AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 22, 2022, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   March 8 & 15, 2022

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Geoffery Shaw for a waiver of the Noise Ordinance at Cooper Riverside Park on April 9, 2022, from 1:00 p.m. - 7:00 p.m. (District 2).

   Request of Michael Moore, Harvest Church, for a waiver of the Noise Ordinance at Bienville Square on April 15, 2022, from 5:30 p.m. - 9:30 p.m. (District 2).

   Request of Jennifer Boozer/Canna Bama for a waiver of the Noise Ordinance at Bienville Square on April 20, 2022, from 4:00 p.m. - 8:00 p.m. (District 2).

   Request of Monterey North Association Street Party for a waiver of the Noise Ordinance on N. Monterey Street (between Dauphin St. & Old Shell Rd.) on May 7, 2022, from 6:00 p.m. - 11:00 p.m. (District 2).

   Request of Jennifer Holt, City Hope Church, for a waiver of the Noise Ordinance at Bienville Square on May 21, 2022, from 9:00 a.m. - 2:00 p.m. (District 2).

   Request of Cre8tive 5 Mgmt, The Gulf Coast Bash, for a waiver of the Noise

Ordinance at Ladd Stadium on May 28, 2022, from 7:00 p.m. - 11:30 p.m. (District 2).

Request of Carrie Coats, Kingdom Covenant Connections, for a waiver of the Noise Ordinance at 180 Lyons Park Avenue on August 31 - September 11, 2022, from 7:00 a.m. - 7:00 p.m. (District 2).

Appeal of the Planning Commission's approval for a Planned Unit Development (PUD) to allow multiple buildings on a single building site at 1867 Prichard Avenue, W. and 100-110 Joel Court (District 1).

10. PUBLIC HEARINGS

Public hearing to vacate a portion of public street and right-of-way situated at the southwest corner of the intersection of Congress Street and North Cedar Street (District 2).

Public hearing to consider refusing to renew the business license of T. R., LLC, d/b/a Discount Zone, located at 507 Azalea Road (District 5).

Public hearing to consider a Certificate of Public Convenience and Necessity to July Enterprises, Inc., d/b/a Coastal Express Shuttle, to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Jihad Irby - Mobile Youth Espy games & awards

William Erickson, Sr. - Issues affecting MFRD

Herndon Inge - Redistricting

Brandon Agee - Redistricting

Katie Herndon - Redistricting

Rose Johnson - Redistricting

12. ORDINANCES HELD OVER

64-013 Rezone property located at 4230 Halls Mill Road from B-3 to I-1 (District 4).

13. RESOLUTIONS HELD OVER

21-220 Authorize contract with Alabama Power Co. for service in telemetry, technology, deployment, networking, and software; not to exceed $525,574.20, funding from the American Rescue Plan (ARP) (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety Dept.).

01-240 Authorize agreement with the Alabama Department of Transportation for sidewalks on Old Shell Road.; $250,516.00 (sponsored by Councilmember Penn) (submitted by Jennifer White, Traffic Eng. Dept.).

01-241 Authorize agreement between Owner and Artist, for JBG Sculpture, Inc., to create, fabricate, deliver and install Hall of Fame sculptures; not to exceed $1,183,716.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-242 Authorize Rights-of-Way Use Agreement with MCI Communications Services, Inc., d/b/a Verizon Business Services (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-243 Authorize agreement with Populous Architects for an Improvements Master Plan at the Mobile Civic Center; $161,500.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

08-244 Approve purchase order to CDW Government for network security and event management software subscription; MIT; $24,199.55 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-245 Approve purchase order to CDW Government for antivirus software subscription; MIT; $49,020.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-246 Approve purchase order to UJ Chevrolet for damage repair for 2020 Chevrolet Tahoe; Equipment Services; $17,819.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-247 Approve purchase order to Mitylite, Inc. for chairs at the Arthur R. Outlaw Convention Center; $630,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

31-248 Authorize a grant application to the State of Alabama, Department of Conservation and Natural Resources, for the FY 2023 Alabama Coastal Area Management Program (ACAMP); $50,000.00 (1:1 local match) (sponsored by Mayor Stimpson) (submitted by Cassie Callaway, Chief Resilience Officer).

14. ORDINANCES BEING INTRODUCED

34-014 Ordinance to levy taxes on all real and personal property within the corporate limits for 2022 (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

61-015 Ordinance to add Article XI for Chapter 61 - Traffic, of the Mobile City Code, entitled "Low Speed Vehicles" (sponsored by Councilmember Carroll) (submitted by Chris Arledge, Council Attorney).

87-016 Ordinance authorizing lease of property to Distributed Ledger, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

64-017 Ordinance to adopt the "City of Mobile Unified Development Code" (sponsored by Mayor Stimpson).

15. CONSENT RESOLUTIONS BEING INTRODUCED

23-252 Accept deeds for right-of-way for the McGregor Ave. widening project (Airport Blvd. to Dauphin St.) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Cassie Boatwright, REAM & Nick Amberger, City Engineer).

31-253 Authorize a grant application to the Alabama Department of Environmental Management for State ARPA funds; $25,000,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Casi Callaway, Chief Resilience Officer).

37-254 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off premises only) License to Jimmy's Foodmart; 2305 Costarides St., Ste A (District 1).

37-255 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor (Package Store) Class II License to Jimmy's Liquor; 2305 Costarides St., Ste. B (District 1).

60-256 Approve award of special bonus to the Officer of the Month as part of the Mayor's incentive program; Miles (sponsored by Mayor Stimpson) (submitted by Chief Prine, MPD).

60-257 Approve award of special bonus to the Administrative Services Employee of the Month as part of the Mayor's incentive program; Yamane (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Exec. Dir. of Admin. Services).

16. CIP RESOLUTIONS BEING INTRODUCED

01-258 Authorize agreement between the City and ALDOT for Traffic Signal Maintenance and Operation Program 2022; $500,000.00 (sponsored by Councilmembers Penn, Carroll & Reynolds) (submitted by Jennifer White, Traffic Engineering Dept.).

17. RESOLUTIONS BEING INTRODUCED

07-259 Approve the issuance of multi-family housing revenue bonds by the Public Finance Authority; not to exceed $350,000.00 (sponsored by Councilmember Jones) (submitted by Ricardo Woods, City Attorney).

08-260 Approve purchase order to Mobile Fixture and Equipment Co. and

Hawk, Inc. for various kitchen equipment and supplies at the Arthur R. Outlaw Convention Center; $75,855.41 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-261 Approve purchase order to Classic Paint & Body, Inc. for repairs to 2016 Ford F450 Ambulance; $15,779.18 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-262 Approve purchase order to Mobile Bay Harley Davidson for 2 police package motorcycles; $66,817.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-263 Approve purchase order to Pioneer Pool Products, Inc. for pool chemicals; $20,149.59 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-264 Approve purchase order to Graybar Electric Co., Inc. for LED street light fixtures; $54,962.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-265 Transfer funds from General Fund for the Convention Center Fund to pay special assessment to the Mobile Convention and Visitors Corporation; $503,544.45 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects Administrator).

09-266 Allocate Storm Water Fee funds to various capital projects; $2,726,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects Administrator).

21-267 Authorize contract with Tindle Construction, LLC for ADA improvements to the gymnasium restrooms at the Azalea Road Complex; $82,320.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-268 Authorize contract with Double AA Construction Co., LLC for re-roofing at various City locations; $117,900.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-269 Authorize contract with Sixto Boyer for services as a Team Leader (Cyber Specialist) for the Gulf Coast Technology Center, project funding through ARP; $65,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety Director).

21-270 Authorize contract with ProtecVideo, LLC for professional services in the deployment and management of analytical and consulting services; not to exceed $65,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety Director).

21-271 Authorize contract with J Payne Organization, LLC for overhead door replacement at the Mobile Saenger Theatre; $63,700.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

31-272 Authorize GOMESA Grant Agreement with the State of Alabama Department of Conservation and Natural Resources to provide planning, engineering, design and construction improvements at Riverfront Park (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

31-273 Authorize a grant application to the U.S. Department of Transportation for the FY 2022 Hazardous Materials Emergency Preparedness Grant; $87,312.50 (20%, local match) (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

37-274 Consider approval of a Certificate of Public Convenience and Necessity to July Enterprises, Inc., d/b/a Coastal Express Shuttle, to operate a shuttle service.

47-275 Vacate a portion of the public street and right-of-way situated at the southwest corner of the intersection of Congress Street and North Cedar Street (District 2).

18. <u>ANNOUNCEMENTS</u>

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lisa C. Lambert, City Clerk

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	Gauthier, Lana	Approved	3/17/2022 - 12:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Lisa C. Lambert, City Clerk

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	3/16/2022 - 11:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Carroll

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	3/17/2022 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lisa C. Lambert, City Clerk

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	3/16/2022 - 11:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Carroll

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	3/17/2022 - 8:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lisa C. Lambert, City Clerk

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	3/16/2022 - 11:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Carroll

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	Gauthier, Lana	Approved	3/18/2022 - 10:52 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	3/14/2022 - 10:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	2/16/2022 - 3:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Sponsored by:

Councilmember Carroll

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	Gauthier, Lana	Approved	2/7/2022 - 3:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	2/25/2022 - 9:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Lisa C. Lambert, City Clerk

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	3/3/2022 - 1:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

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	3/17/2022 - 2:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	3/17/2022 - 2:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	3/16/2022 - 11:48 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	3/17/2022 - 1:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

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	3/17/2022 - 2:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	3/17/2022 - 2:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Sponsored by:

Councilmember Reynolds

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	2/7/2022 - 3:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lawrence Battiste, Public Safety

Sponsored by:

Mayor

Purpose and Scope of Project:

Authorize and execute a contract with Alabama Power Company as a professional service provider with expertise in telemetry capabilities, technology, deployment, networking, and software, in the amount not to exceed $525,574.20 for a period of five years. Project funding through ARP.

Amount of Contract:

$525,574.20

Funding Source

Project # | **Discretionary Funds**

Project String G-ARPGUNV.PROFTECHNC | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	2/1/2022 - 3:26 PM
Legal	Kern, Chris	Approved	3/3/2022 - 12:08 PM
Legal	Kern, Chris	Approved	3/3/2022 - 12:12 PM
Mayors Office	Mayhall, David	Approved	3/3/2022 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Cory Penn, Council District 1

Purpose and Scope of Project:

Funding agreement between the Alabama Department of Transportation and the City of Mobile for local MPO TAP funds for the construction of sidewalks on Old Shell Rd between Durant St and Union Ave

Amount of Contract:

$250,516.00

Funding Source

Project # TAP Old Shell Rd Sidewalks from Union to Durant (G-TAPUNION)	**Discretionary Funds**
Project String 50005000.48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $200,412.80	**Matching Funds** $50,103.20

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	2/23/2022 - 12:45 PM
Accounting	Daniels, Bettye	Approved	2/23/2022 - 2:02 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:54 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:55 PM

Mayors Office	Barber, James	Approved	3/10/2022 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Agreement Between Owner and Artist for JBG Sculpture, Inc. to create, fabricate, deliver and install six (6) nine foot Hall of Fame Courtyard Sculptures as outlined in the Agreement

Amount of Contract:
$1,183,716.00

Effective Date of Contract:
3/22/2022

Funding Source

Project # Agreement Between Owner and Artist JBG Sculpture, Inc.

Discretionary Funds n/a

Project String C0607 4000

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/9/2022 - 4:17 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:33 PM
Capital	Mallory, Relya	Approved	3/10/2022 - 2:39

			PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of a Rights of Way Use Agreement with MCI Communications Services, Inc., d/b/a Verizon Business Services

Amount of Contract:

n/a

Effective Date of Contract:

3/22/2022

Funding Source

Project # Resolution for Rights of Way Use Agreement With MCICS

Discretionary Funds n/a

Project String n/a

Contract Number: n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/9/2022 - 11:44 AM
Legal	Kern, Chris	Approved	3/9/2022 - 2:10 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Department

Sponsored by:

Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:

To provide an Improvements Master Plan at the Mobile Civic Center for Arena, Expo Hall and Theater.

