (including, but not limited to, environmental impact and sustainability review) and shall further grant approval as to any improvements in its sole discretion.

3. As to any improvements approved by STATE, the CITY shall be responsible for obtaining all necessary permits or authorizations prior to the commencement of any such approved work and shall ensure that all improvements conform to applicable local, state and federal requirements and codes. Said obligations shall be the sole responsibility of the CITY. Upon notice of non-compliance with any applicable state, local or federal law or code, CITY shall be obligated to promptly rectify the non-compliance or STATE may take appropriate actions to rectify the non-compliance and bill the CITY for the cost thereof, which the CITY agrees to pay in full within 30 days of receipt of said bill.

4. CITY shall cooperate with STATE and partners designated by the STATE in relation to enhancement of natural resources and/or recreational opportunities as deemed by the STATE to be beneficial to STATE interests. CITY and STATE mutually acknowledge that the PROPERTY may at times be utilized as a staging and work area for shoreline and marsh restoration projects, including, but not limited to, the National Fish and Wildlife Foundation's 2018 National Coastal Resilience Fund grant award to The Nature Conservancy titled "Helen Wood Park Shoreline Protection and Habitat Restoration" project.

5. All projects, programs and activities initiated by CITY will be supervised by trained and experienced CITY staff and/or contractors. Safety of the public and any volunteers utilized by CITY will be of primary importance at all times and the sole responsibility of CITY.

6. CITY shall be responsible for maintenance of the grounds of the PROPERTY and existing infrastructure and improvements during the term of this MOU.

7. CITY shall provide signage and information kiosks, as necessary, on PROPERTY. CITY shall further include ADCNR's State Lands Division in signage/publicity related to the site.

8. CITY specifically understands and agrees that all structures or other improvements placed on the premises during the term of this MOU shall be and become the

property of STATE at the termination or cancellation of this MOU, and such structures or other improvements shall remain on the premises.

9. CITY will not make any claim to title or interest to the premises herein described due to occupancy, management, or use thereof. All title and interest to said land herein before described is vested in STATE.

IV. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE SAID PARTIES THAT:

1. This MOU shall commence on the date of its execution by the parties and shall continue from year to year until terminated by any party to this MOU with 90 days' written notice. Notwithstanding the foregoing, if, at any time, the CITY uses the property described herein for any use other than the use permitted under this MOU, this MOU is subject to automatic termination.

2. This MOU may be modified or amended upon written consent of all parties to this MOU.

3. This MOU is neither a fiscal nor a funds obligation document. Any endeavor involving reimbursement or contribution of funds between the parties of this MOU will be handled in accordance with applicable laws, regulations, and procedures. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties.

4. STATE reserves all rights to the PROPERTY, including the right of ingress and egress over and upon said area. STATE specifically reserves all timber, minerals, and mineral rights, including the right to harvest, prospect, drill, and develop same through itself.

5. Neither the CITY, nor any of the CITY'S agents, contractors, employees, licensees, or invitees shall at any time handle, use, manufacture, store, or dispose of in or about the premises any flammables, explosives, radioactive materials, hazardous wastes or materials, toxic wastes or materials, or other similar substances, petroleum products or derivatives, or any substance or material identified now or in the future as hazardous under any federal, state, or local law or regulation, or any other substance or material that may be considered hazardous (collectively "Hazardous Materials") subject to statutory or regulatory requirement governing handling, disposal, or cleanup by or under any federal, state, and local laws and ordinances relating to the protection of the environment or the keeping, use, or disposition of environmentally hazardous materials, substances, or wastes, presently in effect or hereafter adopted, all amendments to any of them, and all rules and regulations issued pursuant to any such laws or ordinances (collectively "Environmental Laws"). The CITY shall be responsible for the removal and remediation of environmental or soil conditions and shall protect, defend, indemnify and hold the STATE, its agents and employees, harmless from and against any and all loss, claims, liability or costs (including court costs and attorney's fees) incurred by reason of any actual or asserted failure of the CITY to fully comply with all applicable Environmental Laws, or the presence, handling, use or disposition in or from the premises of any Hazardous Materials, or by reason of any actual or asserted failure of the CITY to keep, observe, or perform any provision of this paragraph.

6. It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this MOU shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this MOU, be enacted, then that conflicting provision in the MOU shall be deemed null and void.

7. All parties to this MOU shall comply with all state and federal laws which prohibit discrimination including on the basis of race, color, religion, age, sex, pregnancy, national origin, genetic information, veteran status or disability.

