AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 16, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Sid C. Phillips, III, Grace Bible Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   March 9, 2021

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Wes Pipes, 207 Levert Avenue, for a waiver of the Noise Ordinance on June 12, 2021, from 7:00-10:00 p.m. (District 1).

   Request of Sue & Edward Courtney, 206 Woodlands Avenue, for a waiver of the Noise Ordinance on May 15, 2021, from 7:00-10:00 p.m. (District 1).

10. **PUBLIC HEARINGS**

    Public hearing to declare the structure at 456 Booker Street a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 912 Elmira Street a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 1169 Elmira Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1212 Seneca Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 2504 Courtney Street South a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 2304 Burma Hills Court a public nuisance and order it demolished/repaired and dead tree removed (District 4).

Public hearing to consider the vacation of right of way between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road (District 4).

Public hearing to consider a vacation fee for vacation of right of way located between Lots 3 & 4, Westwood Farms Resubdivision on Halls Mill Road) (District 4) (proposed amount: $5,662.02).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Michele Bright

Beverly Townser

ESSENTIAL/COVID 19 ITEMS HELD OVER

34-003 Ordinance to amend Chapter 34 of the City Code to include the real property business privilege tax applicable to lessors of residential buildings and dwellings to the schedule of licenses (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

65-018 Ordinance to amend and restate Chapter 65 of the City Code entitled "Tree Protection and Management" (sponsored by Mayor Stimpson).

21-125 Authorize management agreement with Mobile Botanical Gardens, $150,000.00 (sponsored by Councilmember Gregory).

21-146 Authorize contract with Harris Contracting Services, Inc., for Spanish Plaza - Lighting Upgrades, $370,444.000 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM).

08-164 Approve purchase order to Trane US Inc. for replacement central air/heating system components for the Saenger Theatre, $579,965.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-165 Approve purchase order to Stivers Ford Lincoln Inc. for 2021 Ford F150 4x4 crew cab pickup, $33,199.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-166 Approve item based bid award to Newman Traffic Signs & Vulcan Inc. for street name signs and brackets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-167 Approve purchase order to CDW Government LLC for the HPE nimble adaptive flash backup data storage array, $40,690.13 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-168 Appropriate $250,000.00 to Bishop State Community College for an Advanced Manufacturing Center (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-169 Authorize contract with Osprey Initiative, LLC, for removal of litter on Dog River, Three Mile & One Mile Creeks, $200,000.00 (sponsored by Mayor Stimpson & City Council) (submitted by Nick Amberger, Engineering Department).

21-170 Authorize contract with Aeiker Construction Corporation for Langan Park - Pavilion Improvements, $507,275.00 (2021 CIP ID#2021-P-053 D7) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management).

21-171 Authorize contract with Tindle Construction, LLC for Trimmier Park Improvements Restrooms, Concessions & Community Center, $482,000.00 (CIP ID#1096 D3) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management).

21-173 Authorize contract with William Shaw, Technician, Gulf Coast Technology Center, $49,500.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

21-174 Authorize contract with Jeremiah Moody, Technician, Gulf Coast Technology Center, $49,000.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

21-175 Authorize contract with Andre King, Technician, Gulf Coast Technology Center, $59,500.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

25-176 Accept permanent drainage easement from Debbie L. Pettway for the 2018 CIP Trinity Gardens Area street drainage improvements project (submitted by Carleen Stout-Clark & Nick Amberger).

31-177 Amend the ESG PY 2019 & 2020 Action Plan to change one of the nonprofits providing services for homeless prevention (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

31-178 Authorize application and acceptance of ADECA CDBG-CV Funds (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

60-183 Determine an appropriation of $250,000.00 to Mobile County for the construction of the Africatown Heritage House Museum (sponsored by Councilmember Manzie).

ESSENTIAL/COVID 19 ITEMS

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

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

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

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

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

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

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

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

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

21-192 Authorize contract renewal with Neel-Schaffer, Inc. for Storm Water Management Professional Services (MS4) (through March 30, 2022) NTE

$345,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

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

40-194 Declare the structure at 456 Booker Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-195 Declare the structure at 912 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-196 Declare the structure at 1169 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-197 Declare the structure at 1212 Seneca Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-198 Declare the structure at 2504 Courtney Street South a public nuisance and order it demolished (sponsored by Councilmember Small).

40-199 Declare the structure at 2304 Burma Hills Court a public nuisance and order it demolished/repaired and dead tree removed (sponsored by Councilmember Williams).

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

58-201 Authorize removal of weeds, Group #1611.

60-202 Determine an appropriation to the Mobile Medical Museum serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-203 Determine an appropriation to the Child Advocacy Center serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-204 Determine an appropriation to The Village of Spring Hill, Inc., serves a public purpose and approve payment, $8,500.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-205 Determine an appropriation to Adoption Rocks, Inc. serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-206 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a

public purpose and approve payment, $3,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).
60-207 Determine an appropriation to Success 4 the Future Charity Foundation serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-208 Approve award of special bonus to the Officer of the Month for February 2021 as part of the Mayor's Incentive Program (Brian McMahan) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

01-209 Authorize an Intergovernmental Agreement with Mobile County for the Mobile County Soccer Complex, $200,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

12. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 3:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 3:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 8:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 10:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 456 Booker Street - ME-129-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 912 Elmira Street - ME-140-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:** N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 1169 Elmira Street - ME-141-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 1212 Seneca Street - ME-164-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 2504 Courtney Street South - ME-122-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition/Repair Eaves/Remove Dead Tree

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 2304 Burma Hills Court - ME-160-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/10/2021 - 10:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 2:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

Mayor William S. Stimpson, Councilmember Joel Daves, Councilmember Gina Gregory

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	1/21/2021 - 1:31 PM
Legal	Kern, Chris	Approved	1/21/2021 - 1:51 PM
Mayors Office	Barber, James	Approved	1/21/2021 - 3:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/3/2021 - 10:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Sponsored by:

Councilmember Gregory

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	2/18/2021 - 8:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Brad Christensen, Director of Real Estate Asset Management

Sponsored by:
Councilmember Manzie & Mayor Stimpson

Amount of Contract:
$370,444.00

Funding Source

Project # Spanish Plaza - Lighting Upgrades PR-063-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**3156
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	2/24/2021 - 10:58 AM
Capital	Hollins, Tiffany	Approved	2/24/2021 - 11:29 AM
Legal	Kern, Chris	Approved	2/24/2021 - 3:58 PM
Mayors Office	Barber, James	Approved	2/25/2021 - 12:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Trane US Inc for replacement central air / heating system components for Saenger Theatre.

CIP.

Amount of Contract:
$579,965.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210302 Trane Agenda Package POs	Cover Memo	3/2/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/4/2021 - 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
7139	2021	(3032) ARCHITECTURAL ENGINEERING	REPLACEMENT CENTRAL AIR/HEATING SYSTEM COMPONENTS FOR SAENGER THEATRE (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$579,965.00	(293908) TRANE US INC

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

Adopted:

____
City Clerk

```
================================================================================
  Bill To                               |           Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                   Page 1
================================================================================
  Vendor                                    Ship To
  TRANE US INC                              SAENGER THEATER
  124 EAST I-65 SERVICE RD                  6 SOUTH JOACHIM STREET

                                            MOBILE, AL 36602
  MOBILE, AL 36607                          BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                          Delivery Reference
      Fax 251-665-2920                      ROGER @ 251.214.1488

                                            Deliver To
                                            SAENGER THEATER
                                            6 SOUTH JOACHIM STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/26/21   |293908 |         |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

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

    PER OMNIA/US COMMUNITIES USC 15-JLP-023
    COOPERTIVE PURCHASING AGREEMENT.

    Trane's Proposal dated February 19, 2021
    Proposal Number:  J5-95266-1
    Quote Number:  18-548520-21-002


001 AIR/HEATING CENTRAL UNIT/PARTS:            1.00    579965.00000     579965.00
    Proposal #:  J5-95266-1 Quote #:           EACH
    18-548520-21-002 Co-op Contract #:
     USC 15-JLP-023 Ascend Model ACR
    Screw Chiller (ACRB)  Model #:
    ACRB2505AUA*LUUCXNC2CXHNXCDEV1HBCBX
    XAA1XXXXOX Product Date - ACRB
    Item:  A1 Qty: 1 (Tag(s): CH-1
    Air-Cooled Screw Chiller Unit
    Startup By Trane 250 Nominal Tons
    Screw w/Variable Volume Ration
    (GP4Vvi) 200 volt/60hz/3phase Made
    in USA - Pueblo, CO Invisisound
    Superior Sound attenuation - sound
    pressure per schedule UL
    Listed-US/Canadian Safety Standard
    ASME Pressure Vessel Code
    Refrigerant Charge R=-134A AHRI
    Certified ASHRAE 90.1 - 2016
```

```
===============================================================================
  Bill To                                  |         Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 2
===============================================================================
  Vendor                                        Ship To
  TRANE US INC                                  SAENGER THEATER
  124 EAST I-65 SERVICE RD                      6 SOUTH JOACHIM STREET

                                                MOBILE, AL 36602
  MOBILE, AL 36607                              BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                              Delivery Reference
      Fax 251-665-2920                          ROGER @ 251.214.1488

                                                Deliver To
                                                SAENGER THEATER
                                                6 SOUTH JOACHIM STREET

                                                MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  02/26/21    |293908 |         |                     |ARCHITECTURAL ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    Grooved Pipe Connection Flow
    Switch Set Point 45cm/sec Factory
    Insulation - 0.75 inch Standard
    Ambient (32-105F) 6V Condenser
    Coil Modules Coated Round Tube,
    Plate Fin EC Condenser Fan Motors
    for al fans Variable Frequency
    Drive (1 Compr/CKT) Single Point
    Unit Power Connection Circuit
    Breaker High Fault Control Panel
    High Short Circuit Rating Factory
    Installed Transformer 15A-115V
    Convenience Outlet BACnet
    Interface (MS/TP) Architectural
    Louvered Panels Elastomeric
    Isolators (Fld) Reactor (>30% TDD)
    10 Year Parts Whole Unit With AFD
    10 Year Labor Whole Unit With AFD
    10 Year Refrigerant Warranty
    Annual inspections with report
    Owner instruction  Product Data -
    Performance Climate Changer (TCFS)
    Item: 81 Qty: 1 Tag(s): AHU-1 Unit
    Level 2" double wall foam R13 with
    thermal break Embossed Aluminum
    exterior panels (16 GA) Aluminum
    interior panels (16GA) Stainless
    steel double panel floor (16GA)
    Factory painted unit - slate gray
    Unit is shrink wrapped a·
    Structural aluminum base Thermal
```

```
================================================================================
  Bill To                                  |         Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 3
================================================================================
  Vendor                                       Ship To
  TRANE US INC                                 SAENGER THEATER
  124 EAST I-65 SERVICE RD                     6 SOUTH JOACHIM STREET

                                               MOBILE, AL 36602
  MOBILE, AL 36607                             BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                             Delivery Reference
      Fax 251-665-2920                         ROGER @ 251.214.1488

                                               Deliver To
                                               SAENGER THEATER
                                               6 SOUTH JOACHIM STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/26/21    |293908 |         |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    break doors with paint and
    materials to match panels Marine
    Lights in all available sections
    wired to a single external switch
    No pipe cabinet Unit will fit
    existing roof curb Air Section
    (Pos #1) Mixing w/o filters Bottom
    opening with safety grate Marine
    light Leaving averaging temp
    sensor Air Section (Pos #2)
    Backdraft dampers Fan (Pos #3)
    Marine light Qty. (4) Plenum SWSI
    / Direct drive Inverter  balance
    fan wheel Premium Eff TEFC 208/3
    VFD/fan Transmitter/fan Economizer
    (Pos #6) Outside air intake =
    Ruskin ELF6375DXD Miami-Dade
    hurricane louvers, 6" aluminum
    Exhaust air = Ruskin ELF6375DXD
    Miami-Dade hurricane louvers, 6"
    aluminum Electronic damper
    actuator{s) Parallel blade return
    air damper internally mounted
    Filters (Pos #9) Bag/cartridge
    filter Upstream load 12" cart 65%
    eff. - MERV 11 Pleated media
    prefilter - MERV 8 Filter gage
    Coil (Pos #10) Hot water 1 Row
    Aluminum fins copper tubes
    Stainless steel casing Entering
    air averaging temp sensor
```

```
================================================================================
  Bill To                                 |          Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 4
================================================================================
  Vendor                                      Ship To
  TRANE US INC                                SAENGER THEATER
  124 EAST I-65 SERVICE RD                    6 SOUTH JOACHIM STREET

                                              MOBILE, AL 36602
  MOBILE, AL 36607                            BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                            Delivery Reference
      Fax 251-665-2920                        ROGER @ 251.214.1488

                                              Deliver To
                                              SAENGER THEATER
                                              6 SOUTH JOACHIM STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/26/21    |293908 |          |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    Independently removable coils 3
    Way modulating control valve -
    shipped loose for contractor
    installation {Fld) Air Section
    (Pos #11) Access  Coil (Pos #14)
    Chilled water 8 Row Aluminum fins
    copper tubes Stainless steel drain
    pan Stainless steel casing
    Entering air averaging temp sensor
    Independently removable coils
    115/60/1 UVC Lights 2 interlock
    switch UVC Light Switch 3 Way
    modulating control valve - shipped
    loose for contractor installation
    (Fld) Coil (Pos #15) Hot water 2
    Row Aluminum fins copper tubes
    Stainless steel casing Entering
    air averaging temp sensor
    Independently removable coils 3
    Way modulating control valve -
    shipped loose for contractor
    installation (Fld) Air Section
    (Pos #16) Access Air Section (Pos
    #17) Backdr aft dampers Fan (Pos
    #20) Qty (4) Plenum SWSI / Direct
    drive Inverter  balance  fan wheel
    Premium Eff TEFC 208/3 VFD/fan Fan
    discharge temperature sensor
    Transmitter/fan Air Section (Pos
    #21) Discharge plenum Bottom
    opening with safety grate Marine
```

```
==============================================================================
  Bill To                               |          Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                   Page 5
==============================================================================
  Vendor                                      Ship To
  TRANE US INC                                SAENGER THEATER
  124 EAST I-65 SERVICE RD                    6 SOUTH JOACHIM STREET

                                              MOBILE, AL 36602
  MOBILE, AL 36607                            BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                            Delivery Reference
      Fax 251-665-2920                        ROGER @ 251.214.1488

                                              Deliver To
                                              SAENGER THEATER
                                              6 SOUTH JOACHIM STREET

                                              MOBILE, AL 36602
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/26/21	293908				ARCHITECTURAL ENGINEERING