Amount of Contract:

$161,500.00

Funding Source

Project # Mobile Civic Center - Improvements Master Plan CC-034-22	**Discretionary Funds**
Project String C0690 Civic Ctr Improvements Master Plan - capital acct (20002000-42200)	**Contract Number:**3734
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Boatwright, Cassie	Approved	3/11/2022 - 8:16 AM
Capital	Rhodes, Brenda	Approved	3/11/2022 - 9:57 AM
Legal	Kern, Chris	Approved	3/11/2022 - 10:28 AM
Mayors Office	Barber, James	Approved	3/11/2022 - 12:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

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 one year subscription for network security information and event management software.

General fund.

Amount of Contract:
$24,199.55

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220308 CDW Agenda Package POs	Cover Memo	3/8/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:43 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
6244	2022	(5000) INFORMATION TECHNOLOGY	ONE-YEAR SUBSCRIPTION FOR NETWORK SECURITY INFORMATION AND EVENT MANAGEMENT SOFTWARE FOR IT (AL STATE CONTRACT)	$24,199.55	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

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================================================================================
  Bill To                              |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                     CHATU

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/17/22    |272932 |02/18/22  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

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

    PER STATE OF ALABAMA CONTRACT:
    ALABAMA NVP SOFTWARE ADSPO 16-130652 (MA 999 17000000186 AND CDW QUOTE
    #MQBM218.
001 ITEM:                                       1.00     3517.20000       3517.20
    SUB 50D 1Y Supplier Part No:                EACH
    5110449 Manufacturer Part No:
    65005.0SWS5 Manufacturer Name: CDW
    ONE OFF Supplier Quote No:
    31768:MQBM218 NIGP: UNSPSC:
    43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        3517.20

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


002 ITEM:                                  1.00     2276.53000      2276.53
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================================================================================
  Bill To                                 |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/17/22   |272932 |02/18/22  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price      Net Price
    SUB 1Y 50 Supplier Part No:               EACH
    5120415 Manufacturer Part No:
    65001.13S Manufacturer Name: CDW
    ONE OFF Supplier Quote No:
    31768:MQBM218 NIGP: UNSPSC:
    43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        2276.53

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:                                     1.00     2633.39000        2633.39
    SUB 1Y 1200 Supplier Part No:             EACH
    5120419 Manufacturer Part No:
    65005.0SW5 Manufacturer Name: CDW
    ONE OFF Supplier Quote No:
    31768:MQBM218 NIGP: UNSPSC:
    43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        2633.39
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  Bill To                                |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 3
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

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

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

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


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  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
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  02/17/22    |272932 |02/18/22 |                       |INFORMATION TECHNOLOGY
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 LN Description / Account                         Qty      Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 ITEM:                                        1.00     1442.40000       1442.40
    SUB 8DMN Supplier Part No: 5069983            EACH
    Manufacturer Part No: 65005.0SDC2
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           1442.40

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

    Deliver To
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  Bill To                                 |         Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
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  02/17/22   |272932 |02/18/22 |                     |INFORMATION TECHNOLOGY
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 LN Description / Account                         Qty     Unit Price     Net Price
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 ITEM:                                        1.00     532.95000        532.95
    STD SUB Supplier Part No: 5865492            EACH
    Manufacturer Part No: 65005.0SATA
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           532.95

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 ITEM:                                      1.00    11079.04000      11079.04
    ENT SUB Supplier Part No: 6873304            EACH
    Manufacturer Part No: 67203.0S4
    Manufacturer Name: CDW ONE OFF
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  Bill To                               |           Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                      CHATU

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


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  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
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  02/17/22   |272932 |02/18/22 |                     |INFORMATION TECHNOLOGY
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 LN Description / Account                       Qty      Unit Price      Net Price
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                          11079.04

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


007 ITEM:                                     1.00      473.38000         473.38
    ENT SUB Supplier Part No: 6113036          EACH
    Manufacturer Part No: 67203.0SA2
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                            473.38
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  Bill To                                 |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
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  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                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
-------------------------------------------------------------------------------
  02/17/22    |272932 |02/18/22  |                       |INFORMATION TECHNOLOGY
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 LN Description / Account                          Qty      Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


008 ITEM:                                        1.00      307.23000        307.23
    ADD SUB Supplier Part No: 6446411             EACH
    Manufacturer Part No: 67203.0SSG
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           307.23

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

    Deliver To
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  Bill To                                |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                         CHATU

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
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  02/17/22    |272932 |02/18/22  |                      |INFORMATION TECHNOLOGY
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 LN Description / Account                         Qty      Unit Price      Net Price
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


009 ITEM:                                       1.00     1937.43000        1937.43
    ENT SUB Supplier Part No: 6113038            EACH
    Manufacturer Part No: 67204.0S4
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:MQBM218
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                          1937.43

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
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Requisition Link

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                               Requisition Total                        24199.55

     ***** General Ledger Summary Section *****
     Account                                              Amount   Remaining Budget
```

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==============================================================================
  Bill To                                  |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                         CHATU

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
------------------------------------------------------------------------------
  02/17/22    |272932 |02/18/22  |                     |INFORMATION TECHNOLOGY
------------------------------------------------------------------------------
     Account                                                Amount  Remaining Budget
     1000.10.23.5000.5000.5000.0000.0000.42150.
                                                          24199.55         908994.36
        INFORMATION TECHNOLOGY EXP      MAINTENANCE & REPAIRS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                     Comment
     Approved  03/04/22   MARK PEARSON                Auto approved by: 91057606
     Approved  03/04/22   SCOTT KEARNEY
     Forward   03/04/22   JOHN PAINE                  a
     Approved  03/07/22   DONNA MICHELE STANLEY       Auto approved by: 9105fola
     Approved  03/07/22   DONALD ROSE                 Auto approved by: 9105fola
     Approved  03/07/22   SANDRA LEWIS                Auto approved by: 9105fola
     Approved  03/07/22   ANNE FOLEY


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	**MA 999 17000000186**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	04/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/03/22	Version Number:	7

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:	**Contact:**
VC000004220: CDW GOVERNMENT INC	Brittany Logan
75 REMITTANCE DR, SUITE 1515	877-742-3146
CHICAGO IL 60675-1515	britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

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

Approved:

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

Non-appropriation of Funds:
Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services
State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL
OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability
UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE

OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%

	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%
	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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 renewal of anti-virus software subscription.

General fund.

Amount of Contract:

$49,020.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220304 Virus Agenda Package POs	Cover Memo	3/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:43 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**
6837	2022	(5000) INFORMATION TECHNOLOGY	ANTIVIRUS SOFTWARE SUBSCRIPTION ANNUAL RENEWAL (AL STATE CONTRACT)	$49,020.00	(272932) CDW GOVERNMENT LLC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                             |         Requisition 00006837-00  FY 2022
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                    CHATU

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/03/22   |272932 |03/04/22  |                     |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

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

    PER STATE OF ALABAMA NVP CONTRACT.  SOFTWARE ADSPO 16-130652 MA 999
    17000000186.
001 ITEM:                 Endpoint           1750.00       25.04000      43820.00
    Protection   Response                      EACH
    subscription license  1 year
    Supplier Part No:
    Manufacturer Part No:
    Manufacturer Name:
    Cloud Supplier Quote No:
     NIGP: UNSPSC:
    43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        43820.00

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

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

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================================================================================
  Bill To                                 |          Requisition 00006837-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.23.5000.5000.5000.0000.0000.42150.
  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                        CHATU

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/03/22    |272932 |03/04/22 |                        |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
002 ITEM:   PREM SUP STD                        1.00      0.00000           0.00
    Supplier Part No:                          EACH
    Manufacturer Part No:
    Manufacturer Name:
    Supplier Quote No:
    NIGP: UNSPSC: 43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                               .00

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:                    EP DETECT RESP        100.00       52.00000        5200.00
    SVR SUP Supplier Part No:                       EACH
    Manufacturer Part No:
    Manufacturer Name:
    Cloud Supplier Quote No:
    NIGP: UNSPSC:
    43000000

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           5200.00
```

```
===============================================================================
  Bill To                                  |          Requisition 00006837-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 3
===============================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
-------------------------------------------------------------------------------
  03/03/22    |272932 |03/04/22 |                       |INFORMATION TECHNOLOGY
-------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

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

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

Requisition Link