8. By signing this MOU, CITY agrees that, for the duration of the MOU, it will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, CITY is found to be in violation of this provision, it shall be deemed in breach of the MOU and shall be responsible for all damages resulting therefrom.

9. Further, the CITY, its agents, contractors, employees, volunteers, assigns, heirs, guests, and invitees shall hold harmless and indemnify the State of Alabama, the Department of Conservation and Natural Resources, the State Lands Division, and any and all of their officers, agents, or employees, from any and all claims, debts, demands, suits, expenses (including attorney's fees), liabilities, or damages of any nature, arising out of any injury, death, property damage, claims, demands, or other causes of action of any nature arising from or pursuant to this MOU. Neither this Section 9, nor any other part of this MOU, shall be deemed to constitute, either as to STATE or as to third parties, a waiver of any statutory damages caps set forth in Sections 11-47-190 and 11-93-2, Code of Alabama (1975), as the same may be amended from time to time, and in any other statutes and case law otherwise available to Recipient which may be raised on Recipient's behalf in any action or proceeding arising out of this MOU or otherwise pursuant to this MOU. STATE specifically acknowledges that Recipient does not hereby waive any immunity defenses or the applicability of the statutory damages cap.

10. The CITY agrees that the laws of the State of Alabama shall govern and be controlling and binding over the provisions of the rights herein granted, and that notwithstanding any provision to the contrary, the venue of any legal action brought in connection herewith shall be the Circuit Court of Montgomery County, Alabama.

11. The local contact person for the STATE is:

Will Underwood
Coastal Section Administrator
251-621-1216 (office) 251-214-6978 (cell)
will.underwood@dcnr.alabama.gov

The principal CITY contact for this MOU is:

Michelle Melton
Deputy Director Real Estate Asset Management
251-208-5822

Michelle.Melton@cityofmobile.org

12. This MOU in no way restricts the STATE from participating in similar activities or arrangements with other public or private agencies, organizations, or individuals.

13. Nothing in this memorandum shall obligate the STATE or the CITY to appropriate or expend funds or to enter into any contract or other obligations.

14. All parties agree not to use the name of the other party for promotional or commercial use without the expressed written permission of the party whose name is proposed for use. No party shall issue any press release or other media advisory concerning this MOU or the activities undertaken pursuant to this MOU without the written consent of the other parties.

STANDARD STATE CLAUSES

15. Not a Debt of the State

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Agreement shall contravene any statute or constitutional provision or amendment, either now in effect or which may, during the course of this Agreement be enacted, then that conflicting provision in the Agreement shall be deemed null and void.

16. Alternative Dispute Resolution

In the event of any dispute between the Parties, senior officials of both Parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama. For any and all other disputes arising under the terms of this Agreement which are not resolved by negotiation, the Parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center for Dispute Resolution of the Alabama State Bar.

17. No Agency

By entering into this Agreement, CITY is not an agent of the State of Alabama, its officers, employees, agents or assigns. The CITY is an independent entity from the State and nothing in this Agreement creates an agency relationship between the Parties.

18. Not Entitled to Merit System

CITY understands and agrees that it is not hereby entitled to any benefits of the Alabama State Merit System.

19. No Boycott

In compliance with Act 2016-312, the CITY hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the State can enjoy open trade.

20. Immigration

By signing this Agreement, the Parties affirm, for the duration of the Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract and shall be responsible for all damages resulting therefrom.

21. Severability

In the event any terms or provisions of this agreement are deemed to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms or provisions hereof.

22. Governing Law / Sovereign Immunity

This Agreement and related matters shall be construed in accordance with and governed by the substantive and adjective laws of the State of Alabama, including but not limited to the State's right of immunity from suit as provided by Article 1 Section 14 of the Official Recompilation of the Constitution of Alabama of 1901, as amended, without regard to its conflicts of law provisions.

23. Force Majeure

In the case of a Force Majeure Event as defined herein, STATE reserves the right to immediately terminate the Agreement without prior notice to CITY. Should this occur, neither Party shall be liable for or be considered in breach of this Agreement due to any failure to perform its obligations as a result of a cause beyond its control, including, without limitation: (i) acts of God; (ii) flood, fire or explosion; (iii) actions, embargoes, quarantines, or blockades in effect on or after the date of this Agreement; (iv) national, state, or regional emergency, whether ongoing or occurring on or after the date of this Agreement; (v) public health emergencies, outbreak, epidemic, or pandemic, whether ongoing or occurring on or after the date of this Agreement, including, without limitation, COVID-19; or (vi) any other event which is beyond the reasonable control of such party (each of the foregoing, a "Force Majeure Event").