```
 LN Description / Account                        Qty     Unit Price     Net Price
    light Air Section (Pos #24) VFDs
    internally mounted Controller
    internally mounted Multiple power
    connections are standard
    construction Factory installed
    Controls Package Variable volume
    control system UC600 BACnet
    controller Unit TD7 LCD screen
    Expansion module OA sensor (Fld)
    Factory certified tech to program
    and startup unit   Notes: 1)  New
    AHU is designed to fit on the
    existing roof curb. 2)  Supply and
    return air connections,
    transitions, plenums, and
    insulation inside the existing
    curb will need to be by others. 3)
     All demo is by others. 4)  All
    rigging, handling, installation,
    piping, external wiring.
    insulation, external straps by
    others.
    Additional Description Notes
    -------------

    NOTE: THIS IS A CUSTOM BUILD.

    FREIGHT IS INCLUDED IN THE PROPOSAL.
    Vendor Item

  1 2000.80.00.0000.0000.0000.0000.0000.47010.
```

```
================================================================================
  Bill To                                |         Requisition 00007139-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 6
================================================================================
  Vendor                                     Ship To
  TRANE US INC                               SAENGER THEATER
  124 EAST I-65 SERVICE RD                   6 SOUTH JOACHIM STREET

                                             MOBILE, AL 36602
  MOBILE, AL 36607                           BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#251-295-1509                           Delivery Reference
      Fax 251-665-2920                       ROGER @ 251.214.1488

                                             Deliver To
                                             SAENGER THEATER
                                             6 SOUTH JOACHIM STREET

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |Terms     |
  Ordered     |Number |Required |Via        |          |Department
--------------------------------------------------------------------------------
  02/26/21    |293908 |         |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price      Net Price
     E C0519     .CAPEQUIPMT.          .                                579965.00

    Ship To
    SAENGER THEATER
    6 SOUTH JOACHIM STREET
    MOBILE, AL 36602
    Delivery Reference
    ROGER @ 251.214.1488

    Deliver To
    SAENGER THEATER
    6 SOUTH JOACHIM STREET
    MOBILE, AL 36602
```

Requisition Link

```
                              Requisition Total                         579965.00

     ***** Project Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     E C0519     .CAPEQUIPMT.          .            579965.00          43635.00

     ***** General Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.
                                                    579965.00
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  02/26/21  TIFFANY HOLLINS
     Approved  02/26/21  MARILYN MCMILLAN         Auto approved by: 910514227
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007139-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

Vendor
TRANE US INC
124 EAST I-65 SERVICE RD

MOBILE, AL 36607

Tel#251-295-1509
Fax 251-665-2920

Ship To
SAENGER THEATER
6 SOUTH JOACHIM STREET

MOBILE, AL 36602
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
ROGER @ 251.214.1488

Deliver To
SAENGER THEATER
6 SOUTH JOACHIM STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/26/21	293908				ARCHITECTURAL ENGINEERING

LN Description / Account Qty Unit Price Net Price

Approved	02/26/21	RELYA MALLORY	Auto approved by: 910514227
Forward	02/26/21	JOHN PAINE	
Approved	02/27/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	02/27/21	DONALD ROSE	Auto approved by: 9105fola
Approved	02/27/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	02/27/21	HEATHER KIHYET	Auto approved by: 9105fola
Approved	02/27/21	ANNE FOLEY	

Authorized By: ______________________ Date: ____________
Signature

HARFORD COUNTY
PUBLIC SCHOOLS
Inspire • Prepare • Achieve

Sean W. Bulson, Ed.D., Superintendent of Schools
102 S. Hickory Avenue, Bel Air, Maryland 21014
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

RFP #15-JLP-023 RENEWAL #2
October 1, 2020 – September 30, 2022

This contract renewal is made and entered into this 19TH day of August, 2019, by Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner) and Trane, a corporation located at 800 Beaty Street, in the city of Davidson, and State of North Carolina, (hereafter referred to as Contractor).

WHEREAS, Owner and Contractor have entered into an Agreement dated September 29, 2015 (hereafter referred to as the Contract), for the Contractor to provide comprehensive HVAC Products, Installation, Services and Related Products and Services in accordance with RFP #15-JLP-023.

WHEREAS, the original Contract term will expire on September 30, 2020;

THEREFORE, for and in consideration of the mutual promises to each other, as in hereinafter set forth, the parties hereto do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to offer the second and final option to renew this contract for two (2) year for the time period from October 1, 2020 through September 30, 2022.
2. Pricing structures and related pricing terms will remain the same as the original terms and conditions.
3. All other terms, conditions and provisions of the Contract remain in effect.
4. There is no renewals remaining for this Contract.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement the day and year written above.

HARFORD COUNTY PUBLIC SCHOOLS

By: Bobbie Wilkerson
Signature

Name: Bobbie Wilkerson, CPPO, CPPB

Title: Supervisor of Purchasing

Date: 8/19/2019

TRANE

By: Alan L Fullerton
Signature

Name: ALAN L. FULLERTON

Title: VICE PRESIDENT - SALES

Date: 8/15/19

CONTRACT

RFP #15-JLP-023

THIS AGREEMENT, made this 29th day of September, 2015, by and between Board of Education of Harford County, acting herein through its Superintendent, hereafter called "Owner" and Trane U.S. Inc., a corporation located at 10947 Golden West Drive, #100, Hunt Valley, Maryland, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR, hereby agrees with the OWNER to commence and complete the services described as follows:

Provide comprehensive HVAC Products, Installation, Services and Related Products and Services on a national scale in indefinite quantities on an as-needed basis in accordance and compliance with all specifications, terms and conditions set forth in RFP # 15-JLP-023.

Hereinafter called the Contract, this Agreement shall be for the period October 1, 2015 through September 30, 2018 with renewal options for two additional, two-year periods. Contractor shall perform all duties specified in RFP #15-JLP-023 as they relate to the national scope. This does not include the North Harford Middle School Project, Pricing Project #1. All specifications, Addenda and Proposal are made part of and collectively constitute the Contract.

IN WITNESS WHEREOF, the parties to these presents have executed this Contract in two (2) counterparts, each of which shall be deemed an original.

Signature	Board of Education of Harford County
Board of Education of Harford County Witness	Barbara P. Canavan, Superintendent of Schools
	Board of Education of Harford County – Board President

Signature	Trane Company Name
Authorized Contractor Signature	800 Beaty St. Address
Contractor Witness	Davidson, N.C. 28036 Address

Section 5 – Harford County Schools Purchase Agreement

MASTER PURCHASE AGREEMENT:
By and Between:
HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND
102 S. Hickory Ave.
Bel Air, MD 21014
and

TRANE, U.S.

THIS MASTER PURCHASE AGREEMENT made and entered into this 29th day of September, 2015, by and between Harford County Public Schools, Maryland (hereinafter referred to as "School District", "HCPS" or "District"), and TRANE, U.S., a corporation authorized to conduct business in the State of Maryland (hereinafter referred to as "Supplier")

This agreement is made on behalf of Harford County Public Schools, Maryland and other participating governmental agencies, through the U.S. Communities Government Purchasing Alliance.

WITNESSETH:

WHEREAS, pursuant to the District, Supplier has submitted a proposal to provide a master agreement for a National Award covering the following: HVAC products, installation, services and related products and services in accordance with the scope, terms and conditions of Request for Proposal, RFP 15-JLP-023, addenda, amendments, appendices, and related correspondence. The Request for Proposal is incorporated in its entirety and included as part of this agreement.

WHEREAS, HCPS desires to engage Supplier to perform said services; and

WHEREAS, HCPS and Supplier desire to state terms and conditions under which Supplier will provide said services to Harford County Public Schools (Lead Agency) and participating public agencies who have registered with U.S. Communities.

NOW, THEREFORE, in consideration of the mutual covenants, condition and promises contained herein, the parties have to agree to as follows:

A. **Services.** Supplier will provide HVAC products, installation, services and related products and services as detailed in the referenced RFP to HCPS, which is attached hereto and incorporated herein as a part of this Master Purchase Agreement.

B. Purchase Order. Purchase order shall mean any authorized written, electronic, telephone or fax order sent or made by HCPS pursuant hereto, including but not limited to, written purchase orders, faxed purchase orders, and orders in such other form and/ or mode of transmission as HCPS and Supplier may from time to time agree including purchases made via procurement credit card.

C. Term. The initial term of this Master Purchase agreement shall be three (3) years from October 1, 2015 (or the date of HCPS Board approval) through September 30, 2018. This Master Purchasing Agreement may then be renewed by mutual written agreement of the parties for two (2) additional, two (2) year periods.

D. Compensation. HCPS agrees to pay, and Supplier agrees to accept as compensation for the products provided pursuant to this Master Purchasing Agreement , the following:

a. The price proposal set forth in the final RFP response and all related Amendments

E. Invoicing. Supplier agrees to invoice HCPS as deliveries are completed or charge purchases to an authorized HCPS Visa credit card. Invoices shall be delivered to HCPS accounts payable. Each invoice shall include- as applicable- the following data: Item Number, Purchase Order Number, Item Description, Quantity Purchased, Unit Price, Extended price and Delivery location. All purchase orders will be invoiced separately. Each invoice submitted by Supplier shall be paid by HCPS within thirty (30) days after approval. The Supplier has agreed to accept payment via a procurement credit card (i.e. Visa, MasterCard, etc.) which is the preferred method of payment.

F. Insurance. Supplier shall maintain at its own cost and expense (and shall cause any Subcontractor to maintain) insurance policies in form and substance acceptable to HCPS as detailed in the Request for Proposal.

G. Termination of Contract. This contract may be terminated for cause as per the General Requirements of the RFP, Section 1, L, page 7.

H. Notification. Notices under this Master Purchase Agreement shall be addressed as follows:

Jeff LaPorta, Supervisor of Purchasing
Harford County Public Schools
102 S. Hickory Avenue
Bel Air, MD 21014

The effective date of any notice under this Master Purchasing Agreement shall be the date of the recipient by the addressee. The failure of either party to give notice of default, or to strictly enforce or insist upon compliance with any of the terms or conditions of this Master Purchase Agreement, or the granting of an extension of time for performance shall not constitute the permanent waiver of any term or condition of this Master Purchasing Agreement. This Master Purchasing Agreement and each of its provisions shall remain at all times in full force effect until modified by the parties in writing.

I. **Governing Law.** This contract shall be interpreted under and governed by the laws of the State of Maryland. Disputes will be settled as per the stipulations contained within the Request for Proposal.

J. **Incorporation of Appendices.** All provisions of Appendices and Amendments are hereby incorporated herein and made a part of this Master Purchase Agreement. In the event of any apparent conflict between any provisions set forth in the main body of the Master Purchasing Agreement and in any provision set forth in the Appendices and Amendments the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the provisions set forth in the main body of this Master Purchase Agreement shall control.

K. **Entire Master Purchase Agreement.** This Master Purchase Agreement including the entire RFP solicitation and the Appendices attached hereto contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Master Purchasing Agreement shall be deemed to exist or to bind any of the parties hereto. Not contained herein shall not be binding on either party, nor of any force or effect. Any Best and Final Offer and applicable Amendments are also included and become part of the Master Agreement.