```
                               Requisition Total                          49020.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.10.23.5000.5000.5000.0000.0000.42150.
                                                        49020.00         915160.47
        INFORMATION TECHNOLOGY EXP      MAINTENANCE & REPAIRS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  03/03/22  MARK PEARSON                 Auto approved by: 91057606
     Approved  03/03/22  SCOTT KEARNEY
     Approved  03/03/22  DONNA MICHELE STANLEY        Auto approved by: 910516727
     Approved  03/03/22  DONALD ROSE                  Approved by: 9105fola
     Approved  03/03/22  SANDRA LEWIS                 Auto approved by: 910516727
     Approved  03/03/22  JOHN PAINE                   Auto approved by: 910516727
```

Bill To	Requisition 00006837-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.23.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/03/22	272932	03/04/22			INFORMATION TECHNOLOGY

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 17000000186**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	04/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/03/22	Version Number:	7

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:	**Contact:**
VC000004220: CDW GOVERNMENT INC	Brittany Logan
75 REMITTANCE DR, SUITE 1515	877-742-3146
CHICAGO IL 60675-1515	britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

Non-appropriation of Funds:
Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services
State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL
OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability
UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE

OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%

	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%
	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000198

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2017
Expiration Date: 04/07/2022
Solicitation Number:
Award Date:
Modification Date: 01/03/22

Procurement Folder: 435948
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 8

CONTACT INFORMATION

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

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

BUYER:

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Final

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004136: SHI INTERNATIONAL CORP

P.O. BOX 952121

Dallas TX 75395-2121

Contact:

Southeast Team
800-715-3197
southeastteam@shi.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
SHI Contract No. ADSP016-130651
Software, Value Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 4 and 5 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

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Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

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Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

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Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

PUBLISHERS / MARKUP

Key Itemized

ADOBE - 1.50%
CITRIX - 1.75%
MICROSOFT - 1.25%
NOVELL - 1.50%
SYMANTEC - 1.50%
VMWARE - 1.75%

Other Itemized

AI SQUARE - 2.00%
AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE - 2.00%
ALLIANCE ENTERPRISES - 2.50%
APPLE - 2.00%
ATTACHMATE – MICROFOCUS - 2.00%
AUTODESK - 2.50%
AUTONOMY – HP - 2.00%
BAKBONE – DELL - 2.50%
BARRACUDA - 2.00%
BOMGAR REMOTE SOFTWARE - 2.00%
CA TECHNOLOGIES - 2.50%
CISCO - 2.50%
COMPUTRONIX USA - 2.00%
COMPUWARE - 2.50%
COREL - 2.00%
DOUBLETAKE - 2.00%
EMC - 2.50%
ENCHOICE - 2.00%
ESET - 2.00%
ESRI - 2.00%
FREEDOM SCIENTIFIC - 2.00%
GUARDIAN EDGE – SYMANTEC - 1.50%
GW MICRO - 2.00%
IBM - 2.50%
ICM CONVERSIONS - 2.00%
INFOR - 2.00%
INTERMEDIX EMSYSTEMS - 2.50%
HP - 2.00%
HUMANWARE - 2.00%
INFORMATION BUILDERS - 2.00%
KRONOS SOFTWARE - 2.50%
LANDESK - 2.50%
LASERFISCHE - 2.00%
LIQUIDWARE STATUSPHERE - 2.00%
MICROFOCUS INC - 2.50%
MINJET - 2.00%
MPS - 2.00%
MQSOFTWARE – BMC SOFTWARE - 2.50%
NCIRCLE - 2.00%
NETOP - 2.00%
NUANCE - 2.50%
ORACLE - 2.50%
OSAM - 2.50%
PASSPORT - 2.00%
PATCHLINK - 2.00%

PROOFPOINT - 2.50%
RSA SECURITY - 2.50%
REFERENCIA SYSTEMS - 2.00%
SAP AMERICA - 2.50%
SAS - 2.50%
SOLUTIONS SOFTWARE - 2.00%
SOPHOS - 2.50%
SPLUNK SOFTWARE - 2.50%
STASEEKER NETWORK INFRASTRUCTURE MONITORING - 2.00%
STELLENT – ORACLE - 2.50%
SUNGUARD - 2.00%
SYBASE - 2.00%
TECHSMITH - 2.00%
TREND MICRO - 2.50%
TRUSTWARE - 2.50%
ULTRABAC - 2.00%
VORMETRIC - 2.00%
WEBSENSE - 2.50%
any other non#listed publisher - 3.00%

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for wreck repair for 2020 Chevrolet Tahoe.

General fund.

Amount of Contract:

$17,819.75

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220304 UJ Agenda Package POs	Cover Memo	3/4/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:44 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.

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**
5740	2022	(2050) EQUIPMENT SERVICES	REPAIR WRECK DAMAGE ON 2020 CHEVROLET TAHOE (SEALED BID 5652)	$17,819.75	(210000) UJ CHEVROLET CO INC

Adopted:

____
City Clerk

==

Bill To | Requisition 00005740-00 FY 2022
MUNICIPAL GARAGE |
770 GAYLE STREET |Acct No:
|7000.40.20.0000.0000.2070.0000.0000.45050.
MOBILE, AL |Review:
36604 |Buyer: 9105spam
|Status: Released Page 1

==

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

MOBILE, AL 36608

Tel#251-633-3321
Fax 251-452-0066

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/10/22	210000				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	REPAIR SIDE WRECK DAMAGE	1.00 LOT	17819.75000	17819.75

Additional Description Notes

QUOTE # 100435045, 2/10/22

1 7000.40.20.0000.0000.2070.0000.0000.45050. 17819.75

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Work Order: 137738
Work Order Task: 1

Requisition Link

Requisition Total 17819.75

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	17819.75	
MOTOR POOL EXP REPAIR PARTS		

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005740-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: 9105spam Status: Released Page 2

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

MOBILE, AL 36608

Tel#251-633-3321
Fax 251-452-0066

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/10/22	210000				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

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

Activity	Date	Clerk	Comment
Approved	02/10/22	DIANE MCCARTY	
Approved	02/10/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	02/11/22	JOHN PEAVY	Auto approved by: 910518527
Approved	02/11/22	JAMES DELAPP	
Queued	02/11/22	DONNA MICHELE STANLEY	
Queued	02/11/22	DONALD ROSE	
Queued	02/11/22	SANDRA LEWIS	
Queued	02/11/22	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: sd   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/18/2022	5652	MECHANICAL	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, FRIDAY, FEBRUARY 25, 2022

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
	2020 TAHOE WRECK REPAIR					

2020 TAHOE WRECK REPAIR

Vendor to repair wreck damage for 2020 Chevrolet Tahoe, VIN #1GNLCDEC0LR299740, tag # 67998MU.

Vendor shall evaluate vehicle and provide worst case estimate for repairs.

Vehicle is located at City of Mobile body shop at 901 Kelly Street, Mobile, AL 36605.

Vehicle may be inspected during the business hours of 8:00am to 3:00pm.

Vendor shall provide their response in a sealed envelope to the

City of Mobile Purchasing Department at 205 Government Street, South Tower, 4th Floor Room 408S, before 11:00am Friday, February 25, 2022.

Bid response shall include this bid package along with your detailed estimate of the repair.

The City will deliver the Tahoe to the repair shop and pick up the Repaired vehicle from the repair shop.

Pictures of the damaged vehicle are attached.

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

Page______ of ______

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

Page 2 of 2

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

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

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

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

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

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

For additional information, contact:
City of Mobile Purchasing Department
purchasing@cityofmobile.org .

TO BE AWARDED ALL OR NONE

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
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2/2/2022
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2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Mitylite Inc for 5000 chairs for the Convention Center.

Convention Center General Fund.

Amount of Contract:
$630,000.00

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20220310 Mitylite Agenda Package POs	Cover Memo	3/10/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:59 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**
5189	2022	(F6080) CONVENTION CENTER	5000 CHAIRS FOR CONVENTION CENTER (AL STATE CONTRACT)	$630,000.00	(297671) MITYLITE INC

Adopted:

____
City Clerk

munis
a tyler erp solution

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005189-00 FY 2022

Acct No:
6080.70.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Page 1

Vendor
MITYLITE, INC.
1301 WEST 400 NORTH

OREM, UT 84057
UNITED STATES
Tel#1-385-429-5758
Fax 801-224-6191

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/22	297671				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER STATE OF ALABAMA CONTRACT T-390 AND #4012013. QUOTE #SQ17559-2			
	CONTACT BRANDT WELHELM AT 251-208-2127 OR 251-545-8951 48 HOURS BEFORE DELIVERY.			
001	CHAIRS CLASSIC SQUARE OPEN CHAIR CLSQO2M020013370W50 SILER, FIXED, WATERFALL, WIRE Vendor Item	5000.00 EACH	126.00000	630000.00
1	6080.70.00.0000.0000.0000.0000.0000.44020.			630000.00

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602

Requisition Link

Requisition Total 630000.00

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

```
================================================================================
  Bill To                                 |           Requisition 00005189-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |6080.70.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:   9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 2
================================================================================
  Vendor                                      Ship To
  MITYLITE, INC.                              CONVENTION CENTER
  1301 WEST 400 NORTH                         1 SOUTH WATER

                                              MOBILE, AL 36602
  OREM, UT 84057                              CGULLETT@CITYOFMOBILE.ORG
  UNITED STATES
  Tel#1-385-429-5758                          Delivery Reference
      Fax 801-224-6191                        CHANEL GULLETT

                                              Deliver To
                                              CONVENTION CENTER
                                              1 SOUTH WATER

                                              MOBILE, AL 36602

--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/27/22    |297671 |         |                      |CONVENTION CENTER
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     Account                                              Amount  Remaining Budget
     6080.70.00.0000.0000.0000.0000.0000.44020.
                                                       630000.00         908994.36
        CONVENTION CENTER EXP          OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                    Comment
     Approved  01/28/22    BRENDA RHODES
     Approved  01/28/22    TIFFANY HOLLINS            Auto approved by: 910511034
     Approved  01/28/22    RELYA MALLORY              Auto approved by: 910511034
     Forward   01/30/22    JOHN PAINE                 s
     Approved  03/05/22    DONNA MICHELE STANLEY      Auto approved by: 9105fola
     Approved  03/05/22    DONALD ROSE                Auto approved by: 9105fola
     Approved  03/05/22    SANDRA LEWIS               Auto approved by: 9105fola
     Approved  03/05/22    ANNE FOLEY


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000124** **NOT TO EXCEED AMOUNT:**

Begin Date:	03/01/2017	Procurement Folder:	213906
Expiration Date:	02/28/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	05/29/19	Version Number:	3

CONTACT INFORMATION

REQUESTOR:
Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

ISSUER:
Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

BUYER:
Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T390 Furniture

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000059093: Mity-Lite Inc

PO Box 679303

Dallas TX 75267-9303

Contact:

Jeff Scott
8007950678
Jeffs@Mitylite.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

42500 - FURNITURE: OFFICE
FURNITURE: OFFICE, TABLES, EDUCATIONAL
Furniture, at a percentage off Manufacturer's list price

SEATING
Dock 50%
Inside 45%
Installation 40%

TABLES
Dock 50%
Inside 45%
Installation 40%

EDUCATIONAL
Dock 50%
Inside 45%
Installation 40%

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

Final

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Assisting dealer/Manufacturer:
Assisting dealers must give a quote to the end user with the product, list price, discount, price after discount, Master Agreement number and commodity code.

Agency:
Agencies must list the assisting dealer name and address in the Extended Description on the commodity line and attach a quote to the DO.

Catalogs and price lists will no longer be kept at State Purchasing. This information can be located www.myresourcelibrary.com/stateofalabama .

Purpose:
The purpose of this contract is to establish a source of supply for the purchase of office furniture, educational furniture, office tables, and school table items listed by all state agencies of Alabama. Contract prices are available to all local governmental agencies, political sub-divisions, schools and universities. This contract will encompass the T180 and the T181 furniture contracts. Upon the expiration dates of T180 and T181, these contracts will no longer exist.

Assignment of contract:
To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Price Decreases:
The buyer shall be notified immediately if there are any price decreases affecting a state term contract. The state shall receive the benefit of the decrease as soon as possible in accordance with the written notification from the contract vendor.

Product Offerings:
Promotional offerings consisting of contract items will be considered and are offered at a reduced price for the promotional period. A promotional offering of items not on contract will be considered if the price is equal to or less than the sum of the contract prices. The State will not file for rebates; the vendor must offer and bill at the net discounted price of the applicable offering. Volume discounts will be allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same rate of discount.

Return freight & storage charges:
The vendor is responsible for any storage and/or return freight charges incurred by the state as a result of vendor's failure to conform to product specifications.

Freight:
Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Ordering process:
Purchases for state agencies will be made by delivery orders (DO) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Quantity:
The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Contract Term:
To establish a five-year contract with firm pricing. The State reserves the right to rebid the contract at any time after the first 12 months.

Service Information
All bidders must provide the following service/information as applicable:

1. Warranty terms of service specifying separately with regard to parts and labor.
2. Manufacturers must receive all purchase orders, handle all billing, and receive all payments resulting from their awarded contract. Compensation for an assisting dealer in obtaining, delivering, and/or installing an order will be provided by the manufacturer and not the ordering agency.
3. Within 30 days of award, Manufacturers must have their catalog and pricing on MyResourceLibrary.com in the State of Alabama Furniture Library and maintain their assisting dealers within their catalog. There will be a $25 fee per year to be a member of the library; this fee will be billed and paid directly to MyResourceLibrary.

Warranty Information:

Products shall be warranted for a minimum of 10 years. Warranty shall cover all parts, labor & freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

Late or Incomplete Shipments:
A manufacturer who consistently ships late or incomplete may be considered a non-responsive or non-compliant vendor and may result in the contract being cancelled. Any future bids submitted by a non-responsive or non-compliant vendor may be rejected.

Biddable Situation:
The state reserves the right to bid large quantity purchases. It is the decision of the Purchasing Director as to what constitutes a large quantity purchase and shall be final and shall not be construed as a breach of contract.

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Casi Callaway, Chief Resilience Officer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the State of Alabama, Department of Conservation and Natural Resources, State Lands Division, Coastal Section, in an amount not to exceed $50,000.00, for the FY 2023 Alabama Coastal Area Management Program (ACAMP). There is a 1:1 match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $50,000.00	**Matching Funds** $50,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/9/2022 - 11:10 AM
Legal	Kern, Chris	Approved	3/9/2022 - 2:14 PM
Legal	Kern, Chris	Approved	3/9/2022 - 2:14 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	Gauthier, Lana	Approved	3/17/2022 - 9:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Chris Arledge, Council Attorney

Sponsored by:
Councilmember Carroll

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	3/17/2022 - 10:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Lease Agreement and do any of the actions or undertakings referenced in Section 94.01 of the Constitution of Alabama of 1901,as amended, and to lease real property no longer needed for public purpose

Amount of Contract:

n/a

Effective Date of Contract:

3/29/2022

Funding Source

Project # Ordinance Authorizing the Lease of Property

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/17/2022 - 2:50 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:53 PM
Mayors	Barber, James	Approved	3/17/2022 - 3:08

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

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	Gauthier, Lana	Approved	3/18/2022 - 9:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Cassie Boatwright, REAM and Nick Amberger, City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilman Joel C. Daves

Purpose and Scope of Project:

Accept deeds for the Ninth Batch of acquisition of ROW property for McGregor Avenue Widening Project from Dauphin Street to Airport Boulevard. ALDOT Project No. STPMB-7508(600) for the amount of $532,145.00, City Engineering Project No. 2013-202-07; funded out of Capital Budget C0159. Tracts 1, 10, and 21. Jones Walker, LLP is closing agent pursuant to Engagement Letter (attached) dated May 22, 2018.