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the ________ day of ____________________, 202__.

RECOMMENDED:

APPROVED: STATE OF ALABAMA
Department of Conservation and
Natural Resources

____
Patricia Powell McCurdy, Director
State Lands Division

____
Christopher M. Blankenship, Commissioner

TERMS ACCEPTED:
City of Mobile, Alabama

Signed: _____________________________

ATTEST:_______________________

City Clerk

Printed Name: William S. Stimpson

Title: Mayor

STATE OF ALABAMA)

COUNTY OF MOBILE)

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

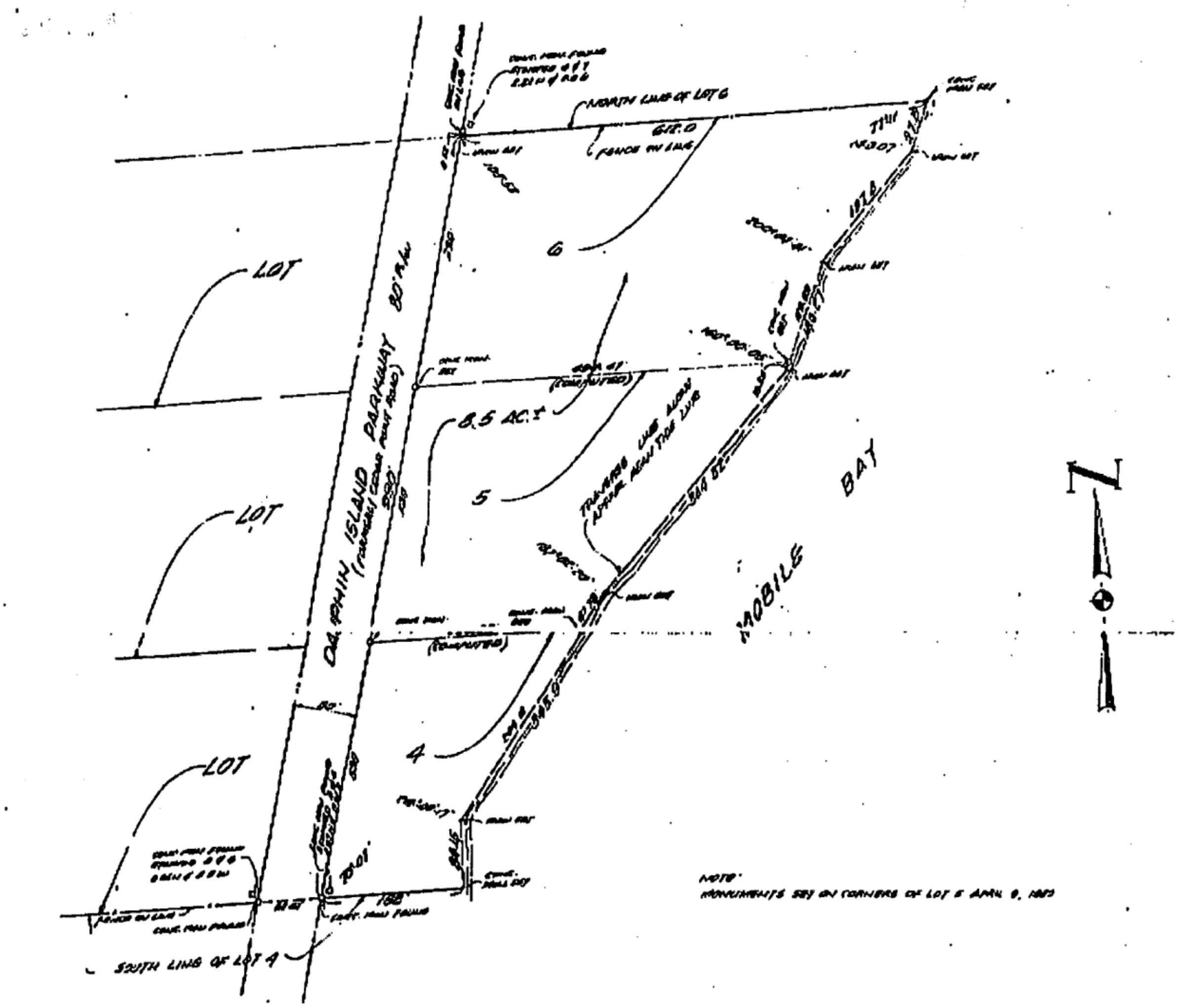
Given under my hand and seal this 14th day of December, 2001.