L. **Participating Public Agencies.** Supplier agrees to extend the same terms, covenants and conditions available to HCPS under this Master Purchasing Agreement to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access this Master Purchasing Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to ordering, delivery, inspection, acceptance, invoicing and payment for products and services in accordance with the terms and conditions of this Master Purchasing Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public agency exists.

IN WITNESS WHEREOF, THE PARTIES HAVE EXCUTED THIS AGREEMENT IN THE YEAR AND DAY AS NOTED:
HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

by ______________________ 9/22/16
Superintendent of Schools **Date**

by ______________________ 9/21/16
Board of Education President **Date**

by ______________________ 9/27/16
Supervisor of Purchasing **Date**

SUPPLIER:

by ______________________ 8-13-15
General Manager **Date**
Greg Spencer

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approved issuance of Purchase Order to Stivers Ford Lincoln Inc for one 2021 Ford F150 4X4 crew cab pickup truck.

General Fund.

Amount of Contract:

$33,199.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210304 Stivers Agenda Package POs	Cover Memo	3/4/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/4/2021 - 2:51 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**
7013	2021	(F7000) MOTOR POOL	2021 FORD F150 4X4 CREW CAB PICKUP TRUCK (AL STATE CONTRACT)	$33,199.00	(292393) STIVERS FORD LINCOLN INC

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

Adopted:

____
City Clerk

munis
a tyler erp solution

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007013-00 FY 2021

Acct No:
6120.70.15.0000.0000.1510.0000.0000.49130.
Review:
Buyer:
Status: Approved

Page 1

Vendor
STIVERS FORD LINCOLN INC
4000 EASTERN BLVD

MONTGOMERY, AL 36116

Tel#334-613-5000
Fax 334-613-5018

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Delivery Reference
VICTORIA RICHARDSON

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/25/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK CAB & CHASSIS, WITH BODY AS FOLLOWS:	1.00 EACH	33199.00000	33199.00

Additional Description Notes

TRUCK CAB & CHASSIS, WITH BODY AS FOLLOWS:
2021 FORD F150 CREW CAB; MA 999 210000000129; TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASSENGER, GASOLIN
1/2 TON CREW CAB 4WD, FULL FOUR DOORS SHORT BED.
EQUIPPED WITH THE MINIMUM SPECIFICATIONS: 8-CYLINDER ENGINE WHEELBASE: MINIMUM 144" - 148" MAXIMUM
4-WHEEL ANTI LOCK BRAKES AUTOMATIC TRANSMISSION BLUETOOTH, AC/HEAT, AM/FM RADIO
REAR VIEW CAMERA CLASS IV TRAILER HITCH WITH 4 / 7 PIN CONNECTOR. HD COOLING COMPONENTS
HD COOLING COMPONENTS CRUISE CONTROL, TILT STEERING WHEEL, POWER WINDOWS, DOOR LOCKS, KEYLESS ENTRY.
STX-UPGRADE PACKAGE: STATE CONTRACT PRICE (T191A)
Body-Color Surround w/Black Mesh Insert Grille Includes black mesh insert.
Body-Color Front & Rear Bumpers Includes body-color front fascia.
Includes manual driver/passenger lumbar, steering column mounted shift and two (2) USB charge only ports.
Box Side Decals, Rear Window Defroster, Fog Lamps, Manual Driver/Passenger Lumbar
Rear Window Fixed Privacy Glass, Driver/Passenger Seat Back Pocket
Unique Sport Cloth 40/20/40 Front-Seats, steering column mounted shift and two (2) USB charge only ports.
20" six-spoke machined aluminum Wheels w/ Magnetic painted pockets 275/60R20 tires
Power Equipment Group with Sync 4 8" LCD Touchscreen
Dark Slate Gray 40/Console/40 Seating

```
================================================================================
  Bill To                            |         Requisition 00007013-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |6120.70.15.0000.0000.1510.0000.0000.49130.
  MOBILE, AL                         |Review:
  36601                              |Buyer:
  vendorinvoices@cityofmobile.org    |Status: Approved                    Page 2
================================================================================
  Vendor                                 Ship To
  STIVERS FORD LINCOLN INC               MOTOR POOL
  4000 EASTERN BLVD                      745 BROAD STREET

                                         MOBILE, AL 36604
  MONTGOMERY, AL 36116

  Tel#334-613-5000                       Delivery Reference
      Fax 334-613-5018                   VICTORIA RICHARDSON

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  02/25/21    |292393 |          |                       |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    5.0L V8 385 Horsepower w/ 10 speed Automatic Transmission Included
    Running Boards-Black Platform
    Exterior Paint: Oxford White
    Interior Trim: Dark Slate Gray 40/Console/40 Seating

    AS PER STATE OF ALABAMA CONTRACT T-191 AGREEMENT #MA 999 210000000129 LINE 3
    AND YOUR
    Vendor Item
    Inventory Item/Loc 712

   1 6120.70.15.0000.0000.1510.0000.0000.49130.                       33199.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604

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

Requisition Link