Amount of Contract:

$532,145.00

Funding Source

Project # McGregor Avenue (Airport Blvd to Dauphin St.) 2013-202-07; ALDOT Project No. STPMB-7508(600)	**Discretionary Funds**
Project String C0159 - ALDOT Project #: STPMB-7508 (600)	**Contract Number:**3739
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Boatwright, Cassie	Approved	3/14/2022 - 1:50 PM
Capital	Rhodes, Brenda	Approved	3/14/2022 - 3:30 PM
			3/16/2022 - 2:27

Legal	Kern, Chris	Approved	PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Casi Callaway, Chief Resilience Officer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the Alabama Department of Environmental Management in the amount of $25,000,000.00 for State ARPA Funds. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $25,000,000.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/17/2022 - 12:15 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:28 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:29 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Sponsored by:

Councilmember Penn

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	3/17/2022 - 9:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Sponsored by:

Councilmember Penn

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	3/17/2022 - 8:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Chief Prine, MPD

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	Gauthier, Lana	Approved	3/14/2022 - 10:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Cory Penn, Council District 1
William Carroll, Council District 2
Ben Reynolds, Council District 4

Purpose and Scope of Project:

Special Work Authorization with ALDOT to continue the traffic signal improvements along various state routes within the city limits of Mobile. Project includes updating traffic signal timing plans, upgrading controllers, installing network devices, repairing detection, implementing coordination and other miscellaneous improvements. 2022 CIP Projects 2021-T-032, 2021-T-034, & 2020-T-002

Amount of Contract:

$500,000.00

Funding Source

Project # Special Work Authorization between the City of Mobile and ALDOT for a Traffic Signal Maintenance and

Discretionary Funds

Project String 20002000.48010

Contract Number:3732 (CIP SPRINGHILL AVE SIGNAL IMPRV), 3733 (CIP HWY 90 SIGNALS IMPRV)

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date

Traffic Engineering	Bergin, Marybeth	Approved	3/11/2022 - 9:59 AM
Capital	Rhodes, Brenda	Approved	3/11/2022 - 10:26 AM
Legal	Kern, Chris	Approved	3/16/2022 - 3:36 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Ricardo Woods, City Attorney

Sponsored by:
Councilmember Jones

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	3/17/2022 - 11:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders to Mobile Fixture & Equipment Co Inc and Hawk Inc for commercial kitchen equipment for the Convention Center.

Convention Center general fund.

Amount of Contract:

$75,855.41

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220311 Stove Agenda Package POs	Cover Memo	3/11/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/17/2022 - 1:31 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
2404	2022	(F6080) CONVENTION CENTER	2 CLEVELAND RANGE TILTING SKILLETS AND ACCESSORIES, 1 60 QT FLOOR MIXER; 1 60IN GAS RANGE, 1 60IN GAS GRIDDLE, AND 1 SLICER FOR CONVENTION CENTER (SEALED BID 5649)	$75,855.41	(136150) MOBILE FIXTURE & EQUIPMENT CO INC; (297668) HAWK INC.

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00002404-00 FY 2022

Acct No:
6080.70.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 910518227
Status: Released

Page 1

Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --------------			
001	AS PER YOUR QUOTE AND MY BID 5649 RANGE/STOVE TOP/OVEN/Gas CLEVELAND RANGE SGL-40-T1 POWER PAN TILTING SKILLET, GAS, 40 GALLON CAPACITY, BEAD BLASTED COOKING SURFACE Additional Description Notes -------------- VENDOR TO PROVIDE CLEVELAND RANGE MODEL SGL-40-T1 Vendor Item	2.00 EACH	17986.63000	35973.26
	1 6080.70.00.0000.0000.0000.0000.0000.47010.			35973.26

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602

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================================================================================
  Bill To                                  |           Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910518227
  vendorinvoices@cityofmobile.org          |Status: Released                      Page 2
================================================================================
  Vendor                                       Ship To
                                               CONVENTION CENTER
                                               1 SOUTH WATER

                                               MOBILE, AL 36602
                                               CGULLETT@CITYOFMOBILE.ORG

                                               Delivery Reference
                                               CHANEL GULLETT

                                               Deliver To
                                               CONVENTION CENTER
                                               1 SOUTH WATER

                                               MOBILE, AL 36602


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  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
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  03/04/22    |00000  |         |                     |CONVENTION CENTER
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
002 RANGE/STOVE TOP/OVEN/GAS CLEVELAND            2.00      601.08000        1202.16
    RANGE SGL-40-T1 2" TANGENT DRAW               EACH
    OFF VALE FRONT MOUNTED LEFT SIDE
    Additional Description Notes
    -------------
    VENDOR TO PROVIDE TANGENT DRAW-OFF VALVE CLEVELAND RANGE TD2SK
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                           1202.16

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602


003 RANGE/STOVE TOP/OVEN/GAS CLEVELAND            2.00      563.93000        1127.86
    RANGE SGL-40-T1 PAN CARRIER, FOR              EACH
    FLOOR MODELS
    Additional Description Notes
    -------------
    VENDOR TO PROVIDE PAN CARRIER CLEVELAND RANGE PCS
    Vendor Item
```

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==============================================================================
  Bill To                               |          Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  910518227
  vendorinvoices@cityofmobile.org       |Status: Released                   Page 3
==============================================================================
  Vendor                                    Ship To
                                            CONVENTION CENTER
                                            1 SOUTH WATER

                                            MOBILE, AL 36602
                                            CGULLETT@CITYOFMOBILE.ORG

                                            Delivery Reference
                                            CHANEL GULLETT

                                            Deliver To
                                            CONVENTION CENTER
                                            1 SOUTH WATER

                                            MOBILE, AL 36602


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  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
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  03/04/22    |00000  |          |                     |CONVENTION CENTER
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 LN Description / Account                       Qty     Unit Price     Net Price
   1 6080.70.00.0000.0000.0000.0000.0000.47020.                         1127.86

     Ship To
     CONVENTION CENTER
     1 SOUTH WATER
     MOBILE, AL 36602
     Delivery Reference
     CHANEL GULLETT

     Deliver To
     CONVENTION CENTER
     1 SOUTH WATER
     MOBILE, AL 36602


004  RANGE/STOVE TOP/OVEN/GAS CLEVELAND        2.00      394.40000        788.80
     RANGE SGL-40-T1 SINGLE PANTRY             EACH
     FAUCET W/ 3/4" SWING SPOUT &
     MOUNTING BRACKET FOR T1 SKILLETS
     MOUNTS ON RIGHT SIDE OF UNIT(ADD 4.
     5" TO WIDTH)(FOR SEL/SGL MODELS)
     Additional Description Notes
     -------------
     VENDOR TO PROVIDE CLEVELAND SPK13
     Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                          788.80
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 4

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Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
005	RANGE/STOVE TOP/OVEN/GAS CLEVELAND RANGE SGL-40-T1 FOOD STRAINER, 30 & 40 GALLON, FOR BRAISING PANS Additional Description Notes ------------- VENDOR TO PROVIDE CLEVELAND FSSK Vendor Item	2.00 EACH	286.12000	572.24
	1 6080.70.00.0000.0000.0000.0000.0000.47020.			572.24
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT			

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Bill To | Requisition 00002404-00 FY 2022
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|6080.70.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL |Review:
36601 |Buyer: 910518227
vendorinvoices@cityofmobile.org |Status: Released Page 5
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Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
006	RANGE/STOVE TOP/OVEN/GAS CLEVELAND RANGE SGL-40-T1 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT 3/4" INSIDE DIA 48" LONG Additional Description Notes ------------- VENDOR TO PROVIDE DORMONT 1675KIT48PS Vendor Item	2.00 EACH	236.84000	473.68
	1 6080.70.00.0000.0000.0000.0000.0000.47020.			473.68
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
007	MIXERS, FOOD (HOUSEHOLD TYPES)	1.00	15639.14000	15639.14

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  Bill To                                |          Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910518227
  vendorinvoices@cityofmobile.org        |Status: Released                   Page 6
================================================================================
  Vendor                                     Ship To
                                             CONVENTION CENTER
                                             1 SOUTH WATER

                                             MOBILE, AL 36602
                                             CGULLETT@CITYOFMOBILE.ORG

                                             Delivery Reference
                                             CHANEL GULLETT

                                             Deliver To
                                             CONVENTION CENTER
                                             1 SOUTH WATER

                                             MOBILE, AL 36602


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
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  03/04/22   |00000  |          |                      |CONVENTION CENTER
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 LN Description / Account                        Qty     Unit Price      Net Price
    DOYON BAKING EQUIPMENT BTF060H              EACH
    PLANETARY MIXER FLOOR MODEL 60
    QUART CAPACITY  20 SPEEDS SEE
    QUOTE
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47010.                         15639.14

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602


008 MIXERS, FOOD (HOUSEHOLD TYPES)              1.00    1736.37000       1736.37
    DOYON BAKING EQUIPMENT BTF060H              EACH
    VEGETABLE AND PEPPERONI SLICER
    ATTCHMNT W/ 3-PH SHREDDERS
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                          1736.37
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munis a tyler erp solution

Bill To	Requisition 00002404-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6080.70.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 7

Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
010	RANGE 60", 8 OPEN BURNERS SOUTHBEND 4601DD-7L GAS 60" 4 NON-CLOG BURNERS Vendor Item	1.00 EACH	5993.54000	5993.54
	1 6080.70.00.0000.0000.0000.0000.0000.47010.			5993.54
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER			

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================================================================================
  Bill To                               |          Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  910518227
  vendorinvoices@cityofmobile.org       |Status: Released                      Page 8
================================================================================
  Vendor                                    Ship To
                                            CONVENTION CENTER
                                            1 SOUTH WATER

                                            MOBILE, AL 36602
                                            CGULLETT@CITYOFMOBILE.ORG

                                            Delivery Reference
                                            CHANEL GULLETT

                                            Deliver To
                                            CONVENTION CENTER
                                            1 SOUTH WATER

                                            MOBILE, AL 36602


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  Date        |Vendor |Date     |Ship       |         |Department
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/04/22    |00000  |         |                     |CONVENTION CENTER
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price
    MOBILE, AL 36602


011 RANGE/STOVE TOP/OVEN/GAS RANGE 60",           2.00      275.56000        551.12
     8 OPEN BURNERS SOUTHBEND                     EACH
    4601DD-7L EXTRA OVEN RACK
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                           551.12

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602


012 RANGE 60", 8 OPEN BURNERS                     1.00      134.24000        134.24
    SOUTHBEND  4601DD-7L DORMONT BLUE             EACH
    HOSE MOVEABLE GAS CONNECTOR KIT
    3/4" INSIDE DIA 48" LONG, COVERED
    WITH STAINLESS STEEL BRAID
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                           134.24
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==============================================================================
  Bill To                          |            Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                 |
  P O BOX 389                      |Acct No:
                                   |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                       |Review:
  36601                            |Buyer:  910518227
  vendorinvoices@cityofmobile.org  |Status: Released                      Page 9
==============================================================================
  Vendor                               Ship To
                                       CONVENTION CENTER
                                       1 SOUTH WATER

                                       MOBILE, AL 36602
                                       CGULLETT@CITYOFMOBILE.ORG

                                       Delivery Reference
                                       CHANEL GULLETT

                                       Deliver To
                                       CONVENTION CENTER
                                       1 SOUTH WATER

                                       MOBILE, AL 36602


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  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
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  03/04/22   |00000  |         |                      |CONVENTION CENTER
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 LN Description / Account                     Qty      Unit Price     Net Price

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602


013 GRIDDLE, GAS, COUNTERTOP                 1.00    10730.00000      10730.00
    GARLAND/US RANGE CG-60F MASTER           EACH
    GRIDDLE, COUNTERTOP, GAS, 60"W X
    24"D COOKING SURFACE, 1" THICK
    POLISHED STEEL GRIDDLE PLATE
    120V/60/1-PH, 1 AMP, 6' CORD ONLY,
    STANDARD
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47010.                       10730.00
```

Bill To | Requisition 00002404-00 FY 2022
ACCOUNTS PAYABLE |
P O BOX 389 | Acct No:
| 6080.70.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL | Review:
36601 | Buyer: 910518227
vendorinvoices@cityofmobile.org | Status: Released

Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
014	EQUIPMENT STAND FOR GAS GRIDDLE FOR ADVANCE TABCO MODEL EG-LG-305-X Vendor Item	1.00 EACH	510.00000	510.00
	1 6080.70.00.0000.0000.0000.0000.0000.47020.			510.00

