AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 17, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. James Murphy, Mt. Pleasant Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   March 12, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of LaSonya Lucey for a waiver of the Noise Ordinance in Public Safety Memorial Park on March 21, 2020, from 10:00 a.m.-5:00 p.m. (District 5).

   Request of Hannah McRae Young for a waiver of the Noise Ordinance at the Bragg Mitchell Mansion on March 21, 2020, from 7:00-10:00 p.m. (District 1).

   Request. of Lt. Kay Taylor for a waiver of the Noise Ordinance on April 18, 2020, in Bienville Square from 8:30 a.m.-2:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to fix the costs for the demolition of the structure at 959 Gorgas Street, $4,200.00 (District 3).

    Public hearing to fix the costs for the demolition of the structure at 2908 Old Shell Road, $2,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1961 St. Stephens Road (aka 1951 St. Stephens Road), $4,200.00 (District 1).

Public hearing to declare the structure at 556 Holcombe Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1302 Virginia Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 519 Patton Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1800 f/k/a 1808 Halls Mill Road a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1104 Partridge Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

Public hearing to declare the structure at 374 Dunbar Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1162 Brussells Street a public nuisance and order it demolished (sponsored by District 2).

Public hearing to declare the structure at 613 Belsaw Avenue a public nuisance and order it demolished (District 2).

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Chitra Mae Wilson, d/b/a Here and There Non-Emergency Transportation, LLC, to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ORDINANCES HELD OVER

64-007 Rezone property located at 758 Downtowner Boulevard and 4312 Midmost Drive (west side of Downtowner Boulevard, 130' north of Midmost Drive, extending to the north side of Midmost Drive, 157' west of Downtowner Boulevard) from B-2 and B-3 to B-3 (District 5).

13. CIP RESOLUTIONS HELD OVER

21-190 Authorize contract with McCrory Williams, Inc., for the Halls Mill Road & Demetropolis Road Intersection Improvement Project Design, $53,045.10 (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Dept.).

21-191 Authorize contract with Speaks & Associates Consulting Engineers, Inc. to perform engineering services for 2020 CIP Eslava Creek Drainage Improvements Construction & Engineering Inspection, $59,700.00 (sponsored by Mayor William S. Stimpson and Councilman Joel Daves), (submitted by Nick Amberger, Engineering Department)

14. RESOLUTIONS HELD OVER

01-192 Authorize agreement with the Barton Academy Foundation to rehabilitate and restore Barton Academy, $5,000.00 (sponsored by Councilmember Rich).

08-193 Approve purchase order to Graybar Electric Co., Inc. for decorative aluminum light poles, $17,835.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

23-194 Accept deed from Thomas & Eleesha Neese for 3 parcels for the Three Mile Creek Greenway (donation) (sponsored by Mayor Stimpson & Councilmembers Richardson & Gregory) (submitted by Michelle Melton, REAM Department).

25-195 Grant sewer easements and temporary construction easements to MAWSS for Three Mile Creek Sewer Trunk Line (sponsored by Mayor Stimpson & Counclmember Richardson) (submitted by Michelle Melton, REAM Department).

15. ORDINANCES BEING INTRODUCED

22-008 Ordinance to Amend Section 22.2 of the Mobile City Code dealing with Fire Service Features of the 2012 International Fire Code (sponsored by Mayor Stimpson) (submitted by James Barber & Ricardo Woods).

02-009 Ordinance to amend Section 2-56 of the City Code regarding presentations of petitions and other communications to the Council (sponsored by City Council) (submitted by Chris Arledge, Council Attorney).

16. CONSENT RESOLUTIONS BEING INTRODUCED

40-198 Declare the structure at 556 Holcombe Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-199 Declare the structure at 1302 Virginia Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-200 Declare the structure at 519 Patton Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-201 Declare the structure at 1800 f/k/a 1808 Halls Mill Road a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-202 Declare the structure at 1104 Partridge Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-203 Declare the structure at 374 Dunbar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-204 Declare the structure at 1162 Brussells Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-205 Declare the structure at 613 Belsaw Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-206 Fix the costs for the demolition of the structure at 959 Gorgas Street, $4,200.00 (sponsored by Councilmember Small).

40-207 Fix the costs for the demolition of the structure at 2908 Old Shell Road, $2,700.00 (sponsored by Councilmember Richardson).

40-208 Fix the costs for the demolition of the structure at 1961 St. Stephens Road (aka 1951 St. Stephens Road), $4,200.00 (sponsored by Councilmember Richardson).

58-209 Assess cost for removal of weeds, Weed Lien Group #1595

60-210 Determine an appropriation to Mobile Baykeepers, Inc. serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department).

60-211 Approve award of special bonus to the Firefighter of the Month, Fire Service Captain David M. Calhoun (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

60-212 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Steven Guidry, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

60-225 Resolution to address Coronavirus preparedness (sponsored by Mayor Stimpson).

17. CIP RESOLUTIONS BEING INTRODUCED

01-213 Authorize agreement with The Board of Water and Sewer Commissioners of the City of Mobile for a reimbursable agreement for Baltimore St., Street and Drainage Rehabilitation (Ann Street to I-10 Service Road), $1,750,000.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Nick Amberger, Engineering Department)

09-214 Reallocate $6,000.00 from Government St. Signal Improvements to Congestion Management project, Government Street from Broad Street to Bankhead Tunnel (sponsored by Councilmember Manzie & Mayor Stimpson)

(submitted by Jennifer White, Traffic Engineering Department).

21-215 Authorize contract with Terracon Consultants, Inc. (Geotech Engineering) for 2020 CIP Eslava Creek Drainage Improvements, $21,035.00 (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by Nick Amberger, Engineering Department)

21-216 Authorize contract with AECOM Technical Services, Inc. for engineering services for Baltimore St., Street and Drainage Rehabilitation (from Ann Street to I-10 Service Road), $270,000.00 (sponsored by Mayor Stimpson and Councilman Small) (submitted by Nick Amberger, Engineering Department).