```
                                  Requisition Total                     33199.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6120.70.15.0000.0000.1510.0000.0000.49130.
                                                        33199.00        1841644.30
        EMERGENCY MEDICAL SVCS EXP      UNCLASSIFIED EXPENDITURES
```

Bill To	Requisition 00007013-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.49130.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
STIVERS FORD LINCOLN INC	MOTOR POOL
4000 EASTERN BLVD	745 BROAD STREET
	MOBILE, AL 36604
MONTGOMERY, AL 36116	
Tel#334-613-5000	Delivery Reference
Fax 334-613-5018	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/25/21	292393				FIRE ADMINISTRATION

LN Description / Account Qty Unit Price Net Price

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

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

Authorized By: ______________________________ Date: ______________
Signature

T191 Vehicle Master Agreement

999 20*221 Stivers Ford Lincoln VC000042177 Effective Date: 4/1/20 – 4/1/21			
	Make	Model	Price
Line 1	Ford	Explorer	$25,957.00
Line 2	Ford	Ranger Truck	$21,399.00

999 20*222 Donohoo Chevrolet VC000049701 Effective Date: 4/1/20 – 4/1/21			
	Make	Model	Price
Line 1	Chevrolet	Malibu Sedan	$17,498.00
Line 2	Chevrolet	Equinox Crossover	$20,618.00
Line 3	Chevrolet	Colorado Truck	$22,518.00
Line 4	Chevrolet	Tahoe	$38,588.00

999 20*224 Limbaugh Toyota VC000054767 Effective Date: 4/1/20 – 4/1/21			
	Make	Model	Price
Line 1	Toyota	Corolla Sedan	$16,016.50
Line 2	Toyota	Camry Hybrid Sedan	$24,666.50
Line 3	Toyota	Rav4 Crossover	$22,716.50

999 20*225 Long Lewis of The Shoals VC000055942 Effective Date: 4/1/20 – 4/1/21			
	Make	Model	Price
Line 1	Ford	Edge SUV	$25,935.65

999 21*75 Stivers Ford Lincoln VC000042177 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F150 ½ Ton Crew Cab 2WD	$25,841.00
Line 2	Ford	Transit 350 Full Size 12-Passenger Van, Standard Roof	$30,124.00
Line 3	Ford	F250 ¾ Ton Extended Cab 4WD	$28,769.00
Line 4	Ford	Transit 350 Full Size Passenger Van w/Mid Height Roof	$34,716.00

999 21*76 Donohoo Chevrolet VC000049701 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Chevrolet	Suburban Large Sport Utility Vehicle	$41,573.00

999 21*77 Tallassee Automotive Inc VC000049975 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	Promaster City Min-Cargo Van, 2-Passenger	$19,794.00

999 21*79 Long Lewis of The Shoals VC000055942 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	Transit Connect Passenger Van	$24,005.00
Line 2	Ford	Transit 350 Full Size 15-Passenger Van	$32,613.00

999 21*80 Stivers Brothers Automotive VS000054430 DBA Stivers Chrysler Dodge Jeep Ram Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	1500 ½ Ton Extended Cab 2WD	$20,490.88
Line 2	Ram	2500 ¾ Ton Crew Cab 2WD	$25,928.72
Line 3	Ram	2500 ¾ Ton Crew Cab	$25,936.80
Line 4	Ram	1500 Truck Pickup, Regular Cab	$18,981.94

999 21*129 Stivers Ford Lincoln VC000042177 Effective Date: 1/1/21 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F250 3/4 Ton Extended Cab 2WD Standard Bed	$26,267.00
Line 2	Ford	F150 1/2 Ton Extended Cab 4WD Short Bed	$25,270.00
Line 3	Ford	F150 ½ Ton Crew Cab 4WD	$28,702.00
Line 4	Ford	Transit 150	$23,870.00

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	**MA 999 200000000221**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	04/01/2020	Procurement Folder:	1024611
Expiration Date:	04/01/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	05/21/20	Version Number:	3

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA-NON-ALTERNATIVE FUEL VEHICLES - T191
OLD T191 NON-ALTERNATIVE FUEL VEHICLES

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	Contact:
VC000042177: Stivers Ford Lincoln	Billy Bruce
4000 Eastern Boulevard	3346135000 EXT: 5056
Montgomery AL 36116	Bbruce@Stiversonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$25,957.000000	$0.00			$0.00	$0.00

0718027 - UTILITY VEHICLES, MIDSIZE
FORD EXPLORER UTILITY SUV 4 DOOR
MIDSIZE UTILITY CLASS SUV, VEHICLE TO BE 4 DOOR WITH ALL STANDARD AND SAFETY FEATURES.
7-PASSENGER SEATING

WHEELBASE TO BE A MINIMUM OF 114 AND A MAXIMUM OF 121".
WIDTH TO BE A MAXIMUM OF 80" W/O MIRRORS.
MINIMUM 4 CYLINDER ENGINE
AUTOMATIC TRANSMISSION
DAYTIME RUNNING LIGHTS
REAR VIEW CAMERA
MINIMUM GROUND CLEARANCE 7.75"
MINIMUM FUEL TANK CAPACITY OF 17.5 GALLONS

MAKE: FORD

MODEL: EXPLORER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$21,399.000000	$0.00			$0.00	$0.00

0720117 - TRUCK, PICKUP, MID SIZE EXTENDED CAB, SINGLE REAR WHEEL, SHO
FORD RANGER MIDSIZE EXTENDED CAB TRUCK
MIDSIZE EXTENDED CAB TRUCK STANDARD 6' BOX

ADDED SPECIFICATION: REAR SEATING REQUIRED.

MINIMUM 4 CYLINDER ENGINE
VEHICLES WHEELBASE TO BE A MINIMUM OF 125" AND A MAXIMUM OF 129"
AUTOMATIC TRANSMISSION.
STANDARD AIR CONDITIONING.

MAKE: FORD

MODEL: RANGER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		$0.000000	$0.00			$0.00	$0.00

0710490 - VEHICLES AND OTHER FLEET EQUIPMENT
VEHICLE OPTIONS
VEHICLE OPTIONS:
TO BE BILLED AT DEALER INVOICE PRICING.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		$0.000000	$0.00			$0.00	$0.00

96286 - Transportation of Goods, Shipping and Handling, and Other Fr
VEHICLE DELIVERY
VEHICLE DELIVERY

SEE SPECIFICATION SHEET FOR DETAILS.

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**

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Item based bid award to Newman Traffic Signs, Inc, and Vulcan, Inc., for street-name signs and brackets.

CIP

Amount of Contract:
N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210303 Newman Agenda Package Bids	Cover Memo	3/3/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/4/2021 - 1:54 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 accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5506	Street Name Signs and Brackets	4	See attached bid tab	One year, renewable for two additional one-year periods	(148412) Newman Traffic Signs Inc; (270927) Vulcan Inc.

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

Adopted:

____
City Clerk

Street Name Signs						
	Item	Price Bid/LF	Locate Vendor	Local Vendor Price	Delivered Purchase	Total
Complete Signs LLc.	9" Sign	$51.00	0.5	53.5500	1343	$71,917.65
	12" Sign	$63.00	0.5	66.1500	460.5	$30,462.08
						$102,379.73
Graybar	9"	$16.15	0	16.1500	1343	$21,689.45
	12" Sign	$14.61	0	14.6100	460.5	$6,727.91
						$28,417.36
Irby	9" Sign	No Bid			1343	$0.00
	12" Sign	No bid			460.5	$0.00
Newman Signs	9" Sign	$10.27	0.1	11.2970	1343	$15,171.87
	12" Sign	$9.07	0.1	9.9770	460.5	$4,594.41
						$19,766.28
Vulcan Inc.	9" Sign	11.95	0.5	12.5475	1343	$16,851.29
	12" Sign	$8.79	0.5	9.2295	460.5	$4,250.18
						$21,101.48

Street Brackets						
	Item	Price Bid	Locate Vendor	Local Vendor Price	Delivered Purchase	Total
Complete Signs LLc.	14.5"-16" Long Arm	$45.00	0.5	47.2500	307	$14,505.75
	24" Long Arm	$64.00	0.5	67.2000	151	$10,147.20
						$24,652.95
Graybar	14.5"-16" Long Arm	$24.64	0	$24.64	307	$7,564.48
	24" Long Arm	$45.11	0	$45.11	151	$6,811.61
						$14,376.09
Irby	14.5"-16" Long Arm	No Bid				$0.00
	24" Long Arm	No bid				$0.00
Newman Signs	14.5"-16" Long Arm	No Bid				$0.00
	24" Long Arm	No Bid				$0.00
						$0.00
Vulcan Inc.	14.5"-16" Long Arm	12.75	0.5	13.3875	307	$4,109.96
	24" Long Arm	$20.30	0.5	21.3150	151	$3,218.57
						$7,328.53

SEALED BID | **CITY OF MOBILE** | **BID SHEET**

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en Buyer: 008

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:
01/27/2021	5506	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Thursday, February 18, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	STREET NAME SIGNS & STREET BRACKETS					
	OVERHEAD STREET NAME SIGNS AS PER THE FOLLOWING AND ATTACHED SPECIFICATIONS:					
Appx 0 - 4000	Street Name Sign Blanks, 9" height, alloy 50-52-H38, .10 gauge aluminum, 1.0" corner radii, 3M Type XI Super High Intensity microprismatic sheeting; no holes; double-sided.					
	Brand__________ Material __________					
	Price per Linear foot ________					
	Initial order to be 1343 linear feet.					
0 - 2000	Sign Street Name Blanks, 12" height, alloy 50-52-H38, .10 gauge aluminum, 1.5" corner radii, 3M Type XI Super High Intensity microprismatic sheeting; no holes; double-sided.					
	Brand__________ Material __________					
	Price per Linear foot ________					
	Initial order to be 460.5 linear feet.					
	THE ABOVE TO BE AWARDED ALL OR NONE					
	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 <u>May</u> 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

THE FOLLOWING TO BE AWARDED ALL OR NONE

Qty 50-100

LONG ARM STREET NAME SIGN BRACKETS AS PER THE FOLLOWING AND ATTACHED SPECIFICATIONS:

14.5"-16" long arm for signs 24" – 36" in length
Requires two points of attachment for sign blades
- 1 – Mounting plate
- 1 – Cantilever arm

Provided with two 5/16" standard set screws for sign mounting

Set screws shall not be powder coated.

Brand______________________ Material ______________________

Price __________

Qty 50-100

24" long arm for signs 42" – 48" in length
Requires three points of attachment for sign blades
- 1 – Mounting plate
- 2 – Cantilever arm

Provided with three 5/16" standard set screws for sign mounting

Set screws shall not be powder coated

Brand______________________ Material ______________________

Price __________

THE ABOVE TWO ITEMS TO BE AWARDED ALL OR NONE

The following applies to all four (4)of the above items.

All pricing to be delivered pricing, FOB Mobile, Al.

All sign layouts & colors to be approved prior to fabrication.

3M Type XI Super High Intensity microprismatic sheeting.

Construction grade diamond grade sheeting not acceptable.

Test reports of aluminum provided at request of City.

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 3If samples of material if needed for the evaluation of this bid, must be provided within 48 hours of the request of the Purchasing Department of the City of Mobile.

City desires that delivery shall be 30 days after receipt of P.O.

Award of this bid will be based on the lowest quantities that are specified.

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

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

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

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

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

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

Pricing shall be good for the 1-year period following the award of this bid. At the option of the City of Mobile and the successful vendor, this bid may be extended for an additional two (2) 1-year periods.

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

TO BE AWARDED ON AN ITEM BASIS.

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

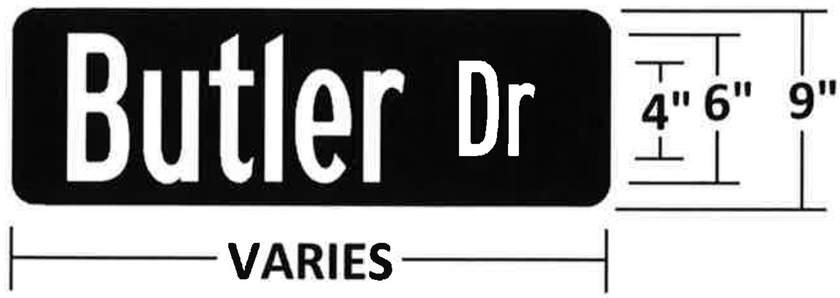
READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

Specifications for City of Mobile
Downtown Post-Mounted Street Name Signs



SIZE:	Varying x 9"	
COLOR:	LEGEND BACKGROUND NO BORDER	WHITE BLACK
MATERIAL:	Alloy 5052-H38 0.10 gauge aluminum, 1.0" corner radii 3M Type XI Super High Intensity microprismatic sheeting No holes Double-sided	
LEGEND:	Uppercase and lowercase letters, Series B Font 6" Upper case letter height for Street name 4" Upper case letter height for Supplemental lettering (i.e. N, S, St, Rd) Supplemental lettering shall be vertically centered Where applicable, Type D arrow, Left or Right per attached list Left arrows to left of street name, Right arrows to right of street name	

** Traffic Engineering Department to approve proof for all sign layouts prior to manufacturing.**

Specifications for City of Mobile
Downtown Post-Mounted Street Name Signs (cont.)

Street Name	Length	Quantity
Adams St	30	9
Armistead St	36	3
Beauregard St	42	1
Canal St	24	9
Chesnut St	30	4
Church St	30	16
Civic Center Dr	42	4
Congress St	36	22
Conti St	24	18
Dauphin St	30	20
Dr Martin Luther King Jr Ave	48	10
Eslava St	30	4
Glidden Pl	30	3
Government St	42	14
Lyons St	24	3
MAMGA Dr	30	3
Monroe St	30	13
N Bayou St	30	7
N Broad St	30	4
N Cedar St	30	7
N Claiborne St	42	9
N Conception St	48	5
N Dearborn St	42	9
N Franklin St	36	9
N Hamilton St	42	8
N Jackson St	36	8
N Jefferson St	42	4
N Joachim St	42	7
N Lawrence St	42	10
N Royal St	30	2
N Scott St	30	8

Street Name	Length	Quantity
N Warren St	36	9
N Washington Ave	48	5
N Water St	30	8
Old Shell Rd	36	1
S Bayou St	30	5
S Broad St	30	4
S Cedar St	30	6
S Claiborne St	42	4
S Conception St	48	2
S Dearborn St	42	7
S Franklin St	36	5
S Hamilton St	42	6
S Jackson St	36	6
S Jefferson St	42	6
S Joachim St	42	3
S Lawrence St	42	7
S Royal St	30	5
S Scott St	30	5
S Warren St	36	8
S Washington Ave	48	3
S Water St	30	6
Spring Hill Ave	42	5
St Anthony St	42	17
St Emanuel St	42	5
St Francis St	36	12
St Joseph St	36	5
St Louis St	36	13
St Michael St	36	15
State St	24	17
Theater St	30	2
Tunstall St	30	3

Specifications for City of Mobile Downtown Overhead Street Name Signs

SIZE:	Varying x 12"	
COLOR:	LEGEND	WHITE
	BACKGROUND	BLACK
	NO BORDER	
MATERIAL:	Alloy 5052-H38 0.10 gauge aluminum, 1.5" corner radii 3M Type XI Super High Intensity microprismatic sheeting No holes Single-sided	
LEGEND:	Uppercase and lowercase letters, Series B Font 9" Upper case letter height for Street name 6" Upper case letter height for Supplemental lettering (i.e. N, S, St, Rd) Supplemental lettering shall be vertically centered Where applicable, Type D arrow, Left, Right or Upright per attached list Left arrows to left of street name, Right arrows to right of street name	

** Traffic Engineering Department to approve proof for all sign layouts prior to manufacturing.**

Specifications for City of Mobile
Downtown Overhead Street Name Signs (cont.)

Street Name	Length	Quantity
Beauregard St	60	2
Canal St	36	5
Church St	36	1
Claiborne St	48	1
Conception St	54	1
Dauphin St	42	10
Government St	60	13
Joachim St	42	1
N Conception St	60	4
N Royal St	42	6
N Washington Ave	66	2
N Water St	42	2
N Water St (right)	54	1
(left) N Water St	54	1
Royal St	36	2
S Cedar St	42	2
S Claiborne St	54	6
S Conception St	60	2
S Jackson St	48	2
S Jackson St (right)	60	1
(left) S Jackson St	60	1
S Joachim St	54	2
S Lawrence St	54	2
S Royal St	42	2
S Scott St	42	2
S Washington Ave	66	4
S Water St	42	1
St Anthony St	60	2
St Francis St	54	9
St Joseph St	54	6
St Louis St	48	6
St Michael St	54	3
Washington Ave	60	1
Water St	36	1
Water St (upright)	48	1

Specifications for City of Mobile
Street Sign Brackets

BRACKET: Cantilever wing bracket for flat 9" tall aluminum sign blades
Aluminum bracket, powder coated semi-gloss black
Provided with two drilled holes for post mounting (no hardware)
Post mounting plate no more than 2" wide
Typical installation (by City) will be on 3.25" aluminum poles

14.5"-16" long arm for signs 24" – 36" in length
Requires two points of attachment for sign blades
- 1 – Mounting plate
- 1 – Cantilever arm

Provided with two 5/16" standard set screws for sign mounting

Set screws shall not be powder coated

24" long arm for signs 42" – 48" in length
Requires three points of attachment for sign blades
- 1 – Mounting plate
- 2 – Cantilever arm

Provided with three 5/16" standard set screws for sign mounting

Set screws shall not be powder coated

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:3/16/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for an HPE Nimble Adaptive Flash backup data storage array with service plan.

General fund.

Amount of Contract:

$40,690.13

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210303 CDW Agenda Package POs	Cover Memo	3/3/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/4/2021 - 1:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
6622	2021	(5000) INFORMATION TECHNOLOGY	HPE NIMBLE ADAPTIVE FLASH BACKUP DATA STORAGE ARRAY WITH SERVICE PLAN (SOURCEWELL AND NATIONAL IPA COOPERATIVE PURCHASING AGREEMENTS, NOT ON STATE CONTRACT)	$40,690.13	(272932) CDW GOVERNMENT LLC

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

Adopted:

____
City Clerk

```
===============================================================================
  Bill To                                |            Requisition 00006622-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  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                       GREG HOLLIDAY

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |Department
  Ordered     |Number |Required |Via        |Terms    |
-------------------------------------------------------------------------------
  02/18/21    |272932 |02/19/21 |                     |INFORMATION TECHNOLOGY
-------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

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

    PER QUOTE #LXHS465.
    THIS QUOTE UTILIZES SOURCEWELL #081419 CDW TECH CATALOG AND NATIONAL IPA
    TECHNOLOGY SOLUTIONS (2018011-01).
001 ITEM:  HPE Nimble Storage Adaptive          1.00    33025.75000      33025.75
    Flash ES3 HF40 60 Expansion Shelf           EACH
     storage enc Supplier Part No:
    5103737 Manufacturer Part No:
    Q8H35A Manufacturer Name: HP
    Nimble Storage Supplier Quote No:
    37171:LXHS465 NIGP: UNSPSC:
    43201616

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0026     .CAPEQUIPMT.          .                           33025.75

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

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

```
==============================================================================
  Bill To                                 |           Requisition 00006622-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.47010.
  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                        GREG HOLLIDAY

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  02/18/21    |272932 |02/19/21 |                     |INFORMATION TECHNOLOGY
------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price      Net Price

002 ITEM:  HP Nimble Storage NEMA 5 15        2.00        0.40000           0.80
    to C13 US FIO Power Cord Supplier         EACH
    Part No: 5102100 Manufacturer Part
    No: Q8J18A Manufacturer Name: HP
    Nimble Storage Supplier Quote No:
    33485:LXHS465 NIGP: UNSPSC:
    26121600

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0026     .CAPEQUIPMT.          .                                   .80

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  HPE NS ARRAY UPGRADE SVC           1.00     2349.78000        2349.78
    Supplier Part No: 5020630                 EACH
    Manufacturer Part No: HA124A1#5MS
    Manufacturer Name: HP Nimble
    Storage Supplier Quote No:
    33485:LXHS465 NIGP: UNSPSC:
```

```
================================================================================
  Bill To                                |          Requisition 00006622-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  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                       GREG HOLLIDAY

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  02/18/21      |272932 |02/19/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                              Qty      Unit Price      Net Price
    43000000

    1 2000.80.00.0000.0000.0000.0000.0000.47010.
      E E0026     .CAPEQUIPMT.          .                                    2349.78

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 ITEM:  HPE Nimble Storage                         1.00      5313.80000        5313.80
    Foundation Care 4H Parts Exchange                 EACH
    Support   extended ser Supplier
    Part No: 5385424 Manufacturer Part
    No: HT6Z0A3#ZFS Manufacturer Name:
    HP Nimble Storage Supplier Quote
    No: 33485:LXHS465 NIGP: UNSPSC:
    81112301

    1 2000.80.00.0000.0000.0000.0000.0000.47010.
      E E0026     .CAPEQUIPMT.          .                                    5313.80
```

```
================================================================================
  Bill To                               |         Requisition 00006622-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.47010.
  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                      GREG HOLLIDAY

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/18/21    |272932 |02/19/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                           Qty      Unit Price      Net Price

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

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

Requisition Link