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

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================================================================================
  Bill To                            |           Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910518227
  vendorinvoices@cityofmobile.org    |Status: Released                     Page 11
================================================================================
  Vendor                                 Ship To
                                         CONVENTION CENTER
                                         1 SOUTH WATER

                                         MOBILE, AL 36602
                                         CGULLETT@CITYOFMOBILE.ORG

                                         Delivery Reference
                                         CHANEL GULLETT

                                         Deliver To
                                         CONVENTION CENTER
                                         1 SOUTH WATER

                                         MOBILE, AL 36602


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  Date       |Vendor |Date      |Ship      |         |Department
  Ordered    |Number |Required  |Via       |Terms    |
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  03/04/22   |00000  |          |                    |CONVENTION CENTER
--------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price     Net Price
    MOBILE, AL 36602


015 RANGE/GRIDDLE/HOT ELEC/GAS CASTERS        1.00      298.00000        298.00
    KROWNE MODEL 28-1295(4)                   EACH
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                       298.00

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602


016 RANGE/GRIDDLE/HOT ELEC/GAS GAS            1.00      125.00000        125.00
    CONNECTOR HOSE KIT/ASSEMBLY FOR           EACH
    GRIDDLE
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.47020.                       125.00
```

```
================================================================================
  Bill To                              |         Requisition 00002404-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6080.70.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Released                    Page 12
================================================================================
  Vendor                                   Ship To
                                           CONVENTION CENTER
                                           1 SOUTH WATER

                                           MOBILE, AL 36602
                                           CGULLETT@CITYOFMOBILE.ORG

                                           Delivery Reference
                                           CHANEL GULLETT

                                           Deliver To
                                           CONVENTION CENTER
                                           1 SOUTH WATER

                                           MOBILE, AL 36602

--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/04/22   |00000  |         |                     |CONVENTION CENTER
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    CONVENTION CENTER
    1 SOUTH WATER
    MOBILE, AL 36602
```

Requisition Link

```
                               Requisition Total                        75855.41

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6080.70.00.0000.0000.0000.0000.0000.47010.
                                                        68335.94         915160.47
        CONVENTION CENTER EXP          EQUIPMENT (GREATER $5000)
     6080.70.00.0000.0000.0000.0000.0000.47020.
                                                         7519.47         915160.47
        CONVENTION CENTER EXP          EQUIPMENT (LESS THAN $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled02/25/22   SANDRA LEWIS            GL Allocation, GL Allocation,
     CCancelled03/04/22   SANDRA LEWIS            GL Allocation, GL Allocation,
     CCancelled03/04/22   SANDRA LEWIS            Requisition item removed chang
     Approved  11/19/21   BRENDA RHODES
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00002404-00 FY 2022

Acct No:
6080.70.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 910518227
Status: Released

Vendor

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN Description / Account			Qty Unit Price Net Price
Approved	11/19/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	11/19/21	RELYA MALLORY	Auto approved by: 910511034
Approved	02/25/22	BRENDA RHODES	
Approved	02/25/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	02/25/22	RELYA MALLORY	Auto approved by: 910511034
Approved	02/25/22	BRENDA RHODES	
Approved	02/25/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	02/25/22	RELYA MALLORY	Auto approved by: 910511034
Approved	03/04/22	BRENDA RHODES	
Approved	03/04/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	03/04/22	RELYA MALLORY	Auto approved by: 910511034
Approved	03/04/22	BRENDA RHODES	
Approved	03/04/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	03/04/22	RELYA MALLORY	Auto approved by: 910511034
Forward	11/19/21	JOHN PAINE	s
Rejected	12/16/21	SANDRA LEWIS	NEED SPECS FOR BID
Forward	02/25/22	JOHN PAINE	h
Rejected	03/04/22	SANDRA LEWIS	per our conversation
Forward	03/04/22	JOHN PAINE	s
Queued	03/04/22	DONNA MICHELE STANLEY	s
Queued	03/04/22	DONALD ROSE	s
Queued	03/04/22	SANDRA LEWIS	s

Authorized By: ______________________ Date: __________
Signature

BID TABULATION FOR BID #5649

EQUIPMENT, KITCHEN

VENDORS		HAWK, INC	CULINARY DEPOT	MOBILE FIXTURE AND EQUIPMENT CO, INC	HOTEL AND RESTAURANT SUPPLY, INC	SAM TELL AND SON INC.	
Line	Items						
1	PLANETARY MIXER DOYON BAKING EQUIPMENT MODEL BTF060H	$ 15,639.14	$ 15,714.74	$ 16,522.58	$ 18,250.43	$ 19,903.92	
2	VEGATABLE AND PEPPERONI SLICER ATTACHMENT DOYON SML100CL	$ 1,739.37	$ 1,764.70	$ 1,855.42	$ 2,049.45	$ 2,235.13	
		$ 17,378.51	$ 17,479.44	$ 18,378.00	$ 20,299.88	$ 22,139.05	
3	RANGE 60" 8 OPEN BURNERS SOUTHBEND MODEL 4601DD-7L	$ 5,993.54	$ 8,626.65	$ 7,618.18	$ 8,330.49	$ 10,587.13	
4	OVEN RACKS (2) SOUTHBEND 4601DD-7L	$ 275.56	$ 118.55	$ 119.99	$ 262.42	$ 166.75	
5	DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT DORMONT 1675KIT48	$ 134.24	$ 157.00	$ 236.84	$ 187.22	$ 250.38	
		$ 6,403.34	$ 8,902.20	$ 7,975.01	$ 8,780.13	$ 11,004.26	
6	GAS GRIDDLE COUNTERTOP GARLAND/US RANGE MODEL CG-60F	$ 11,464.88	$ 12,299.00	$ 10,730.00	$ 12,580.16	$ 16,314.48	$ -
7	EQUIPMENT STAND FOR GAS GRIDDLE FOR ADVANCE TABCO MODEL EG-LG-305-X	$ 626.47	$ 849.00	$ 510.00	$ 552.27	$ 680.40	$ -
8	CASTERS KROWNE MODEL 28-1295 (4)	$ 411.12	$ 209.28	$ 298.00	$ 226.18	$ 90.15	
9	GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE	$ 134.24	$ 128.25	$ 125.00	$ 178.53	$ 148.43	
		$ 12,636.71	$ 13,485.53	$ 11,663.00	$ 13,537.14	$ 17,233.46	$ -
10	TILTING SKILLET BRAISING PAN, GAS CLEVELAND RANGE MODEL SGL-40-T1	$ 19,775.07	$ 19,820.02	$ 17,986.63	$ 21,493.46	27240.13	
11	TANGENT DRAW-OFF VALVE CLEVELAND RANGE TD2SK	$ 645.38	662.35	601.08	$ 718.27	$ 910.32	
12	PAN CARRIER CLEVELAND RANGE PCS	605.86	621.42	563.93	673.88	854.06	
13	SINGLE PANTRY FAUCET CLEVELAND RANGE SPK13	$ 422.52	$ 434.60	$ 394.40	$ 471.29	597.3	
14	FOOD STRAINER CLEVELAND FSSK	$ 304.33	$ 315.28	$ 286.12	341.9	433.31	
15	BLUE HOSE MOVEABLE GAS CONNECTOR KITDORMONT 1675KIT48	134.24	157	236.84	187.22	311.82	
		$ 21,887.40	$ 22,010.67	$ 20,069.00	$ 23,886.02	30346.94	

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: sd Buyer: 005

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/31/2022	5649	VARIOUS	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, FRIDAY, FEBRUARY 18, 2022

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	EQUIPMENT, KITCHEN					
Appx 1 to 2	PLANETARY MIXER Manufacturer: Doyon Baking Equipment Model #: BTF060H Planetary Mixer, floor model, 60 qt capacity, 20 speeds with independent standard #12 attachment hub for vegetable slicer, stainless steel bowl, safety guard, dough hook, whip and flat beater, cast iron frame with enamel coated steel finish, 4HP, 208-240v/60/1-ph 16 amps, NEMA 6-20P. Vendor is to install equipment. Include installation cost in your price. MAKE____________MODEL____________________					
	Vegetable and pepperoni Slicer attachment, with 3-cheese shredders for BTF and SM mixers with hub MAKE____________MODEL____________________					
	THE ABOVE 2 ITEMS ARE TO BE AWARDED ALL OR NONE THE 3 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE					
	Page 1 of 6					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	RANGE 60" 8 OPEN BURNERS Manufacturer: Southbend Model #: 4601DD-7L Ultimate Restaurant Range, gas, 60" (4) non-clog burners (4) pyromax burners left, standard grates standing pilot, (2) standard ovens with battery spark ignition, includes (1) rack per oven, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf and 6" adjustable legs, 382,000 BTU, CSA NSF (**Note Qualifies for southbends service first program see service first document for details) 1 ea Domestic Shipping, inside of North America/standard one year limited warranty (range)/Natural Gas/Note 22.5 high flue riser, with heavy duty shelf, standard. This will need to be installed by the vendor. Include installation cost in your price. MAKE________________MODEL_________________________ QTY: 2 Extra Oven Rack MAKE________________MODEL_________________________ QTY: 1 Dormont Blue Hose Moveable Gas Connector Kit ¾" inside dia, 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Snapfast QD (1) Full port valve, (2) 90 degree MAKE________________MODEL_________________________ THE ABOVE 3 ITEMS ARE TO BE AWARDED ALL OR NONE Page 2 of 6					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	THE 4 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE					
Appx 1 to 2	GAS GRIDDLE COUNTERTOP Manufacturer: Garland/US Range Model # CG-60F Master Griddle, countertop, gas, front drain, 60"W x 24"D cooking surface, 1" thick polished steel griddle plate, electronic thermostatic controls, electronic ignition, stainless steel side and rear splash, stainless steel exterior, enerlogic Technology, 150,000 BTU (Garland), 44kw CSA, NSF Natural Gas 120v/60/1-ph, 1 amp 6' cord only, standard. Vendor is to install equipment. Include installation cost in your price. MAKE__________________MODEL____________________________					
Appx 1 to 2	EQUPMENT STAND FOR GRIDDLE GAS COUNTERTOP Manufacturer: For Advance Tabco Model # EG-LG-305-X 60" W x 30" D x 25"H (overall) 24" working height, 16 gauge stainless steel top with a 1" H up-turn on sides and rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic feet. Vendor is to install equipment. Include installation cost in your price. MAKE__________________MODEL____________________________					
Appx 4 to 8	CASTERS Manufacturer: Krowne Model: 28-1295 1 5/8" Stem caster, swivel with brake. 5" in diameter, load capacity is 220Lb per caster, grease resistant, it will need to fit stand for griddle and raise it of 6". Vendor to install equipment. Include installation cost in your price. MAKE______________MODEL________________PRICE$_________					
	Page 3 of 6					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	Cents	EXTENSION Dollars	Cents
Appx 1 to 2	GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE Manufacturer: BK Resources Model: BKG-GHC-7548 Kit must contain the following: 48" x ¾ ID stainless steel hose with radial wrap and protective translucent coast, 1 shut off valve, 1 quick disconnect, 2 male to female 90 degree elbows, 1 straining cable and hardware. Vendor to install equipment. Include installation cost in your price. MAKE______________MODEL________________PRICE$_________ THE ABOVE 4 ITEMS TO BE AWARDED ALL OR NONE THE 6 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE					
Appx 2 to 4	TILTING SKILLET BRAISING PAN, GAS Manufacturer: Cleveland Range Model: SGL-40-T1 Power pan tilting skillet,, gas, 400-gallon capacity, bead blasted cooking surface, 10 degree tilt cooking feature, with easy manual hand tilt, spring-assisted cover with vent, gallon and liter markings, stainless steel construction with open leg frame, 200,000 BTU, CE< NSF Natural gas, 120v/60/1-ph 1.4 amps, NEMA 5-15P standard, standard controls, temperature control dial, LED ON indicator light, main power switch with standard and high-power setting standard. Vendor to install equipment. Include installation cost in your price. MAKE______________MODEL________________PRICE$_________ QTY: 2 each of the following: Tangent draw-off valve, front mounted left side MAKE______________MODEL________________PRICE$_________ Pan carrier, for floor models MAKE______________MODEL________________PRICE$_________ Page 4 of 6					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page______ of ________

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

Single Pantry Faucet, with ¾" swing spout and mounting bracket, for T1 skillets, mounts on right side of unit (add 4.5" to width)
(for SEL/SGL models)

MAKE_______________MODEL_________________PRICE$_________

Food strainer, 30 and 40 gallon, for braising pans

MAKE_______________MODEL_________________PRICE$_________

Dormont Blue Hose Moveable Gas Connector Kit, ¾" inside dia, 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC
(1) Snap Fast QD (1) port valve, (2) 90 degree elbows, (1) Snap N Go
(1) pair safety set with hardware mounting options, limited lifetime warranty.