21-217 Authorize contract with Chris Brewer Contracting, Inc. for 2020 City Wide Annual Sidewalk Repair & Maintenance, COM Project No. 2020-3005-01 (D1-7); $601,112.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Williams, Daves, Rich & Gregory) (submitted by Nick Amberger, Engineering Department)

18. RESOLUTIONS BEING INTRODUCED

01-218 Authorize a Foreign-Trade Zone Operator Agreement with Rohr, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-219 Approve purchase purchase order to Mobile Bay Harley Davidson for 2 Harley-Davidson Motorcycles, $55,968.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-220 Approve purchase to Sunbelt Fire, Inc., for 140 sets leather fire boots, $55,860.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-221 Authorize contract with Southern Earth Sciences, Inc. for laboratory testing for Bates C & D Landfill Professional Services, $30,400.00 (sponsored by Mayor Stimpson & Councilmembers Richardson, Manzie, Williams, Daves, Rich, & Gregory) (submitted by Nick Amberger, Engineering Department).

37-222 Approve a Certificate of Public Convenience and Necessity to Chitra Mae Wilson, d/b/a Here and There Non-Emergency Transportation, LLC, to operate a shuttle service.

19. CALL FOR PUBLIC HEARINGS

41-223 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Charles A. Copeland, d/b/a GottaCab, to operate a taxicab service (scheduled for March 31, 2020).

41-224 Call for public hearing for determination of the formation of the Mobile

Tourism Improvement District (scheduled for April 14, 2020).

20. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 10:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/13/2020 - 2:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 10:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 10:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/12/2020 - 9:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 566 Holcombe Avenue - ME-187-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1302 Virginia Street - ME-198-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Program Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 519 Patton Avenue - ME-196-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1800 f/k/a 1808 Halls Mill Road - ME-247-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1104 Partridge Street - ME-262-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 374 Dunbar Street - ME-012-18 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1162 Brussells Street - ME-570-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 613 Belsaw Avenue - ME-195-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/13/2020 - 9:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/13/2020 - 9:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor Stimpson and Councilmember Williams

Purpose and Scope of Project:

Design of turn lane improvements and signal installation for the intersection of Halls Mill Road and Demetropolis Road.

Amount of Contract:

$53,045.15

Effective Date of Contract:

3/17/2020

Funding Source

Project # Halls Mill Road and Demetropolis Road Intersection Improvement Project 2020-2060-01 **Discretionary Funds**

Project String 2000 20002000 48020 **Contract Number:**CONT #2676

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	3/2/2020 - 4:45 PM
Capital	McMillan, Marilyn	Approved	3/3/2020 - 4:54 PM
Legal	Hill, Ashton	Approved	3/3/2020 - 4:13 PM

Mayors Office	Wesch, Paul	Approved	3/4/2020 - 9:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

To accept contract with Speaks & Associates Consulting Engineers, Inc.

Amount of Contract:

$59,700.00

Funding Source

Project # C0220 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**2689

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/5/2020 - 1:39 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 2:58 PM
Legal	Hill, Ashton	Approved	3/5/2020 - 2:06 PM
Mayors Office	Wesch, Paul	Approved	3/5/2020 - 3:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Mary Ann Merchant, Assistant City Clerk

Sponsored by:

Councilmember Rich

Purpose and Scope of Project:

Contribution to rehabilitate and restore Barton Academy

Amount of Contract:

$5,000.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**2657

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/3/2020 - 5:03 PM
Capital	McMillan, Marilyn	Approved	3/4/2020 - 8:55 AM
Mayors Office	Wesch, Paul	Approved	3/4/2020 - 9:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Requisition for issuance of Purchase Order form aluminum light poles.

Amount of Contract:

$17,835.40

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200304 Graybar Agenda Package PO	Cover Memo	3/4/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/5/2020 - 9:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
2703	2020	(2062) ELECTRICAL	10 DECORATIVE ALUMINUM LIGHT POLES (SEALED BID 5376)	$17,835.40	(075199) GRAYBAR ELECTRIC CO INC

Adopted:

_____

City Clerk

Bill To	Requisition 00002703-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: Status: Released Page 1

Vendor	Ship To
GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	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
11/25/19	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AS PER MY BID # 5376 AND YOUR QUOTE			
001	DECORATIVE ALUMINUM POLE, GLOBAL LIGHTING GP137-12-TN4/GFCI-TOP-RM-WIUC-0/BT Vendor Item	10.00 EACH	1783.54000	17835.40
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E STL08 .OPERSUPPLS. .			17835.40

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

Deliver To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17835.40

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

Account	Amount	Remaining Budget
E STL08 .OPERSUPPLS. .	17835.40	19729.25

Bill To	Requisition 00002703-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/25/19	075199				ELECTRICAL

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	17835.40	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
CCancelled	02/20/20	MICHAEL SPAFFORD	GL Allocation changed
CCancelled	03/03/20	MICHAEL SPAFFORD	GL Allocation changed
Approved	11/25/19	MARYBETH BERGIN	Auto approved by: 91054000
Approved	11/25/19	JENNIFER WHITE	
Approved	03/03/20	MARYBETH BERGIN	Auto approved by: 91054000
Approved	03/03/20	JENNIFER WHITE	
Approved	11/25/19	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	11/25/19	MARILYN MCMILLAN	Auto approved by: 9105malr
Approved	11/25/19	RELYA MALLORY	
Approved	03/03/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/03/20	MARILYN MCMILLAN	
Approved	03/03/20	RELYA MALLORY	Auto approved by: 91057604
Forward	11/26/19	JOHN PAINE	
Queued	03/03/20	DONNA MICHELE STANLEY	
Queued	03/03/20	DONALD ROSE	
Queued	03/03/20	BOBBY IRBY	
Queued	03/03/20	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

TABULATION SHEET - BID # 5376

DECORATIVE ALUMINUM POLE, MOLD

	POLE	MOLD
GRAYBAR ELECTRIC	$ 1783.54	----------
GRAYBAR ELECTRIC	$ 2,197.78	$ 120,360.00
IMAGE 360	$ 2,085.00	----------
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	$ 2700.00	$ 130.000.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 004

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:
01/23/2020	5376	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M., Thursday, February 20, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Qty 10-20	**TRAFFIC CONTROL EQUIPMENT – DECORATIVE ALUMINUM POLE** Decorative Aluminum Pole as per the attached specifications. Make_____ Model_____					
Qty. 1	Mold, Pole Make_____ Model_____					
	Attached is a drawing of the pole we want to cast. The specifications would be as follows: Bid is for casting an aluminum decorative pole from an existing City of Mobile pole that is no longer in production and production of a minimum of 10 poles. Drawing is representative of the existing pole the City wishes to cast. The pole may be viewed at the City of Mobile Electrical Department and will be available to the winning bid for delivery to their facility. City of Mobile will own the mold once the cast is created. Sample Pole to be Packaged and Ready for Shipment Mold to be Returned to The City of Mobile All Shipping Charges to be at Vendor's Expense		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award Of this bid may be extended for two (2) additional one (1) year periods.