```
                                     Requisition Total                        40690.13

     ***** Project Ledger Summary Section *****
     Account                                                Amount   Remaining Budget
     E E0026     .CAPEQUIPMT.          .                  40690.13            7926.82

     ***** General Ledger Summary Section *****
     Account                                                Amount   Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.
                                                          40690.13
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  02/18/21   MARK PEARSON             Auto approved by: 91057606
     Approved  02/18/21   SCOTT KEARNEY
     Approved  02/18/21   MARK PEARSON             Auto approved by: 91057606
```

```
================================================================================
  Bill To                                 |           Requisition 00006622-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.47010.
  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                        GREG HOLLIDAY

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/18/21    |272932 |02/19/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price
     Approved  02/18/21   SCOTT KEARNEY
     Approved  02/18/21   TIFFANY HOLLINS
     Approved  02/18/21   MARILYN MCMILLAN        Auto approved by: 910514227
     Approved  02/18/21   RELYA MALLORY           Auto approved by: 910514227
     Forward   02/18/21   JOHN PAINE
     Approved  03/03/21   DONNA MICHELE STANLEY   Auto approved by: 9105fola
     Approved  03/03/21   DONALD ROSE             Auto approved by: 9105fola
     Approved  03/03/21   SANDRA LEWIS            Auto approved by: 9105fola
     Approved  03/03/21   HEATHER KIHYET          Auto approved by: 9105fola
     Approved  03/03/21   ANNE FOLEY