MAKE_______________MODEL_________________PRICE$_________

THE 6 ITEMS ABOVE ARE TO BE AWARDED ALL OR NONE
VENDOR MUST GIVE ESTIMATED DELIVERY DATE

Vendor is responsible to provide all materials and labor.

Prices quoted on this bid are to be held firm for a period of six (6) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) month periods.

All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.

City of Mobile Business License may be required. See Item 14 on reverse of page 1.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

BID CONTINUATION SHEET

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
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
	Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
	Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CONTACT THE PURCHASING DEPARTMENT AT PURCHASING@CITYOFMOBILE.ORG.					
	Page 6 of 6					
			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.

PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Classic Paint & Body Inc for wreck repairs to 2016 Ford F450 ambulance.

General fund.

Amount of Contract:

$15,779.18

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220314 Classic Agenda Package POs	Cover Memo	3/14/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/17/2022 - 1:29 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
6765	2022	(2050) EQUIPMENT SERVICES	WRECK REPAIRS TO 2016 FORD F450 AMBULANCE (SEALED BID 5658)	$15,779.18	(294881) CLASSIC PAINT & BODY INC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                               |           Requisition 00006765-00  FY 2022
  MUNICIPAL GARAGE                      |           PO          22006740
  770 GAYLE STREET                      |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                            |Review:
  36604                                 |Buyer:
                                        |Status: Converted                  Page 1
================================================================================
  Vendor                                    Ship To
  CLASSIC PAINT & BODY INC                  MUNICIPAL GARAGE
  P O BOX 545                               770 GAYLE STREET

                                            MOBILE, AL 36604
  WILMER, AL 36587                          SHERRIL.DOWNEY@CITYOFMOBILE.ORG

  Tel#251-649-3607                          Delivery Reference
      Fax 251-649-3602                      DERRICK HILL

                                            Deliver To
                                            MUNICIPAL GARAGE
                                            770 GAYLE STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  02/25/22   |294881 |         |                    |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                     Qty    Unit Price     Net Price

001 REPAIR FRONT WRECK DAMAGE                1.00   15779.18000      15779.18
                                              LOT
    Additional Description Notes
    -------------
    TO REPAIR WRECK DAMAGE TO CITY OF MOBILE AMBULANCE, CITY ASSET 75006.


    AS PER YOUR ESTIMATE 3147, DATED 3-11-2022


    AS PER MY BID 5658 AND YOUR ATTACHED ESTIMATE 3147.

   1 7000.40.20.0000.0000.2070.0000.0000.45050.                     15779.18

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DERRICK HILL

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
Work Order: 140326
Work Order Task:      1

Requisition Link
                               Requisition Total                  15779.18
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00006765-00 FY 2022
PO 22006740
Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer:
Status: Converted

Vendor
CLASSIC PAINT & BODY INC
P O BOX 545

WILMER, AL 36587

Tel#251-649-3607
Fax 251-649-3602

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DERRICK HILL

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/25/22	294881				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	15779.18	
MOTOR POOL EXP REPAIR PARTS		

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

Activity	Date	Clerk	Comment
Approved	02/25/22	DIANE MCCARTY	
Approved	02/25/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	03/02/22	JOHN PEAVY	Auto approved by: 910518527
Approved	03/02/22	JAMES DELAPP	
Approved	03/14/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/14/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/14/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/14/22	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: sd Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/7/2022	5658	GARAGE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, MONDAY, MARCH 14, 2022

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	2016 FORD F450 AMBULANCE WRECK REPAIR Vendor to repair wreck damage for 2016 Ford F450 ambulance classic, VIN #1FDUF4GT2GEC88202, city asset #75006, tag # 39303MU. Vendor shall evaluate vehicle and provide worst case estimate for repairs. Vehicle is located at City of Mobile Municipal garage at 770 Gayle Street, Mobile, AL 36605. Vehicle may be inspected during the business hours of 8:00am to 3:00pm. Vendor shall provide their response in a sealed envelope to the City of Mobile Purchasing Department at 205 Government Street, South Tower, 4th Floor Room 408S, before 11:00am Monday, March 14, 2022. Bid response shall include this bid package along with your detailed estimate of the repair. The City will deliver the Ford F450 to the repair shop and pick up the Repaired vehicle from the repair shop. Pictures of the damaged vehicle are attached.					
			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 ______________________

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

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. **For additional information, contact:** **City of Mobile Purchasing Department** purchasing@cityofmobile.org . **TO BE AWARDED ALL OR NONE**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

Image Report

Owner: 75006, Fire

Job Number:

Year:	2016	Color:		License Plate:		Production Date:	
Make:	FORD	Body Style:	2D P/U	State:	AL	Mileage In:	
Model:	Super Duty F-450 ...	Engine:	8-6.7L Turbochar...	VIN:	1FDUF4GT2GEC88202	Condition:	

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

Image Report

Owner:	75006, Fire						
Job Number:							
Year:	2016	Color:		License Plate:		Production Date:	
Make:	FORD	Body Style:	2D P/U	State:	AL	Mileage In:	
Model:	Super Duty F-450 ...	Engine:	8-6.7L Turbochar...	VIN:	1FDUF4GT2GEC88202	Condition:	

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

Image Report

Owner:	75006, Fire	Insurance:					
Job Number:		Claim Number:					
Year:	2016	Color:		License Plate:		Production Date:	
Make:	FORD	Body Style:	2D P/U	State:	AL	Mileage In:	
Model:	Super Duty F-450 ...	Engine:	8-6.7L Turbochar...	VIN:	1FDUF4GT2GEC88202	Condition:	

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

2/7/2022
Comments:

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:3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Mobile Bay Harley-Davidson Inc for two 2022 Harley-Davidson motorcycles for MPD.

General fund.

Amount of Contract:

$66,817.68

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220316 Harley Agenda Package POs	Cover Memo	3/16/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/17/2022 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7105	2022	(F7000) MOTOR POOL	2 2022 HARLEY-DAVIDSON FLHTP POLICE PACKAGE MOTORCYCLES FOR MPD (SEALED BID 5641)	$66,817.68	(134774) MOBILE BAY HARLEY-DAVIDSON INC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                  |           Requisition 00007105-00  FY 2022
  ACCOUNTS PAYABLE                         |           PO          22006797
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Converted                 Page 1
================================================================================
  Vendor                                       Ship To
  MOBILE BAY HARLEY-DAVIDSON INC               MOTOR POOL
  3260 PLEASANT VALLEY RD                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-471-2174                             Delivery Reference
      Fax 251-471-5989                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/09/22	134774	03/09/22			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	MOTORCYCLE AS SPECIFIED: 2022 OR NEWER POLICE PACKAGE HARLEY DAVIDSON MOTORCYCLE.	2.00 EACH	33408.84000	66817.68

Additional Description Notes

VENDOR TO PROVIDE 2022 OR NEWER HARLET DAVIDSON FLHTP POLICE PACKAGE MOTORCYCLE AS PER MY BID #5641 AND YOUR QUOTE.

THE MOTORCYCLE IS TO BE DELIVERED TO THE COTY OF MOBILE MOTOR POOL AT 745 SOUTH BROAD STREET.

THE CIY WILL NOT PICK UP THE MOTORCYCLE, DEALER MUST DELIVER TO THE MOTOR POOL.

DELIVERY TO THE POLICE DEPARTMENT IS NOT ALLOWED, NOR IS PICK UP BY THE CITY'S MOTORCYCLE MECHANIC.

NO POLICE OFFICER, CORPORAL, CAPTAIN, MAJOR, ASSISTANT CHIEF, CHIEF OF DEPARTMENT, GARAGE MECHANIC, MECHANIC OR DIRECTOR HAS THE AUTHORITY TO MAKE CHANGES TO THE BID SPECICICATIONS, NOR DO THEY HAVETHE AUTHORITY TO MAKE CHANGES TO INCREASE THE COST TO THEH CITY OF MOBILE.

TEH ONLY PERSON WHO HAS TEH AUTHORITY TO MAKE ANY CHANGES IS THE PURCHASING AGENT OF THE CITY OF MOBILE.

ANY CHANGES OTR IVCREASES IN PRICE JNOT DONE IN WRITING BY THE PURCHASING AGENT WILL NOT BE HONORED.

```
================================================================================
  Bill To                                 |           Requisition 00007105-00  FY 2022
  ACCOUNTS PAYABLE                        |           PO          22006797
  P O BOX 389                             |Acct No:
                                          |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Converted                  Page 2
================================================================================
  Vendor                                      Ship To
  MOBILE BAY HARLEY-DAVIDSON INC              MOTOR POOL
  3260 PLEASANT VALLEY RD                     745 BROAD STREET

                                              MOBILE, AL 36604
  MOBILE, AL 36606                            CARTERD@CITYOFMOBILE.ORG

  Tel#251-471-2174                            Delivery Reference
      Fax 251-471-5989                        DIANE CARTER-MCCARTY

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/09/22    |134774 |03/09/22  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                              Qty      Unit Price     Net Price
    IF THE MOTORCYCLES ARE DELIVERED TO THE CITY BY OTHER TAN VENDOR'S EMPLOYEES
    OR IF THE CITY POLICE DEPARTMENT OR EMPLOYEES PICK UP THE MOTORCYCLE(S), THE
    CITY WILL DEDUCT $1000.00 FROM THE VENDOR'S PAYMENT PER MOTORCYCLE.


    AS PER MY BID #5641 AND YOUR QUOTE.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01530    .VEHICLEEXP.          .                                  66817.68

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

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

Requisition Link

```
                              Requisition Total                               66817.68

     ***** Project Ledger Summary Section *****
     Account                                              Amount   Remaining Budget
     E MP01530    .VEHICLEEXP.          .               66817.68         1612906.29

     ***** General Ledger Summary Section *****
     Account                                              Amount   Remaining Budget
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007105-00 FY 2022
PO 22006797
Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer:
Status: Converted

Vendor
MOBILE BAY HARLEY-DAVIDSON INC
3260 PLEASANT VALLEY RD

MOBILE, AL 36606

Tel#251-471-2174
Fax 251-471-5989

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/09/22	134774	03/09/22			MOTOR POOL

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	66817.68	
MOTOR POOL EXP — VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	03/10/22	DIANE MCCARTY	
Approved	03/10/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	03/10/22	JOHN PEAVY	Auto approved by: 910518527
Approved	03/10/22	JAMES DELAPP	
Approved	03/15/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/15/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/15/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/15/22	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: sd Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
1/3/2022	5641	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, January 21, 2022

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 1-8	**POLICE PACKAGE MOTORCYCLES** 2022 or Newer Police Package Motorcycles as per the following and attached specifications: Make ____________ Model ____________ Provide literature and specifications on product bid. Upon award the City will purchase a minimum of one (1) Police Package Motorcycle. Motorcycles must be delivered set up, ready to use to 745 South Broad Street. Vendor shall deliver the Set Up Motorcycle(s) to the City of Mobile Motorpool. Under No circumstances will the vendor have the City pick up the motorcycles. The City will Not pick up the motorcycles. If vendor does not deliver the motorcycle to the City of Mobile Motor Pool or allows/ or has any city employee pick up the motorcycle from the dealership, there shall be a $1000.00 deduction from the vendor payment.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

All paperwork will be signed by the Purchasing Agent of the City of Mobile.

Motorcycle manufacturer must have a service center within approximately 50 miles of the City of Mobile to work on the motorcycles bought by the City of Mobile.