All items must meet requirements as per the attached specifications.

Provide Literature and Specifications on item bid.

Quote delivered pricing FOB Mobile.

System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.

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).

TO BE AWARDED ALL OR NONE.

			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

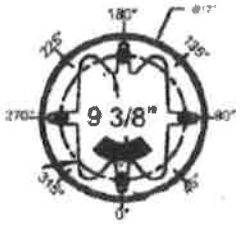
By _____

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

Village of Spring Hill Decorative Pole

Orientation/Anchor Guide

(As Viewed from Above)



1/2 " x 18" L-type galvanized anchor bolts at 90 degree on a 11" - 14" bolt circle

POLE DETAILS

Shaft

6" to 4" OD Tapered Cast Aluminum

.250 Wall Minimum

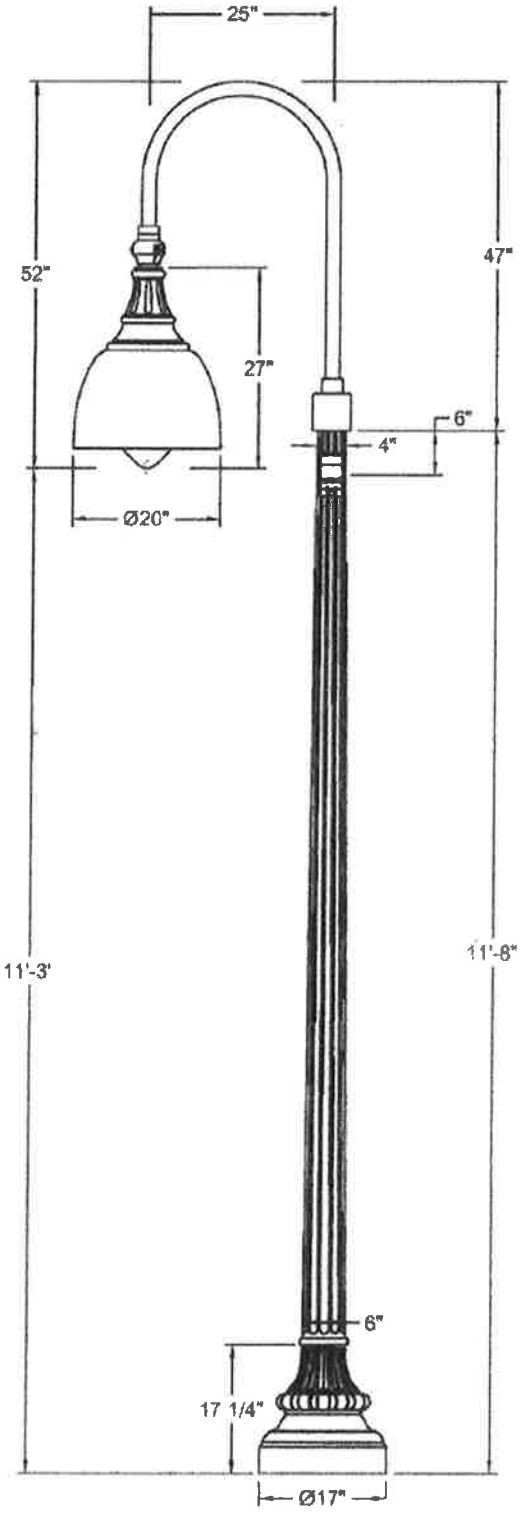
Cast Aluminum(A319 Alloy)

Base

Cast Aluminum(A319 Alloy)

Finish

Powder Coat Black



NOTICE:

This drawing is for reference only. Actual pole can be inspected at City of Mobile Electrical Department.

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)

R E S O L U T I O N

Sponsored by: Mayor Stimpson, Councilwoman Gregory, and Councilman Richardson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized to accept the conveyance of a Warranty Deed from Thomas W. and Eleesha P. Neese for three (3) parcels of land located along Three Mile Creek for the purposes of acquiring property for the Three Mile Creek Greenway.

Adopted:_____

_____

City Clerk

STATE OF ALABAMA)
COUNTY OF MOBILE)

WARRANTY DEED

WHEREAS the Grantors are the owner of certain real property, hereinafter referred to as the "property", which is located within the flood plain of Three Mile Creek located in Mobile County, Alabama, and which the Grantors desire to convey to the Grantee, the City of Mobile, Alabama, a Municipal Corporation, subject to the conservation provisions set forth hereinbelow to maintain the property in its present natural condition and preserve the natural resource value thereof;

KNOW ALL MEN BY THESE PRESENTS, that THOMAS W. NEESE, SR. and ELEESHA P. NEESE, husband and wife, for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other good and valuable consideration hereby acknowledged to have been paid to the said Grantors by THE CITY OF MOBILE, a Municipal Corporation, the Grantee, Grantors do hereby GRANT, BARGAIN, SELL and CONVEY unto the said Grantee, all the right, title and interest of the Grantors in and to that certain real property in the County of Mobile, State of Alabama, more particularly described as follows, to-wit:

PARCEL A:

Start at the southern most point of Lot 19, Mann Hgts., as recorded in Map Book 6, Page 474 and the point of beginning, run Southwest 460 ft(s), along the North line of Lot 18, Fry TRT, as recorded in Deed Book 156, Page 268 to Three Mile Creek; thence North along a creek 1040 ft(s) to the North ¼ Sec. line of the Southwest ¼ of Section 12; thence East 1070 ft(s) to the North ¼ Sec. line of the Southwest ¼ of Sec. 12; thence East 1070 ft(s) to Lot 14, Mann Hgts.; thence South along the subdivision 234.46 ft(s); thence Southeast along Subdivision 315 ft(s) to the point of beginning. All being Lots 19 and 20 of Fry TRT as recorded in Deed Book 156, Page 268 of the aforesaid Probate Court records. Key # 438618