Linda A. McCool
NOTARY PUBLIC

My commission expires 11-1-03

This instrument prepared by:

Otis J. Goodwyn
Chief Legal Counsel
Department of Conservation
and Natural Resources
64 North Union Street
Montgomery, Alabama 36130-1901



DESCRIPTION
THAT PORTION OF LOTS 4, 5 AND 6 OF THE THIRD DIVISION OF THE MOTTY TRACT, ACCORDING TO MAP THEREOF RECORDED IN DEED BOOK 5 O.S., PAGES 8 AND 9 OF THE PROBATE COURT RECORDS OF MOBILE COUNTY, ALABAMA, LYING EAST OF DAUPHIN ISLAND PARKWAY, FORMERLY KNOWN AS CEDAR POINT ROAD

I HUBERT C. RESTER, JR., A REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT THE ABOVE PLAT IS A TRUE AND CORRECT RECORD OF A SURVEY MADE BY ME ON THE 30th DAY OF NOVEMBER, 1970

HUBERT C. RESTER, JR. - REG NO [illegible]

RESTER AND COLEMAN
ENGINEERS, INC.
60 MIDTOWN PARK WEST MOBILE, ALABAMA 36606

DWG. BY:	DATE	REVISIONS						SCALE
[illegible]	[illegible]	BY:	DATE	BY:	DATE	BY:	DATE	[illegible]
CHKD. BY:	DATE	[illegible]	[illegible]					FILE NO. [illegible]
		[illegible]	[illegible]					

132

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/23/2021

Submitted by:
Chief Lawrence L. Battiste, MPD

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Authorize the Mayor to accept, receive, and enter a grant agreement with Mobile County EMA and ALEA for grant assistance in the amount of $102,618.32 in support of the State Homeland Security Grant Program and the 20LET Grant. (There is no cost match)

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds $102,618.32 | **Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/18/2021 - 10:43 AM
Legal	Kern, Chris	Approved	3/18/2021 - 10:55 AM
Legal	Kern, Chris	Approved	3/18/2021 - 10:56 AM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of $30,000.00 in support of the Project Safe Neighborhoods (PSN) Grant from the Alabama Department of Economic and Community Affairs (ADECA). There is no match requirement.

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds $30,000.00		**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/18/2021 - 10:43 AM
Legal	Kern, Chris	Approved	3/18/2021 - 10:50 AM
Legal	Kern, Chris	Approved	3/18/2021 - 10:55 AM
Mayors Office	Barber, James	Approved	3/18/2021 - 12:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 10:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1652 Wexford Street - ME-130-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/18/2021 - 8:25 AM
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember John C. Williams - District 4

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1621 Rochelle Street - ME-161-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/18/2021 - 8:24 AM
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 12:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 1211 Ghent Street - ME-137-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/18/2021 - 8:22 AM
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 12:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 815 Chin Street - ME-151-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/18/2021 - 8:27 AM
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/23/2021

Funding Source

Project # 909 Antwerp Street - ME-131-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/18/2021 - 8:29 AM
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District	1	Fred Richardson	6 cases
Council District	2	Levon Manzie	3 cases
Council District	3	C J Small	11 cases
Council District	4	John C Williams	2 cases
Council District	5	Joel Daves	0 cases
Council District	6	Bess Rich	0 cases
Council District	7	Gina Gregory	0 cases

Purpose and Scope of Project:

Invoices to assess cost for removal of weeds for Weed Lien Group 1604

Effective Date of Contract:

3/23/2021

Funding Source

Project # Invoices to assess cost for removal of weeds for Weed Lien Group 1604	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/18/2021 - 2:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/18/2021 - 11:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Jeremy P. Lami, Fire Chief

Sponsored by:
William S. Stimpson, Mayor

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

Amount of Contract:
500.00

Funding Source

Project #			**Discretionary Funds**
Project String 1100-1100-49320			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Merchant, Mary Ann	Approved	3/18/2021 - 8:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/23/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the City Attorney and City Council Attorney to execute the Settlement Agreement and Release of Claims arising out of the claim of Mary T Jackson

Amount of Contract:
n/a

Effective Date of Contract:
3/30/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Jackson

Discretionary Funds n/a

Project String n/a

Contract Number:72007200 - 42135 funding source

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/17/2021 - 3:32 PM
Legal	Kern, Chris	Approved	3/17/2021 - 3:49 PM
Legal	Kern, Chris	Approved	3/17/2021 - 3:49 PM

Mayors Office	Barber, James	Approved	3/18/2021 - 12:48 PM