City may require a demonstration of motorcycle bid prior to award for evaluation purposes. If a demonstration motorcycle is to be evaluated, it shall be set up mechanically exactly as the cycle bid.

City of Mobile Business License required.

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _______________________

By _______________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Vendors 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. **For questions: Contact the City of Mobile Purchasing Department at 251-208-7434 or email at: purchasing@cityofmobile.org.** Pricing to be firm for the six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional six (6) month periods. **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

MOBILE POLICE DEPARTMENT

POLICE MOTORCYCLE
BID SPECIFICATIONS

Harley Davidson Electra Glide FLHTP Bat Wing Fairing Police Package Motorcycles. All would require the following minimum specifications. Motorcycles must be locally delivered.

All dealer installations and/or modifications are not acceptable unless noted and approved by either the Chief of Police or his representative.

		Yes	No
1. **Color:**	Two-tone, Artic white and dark peace officer blue.	_____	_____
2. **Engine:**	Minimum 107 cubic inches (1745cc), air-cooled, electric start. Electric cooling fan (chrome housing) and external controlled oil cooler.	_____	_____
3. **Transmission:**	6 speed constant mesh, heel and toe shift lever.	_____	_____
4. **Electrical:**	Minimum 50 amp/hr. 12-volt battery, with a solid state, high output alternator.	_____	_____
5. **Ignition:**	Electronic control.	_____	_____
6. **Clutch:**	Wet multi-clutch one plate design, high performance.	_____	_____
7. **Exhaust:**	High performance chrome dual exhaust pipes, **Rinehart** chrome mufflers, and chrome protectors on each side of motorcycle. With stage one (1) upgrade (air induction/computer update).	_____	_____
8. **Engine guard:**	Chrome front mounted.	_____	_____
9. **Frame:**	Heavy-duty double loop.	_____	_____
10. **Brakes:**	Independent front and rear ABS brake system.	_____	_____
11. **Fuel Tank:**	Minimum 6.0 U.S. gallons.	_____	_____
12. **Wheels:**	Cast alloy with tapered bearings, retention pins, and spin balanced.	_____	_____
13. **Tires:**	Front 17" / rear 16" minimums with bead retention.	_____	_____

14. **Fairing and Windshield Siren:** Fork mounted, full coverage fairing and windshield. Mounted 100-watt siren speaker with 100-watt speaker mounted to engine guard. _____ _____

15. **Siren Switch:** Left side mounted handlebar water-resistant switch. _____ _____

16. **Pursuit Light:** Two blue strobes front mounted one per side and engine guard mounted rectangular blue LED light. _____ _____

17. **Pursuit Light Switch:** Right side mounted handlebar water-resistant switch. _____ _____

18. **Suspension:** Heavy-duty suspension with telescopic cartridge damping front forks. Air adjustable rear shocks. _____ _____

19. **Wiring:** Heavy duty. _____ _____

20. **Seat:** Solo, smooth (no buttons), frame mounted. _____ _____

21. **Tour Pak:** Black outfitted with blue LED lights. _____ _____

22. **Saddle Bags:** All hinges and locks to be heavy-duty with speed latches. _____ _____

23. **Saddle Bag Guard:** **To be added.** _____ _____

24. **Speedometer:** Certified for Police use. _____ _____

25. **Indicator Light:** High beam, Turn signals, Neutral, and Oil Warning. _____ _____

26. **Lighting:** LED day maker. _____ _____

27. **Mirrors:** True image mirrors on each side of handlebar. _____ _____

28. **Moving Radar:** **Kustom Signals RP-1 Raptor** Ka band radar with front/rear antennas. Tuning forks and related operating manuals. _____ _____

29. **Footboard:** Adjustable non-skid fold-up. _____ _____

30. **Warranty:** Factory warranty with two-year standard Coverage and unlimited mileage. _____ _____

31. **Manuals:** Service and parts for the motorcycle. _____ _____

Training Bulletins: Two copies of all current service bulletins and all future bulletins or publication.

PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Pioneer Pool Products, Inc for pool chemicals.

General fund.

Amount of Contract:

$20,149.59

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220317 Pioneer Agenda Package POs	Cover Memo	3/17/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/17/2022 - 2:00 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
7349	2022	(2034) ATHLETICS	POOL CHEMICALS (SEALED BID 5657)	$20,149.59	(289966) PIONEER POOL PRODUCTS INC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                 |         Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910518227
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 1
================================================================================
  Vendor                                      Ship To
  PIONEER POOL PRODUCTS INC                   PARKS SAGE AVE
  8050 COTTAGE HILL RD                        48 N. SAGE AVE
                                              NORTH SIDE DOOR
                                              MOBILE, AL 36607
  MOBILE, AL 36695                            HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                            Delivery Reference
      Fax 251-633-3785                        CATHY HANKINS

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


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship       |         |
  Ordered       |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/22     |289966 |          |                      |ATHLETICS
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

    AS PER MY BID 5657 AND YOUR QUOTE
001 CHLORINE TABLETS, 3" SIZE, 50 LB            26.00      248.09000       6450.34
    PAIL.   VENDOR TO SUPPLY CARIBBEAN           PAIL
    BLUE 99% 50LB PAIL.  AS PER MY BID
    5657 AND YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 13904

   1 1000.50.20.2030.2034.2005.0000.0000.44020.                           6450.34

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

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


002 SODIUM BICARBONATE, 50# BAG.                30.00       21.16000        634.80
    VENDOR TO SUPPLY BUCKMAN'S /                  BAG
```

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================================================================================
  Bill To                                   |           Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:  910518227
  vendorinvoices@cityofmobile.org           |Status: Approved                       Page 2
================================================================================
  Vendor                                        Ship To
  PIONEER POOL PRODUCTS INC                     PARKS SAGE AVE
  8050 COTTAGE HILL RD                          48 N. SAGE AVE
                                                NORTH SIDE DOOR
                                                MOBILE, AL 36607
  MOBILE, AL 36695                              HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                              Delivery Reference
      Fax 251-633-3785                          CATHY HANKINS

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

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/22    |289966 |          |                     |ATHLETICS
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    SOLVAY 50LB BAG.   AS PER MY BID
    5657 AND YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 12114

   1 1000.50.20.2030.2034.2005.0000.0000.44020.                            634.80

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

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


003 HYPOCHLORITE CALCIUM, 100 LB.                27.00      243.71000        6580.17
    DRUM.   VENDOR TO SUPPLY REFRESH               DRUM
    68% 100LB DRUM.   AS PER MY BID
    5657 AND YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 12109

   1 1000.50.20.2030.2034.2005.0000.0000.44020.                           6580.17
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved Page 3

Vendor
PIONEER POOL PRODUCTS INC
8050 COTTAGE HILL RD

MOBILE, AL 36695

Tel#251-633-7585
Fax 251-633-3785

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
004	SODA ASH, LIGHT, 50 LB. SACKS. VENDOR TO PROVIDE 50LB/SACK. VENDOR TO SUPPLY INDUSTRIAL CHEMICALS-50 LB SACK. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 12108	20.00 EACH	40.00000	800.00
	1 1000.50.20.2030.2034.2005.0000.0000.44020.			800.00

Bill To	Requisition 00007349-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.20.2030.2034.2005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
PIONEER POOL PRODUCTS INC
8050 COTTAGE HILL RD

MOBILE, AL 36695

Tel#251-633-7585
Fax 251-633-3785

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
005	ALGAECIDE, PREVENTS ALL TYPES ALGAE GROWTH, 1 GALLON. VENDOR TO SUPPLY NATURAL CHEMISTRY SEAKLEAR GALLON. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17114	50.00 GALLON	70.31000	3515.50
	1 1000.50.20.2030.2034.2005.0000.0000.44020.			3515.50

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================================================================================
  Bill To                                 |         Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910518227
  vendorinvoices@cityofmobile.org         |Status: Approved                 Page 5
================================================================================
  Vendor                                      Ship To
  PIONEER POOL PRODUCTS INC                   PARKS SAGE AVE
  8050 COTTAGE HILL RD                        48 N. SAGE AVE
                                              NORTH SIDE DOOR
                                              MOBILE, AL 36607
  MOBILE, AL 36695                            HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                            Delivery Reference
      Fax 251-633-3785                        CATHY HANKINS

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


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/22    |289966 |          |                     |ATHLETICS
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

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

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


006 WATER CLARIFIER, POOL, AND SPA 1         20.00       56.68000       1133.60
    QT. #8191728.   VENDOR TO SUPPLY        GALLON
    NATURAL CHEMISTRY SEAKLEAR GALLON.
      AS PER MY BID 5657 AND YOUR
    QUOTE.
    Vendor Item
    Inventory Item/Loc 17113

   1 1000.50.20.2030.2034.2005.0000.0000.44020.                        1133.60
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  Bill To                              |         Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                     Page 6
================================================================================
  Vendor                                   Ship To
  PIONEER POOL PRODUCTS INC                PARKS SAGE AVE
  8050 COTTAGE HILL RD                     48 N. SAGE AVE
                                           NORTH SIDE DOOR
                                           MOBILE, AL 36607
  MOBILE, AL 36695                         HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                         Delivery Reference
      Fax 251-633-3785                     CATHY HANKINS

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


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/22   |289966 |          |                     |ATHLETICS
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

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

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


007 STABILIZER, POOL 100LB DRUM,                  6.00      172.53000       1035.18
    CYPRESS.  VENDOR TO SUPPLY 100LB              EACH
    DRUM, CYPRESS.  AS PER MY BID 5657
    AND YOUR QUOTE.
    Vendor Item
    Inventory Item/Loc 18222

   1 1000.50.20.2030.2034.2005.0000.0000.44020.                       1035.18
```

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================================================================================
  Bill To                             |         Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  910518227
  vendorinvoices@cityofmobile.org     |Status: Approved                  Page 7
================================================================================
  Vendor                                  Ship To
  PIONEER POOL PRODUCTS INC               PARKS SAGE AVE
  8050 COTTAGE HILL RD                    48 N. SAGE AVE
                                          NORTH SIDE DOOR
                                          MOBILE, AL 36607
  MOBILE, AL 36695                        HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                        Delivery Reference
      Fax 251-633-3785                    CATHY HANKINS

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


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/22   |289966 |          |                     |ATHLETICS
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

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

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

Requisition Link

```
                               Requisition Total                        20149.59

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.50.20.2030.2034.2005.0000.0000.44020.
                                                          20149.59         132277.26
        ATHLETICS/AQUATICS EXP         OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     Approved  03/17/22  TAMMY BROADHEAD           Auto approved by: 910519622
     Approved  03/17/22  STEPHANIE DURGIN
```

```
===============================================================================
  Bill To                            |           Requisition 00007349-00  FY 2022
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |1000.50.20.2030.2034.2005.0000.0000.44020.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910518227
  vendorinvoices@cityofmobile.org    |Status: Approved                    Page 8
===============================================================================
  Vendor                                 Ship To
  PIONEER POOL PRODUCTS INC              PARKS SAGE AVE
  8050 COTTAGE HILL RD                   48 N. SAGE AVE
                                         NORTH SIDE DOOR
                                         MOBILE, AL 36607
  MOBILE, AL 36695                       HANKINSC@CITYOFMOBILE.ORG

  Tel#251-633-7585                       Delivery Reference
      Fax 251-633-3785                   CATHY HANKINS

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


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  03/16/22   |289966 |         |                     |ATHLETICS
-------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
             Authorized By: ___________________________  Date: _____________
                                 Signature
```

BID TABULATION FOR BID #5657

SWIMMING POOL CHEMICALS

VENDORS		PIONEER POOL PRODUCTS INC	LADD SUPPLY		
Line	Items		NO BID		
1	Light Soda Ash				
Brand	Industrial chemicals 50lb bag	$ 40.00			
2	Calcium Hypochlorite				
Brand	Refresh 68%	$ 243.71			
3	Sodium bicarbonate				
Brand	Buckman's Solvay 50lb bag	$ 21.16			
4	Chlorine Tablets 3" Slow Dissolving				
Brand	Caribbean Blue 99%	$ 248.09			
5	Algaecide 3 month 8191637				
Brand	Natural Chemistry Seaklear	$ 70.31			
6	Clarifier, Water, Pool and Spa				
Brand	Natural Chemistry Seaklear	$ 56.68			
7	Stabilizer				
Brand	Cypress *100 lb pail Only**	$ 172.53			