PARCEL B:

Commencing at a point on the S/L of Hart Ave., as SD/L exists since the recent conveyance by Chas. Otto Neese, Jr. and his wife, Ruth Janelle Neese 10 ft strip of ground widening of Hart Ave. which conveyance was made by deed dated Dec. 31, 1949 and recorded in DBK 496/516 sometimes shown as Alley 6 where an extension Sly of the W/L of Fairoaks subdiv. MBK 4 P 95-6 would intersect the S/L of Hart Ave., the N 15 degree 51 min W. alg the W/L of Fairoaks SD 922.25 ft to a pt. on the S/L of Oakleigh Dr., sometime known as Alley 5, then run S 75 degree 04 min. W along the S/L of Oakleigh Dr. 676.80 to a pt. and beg. of the ppty herein desc. Thence S 14 degrees 65 min. E 822.25 ft. to a pt. thence S 21 degrees 10 min. E 204.55 ft to a pt. thence S 16 degrees 12 min. E 532.75 ft. to a pt thence S 15 degrees 55 min. 171.75 ft to a pt. on the N r/w off Fillingim St.,

then run S'wardly alg the N/L of Fillingim St. 100 ft. N/L to the Cen/L of Three Mile Creek. Thence or Then run N 16 degrees 05 min. W 471 ft to a pt then or thence run N 42 degrees 40 min. W 165 ft. to a pt then run N 12 degrees 02 min. W 427.4 ft to a pt. then run N 10 degrees 30 min. W 672.6 ft. to a pt. on the S/S of Oakleigh Ave. then run N 75 degrees 04 min. E 64 ft to the pt of beg. & contg. 4 A m/l County, Mobile. Key # 701075

PARCEL C

Lots 15 and 16 Mann Hgts, recorded in Map Book 6 Page 474 of the records in the Office of the Judge of Probate, Mobile County, Alabama. Key # 438547

The property is conveyed herein for public use for recreational purposes and use for the City of Mobile and the maintenance of waterways appurtenant to the subject property for the public benefit. Grantee shall have the full right to take such action as it deems necessary to preserve the protected property for the beneficial purposes granted herein. The provisions hereof shall be constructed to preserve the property perpetually in its natural condition subject to the rights of the City granted herein. However, the failure of Grantee to comply with the provisions hereof shall not create any rights in favor of Grantor.

This conveyance is further made subject to any and all restrictions, easements, rights of way, reservations or other exceptions which may be of public record affecting the above described property.

Except as provided herein, the subject property is conveyed as is, where is.

DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

SAID PROPERTY IS NOT THE HOMESTEAD OF THE GRANTORS.

TOGETHER WITH ALL AND SINGULAR the rights, members, privileges and appurtenances thereunto belonging, or in anywise appertaining.

AND, except as to taxes hereafter falling due, which are assumed by the Grantee, the said Grantors, for themselves and for their heirs and assigns, hereby covenant with the Grantee, its successors and assigns, that they are seized of an indefeasible estate in fee simple in said property, that said property is free from all encumbrances, and that they do hereby WARRANT and will forever DEFEND the title to, and the possession of said property unto the said Grantee its successors and assigns forever, against the lawful claims of all persons whomsoever.

TO HAVE AND TO HOLD the same unto the said Grantee, its successors and assigns forever.

IN WITNESS WHEREOF, the Grantors have hereunto caused this conveyance to be executed on this the 27th day of February, 2020.

THOMAS W. NEESE, SR.

ELEESHA P. NEESE

STATE OF ALABAMA)
COUNTY OF MOBILE)

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

Given under my hand and seal on this the 27th day of Feb., 2020.

NOTARY PUBLIC

STATE OF ALABAMA)
COUNTY OF MOBILE)

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

Given under my hand and seal on this the 27th day of Feb, 2020.

NOTARY PUBLIC

GRANTEE'S ADDRESS:

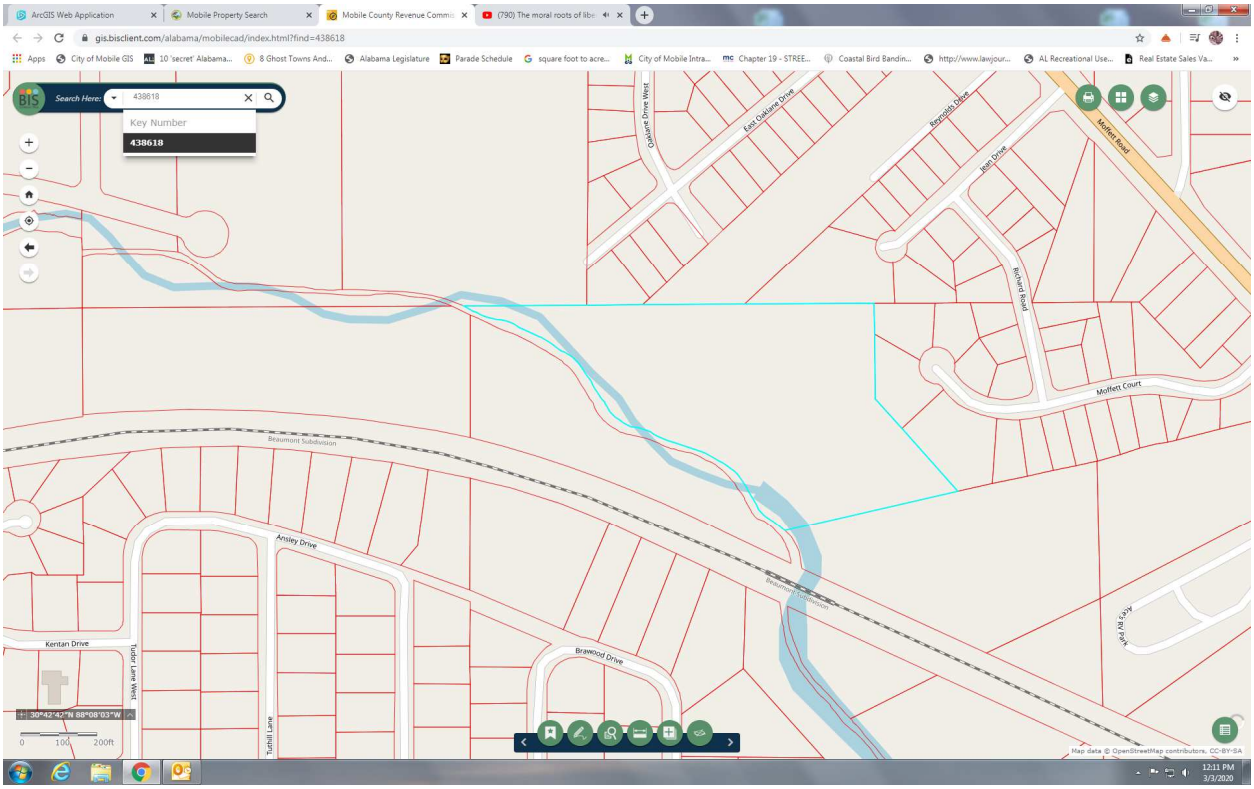
City of Mobile
P.O. Box 1827
Mobile, AL 36633