            Authorized By: ___________________________  Date: _____________
                                Signature
```

Sourcewell

Sourcewell
Awarded Contract

CDW-G

Technology Catalog Solutions

#081419-CDW

Maturity Date: 10/30/2023

Products & Services

Products & Services

COVID-19 Update

Sourcewell contract 081419-CDW gives access to the following types of goods and services:

- Hardware
- Software
- Peripherals
- Professional services
- Cloud
- Technology solutions
- Technology accessories

Additional information can be found on the vendor-provided, nongovernment website at: cdwg.com/sourcewell

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

ezIQC Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

Sourcewell for Vendors →

Terms & Conditions

Privacy Policy

Sitemap

Accessibility

www.cdwg.com/sourcewell

Category		Brands	CDW-G Contract 081419 CDW Discounts effective 12/1/2019
A	Accessories (A)	All Brands Excluding Apple	7.50%
B	Power, Cooling & Racks (B)	All Brands Excluding Apple	3.50%
C	Desktop Computers (C)	All Brands Excluding Apple	3.75%
D	Data Storage/Drives (D)	All Brands Excluding Apple	4.50%
E	Enterprise Storage (E)	All Brands Excluding Apple	7.75%
F	Point of Sale/Data Capture (F)	All Brands Excluding Apple	5.00%
H	Servers & Server Management (H)	All Brands Excluding Apple	5.25%
L	Notebook/Mobile Devices (L)	All Brands Excluding Apple	4.25%
N	NetComm Products (N)	All Brands Excluding Apple	9.00%
O	Carts and Furniture (O)	All Brands Excluding Apple	5.25%
P	Printing & Document Scanning (P)	All Brands Excluding Apple	3.25%
Q	Services (Partner Delivered) (Q)	All Brands Excluding Apple	7.25%
S	Software (S)	All Brands Excluding Apple	5.25%
T	Collaboration Hardware (T)	All Brands Excluding Apple	10.00%
V	Video & Audio (V)	All Brands Excluding Apple	7.00%
W	Cables (W)	All Brands Excluding Apple	13.00%
Q/WA	Warranties-Product Protection (WA)	All Brands Excluding Apple	7.50%
T/PB	Video Hardware (PB)	All Brands Excluding Apple	3.00%
V/IW	Interactive Whiteboards (IW)	All Brands Excluding Apple	0.00%
V/VT	Interactive Flat Panel Display (VT)	All Brands Excluding Apple	9.00%
L/NB/CBK	Chromebooks (CBK)	All Brands Excluding Apple	3.00%
S/NU/GCH	Google Chrome Management SaaS (GCH)	All Brands Excluding Apple	0.00%
All	All Categories	Apple	0.50%
	Amazon Web Services (AWS)	Amazon	0.00%
All Other	All Other Categories	All Brands	0.00%

2020-2021 CDW-G Professional Services Hourly Rates

Sourcewell Contract 081419-CDW

This Rate Sheet is intended to provide a baseline for pricing CDW Professional Services.

Role/Description	Hourly Rate (Maximum)
Associate Consulting Engineer	$175
Consulting Engineer	$215
Senior Consulting Engineer	$225
Technical Lead/Principal Consulting Engineer	$255
Enterprise Consulting Architect	$255
Business Consulting Analyst	$245
Project Administrator	$165
Project Manager	$210
Senior Project Manager	$215
Enterprise Project Manager, PMO Lead	$230
Program Manager	$230
Technical Architect	$350

Effective August 7, 2020

Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11

Awarded to:

The City of Mesa, AZ Department of Procurement issued RFP # 201811 on September 20, 2017, to establish a national cooperative contract for information technology solutions and services.

The solicitation included cooperative purchasing language in the SCOPE of WORK, # 2 "NATIONAL CONTRACT REQUIREMENTS:

NATIONAL CONTRACT REQUIREMENTS. The City, as the Principal Procurement Agency, as defined in Attachment D, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment D contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 20, 2017 proposals were received from the following offerors:

- CDW-G
- Cloudvara
- Connection Public Sector Solutions
- Hye Tech
- Hypertech
- Office Depot
- PCMG
- POP
- SHI International
- World Wide Technology
- Zones

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with CDW-G and proceeding with contract award upon successful completion of negotiations.

The City of Mesa, AZ, National IPA and CDW-G successfully negotiated a contract and the City of Mesa executed the agreement with a contract effective date of March 1, 2018.

Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging

Term:

Initial five- year agreement from March 1, 2018 through February 28, 2023 with the option to renew for two (2) additional one-year periods through February 28, 2025.

Pricing/Discount:

CDW-G offers a percent off catalog pricing by category. Refer to pricing document for complete details.

National IPA Web Landing Pages:

http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg

EXHIBIT B
PRICING

Item #	Product	Product / Group	Discount	Manufacturer Name
1)	Group 1 - Systems	1) Desktops	2.10%	All
		2) Notebooks	2.10%	All
		3) Tablets	2.25%	All
		4) Servers (1 Processor, 2 Processor, 4+ Processor, Blade, Tower, Unix, Handhelds, etc.)	4.00%	All
2)	Group 2 - Input Devices	5) Keyboards	6.75%	All
		6) Mice	6.75%	All
		7) Imaging Scanners	3.00%	All
		8) POS Scanners	3.00%	All
		9) Pointing Devices	3.50%	All
		10) Bar Code Readers	4.25%	All
		11) Audio Input	15.00%	All
		12) Input Adapters	5.00%	All
		13) PC and Network Cameras	5.50%	All
		14) Input Cables	15.00%	All
		15) Input Accessories	6.75%	All
3)	Group 3 - Output Devices	16) Displays	3.50%	All
		17) Printers	3.00%	All
		18) Inkjet Printers	3.00%	All
		19) Inkjet Photo Printers	3.00%	All
		20) Laser Printers	3.00%	All
		21) Label Printers	4.25%	All
		22) Dot Matrix Printers	3.00%	All
		23) Multi-Function Printers	3.00%	All
		24) Wide Format Printers	3.00%	All
		25) Multi-Function Inkjet Printers	3.00%	All
		26) Wide Format Printers	3.00%	All
		27) Fax Machine Printers	3.00%	All
		28) Printer Accessories	3.00%	All
		29) Projectors	3.50%	All
		30) Projector Accessories	3.50%	All
		31) Audio Input	15.00%	All
		32) Video Cards	3.50%	All

EXHIBIT B
PRICING

		33) Sound Cards	3.50%	All
		34) Output Accessories	6.75%	All
		35) Printer Consumables	3.00%	All
4)	Group 4 - Memory	36) Desktop	13.00%	All
		37) Flash	5.50%	All
		38) Networking	13.00%	All
		39) Notebook	13.00%	All
		40) Printer / Fax	13.00%	All
		41) Server	13.00%	All
5)	Group 5 - Storage Devices	42) Adapters Fiber Channel	5.50%	All
		43) Adapters FireWire / USB	5.50%	All
		44) Adapters IDE/ATA/SATA	5.50%	All
		45) Adapters RAID	5.50%	All
		46) Adapters SCSI	5.50%	All
		47) Bridges & Routers	5.50%	All
		48) Disk Arrays	5.50%	All
		49) Disk Arrays JBOD	5.50%	All
		50) Drives Magneto-Optical	5.50%	All
		51) Drives Removable Disks	5.50%	All
		52) Fiber Channel Switches	5.50%	All
		53) Hard Disks - External	5.50%	All
		54) Hard Disks - Fiber Channel	5.50%	All
		55) Hard Disks - IDE/ATA/S	5.50%	All
		56) Hard Disks - Notebook	5.50%	All
		57) Hard Disks - SCSI	5.50%	All
		58) Networking Accessories	5.50%	All
		59) Optical Drives - CD-ROM	5.50%	All
		60) Optical Drives - CD-RW	5.50%	All
		61) Optical Drives - DVD-CD	5.50%	All
		62) Optical Drives - DVD-RW	5.50%	All
		63) Storage Accessories	5.00%	All
		64) Storage - NAS	5.00%	All
		65) Storage - SAN	5.00%	All
		66) Tape Autoloaders -AIT	5.00%	All
		67) Tape Autoloaders - DAT	5.00%	All
		68) Tape Autoloaders - DLT	5.00%	All
		69) Tape Autoloaders - LTO	5.00%	All
		70) Tape Drives - 4mm	5.00%	All

		71) Tape Drives - 8mm/VXA	5.00%	All
		72) Tape Drives - AIT	5.00%	All
		73) Tape Drives - DAT	5.00%	All
		74) Tape Drives - DLT	5.00%	All
		75) Tape Drives - LTO/Ultrium	5.00%	All
		76) Tape Drives SDLT	5.00%	All
		77) Tape Drives - Travan	5.00%	All
6)	Group 6 - Network Equipment	78) 10/100 Hubs & Switches	5.50%	All
		79) Bridges & Routers	5.50%	All
		80) Gigabit Hubs & Switches	5.50%	All
		81) Concentrators & Multiplexers	5.50%	All
		82) Hardware Firewalls	5.50%	All
		83) Intrusion Detection	5.50%	All
		84) KVM	4.00%	All
		85) Modems	5.50%	All
		86) Network Test Equipment	5.50%	All
		87) Network Adapters	5.50%	All
		88) Network Cables	15.00%	All
		89) Network Accessories	5.50%	All
		90) Repeaters & Transceivers	5.50%	All
		91) Wireless LAN Accessories	5.50%	All
		92) Token Authentication	5.50%	All
		93) 10G Fiber Optic Transceivers	5.50%	All
		94) 1G Fiber Optic Transceivers	5.50%	All
7)	Group 7 - Software	95) Licensing Packages (e.g. Microsoft)	4.00%	All
		96) Licensing Backup	4.00%	All
		97) Licensing Barcode/OC	4.00%	All
		98) Licensing Business Application	4.00%	All
		99) Licensing CAD/CAM	4.00%	All
		100) Licensing - Cloning	4.00%	All
		101) Licensing - Computer Services	4.00%	All
		102) Licensee - Database	4.00%	All
		103) Licensing - Development	4.00%	All
		104) Licensing - Entertainment	4.00%	All
		105) Licensing - Financial	4.00%	All
		106) Licensing - Flow Chart	4.00%	All
		107) Licensing - Graphic Design	4.00%	All
		108) Licensing - Handheld	4.00%	All

		109) Licensing - Network OS	4.00%	All
		110) Licensing - OS	4.00%	All
		111) Licensing - Personal Organization	4.00%	All
		112) Licensing - Presentation	4.00%	All
		113) Licensing - Reference	4.00%	All
		114) Licensing - Report Analysis	4.00%	All
		115) Licensing - Spreadsheet	4.00%	All
		116) Licensing - Utilities	4.00%	All
		117) Licensing - Warranties	4.00%	All
		118) Licensing - Web Development	4.00%	All
		119) Licensing - Word Processing	4.00%	All
		120) Software - Backup	4.00%	All
		121) Software - Barcode / OCR	4.00%	All
		122) Software - Business Application	4.00%	All
		123) Software - CAD/CAM	4.00%	All
		124) Software - Cloning	4.00%	All
		125) Software - Computer Services	4.00%	All
		126) Software - Database	4.00%	All
		127) Software - Development	4.00%	All
		128) Software - Entertainment	4.00%	All
		129) Software - Financial	4.00%	All
		130) Software - Flow Chart	4.00%	All
		131) Software - Graphic Design	4.00%	All
		132) Software - Handheld	4.00%	All
		133) Software - OS	4.00%	All
		134) Software - Personal Organization	4.00%	All
		135) Software - Presentation	4.00%	All
		136) Software - Reference	4.00%	All
		137) Software - Report Analysis	4.00%	All
		138) Software - Spreadsheet	4.00%	All
		139) Software - Utilities	4.00%	All
		140) Software - Warranties	4.00%	All
		141) Software - Web Development	4.00%	All
		142) Software - Word Processing	4.00%	All
8)	Group 8 - Media Supplies	143) Media - 4mm tape	5.50%	All
		144) Media - AIT tape	5.50%	All
		145) Media - DAT tape	5.50%	All
		146) Media - DLT tape	5.50%	All

EXHIBIT B
PRICING

		147) Media LTO / Ultrium tape drive	5.50%	All
		148) Media - Magneto - Optical	5.50%	All
		149) Media - Optical	5.50%	All
		150) Media - SLR tape	5.50%	All
		151) Media - Travan tape	5.50%	All
		152) Media - VXA tape	5.50%	All
		153) Media - zip	5.50%	All
9)	Group 9 - Collaboration & IP Telephony	154) IP phones	4.25%	All
		155) Video conferencing products	4.25%	All
		156) Voice gateways / servers	4.25%	All
		157) Headsets	4.25%	All
		158) Audio conferencing products	4.25%	All
		159) Analog phones	4.25%	All
		160) Accessories	4.25%	All
10)	Group 10 - Other	161) Advanced Integration	3.00%	All
		162) Asset Disposal	3.00%	All
		163) Asset Management	3.00%	All
		164) Cables	15.00%	All
		165) Cables - custom	15.00%	All
		166) Cables - printer	15.00%	All
		167) Complex warranties	3.00%	All
		168) Desktop Accessories	6.75%	All
		169) Display Accessories	3.50%	All
		170) Electronic Services	3.00%	All
		171) Handheld Accessories	6.75%	All
		172) Imaging Accessories	6.75%	All
		173) Imaging - Camcorders	3.50%	All
		174) Imaging - Digital Cameras	3.50%	All
		175) Internal Lab Service	3.00%	All
		176) Lab fees	3.00%	All
		177) Managed Services	3.00%	All
		178) Miscellaneous solutions	3.00%	All
		179) Mounting hardware for vehicles	2.50%	All
		180) Networking Warranties	3.50%	All
		181) Notebook Accessories	2.50%	All
		182) Notebook Batteries	5.00%	All
		183) PC Lab order services	3.00%	All
		184) POS Accessories	4.25%	All

EXHIBIT B
PRICING

		185) POS Displays	4.25%	All
		186) Power Accessories	5.00%	All
		187) Power Surge Protection	5.00%	All
		188) Power UPS	5.00%	All
		189) Server Accessories	4.00%	All
		190) Service Charge	2.00%	All
		191) System Components	13.00%	All
		192) Training Courses	3.00%	All
		193) Training Reference Manuals	3.00%	All
		194) Warranties - Electronic	3.00%	All
		195) iPAD / Tablet Stylus	6.75%	All
		196) Mouse / Wrist Pads	6.75%	All
		197) Security Locks and Hardware	6.75%	All
		198) Tools	6.75%	All
		199) Document Scanner Accessories	3.00%	All
		200) Flatbed Scanners	3.00%	All
		201) Mobile Scanners	3.00%	All
		202) Network Scanners	3.00%	All
		203) Sheet fed Scanners	3.00%	All
		204) Wide Format Scanners	3.00%	All
		205) Workgroup / Department Scanner	3.00%	All
		206) Build to Order Desktops	2.10%	All
		207) Nettop	3.00%	All
		208) Point of Sale	4.25%	All
		209) Ultra Small Form Factor	2.10%	All
		210) Apple / Mac Memory Upgrades	13.00%	All
		211) Chips / SIMMs/SIPPs / ROMs	13.00%	All
		212) Computer Cases	13.00%	All
		213) CPUs / Fans	13.00%	All
		214) Memory Accessories	13.00%	All
		215) Motherboards / Chassis	13.00%	All
		216) 1 - 2 port Serial Boards	13.00%	All
		217) 3+ port Serial Boards	13.00%	All
		218) Console Server	4.00%	All
		219) Device Server	4.00%	All
		220) Terminal Server	4.00%	All
		221) Content Management	4.00%	All
		222) Firewall / VPN Appliances	5.50%	All

		223) Multifunction Security Appliances	5.50%	All
		224) Network Camera Accessories	5.50%	All
		225) Network Cameras	5.50%	All
		226) Physical/Environmental Security	5.50%	All
		227) Security Appliance Accessories	5.50%	All
		228) Security Tokens	5.50%	All
		229) Unified Threat Management	5.50%	All
		230) 2-way Radios / Walkie Talkies	6.75%	All
		231) Apple Notebooks	2.50%	All
		232) Convertible PCs / Slate PCs / iPAD	2.25%	All
		233) iPAD	2.25%	All
		234) Slate Tablet Computers	2.25%	All
		235) GPS / PDA	6.75%	All
		236) Wireless Communication Devices	2.50%	All
		237) Batteries	5.00%	All
		238) Power Supplies / Adapters	5.00%	All
		239) Rackmountain Equipment	5.00%	All
		240) Remote Power Management	5.00%	All
		241) Surge Suppressors	5.00%	All
		242) UPS / Battery Backup	5.00%	All
		243) 14" & smaller LCD Display	3.50%	All
		244) 15-19" LCD Display	3.50%	All
		245) 15-19" Wide LCD Display	3.50%	All
		246) 15-19" Wide LED Display	3.50%	All
		247) 20-30" LCD Display	3.50%	All
		248) 20-30" Wide LCD Display	3.50%	All
		249) 20-30" Wide LED Display	3.50%	All
		250) PCoIP and Zero Client Displays	3.50%	All
		251) Arm Mounts	3.50%	All
		252) Ceiling Mounts	3.50%	All
		253) Combo Mounts	3.50%	All
		254) Desktop Stands / Risers	3.50%	All
		255) Flat Wall Mounts	3.50%	All
		256) Mount Accessories	3.50%	All
		257) Pole Display	4.25%	All
		258) Stands / Carts / Feet	3.50%	All
		259) Tilt Wall Mounts	3.50%	All

EXHIBIT B
PRICING

		260) C-Cure Products	4.00%	All
		261) Istar Products	5.50%	All
11)	Group 11 - Services	**SERVICE**	**STANDARD HOURLY RATE**	**DISCOUNT FROM STANDARD RATE**
		Design and Analysis	Please see CDW•G's Professional Services Offering below for descriptions of CDW•G's Professional Services.	
		Configuration		%
		Implementation		%
		Installation		%
		Training		%
		Maintenance & Support		%
		CDW Configuration Services		5%
12)	Group 12 - Additional Products/Services Not Identified	Please see CDW•G's Configuration Services Pricelist below for descriptions and pricing of CDW•G's Configuration Services.		
		Apple Products for eligible Government and Educational Entities		0.50%

CDW•G has conformed to the National Pricing structure aligning to National IPA's product taxonomy, however, **CDW•G will manage the resultant contract according to CDW•G's Product Tree below, which shall govern all purchases and provides more breadth and a more complete representation of the CDW•G Catalog. All discounts will be applied by product category listed below to CDW•G's Nationally Advertised Pricing which is publicly verifiable at www.cdwg.com.**

CDW•G Product Tree Categories	Discount
Accessories	6.75%
Power, Cooling & Racks	5.00%
Desktop Computers	3.00%
PC Compatible Desktop Computer	2.10%
PC Compatible Workstation	3.00%
Blade PCs	3.00%
RISC Processor Workstation	3.00%
Thin Clients	3.00%
Web TV Access Unit	3.00%

EXHIBIT B
PRICING

Windows Based Terminals	3.00%
Data Storage / Drives	5.50%
Enterprise Storage	5.00%
Point of Sale/Data Capture	4.25%
Servers & Server Management	4.00%
Services (CDW Delivered)	0.00%
Notebook/Mobile Devices	2.50%
Notebook Computers	2.10%
Notebook Accessories	2.50%
Wireless Communication Devices	2.50%
Convertible PCs/Slate PCs/iPAD	2.25%
Chromebooks	0.00%
Netcomm Products	5.50%
Gigabit Switch	6.00%
Modular Switch Chassis	6.00%
Modular Switches	5.50%
Carts and Furniture	5.00%
Printing & Document Scanning	3.00%
Services (3rd Party Delivered)	0.00%
Warranties-Product Protection	3.50%
Software	4.00%
Collaboration Hardware	4.25%
Memory/System Components	13.00%
Video-Projection-Pro Audio	3.50%
Cables	15.00%
CDW Configuration Services	5.00%
Apple Products for Eligible Entities	.50%

C**DW•G will work with Manufacturers and the City or Participating Agencies, as applicable, post award to ensure they are aware of and participating in special manufacturer programs.**

CDW•G Account Managers will work with the City or Participating Agencies, as applicable, post award to determine if large orders qualify to receive additional discounts. These discounts are dependent on order size, delivery schedule and will be negotiated with Manufacturers.

As Apple's largest Corporate Channel Partner in the U.S., CDW•G has negotiated to offer Apple Products to Eligible Government and Educational Entities at the discount listed above and in the pricing table in this Exhibit B.

EXHIBIT B
PRICING

CDW•G Professional Services Offering

Major Metro Service Areas

Washington, DC	Raleigh	Madison
New York City Metro	Houston	Wausau
Los Angeles	Tampa	Milwaukee
San Francisco	Atlanta	Appleton
San Diego	National	Grand Rapids
Boston Metro	Dallas	Indianapolis
Chicago	Cincinnati	Cleveland
Federal	Detroit	
Philadelphia	Minneapolis	
Seattle	St. Louis/KC	
	Denver	
	Nashville	
	Portland	