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: SD Buyer: 005

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:
03/02/2022	5657	Mechanical Maintenance	As Stated in Bid

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM WEDNESDAY, MARCH 16, 2022

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
	SWIMMING POOL CHEMICALS					
	Swimming Pool Chemicals for a period of six (6) months from date of award. If you can not honor this time frame please state what time frame can be offered by your company.					
	This Bid will be awarded on an Item Basis					
Appx 20-60 Sacks	Light Soda Ash. Brand ______ Price per 50 lb. Sack ______ 12108					
Appx 14-60 Drums	Calcium Hypochlorite. Brand ______ Price per 100 lb. Drum ______ 12109					
Appx 36-150 Bags	Sodium Bicarbonate. Brand ______ Price per 50 lb. Bag ______ 12114					
Appx 24-120 Pails	Chlorine Tablets 3" size, slow dissolving only. Brand ______ Price per 50 lb. Pail ______ 13904					
	The City of Mobile waives item 15 on reverse of page 1.					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ______

Typed Signature ______

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

By ______

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

BID CONTINUATION SHEET

Page______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 16-50 Gals	Algaecide, 3 month #8191637 Brand ______________ Price per Gallon ______________ 17114					
Appx 10-50 Gals	Clarifier, Water, Pool and Spa #8191728 Brand ______________ Price per Gallon ______________ 17113					
Appx 5-120 Pails	Stabilizer Brand ______________ Price per 50 lb. Pail ______________					
	The City reserves the right to request samples of chlorine tablets to test dissolve rate. Furnish Factory Literature & Specifications. The minimum quantities shown below will be the initial order for which the vendor is responsible to deliver to the City. **All orders after the initial order shall be picked up by the City of Mobile from the vendor's place of business.** The initial order which is to be delivered by the successful vendor (s) to the Mechanical Department will consist of the following: 20 - sacks of Soda Ash, Light 50 lb sacks. 14 - drums of Calcium Hypochlorite, 100 lb drum. 36 - bags of Sodium Bicarbonate, 50 lb bags. 24 - pails of Chlorine Tablets, 3" size slow dissolving only; 50 lb/pail. 16 – Algaecide, 3 month #8191637 gallons or equal to 10 – Clarifier, Water, Pool and Spa #8191728 gallons or equal to 5 – Stabilizer, 50 lb/pail Successful bidder shall be responsible for storing and making available for immediate purchase on an as needed basis. Successful bidder must have a local place of business where chemicals will be available for 'Pick-Up' during regular business hours Monday through Friday. 'Pick-Up' availability shall be local.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

All requested deliveries to be F.O.B. Mechanical Maintenance Dept., 48 N. Sage Ave., Mobile, Alabama 36607.

Pricing to be firm for the six (6) month period from date of award. At the option of the City of Mobile and the successful vendor(s), the award may be extended. If you can not honor this time frame please state what time frame can be offered by your company.

____

TIME FRAME OFFERING

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

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

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

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

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

See reverse side of page 1 of Bid for instructions and conditions.

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

Any questions or problems contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org .

Item Basis Award.

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.

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 100 LED street light fixtures.

General fund.

Amount of Contract:

$54,962.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220317 Graybar Agenda Package POs	Cover Memo	3/17/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/17/2022 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
6613	2022	(2062) ELECTRICAL	100 NAVION STREET LIGHT LED FIXTURES (SEALED BID 5656)	$54,962.00	(075199) GRAYBAR ELECTRIC CO INC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |           Requisition 00006613-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2062.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Released                   Page 1
================================================================================
  Vendor                                   Ship To
  GRAYBAR ELECTRIC CO INC                  ELECTRICAL
  4359 HALLS MILL RD                       854 GAYLE STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36691                         DLOVE@CITYOFMOBILE.ORG

  Tel#251-706-5605                         Delivery Reference
      Fax 251-666-6293                     DIANNA LOVE

                                           Deliver To
                                           ELECTRICAL
                                           854 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  02/24/22   |075199 |         |                    |ELECTRICAL
--------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price     Net Price

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



    AS PER YOUR QUOTE AND MY BID 5656
001 FIXTURE,STREET LIGHTING,COOPER          100.00      549.62000      54962.00
    LIGHTING NAVION, 2 SQUARE 113W,           EACH
    W/1050MA DRIVE CURRENT,4000K,
    UNIVERSAL VOLTAGE 120-277V, TYPE
    IV DISTRIBUTION W/SPILL CONTROL,
    STANDARD GREY FINISH FOR MOUNTING
    ON LUMINAIRE ARM.  NAVION P/N
    NVN-SA2C-740-U-SL4-AP
    Vendor Item

   1 1000.40.20.3005.2062.3005.0000.0000.44020.                     54962.00

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

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

munis
a tyler erp solution

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00006613-00 FY 2022

Acct No:
1000.40.20.3005.2062.3005.0000.0000.44020.
Review:
Buyer: 910518227
Status: Released

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

Tel#251-706-5605
Fax 251-666-6293

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/24/22	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			54962.00

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

Account		Amount	Remaining Budget
1000.40.20.3005.2062.3005.0000.0000.44020.		54962.00	345809.98
ELECTRICAL EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	03/16/22	SANDRA LEWIS	GL Allocation changed
Forward	02/25/22	JOHN PAINE	]
Queued	03/16/22	DONNA MICHELE STANLEY	]
Queued	03/16/22	DONALD ROSE	]
Queued	03/16/22	SANDRA LEWIS	]
Queued	03/16/22	JOHN PAINE	]

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5656

ELECTRICAL SUPPLIES, LED FIXTURE

VENDORS		GRAYBAR	CONSOLIDATED ELECTRICAL DISTRIBUTORS	SOUTHERN LIGHTING AND TRAFFIC SYSTEMS	
Line	Items	Local Preference	Local Preference		
1	COOPER NAVION FIXTURE P/N NVN-SA2C-740-U-SL4-AP	$ 549.62	$ 587.00	$ 539.00	

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: sd Buyer: 005

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
3/3/2022	5656	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Wednesday, March 16, 2022

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
QTY Approx 75-150	ELECTRICAL SUPPLIES, LED FIXTURE FIXTURE, STREET LIGHTING LED, COOPER LIGHTING NAVION, 2 SQUARE 113W, W/1050MA DRIVE CURRENT, 4000K, UNIVERSAL VOLTAGE 120-277V, TYPE IV DISTRIBUTION W/SPILL CONTROL, STANDARD GREY FINISH FOR MOUNTING ON LUMINAIRE ARM. NAVION P/N NVN-SA2C-740-U-SL4-AP FIXTURE IS AS REQUESTED, NO EQUAL TO ACCEPTED DUE TO FIXTURE BEING ON THE APPROVED LIST FOR ALABAMA DEPARTMENT OF TRANSPORTATION ROADWAY LIGHTING. MAKE__________________MODEL________________ Prices quoted on this bid are to be held firm for a period of six (6) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for four (4) more six (6) month periods. All prices quoted are to be delivered prices F.O.B. Mobile. City of Mobile Business license is required. See Item 14 on Reverse. 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 ________________________

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

By ________________________

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.

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

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/**

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

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

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

THIS BID WILL BE AWARDED ON AN ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

PROCUREMENT DEPARTMENT

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

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

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

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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:3/22/2022

Submitted by:
Relya Gill Mallory, Capital Projects Administrator

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
To transfer $503,544.45 receipted in General Fund to Convention Center Fund and allocate this additional $503,544.45 Special Assessment to account #60806080.42200 for MCVC per their agreement. This amount represents the difference between the base amount of $2,650,000.00 (which was budgeted) and the 33.5% of the actual lodging tax for the prior year.

Funding Source

Project # | **Discretionary Funds**

Project String 1000.1000 | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:46 PM
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:47 PM
Legal	Gibson, Grant	Rejected	3/17/2022 - 2:19 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 2:31 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 2:32 PM
			3/17/2022 - 2:51

Legal	Gibson, Grant	Approved	PM
Mayors Office	Barber, James	Approved	3/17/2022 - 3:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Relya G. Mallory, Capital Projects Adminstrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To allocate $2,726,000.00 currently deposited in the Storm Water Fee Fund to several storm water management projects. (See attached for details)

Funding Source

Project # Storm Water Fee Fund Projects	**Discretionary Funds**
Project String 2000.2000	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:20 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 1:25 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Reynolds and Mayor Stimpson

Purpose and Scope of Project:

To provide ADA improvements to the gymnasium at the Azalea Road Complex

Amount of Contract:

$82,320.00

Funding Source

Project # Azalea Road Complex – Gymnasium ADA Improvements PR-019-21	**Discretionary Funds**
Project String C0550 – 2021 CIP ID #2021-P-031 D4 (20002000-48010)	**Contract Number:**3742
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 9:28 AM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 11:12 AM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:21 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To replace existing shingle roofs at Quigley House, Herndon Park, Henry Aaron Park and Trinity Gardens

Amount of Contract:

$117,900.00 combined

Funding Source

Project # Re-Roofing Various (4) City of Mobile Locations (Group 1) PR-060-21	**Discretionary Funds**
Project String C0687 Roofs-Quigley, Herndon, Aaron, TGar - capital acct (20002000-48010)	**Contract Number:**3743
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 9:27 AM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 12:03 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:52 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

Submitted by:
Lawrence Battiste, Public Safety

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Authorize and execute a professional services contract with Sixto Boyer for services as a Team Leader (Cyber Specialist) for the Gulf Coast Technology Center in the amount of $65,000.00 per year for a term of three (3) years. Project funding through ARP.

Amount of Contract:
$65,000.00

Effective Date of Contract:
4/9/2022

Funding Source

Project # **Discretionary Funds**

Project String G-ARPGUNV.PROFTECHNC **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/16/2022 - 11:54 AM
Legal	Kern, Chris	Approved	3/16/2022 - 2:13 PM
Legal	Kern, Chris	Approved	3/16/2022 - 2:14 PM

Mayors Office	Barber, James	Approved	3/17/2022 - 1:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:

Lawrence L. Battiste, Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize contract with ProtecVideo, LLC for professional services in the deployment and management of analytical and consulting services; not to exceed $65,000.00 per year for 3 years.

Amount of Contract:

$65,000.00

Funding Source

Project #			**Discretionary Funds**
Project String PD 10041534.40010			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Levy, Tiffany	Approved	3/17/2022 - 2:38 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:54 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:54 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 3:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:
Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:
To provide replacement of existing overhead rollup door & installation of new remote door operator at the Mobile Saenger Theatre

Amount of Contract:
$63,700.00

Funding Source

Project # Mobile Saenger Theatre – Overhead Door Replacement CL-019-22		**Discretionary Funds**
Project String Grant: G-SBAVOG.CAPEQUIPMT (20002000-48010)		**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 11:00 AM
Accounting	Daniels, Bettye	Approved	3/17/2022 - 12:15 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:25 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:26 PM
Mayors			3/17/2022 - 1:50

Office	Barber, James	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of an Agreement with State of Alabama Department of Conservation and Natural Resources and perform all acts necessary to effectuate the grant

Amount of Contract:
n/a

Effective Date of Contract:
3/29/2022

Funding Source

Project # Resolution for GOMESA Grant Agreement with ADCNR

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/17/2022 - 11:59 AM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:42 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/22/2022

Submitted by:

Chief Jeremy Lami, Mobile Fire-Rescue Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application in the amount of $83,820.00 to the U.S. Department of Transportation, through the Alabama Emergency Management Agency, for the FY 2022 Hazardous Materials Emergency Preparedness (HMEP) Grant. There is a 20% match requirement in the amount of $13,970.00.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $83,820.00 **Matching Funds** $13,970.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/9/2022 - 11:12 AM
Legal	Kern, Chris	Approved	3/9/2022 - 2:36 PM
Legal	Kern, Chris	Approved	3/9/2022 - 2:36 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Submitted by:
Lisa C. Lambert, City Clerk

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	3/8/2022 - 2:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/22/2022

Sponsored by:

Councilmember Carroll

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	2/7/2022 - 3:30 PM