GRANTORS' ADDRESS:
4153 Holly Springs Dr.
Mobile, AL 36693
Property address: Raw land

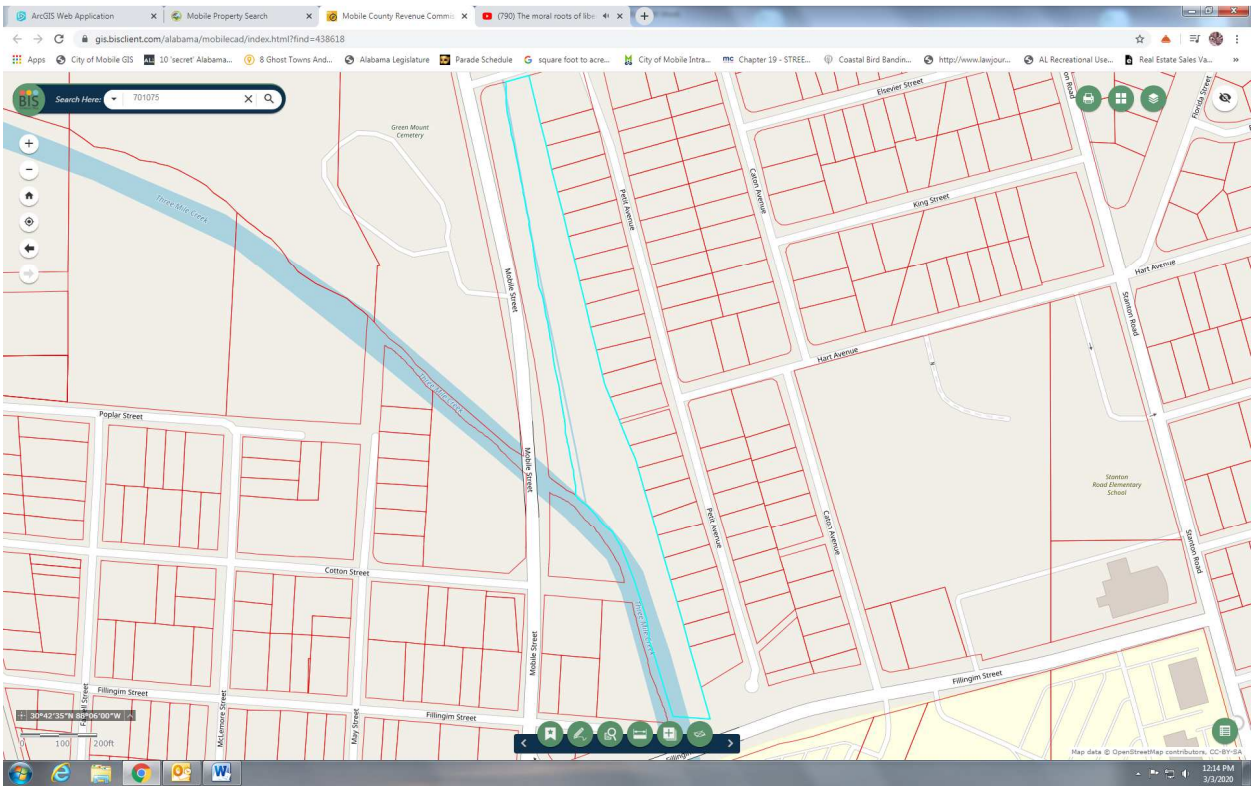
Prepared by:

Nathan P. Friedlander
Post Office Box 352
Mobile, AL 36601

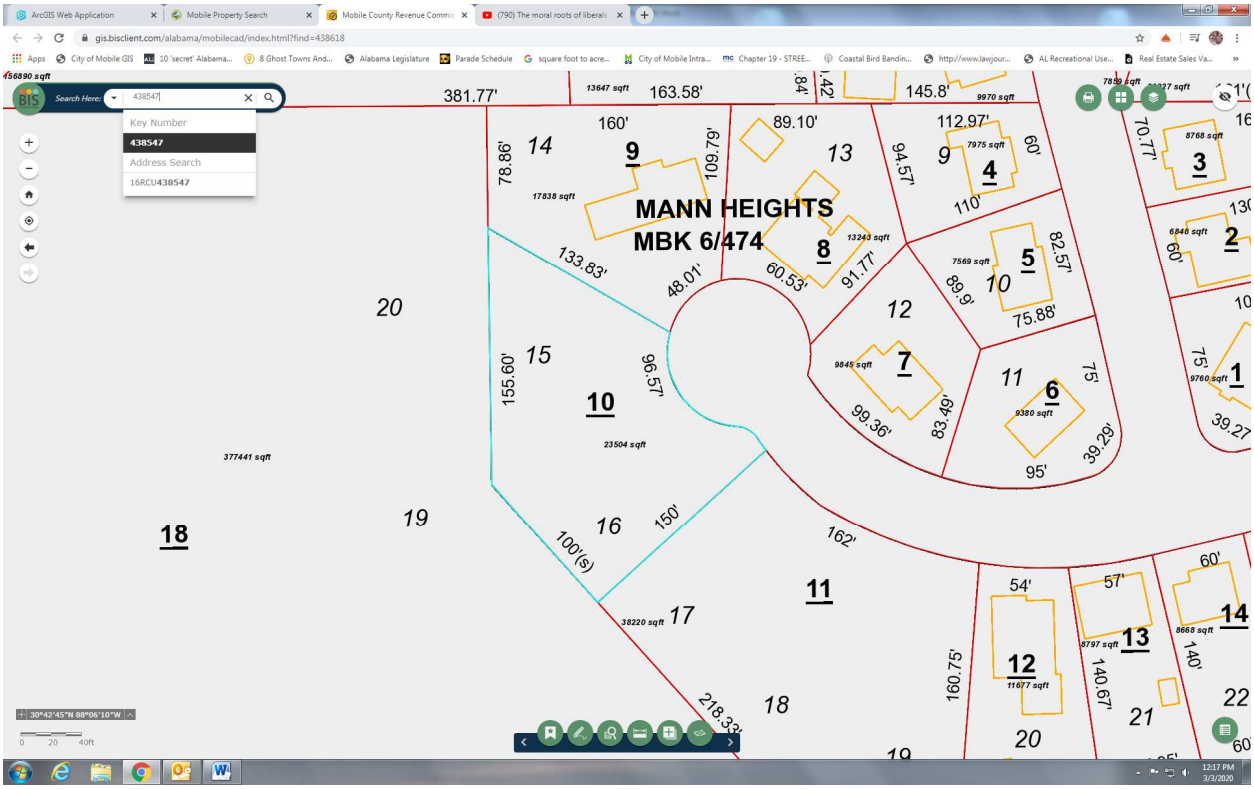
PARCEL A



PARCEL B



PARCEL C



MANN HEIGHTS
MBK 6/474
Key Number
438547
Address Search
16RCU438547
381.77'
163.58'
145.8'
160'
89.10'
112.97'
78.86'
109.79'
94.57'
60'
110'
133.83'
48.01'
60.53'
91.77'
82.57'
89.9'
75.88'
155.60'
96.57'
99.36'
83.49'
75'
39.29'
95'
150'
162'
100'(s)
54'
57'
60'
140.67'
140'
160.75'
218.33'
377441 sqft
23504 sqft
38220 sqft
17838 sqft
13243 sqft
7975 sqft
7569 sqft
9845 sqft
9380 sqft
11677 sqft
8797 sqft
8668 sqft
6848 sqft
8768 sqft
9970 sqft
9760 sqft
30°42'45"N 88°06'10"W

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

James Barber, Director of Public Safety and Ricardo Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to amend Article Ten, Section 503.2.3 entitled "Surface," of Ordinance 22-034 of the Fire Code for the City of Mobile, Alabama

Amount of Contract:

n/a

Effective Date of Contract:

3/23/2020

Funding Source

Project # Ordinance to Amend Article Ten Section 503.2.3 of the Fire Code

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	3/10/2020 - 8:52 AM
Legal	Hill, Ashton	Approved	3/10/2020 - 8:17 AM
Legal	Hill, Ashton	Approved	3/10/2020 - 10:49 AM

Mayors Office	Wesch, Paul	Approved	3/11/2020 - 5:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/17/2020 - 8:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 566 Holcombe Avenue - ME-187-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1302 Virginia Street - ME-198-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Program Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 519 Patton Avenue - ME-196-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1800 f/k/a 1808 Halls Mill Road - ME-247-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1104 Partridge Street - ME-262-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 374 Dunbar Street - ME-012-18 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 1162 Brussells Street - ME-570-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 613 Belsaw Avenue - ME-195-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (case 1)
Councilmember - District 3 - C. J. Small (cases 3)
Councilmember - District 4 - John Williams (cases 3)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1595

Effective Date of Contract:

3/17/2020

Funding Source

Project # Weed Lien Group #1595	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/12/2020 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THEIR COMMUNITYWIDE RESEARCH ON THE PUBLIC PERCEPETIONS OF ELIMINATING SINGLE-USE PLASTICS.

Amount of Contract:

$5,000.00

Funding Source

Project # DSC-05 - 10041020-42080	**Discretionary Funds** DSC-05
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/10/2020 - 3:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

500.00

Funding Source

Project # **Discretionary Funds**

Project String 1100-1100-49320 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	3/12/2020 - 8:19 AM
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

William S. Stimpson, City of Mobile

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Steven Guidry, $500.00.

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	3/11/2020 - 9:20 AM
Mayors Office	Wesch, Paul	Approved	3/11/2020 - 5:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/17/2020 - 10:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with The Board of Water and Sewer Commissioners of the City of Mobile, Alabama

Amount of Contract:

$1,750,000.00

Funding Source

Project # C0425 **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/4/2020 - 3:56 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 4:56 PM
Legal	Hill, Ashton	Approved	3/6/2020 - 10:28 AM
Mayors Office	Wesch, Paul	Approved	3/10/2020 - 11:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Councilmember Levon Manzie and Mayor William S. Stimpson

Purpose and Scope of Project:

Transfer of funds from capital account C0339 to grant account G-STPMB-PE for a grant match.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $24,255 **Matching Funds** $6,000

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	3/11/2020 - 4:51 PM
Accounting	Daniels, Bettye	Approved	3/11/2020 - 5:35 PM
Capital	McMillan, Marilyn	Approved	3/12/2020 - 8:43 AM
Legal	Hill, Ashton	Approved	3/12/2020 - 8:30 AM
Legal	Hill, Ashton	Approved	3/12/2020 - 1:08 PM
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Nick Amberger, P.E.
City Engineering

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

To accept contract with Terracon Consultants, Inc.

Amount of Contract:

$21,035.00

Funding Source

Project # C0220 **Discretionary Funds**

Project String 20002000-48030 **Contract Number:**2690

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/5/2020 - 1:37 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 3:03 PM
Legal	Hill, Ashton	Approved	3/5/2020 - 2:09 PM
Mayors Office	Wesch, Paul	Approved	3/5/2020 - 4:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with AECOM Technical Services, Inc.

Amount of Contract:

$270,000.00

Funding Source

Project # C0425 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**2692

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/5/2020 - 1:32 PM
Capital	McMillan, Marilyn	Approved	3/12/2020 - 8:39 AM
Legal	Hill, Ashton	Approved	3/12/2020 - 8:25 AM
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson and Council members Frederick D. Richardson Jr., Levon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept contract with Chris Brewer Contracting, Inc.