Services apply to both CDW•G executed professional services and services which are sub-contracted through a CDW•G authorized third party provider. Hourly or fixed rates will be negotiated based on the customer, geography, scope of the professional service engagement, and level of engineer required to perform the service. CDW•G will create a Statement of Work (SOW) detailing the exact scoping and pricing of the Services to be provided, which will be executed by CDW•G and the National IPA member prior to the start of Services. Sample SOW is included in our proposal. Expenses (T and E) may be an additional consideration depending on project specifics.

Solution Domain	Discipline	Technology Domain	Role
Datacenter	**Storage**	**Data Migration**	Senior Consulting Engineer
		EMC	Senior Consulting Engineer
		IBM	Senior Consulting Engineer
		VMWare	Senior Consulting Engineer
		NetApp	Senior Consulting Engineer
Datacenter	**Networking & Enterprise Networking**	**Infrastructure & Networking**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead
Mobility	**Client Management**	**Client Virtualization Endpoint Management Mobile Device Management**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead
	VDI	**Citrix**	Senior Consulting Engineer
Security	**Network Security**	**Network Security**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead

EXHIBIT B
PRICING

Security	**Information Security**	**Information Security**	Penetration Testing
			Gap Analysis (HIPAA gap, PCI Gap, NIST)
Collaboration	**Communication**	**Voice, Video Collaboration**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead
Collaboration	**Engagement**	**Contact Center**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead
Collaboration	**Productivity**	**Information Worker**	Associate Consulting Engineer
			Consulting Engineer
			Senior Consulting Engineer
			Principal Consulting Engineer
			Technical Lead
Consulting Advisory Services	**Consulting Advisory Services**	**Consulting Advisory Services**	CAS_Business_Analyst
			CAS_Consulting_Services_Architect
			CAS_Engagement_Manager
			CAS_Technology_Architect
			CAS_Business_Architect
Project & Program Management	**Project & Program Management**	**Project & Program Management**	Project Admin
			Project Manager
			Senior Project Manager
			Program Manager

CDW•G Configuration Services

Service Group	EDC	Description	Advertised Price	Contract Discount	Contract Ceiling Price
Hardware Configurations and Priority Service					
Priority	1625768	PRIORITY SERVICE	$ 21.99	5%	$ 20.89
Hardware	1706188	CDW Hardware Install for Server	$ 32.99	5%	$ 31.34
Hardware	1706189	CDW Hardware Install for DT-LT	$ 17.99	5%	$ 17.09
Hardware	1820627	CDW Hardware Install for Netcom	$ 22.99	5%	$ 21.84
Hardware	3558560	CDW MOBILE DEVICE SIM CARD INSTALL	$ 9.99	5%	$ 9.49
Hardware	2437037	CDW RACK CONFIG 1 CREDIT	$ 82.99	5%	$ 78.84
Hardware	3803338	CDW HARDWARE INSTALL FOR PRINTER	$ 32.99	5%	$ 31.34
Asset Tagging					
Asset Tags	322170	CDW ASSET TAGS NO INSTALL MAIL ONLY	$ 0.98	5%	$ 0.93
Asset Tags	338519	CDW ASSET TAG W/O INSTALL	$ 9.99	5%	$ 9.49
Asset Tags	338521	CUSTOMER ASSET TAG CONFIG SERVICE	$ 9.99	5%	$ 9.49
Asset Tags	500814	CDW CREATE CUSTOM TAG/LABEL	$ 29.99	5%	$ 28.49
Asset Tags	500815	BASIC CUSTOM TAG	$ 9.99	5%	$ 9.49
Asset Tags	500817	INTERMEDIATE CUSTOM TAG	$ 17.99	5%	$ 17.09

EXHIBIT B
PRICING

Asset Tags	500818	ADVANCED CUSTOM TAG	$ 22.99	5%	$ 21.84
Asset Tags	537315	CDW CREATED CUSTOM TAG – MAIL ONLY	$ 1.22	5%	$ 1.16
Asset Tags	955862	CDWG UID TAG/LABEL	$ 9.99	5%	$ 9.49
Asset Tags	1095109	CDW RFID TAG	$ 61.99	5%	$ 58.89
Asset Tags	3465262	BASIC CUSTOM TAG W/BOX DUP TAG	$ 10.99	5%	$ 10.44
Asset Tags	3465269	CUSTOMER ASSET TAG W/BOX DUP REQ6330	$ 10.99	5%	$ 10.44
Asset Tags	4347185	CUSTOMER ASSET TAG W BOX DUP REQ6247	$ 12.99	5%	$ 12.34
Asset Tags	3465895	INTERMEDIATE CUSTM TAG W-BOX DUP TAG	$ 21.99	5%	$ 20.89
Asset Tags	3982815	ADV CUSTOM TAG W/BOX DUP	$ 24.99	5%	$ 23.74
Configuration Service Bundles					
Bundle	2342089	CDW HW IMAGE CDW ASSET TAG-REQ1173	$ 45.99	5%	$ 43.69
Bundle	2342092	CDW HW IMAGE BASIC CUSTM TAG-REQ1174	$ 52.99	5%	$ 50.34
Bundle	2342096	CDW HW IMAG CUSTMR ASSET TAG-REQ1175	$ 52.99	5%	$ 50.34
Bundle	2342098	CDW IMAG CSTMR ASSET TAG PRI-REQ1176	$ 46.99	5%	$ 44.64
Bundle	2342102	CDW IMAGE CDW ASSET TAG PRI-REQ1177	$ 39.99	5%	$ 37.99
Bundle	2342106	CDW HW IMAGE PRIORITY-REQ1178	$ 53.99	5%	$ 51.29
Bundle	2423730	CDW HW IMAGE CDW ASSET PRI-REQ1193	$ 53.99	5%	$ 51.29
Bundle	2423732	CDW HW IMG BSC CSTM TAG PRI-REQ1194	$ 59.99	5%	$ 56.99
Bundle	2423734	CDW HW IMAG CUSTMR ASSET PRI-REQ1195	$ 59.99	5%	$ 56.99
Bundle	2426793	CDW IMAGE CUSTMER ASSET TAG-REQ1197	$ 39.99	5%	$ 37.99
Bundle	2426795	CDW IMAGE CDW ASSET TAG-REQ1198	$ 32.99	5%	$ 31.34
Bundle	2426798	CDW HARDWARE IMAGE DEPLOY-REQ1199	$ 45.99	5%	$ 43.69
Bundle	2853723	CDW IMAGE BASIC CUSTOM TAG-REQ1324	$ 39.99	5%	$ 37.99
Bundle	2853726	CDW IMAGE BIOS CUSTOMIZATION-REQ1325	$ 39.99	5%	$ 37.99
Bundle	3269810	CDW HW IMG INTRM TAG CMPTRAC REQ1901	$ 63.99	5%	$ 60.79
Bundle	3327808	CDW LIGHT TOUCH IMAGE DEPLOY W-VPN	$ 42.99	5%	$ 40.84
Bundle	4008018	LEVEL 1 IOS\ETCH INSERT REQ 5075	$ 39.99	5%	$ 37.99
Bundle	4008025	LEVEL 1 IOS\ETCH REQ 5076	$ 33.99	5%	$ 32.29
Bundle	4041681	IOS LVL1 & SRVC CUST INSERT REQ5156	$ 28.99	5%	$ 27.54
Bundle	4056755	INT CUST TAG&DUP + DATA CAP CONTRACT	$ 21.99	5%	$ 20.89
Bundle	4086733	CDW LT IMAGE DEPLOY W/VPN&BOX LABEL	$ 44.99	5%	$ 42.74
Bundle	4171085	COI SPECOPS & PROJECTMANGEMENT R5611	$ 569.99	5%	$ 541.49
Diagnostics					
Diagnostics	214266	CDW BURN IN 12 HOURS	$ 21.99	5%	$ 20.89
Imaging					
Imaging	195856	CDW INSTALLING CUSTOM SERVER IMAGE	$ 113.99	5%	$ 108.29
Imaging	247489	HILL ROM CREATE CUSTOM RESTORE CD	$ 49.99	5%	$ 47.49
Imaging	266912	CDW APPLE IMAGE DEPLOYMENT	$ 32.99	5%	$ 31.34
Imaging	283926	CDW MASTER IMAGE CREATION CREDIT	$ 183.99	5%	$ 174.79
Imaging	379370	CDW INSTALLING CUSTOM PDA IMAGE	$ 17.99	5%	$ 17.09
Imaging	534223	CDW STANDARD IMAGE DEPLOYMENT DT/NB	$ 32.99	5%	$ 31.34
Imaging	763587	FLASH DRIVE IMAGING	$ 9.99	5%	$ 9.49
Imaging	763593	CDW USB RESTORE UPTO 16GB	$ 39.99	5%	$ 37.99
Imaging	809048	CDW MAINTAIN CUSTOM PC IMAGE-CREDIT	$ 31.99	5%	$ 30.39
Imaging	1640342	CDW INSTALLING ALTIRIS SERVER IMAGE	$ 113.99	5%	$ 108.29
Imaging	1926223	CDW TERMINAL IMAGE DEPLOYMENT	$ 32.99	5%	$ 31.34
Imaging	2691836	CDW ZERO TOUCH IMAGE DEPLOYMENT	$ 32.99	5%	$ 31.34
Imaging	2798606	CDW IMAGE MODEL MIGRATION CREDIT	$ 113.99	5%	$ 108.29

EXHIBIT B
PRICING

Imaging	2869570	CDW USB RESTORE UPTO 32GB	$ 52.99	5%	$	50.34
Imaging	3652393	CDW CREATE CUSTOM RECOVERY PARTITION	$ 353.99	5%	$	336.29
Imaging	3765107	SERVER RACKING ADV IMAGING SVC	$ 219.99	5%	$	208.99
Imaging	3982809	CDW USB RESTORE SVC UPTO 64GB	$ 63.99	5%	$	60.79
Imaging	4008336	CHROME WHITE GLOVE SERVICE TIER1	$ 22.93	5%	$	21.78
Imaging	4008354	CHROME WHITE GLOVE SERVICE TIER2	$ 24.93	5%	$	23.68
Imaging	4419882	CHROME UNMANAGED KIOSK APP INSTALL	$ 28.92	5%	$	27.47
Imaging	4086723	CDW IMAGE DEPLOY W BOX LABEL REQ6281	$ 33.99	5%	$	32.29
Imaging	4086738	CDW SCCM SRV-ZERO TOUCH W/BOX LABEL	$ 33.99	5%	$	32.29
		Laser Etching / Color Branding				
Laser Etching	1461344	CDW LASER ETCHING-TIER 1 STATIC SML	$ 11.00	5%	$	10.45
Laser Etching	2815190	CDW LASER ETCHING-TIER 2 STATIC LRG	$ 15.00	5%	$	14.25
Laser Etching	2815191	CDW LASER ETCHING-TIER 3 DYNAMIC	$ 22.00	5%	$	20.90
Color Branding	3223260	CDW COLOR BRANDING TEMPLATE	$ -	5%	$	-
Color Branding	4100630	CDW COLOR BRANDING TIER 1	$ 15.00	5%	$	14.25
Color Branding	3223250	CDW COLOR BRANDING TIER 2	$ 22.00	5%	$	20.90
Color Branding	3436605	CDW COLOR BRANDING TIER 3	$ 30.00	5%	$	28.50
		Mobile Carts				
Mobile Carts	4466480	CDW CHROMEBOOK WIRE CART CONFIG	$ 120.00	5%	$	114.00
		Netcom				
Netcom	311718	CDW NETWORK & SECURITY DEVICE CONFIG	$ 40.00	5%	$	38.00
Netcom	1550455	CDW NETWORK & SEC CHASSIS CONFIG BUN	$ 100.00	5%	$	95.00
Netcom	1550460	CDW NETWORK & SEC DEVICE CONFIG BUN	$ 65.00	5%	$	61.75
Netcom	2394839	CDW NETWORK & SEC CHASSIS CONFIG	$ 70.00	5%	$	66.50
Netcom	2432019	CDW VPN DOMAIN JOIN ONLY	$ 8.00	5%	$	7.60
Netcom	3628500	CDW VPN DOMAIN JOIN ONLY-PCA	$ 8.00	5%	$	7.60
Netcom	3651585	CDW AP/ENDPOINT PROVISIONING	$ 30.00	5%	$	28.50
Netcom	4121801	CDW AP/ENDPOINT FIRMWARE UPDATE	$ 16.00	5%	$	15.20
Netcom	4219966	CDW CLIENT VPN CONFIGURATION	$ 12.00	5%	$	11.40
		Other				
Other	504311	CDW HP ILO ACTIVATION	$ 12.00	5%	$	11.40
Other	872360	CDW SYSTEM BIOS/FIRMWARE UPG	$ 16.00	5%	$	15.20
Other	1197175	CDW CUSTOM IP CONFIGURATION	$ 12.00	5%	$	11.40
Other	1197180	CDW BIOS CUSTOMIZATION	$ 5.00	5%	$	4.75
Other	1369901	CDW SRVC CUSTOM ADDED INSERTS	$ 5.00	5%	$	4.75
Other	1369904	CDW DDS / COMPUTRACE ACTIVATION	$ 5.00	5%	$	4.75
Other	1369905	CDW DATA CAPTURE & TRACKING SRVC	$ 5.00	5%	$	4.75
Other	1713539	CDW SPECIAL CONFIG REQ - 1 CREDIT	$ 5.00	5%	$	4.75
Other	1713542	CDW SPECIAL CONFIG REQ - 6 CREDITS	$ 30.00	5%	$	28.50
Other	1713544	CDW SPECIAL CONFIG REQ - 12 CREDITS	$ 60.00	5%	$	57.00
Other	2366694	CDW APPLE IOS CUSTOMIZATION LVL 1	$ 15.00	5%	$	14.25
Other	2366709	CDW APPLE IOS CUSTOMIZATION LVL 2	$ 30.00	5%	$	28.50
Other	2613286	CDW ANDROID CUSTOMIZATION LVL 1	$15.00	5%	$	14.25
Other	2613287	CDW ANDROID CUSTOMIZATION LVL 2	$ 30.00	5%	$	28.50
Other	2671476	CDW SCREEN OVERLAY INSTALL SERVICE	$ 8.00	5%	$	7.60
Other	2696504	CDW Hard Drive Data Encryption DT/NB	$ 12.00	5%	$	11.40
Other	2828923	CDW SAS RAID Activation	$ 12.00	5%	$	11.40
Other	2858009	CDW KINDLE AD REMOVAL REQ1329	$ 30.00	5%	$	28.50

EXHIBIT B
PRICING

Other	3553290	CDW APPLE ID CREATION	$ 5.00	5%	$ 4.75
Other	3899153	CDW VPRO BASIC ACTIVATION REQ4717	$ 5.00	5%	$ 4.75
Other	4248044	CDW LENOVO IMM ACTIVATION	$ 12.00	5%	$ 11.40
Other	4176320	CDW ASSET MGMNT UPDATE SVC REQ 5634	$ 1.25	5%	$ 1.19
Software					
Software	76056	CDW APPLICATION INSTALL DT/NB	$ 36.00	5%	$ 34.20
Software	76980	CDW NETWORK OPERATING SYSTEM INSTALL	$ 200.00	5%	$ 190.00
Software	346243	CDW STD WINDOWS CLIENT OS INSTALL	$ 90.00	5%	$ 85.50
Software	931000	CDW NETWORK APPLICATION INSTALL	$ 100.00	5%	$ 95.00
Software	1197183	CDW APPLICATION UPDATES AND MAINTENANCE	$ 22.00	5%	$ 20.90
Software	1278296	CDW OEM MFG OS INSTALLATION	$ 90.00	5%	$ 85.50
Software	1291101	CDW LINUX INSTALLATION OS-ALL VERS	$ 120.00	5%	$ 114.00
Software	1550439	SUN SOLARIS INSTALLATION – ALL VERSIONS	$ 200.00	5%	$ 190.00
Software	1550447	VMWARE INSTALLATION – ALL VERSIONS	$ 70.00	5%	$ 66.50
Software	3803347	CDW SOFTWARE CONFIG FOR PRINTER	$ 24.00	5%	$ 22.80
Software	3982800	CDW HDD OS SWAP SVC REQ5012	$ 36.00	5%	$ 34.20
Configuration Project Management / COI					
Proj. Mgmt	3110955	CDW CONFIG PROJECT COORD HRLY CREDIT	$ 75.00	5%	$ 71.25
Proj. Mgmt	4289890	CDW CONFIG PM 150 HRLY CHARGE	$ 150.00	5%	$ 142.50
Proj. Mgmt	3536706	CDW COI PROJ COORD /OPS COST	$ 5,000.00	5%	$ 4,750.00
Proj. Mgmt	3543509	CDW CONFIG PROJECT COORD CREDIT/UNIT	$ 5.00	5%	$ 4.75
Proj. Mgmt	3752290	CDW PROJ MNGMNT CONFIG AP SVC	$ 7.00	5%	$ 6.65
Proj. Mgmt	4086747	CONFIGS SERVICES PROJ MGMT(PER UNIT)	$ 1.00	5%	$ 0.95
Proj. Mgmt	4087191	CONFIGS SERVICES PROJ MGMT(PER UNIT)	$ 0.50	5%	$ 0.48
COI	3268855	CDW CONFIG PROJECT COORD COI SVC	$ 300.00	5%	$ 285.00
COI	3561536	COI OPS PALLET RECEIVING/PROCESSING	$ 480.00	5%	$ 456.00
COI	4439488	COI OPS PALLET/MONTH REC/PRO	$ 40.00	5%	$ 38.00
COI	3659769	CDW COI OPERATIONAL EXPENSE WITH SN	$ 10.00	5%	$ 9.50
COI	3827583	COI TEMP TAG NO INSTALL E-MAIL	$ 10.00	5%	$ 9.50

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contribution of $250,000.00 to the Bishop State Community College Foundation for the purpose of funding construction and opening of the Advanced Manufacturing Center.

Amount of Contract:

$250,000.00

Funding Source

Project # C0007		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Kern, Chris	Approved	3/4/2021 - 12:57 PM
Legal	Kern, Chris	Approved	3/4/2021 - 12:58 PM
Capital	McMillan, Marilyn	Approved	3/4/2021 - 1:11 PM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept professional service contract with Osprey Initiative, LLC for litter removal on Dog River, 3/1 Mile Creek in the amount of $200,000.00. This is either necessary to respond to Covid -19 or necessary to perform essential minimal functions of the Council.

Amount of Contract:

$200,000.00

Funding Source

Project # Removal of Litter on Dog River, 3/1 Mile Creek - C0446 STORM WATER FEES	**Discretionary Funds**
Project String	**Contract Number:**3161
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	2/25/2021 - 12:09 PM
Capital	Hollins, Tiffany	Approved	2/25/2021 - 1:34 PM
Legal	Kern, Chris	Approved	3/3/2021 - 4:18 PM

Mayors Office	Barber, James	Approved	3/4/2021 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:

Brad Christensen, Director of Real Estate Asset Management

Sponsored by:

Councilmember Gregory & Mayor Stimpson

Amount of Contract:

$507,275.00

Funding Source

Project # Langan Park - Pavilion Improvements PR-048-20

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
Architectural Engineering	Christensen, Brad	Approved	3/3/2021 - 9:38 AM
Capital	McMillan, Marilyn	Approved	3/3/2021 - 10:10 AM
Legal	Kern, Chris	Approved	3/3/2021 - 4:28 PM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:
James Barber, Public Safety Director

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To engage Contractor to provide said services as directed by and serving both the Office of Public Safety and the City of Mobile Police Department in the capacity of a **TECHNICIAN** (Assigned to The Gulf Coast Technology Center); additionally performing tasks and services covered by the Department of Justice Sexual Assault Kit Initiative (SAKI).

Amount of Contract:
$49,500

Effective Date of Contract:
4/1/2021

Funding Source

Project #	**Discretionary Funds**
Project String G-PDSAKI18.PROFTECHNC.ANALYST 53145314 42200	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	3/1/2021 - 12:34 PM

Accounting	Daniels, Bettye	Approved	3/4/2021 - 10:59 AM
Legal	Kern, Chris	Approved	3/4/2021 - 11:05 AM
Legal	Kern, Chris	Approved	3/4/2021 - 11:06 AM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
James Barber, Public Safety Director

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To engage Contractor to provide said services as directed by and serving both the Office of Public Safety and the City of Mobile Police Department in the capacity of a **TECHNICIAN** (Assigned to The Gulf Coast Technology Center); additionally performing tasks and services covered by the Department of Justice Sexual Assault Kit Initiative (SAKI).

Amount of Contract:
$45,000

Effective Date of Contract:
4/1/2021

Funding Source

Project #	**Discretionary Funds**
Project String G-PDSAKI18.PROFTECHNC.ANALYST 53145314 42200	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	3/1/2021 - 12:34 PM

Accounting	Daniels, Bettye	Approved	3/4/2021 - 10:59 AM
Legal	Kern, Chris	Approved	3/4/2021 - 11:08 AM
Legal	Kern, Chris	Approved	3/4/2021 - 11:08 AM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To engage Contractor to provide said services as directed by and serving both the Office of Public Safety and the City of Mobile Police Department in the capacity of a **TECHNICIAN** (Assigned to The Gulf Coast Technology Center); additionally performing tasks and services covered by the Department of Justice Sexual Assault Kit Initiative (SAKI).

Amount of Contract:

$59,500

Effective Date of Contract:

4/1/2021

Funding Source

Project #	**Discretionary Funds**
Project String G-PDSAKI18.PROFTECHNC.ANALYST 53145314 42200	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	3/1/2021 - 12:33 PM

Capital	Hollins, Tiffany	Rejected	3/1/2021 - 11:54 AM
Accounting	Daniels, Bettye	Approved	3/4/2021 - 10:59 AM
Legal	Kern, Chris	Approved	3/3/2021 - 4:22 PM
Mayors Office	Barber, James	Approved	3/1/2021 - 1:01 PM
Legal	Kern, Chris	Approved	3/3/2021 - 4:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Nick Amberger, Director of Engineering

Sponsored by:

William S. Stimpson, Mayor
Fredrick D. Richardson, Jr.

Purpose and Scope of Project:

Resolution accepting a Permanent Drainage Easement, that is necessary to perform essential minimum functions of the Council, from Debbie Leann Pettway, for the 2018 CIP Trinity Gardens Area Street Drainage Improvements Project, Tract 1.

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Christensen, Brad	Approved	3/2/2021 - 1:09 PM
Legal	Kern, Chris	Approved	3/3/2021 - 4:20 PM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	3/4/2021 - 10:34 AM
Legal	Kern, Chris	Approved	3/4/2021 - 10:56 AM
Mayors Office	Barber, James	Approved	3/4/2021 - 1:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	3/4/2021 - 12:37 PM
Legal	Kern, Chris	Approved	3/4/2021 - 12:59 PM
Mayors Office	Barber, James	Approved	3/4/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/9/2021 - 8:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

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

Purpose and Scope of Project:

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

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

$38,884.05

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
6116	2021	(F6130) AZALEA CITY GOLF COURSE	TORO 3500 GROUNDSMASTER ROTARY ROUGH-CUT MOWER (SEALED BID)	$38,884.05	(101098) JERRY PATE TURF & IRRIGATION INC

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00006116-00 FY 2021

Acct No:
6130.70.20.0000.0000.2005.0000.0000.47010.
Review:
Buyer:
Status: Approved

Page 1

Vendor
JERRY PATE TURF & IRRIGATION INC
301 SCHUBERT DRIVE

PENSACOLA, FL 32504

Tel#800-700-7001
Fax 850-484-8596

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/05/21	101098				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
001	MOWER RIDING, AS FOLLOWS:	1.00 EACH	38884.05000	38884.05

Additional Description Notes

VENDOR YO PROVIDE TORO 3500 GROUNDSMASTER, ROTARY ROUGH MOWER WITH SIDEWINDER FEATURE

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

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

1 6130.70.20.0000.0000.2005.0000.0000.47010. 38884.05

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

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

Requisition Link

Requisition Total 38884.05