Amount of Contract:

$601,112.00

Funding Source

Project # SDW19 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2691

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	3/2/2020 - 5:01 PM
Engineering	Moore, Bertha	Approved	3/4/2020 - 11:55 AM
Engineering	Amberger, Nick	Approved	3/4/2020 - 2:08 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 3:12 PM
			3/6/2020 - 10:33

Legal	Hill, Ashton	Approved	AM
Mayors Office	Wesch, Paul	Approved	3/10/2020 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve purchase of 2 Harley Davidson police motorcycles.

Amount of Contract:

$55,968.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve requisition for purchase of MFRD Fire Boots

Amount of Contract:

$55,860.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200311 Sunbelt Agenda Package PO	Cover Memo	3/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7745	2020	(1510) FIRE ADMINISTRATION	140 SETS LEATHER FIRE BOOTS (SEALED BID 5387)	$55,860.00	(198904) SUNBELT FIRE INC.

Adopted:

_____

City Clerk

TABULATION

	SUNBELT FIRE INC $399.00 EACH
NO REPOSNSE	ASPETTO INC
NO REPOSNSE	AZAR'S UNIFORMS INC
NO REPOSNSE	BONAVENTURE CO INC dba BONAVENTURE FIRE & SAFETY
NO REPOSNSE	CENTRAL ALABAMA TRAINING SOLUTIONS
NO REPOSNSE	DANA SAFETY
NO REPOSNSE	FELD FIRE
NO REPOSNSE	FERRARA FIRE
NO REPOSNSE	FIREHOUSE SALES
NO REPOSNSE	GALLS LLC
NO REPOSNSE	GEORGIA FIRE & RESCUE SUPPLY LLC
NO REPOSNSE	MUNICIPAL EMERGENCY SERVICES, S.E.
NO BID	NAFECO (NORTH AMERICAN FIRE EQUIPMENT CO INC)
NO REPOSNSE	RITZ SAFETY LLC
NO BID	TUSCALOOSA FIRE EQUIPMENT INC
NO REPOSNSE	MAGID GLOVE & SAFETY MFG CO LLC
NO REPOSNSE	COASTAL RESCUE SOLUTIONS INC
NO REPOSNSE	KONOVAL LLC.

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/14/2020	5387	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Wednesday, March 04, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx 0 to 250	**STRUCTURAL FIRE FIGHTING BOOTS, 14" PULL ON** 14" Pull On Structural Fire Fighting Boots, Black, Globe Structural Fire Fighting Boot #1201400, or equal. ITEM #13931 Make_____ Model_____ Provide Literature and Specifications on Boot bid. If a sample is required vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. All pricing shall be firm for a 1 year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1 year periods. City of Mobile may require a Business License (see item 14 on reverse side of this page). All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS 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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

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.

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.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name_____

By_____

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

Specifications for Structural Fire Fighting 14" Pull-On Boots
Globe FootGear Structural Supreme™

NFPA 1971 and NFPA 1992 Certified
Certified to NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, Current Edition* for Structural Fire Fighting and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, Current Edition.*

_____Comply _____Exception

General Design
14 inch Pull-On athletic footwear (cement construction) boot, black flame-resistant and water-resistant leather, double-stitched leather joining seams, hi-vis yellow and silver reflective trim, leather-trimmed webbing pull straps, padded leather collar, padded leather flex joints in the shaft above vamp and heel, liquid and chemical resistant breathable bootie liner, cut-resistant and thermal protective bootie-shield liner, composite safety toe cap, composite shank, composite penetration-resistant insole barrier, molded shin guard, flame-resistant synthetic rubber molded cup outsole and toe bumper, 3D lasting board, molded composite heel counter, internal heel fit system, and a removable molded footbed as well as an additional insert for use in conjunction with the footbed.

_____Comply _____Exception

Slip Resistance
Boots must exceed the minimum test values for slip resistance (average of left and right foot) as detailed below to provide superior performance in dry, wet, and frosted ice conditions. Boots that do not exceed these minimums in all conditions shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid exceed this requirement.

Test Method:	VUSA TT S&C 1-18 Ed.1 Rev. 0 Slip Resistance of Footwear and Floorings Load = 500 N
Dry Clay Quarry Tile:	Forepart > 1.00 Heel > 1.00
Wet Clay Quarry Tile:	Forepart > 0.60 Heel > 0.60
Frosted Ice -7°C Run 1:	Forepart = 0.28 Heel = 0.28
Frosted Ice -7°C Run 4:	Forepart > 0.12 Heel > 0.12

For maximum slip resistance each outsole shall have Siping lines. Siping lines cut into flat areas open up when flexed to provide additional traction on water and ice. The boot shall also include self-cleaning lugs and an omni-direction tread pattern designed for superior performance in all terrains and when working on ladders.

_____Comply _____Exception

Flexibility
Boots must reach the Maximum Flex Angle of 48 degrees without exceeding the critical bending moment with a resulting stiffness index less than 10.0 as detailed below to provide maximum flexibility. Boots that do not meet this requirement shall not be acceptable. Bidders must promptly supply a

Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid meet this requirement.

Test Method: SATRA TM194:2004
Longitudinal stiffness of footwear

_____Comply _____Exception

FireStorm Leather
Boots shall be made from heavy-duty, flame-resistant and water-resistant full-grain cattle hide leather measuring 2.0 – 2.2 mm of thickness for durable tear and puncture resistance. Tumbled full-grain cattle hide leather shall be utilized in collar and flex areas for mobility. The leather shall be chrome tanned to withstand high temperature with minimal shrinkage, re-tanned to impart water resistance and low water absorption, and finished to retain maximum breathability. Leather shall meet or exceed the following physical tests:

Water Penetration	ASTM D2099	15,000 flex minimum
Dynamic Water Absorption	ASTM D2099	15% maximum
Static Water Absorption	ASTM D6015	30% maximum
Slit Tearing Strength	ASTM D2212	30 pound minimum
Moisture Vapor Transmission	ASTM D5052	350 g/meter2/24 hours minimum
Flame Resistance	NFPA 1971	afterflame no more than 2.0 sec, not melt or drip, no burn through

_____Comply _____Exception

CROSSTECH® Footwear Fabric
A full-height, full sock, bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

_____Comply _____Exception

Athletic Footwear (Cement) Construction Outsole
For optimum flexibility, comfort, and weight reduction, the boot shall include a VIBRAM® Synthetic Rubber Sculpted, Contoured Cup Outsole cemented to the bottom and sides of the upper using a 2-part cross-linking adhesive that forms a bond stronger than the materials it attaches. The outsole must be made from a flame, abrasion, oil, acid, and slip resistant compound engineered for high-traction, cold-weather resistance, and durability. Goodyear welt or direct attach construction methods shall not be acceptable.

_____Comply _____Exception

Bootie-Shield Liner
A protective bootie-shield of KEVLAR® fiber blend stitchbonded non-woven batting weighing 4.0 oz/yd^2 shall be positioned between the leather shell and the CROSSTECH® moisture barrier bootie to provide abrasion and cut resistance and additional thermal protection. Boots that do not have an additional Flame Resistant (FR) protective bootie-shield between the leather shell and the CROSSTECH® moisture barrier bootie shall not be acceptable.

_____Comply _____Exception

Composite Safety Toe Cap

The safety toe shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and will spring back to shape after impact. Must exceed NFPA standards for safety. Metal toe caps shall not be acceptable.

_____Comply _____Exception

Padded Leather Collar
The padded collar shall have a rolled top edge formed by folding over the leather to help the boots slide against the pants liner and reduce the potential for the pants liner to hang up on the top of the boots as well as to reduce abrasion against the wearer's calf.

_____Comply _____Exception

Composite Penetration Resistant Insole Barrier
Penetration resistance shall be provided by a composite insole to maximize flexibility and insulate from heat or cold transmission. Must exceed NFPA standards for safety. Metal plates shall not be acceptable.

_____Comply _____Exception

3D Composite Lasting Board
Boot uppers shall be lasted to a molded and contoured dual-density lasting board with a built-in flex zone in the forefoot and a torsionally stable heel. Flat fiber board lasting boards shall note be acceptable.

_____Comply _____Exception

Composite Shank
The shank shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and springs back to shape better. Metal shank shall not be acceptable.

_____Comply _____Exception

Molded Heel Counter
Boots shall have a molded heel counter of water-resistant composite material individually molded to fit each size perfectly. Leather or fiber board heel counters shall not be acceptable.

_____Comply _____Exception

Padded Shin Guard
Boots shall include a padded composite shin guard to provide extra protection when working on a ladder. Moisture absorbing natural fiber padding shall not be acceptable.

_____Comply _____Exception

Synthetic Rubber Toe Bumper
Boots shall have a molded Flame Resistant (FR) synthetic rubber toe bumper to provide abrasion resistance when crawling. The toe bumper shall be cemented and 2-needle stitched to the vamp.

_____Comply _____Exception

3M SCOTCHLITE™ Reflective Material
Boots shall have flame-resistant fluorescent yellow and silver 3M SCOTCHLITE™ reflective material sewn to both sides of the shaft for added visibility.

_____Comply _____Exception

Webbing Pull-Straps
Boots shall have NOMEX® webbing pull-straps with leather trim securely attached to the leather uppers by inserting into to collar seam to minimize stitching through the leather.

_____Comply _____Exception

Internal Fit System
Boots shall have an anatomical foam insert that wraps around the top and sides of the heel with an opening to fit and hold the back of the heel securely while cushioning the ankle.

_____Comply _____Exception

3D Molded Footbeds System
Boots shall have a removable urethane foam footbed. The footbeds are contoured to cradle and cushion the bottom of the foot and to provide arch support. The footbeds shall have a moisture-wicking and anti-microbial fabric top layer. A second pair of 3D molded footbeds that are thicker in the forefoot is provided with every pair for a custom fit. This thicker footbed provides a snugger fit.

_____Comply _____Exception

Sizes
Boots must be available in Men's full sizes 5 – 18 and half sizes 5½ – 15½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in a Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5 – 12 and half sizes 5½ – 11½ in Narrow, Medium, Wide, and X-Wide widths.

_____Comply _____Exception

Resoling Service
The winning vendor shall have resoling services available at their factory as needed.

_____Comply _____Exception

Country of Origin
Boots shall be manufactured in the United States.

_____Comply _____Exception

Third Party Testing and Listing Program
The footwear shall be tested for compliance to NFPA Standard 1971 and 1992 by a recognized independent testing lab which shall certify and list compliance to that standard. Such certification shall be denoted by the independent testing labs mark on the certification label affixed to the boots.

_____Comply _____Exception

Labels
Appropriate warning label(s) shall be permanently affixed to each boot. Additionally, the label(s) shall include the following information.

Compliance to applicable NFPA Standard(s), current edition(s).
Independent Testing Lab mark

Manufacturer's name
Manufacturer's address
Manufacturer's boot identification number
Date of manufacture
Size

_____Comply _____Exception

ISO Certification/Registration
The manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality.

_____Comply _____Exception

Warranty
The manufacturer shall warrant these boots to be free from defects in materials and workmanship for one year when properly used and cared for.

_____Comply _____Exception

Sizing by Vendor
The vendor shall be available to perform all sizing requirements.

_____Comply _____Exception

***Vendor to provide one (1) set of boots to MFRD for the duration of the contract. Set shall include medium width whole sizes for Men's sizes 8-13 and Women's sizes 6-10. ***

_____Comply _____Exception

PPE Record Keeping

The manufacturer shall make available at no-charge, a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

Exceptions to Specifications
Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

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:3/17/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember(s) Frederick D. Richardson, Jr., Levon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept contract renewal with Southern Earth Sciences, Inc.

Amount of Contract:

$30,400.00

Funding Source

Project # **Discretionary Funds**

Project String 10043005.48030 **Contract Number:**2299

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	3/11/2020 - 10:17 AM
Engineering	Jones, Gia	Approved	3/11/2020 - 9:44 AM
Engineering	Amberger, Nick	Approved	3/11/2020 - 11:25 AM
Budget	Sapp, Celia	Approved	3/11/2020 - 11:06 AM
			3/11/2020 -

Legal	Hill, Ashton	Approved	12:43 PM
Legal	Hill, Ashton	Approved	3/11/2020 - 1:21 PM
Mayors Office	Wesch, Paul	Approved	3/11/2020 - 5:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 3:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/17/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/13/2020 - 9:20 AM