```
================================================================================
  Bill To                              |          Requisition 00006116-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6130.70.20.0000.0000.2005.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  JERRY PATE TURF & IRRIGATION INC         AZALEA CITY GOLF COURSE
  301 SCHUBERT DRIVE                       1000 GAILLARD DRIVE

                                           MOBILE, AL 36608
  PENSACOLA, FL 32504

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

                                           Deliver To
                                           AZALEA CITY GOLF COURSE
                                           1000 GAILLARD DRIVE

                                           MOBILE, AL 36608


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

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


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en   Buyer: 007

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

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

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 1-2	**GOLF COURSE ROUGH CUT MOWER**					

GOLF COURSE ROUGH CUT MOWER

Rough Cut Golf Course Mower as per the following and attached specifications. Toro Groundmaster 3500D or equal.

Make ____________________ Model ______________________

Provide literature and specifications on model bid.

Upon award, the City will purchase a minimum of one (1) rough cut mower.

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

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

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

Page 1 of 2

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________________

Typed Signature ____________________________

By ____________________________

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

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

BID CONTINUATION SHEET

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 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

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

Toro Groundsmaster 3500D or equal

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

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

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

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

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

Steering: power steering, adjustable tilt wheel

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

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

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

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

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

Total Weight: 2110 pounds

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

Warranty: 5-year limited warranty

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

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:3/16/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

Approx $16,875.00 each

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/11/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

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

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

Adopted:

____

City Clerk

===

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007174-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

===

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

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007174-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16875.00

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

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

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

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

```
================================================================================
  Bill To                              |           Requisition 00007174-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2050.2070.0000.0000.45020.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105neej
                                       |Status: Approved                    Page 3
================================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                770 GAYLE STREET

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

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

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


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

            Authorized By: ___________________________  Date: _____________
                                 Signature
```

munis a tyler erp solution

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

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

==

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

==

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

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16875.00

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

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

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

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

Bill To	Requisition 00007175-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

==

Bill To	Requisition 00007197-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

==

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	2.25000	16875.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

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

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

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

                                             Deliver To
                                             POLICE 4TH PRECINCT
                                             8080 AIRPORT BLVD

                                             MOBILE, AL 36608
```

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

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

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

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

Requisition Link

Requisition Total 16875.00

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

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

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

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

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007197-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007198-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	2.25000	16875.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00007198-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 16875.00

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

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

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

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

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000002** **NOT TO EXCEED AMOUNT:**

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

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	**Contact:**
VC000046401: Petroleum Traders Corp PO Box 2357 Fort Wayne IN 46801-2357	Gayle Newton 2604326622 Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

9	0	GAL	$0.000700	$0.00			$0.00	$0.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

40515 - Gasoline, Automotive

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

$36,675.65

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

____
City Clerk

```
==================================================================================
  Bill To                                 |          Requisition 00007542-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.42200.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 1
==================================================================================
  Vendor                                      Ship To
  BLUE RENTS INC                              CIVIC CENTER EXPO HALL
  1601 E I-65 SERVICE RD S                    401 CIVIC CENTER DRIVE

                                              MOBILE, AL 36602
  MOBILE, AL 36606

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

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


----------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
----------------------------------------------------------------------------------
  03/05/21    |024500 |          |                     |PROCUREMENT
----------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

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

   1 5025.10.00.0000.0000.0000.0000.0000.42200.
     E G-COVID19 .CATEGORY B.PROFTECHNC.                                  30515.00
```

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

                                             MOBILE, AL 36602
  MOBILE, AL 36606

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

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


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |         |
  Ordered     |Number |Required  |Via         |Terms    |Department
---------------------------------------------------------------------------------
  03/05/21    |024500 |          |                      |PROCUREMENT
---------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

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

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


004 DAMAGE WAIVER                                1.00     2826.50000       2826.50
                                                 EACH

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

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

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

```
================================================================================
  Bill To                                |            Requisition 00007542-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.42200.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 3
================================================================================
  Vendor                                       Ship To
  BLUE RENTS INC                               CIVIC CENTER EXPO HALL
  1601 E I-65 SERVICE RD S                     401 CIVIC CENTER DRIVE

                                               MOBILE, AL 36602
  MOBILE, AL 36606

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

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

--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/05/21    |024500 |         |                      |PROCUREMENT
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price      Net Price
005 MOBILE RENTAL TAX                              1.00    3334.15000        3334.15
                                                   EACH

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

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

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

Requisition Link

```
                               Requisition Total                              36675.65

     ***** Project Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.PROFTECHNC.                 36675.65               .00

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     5025.10.00.0000.0000.0000.0000.0000.42200.
                                                         36675.65
        COVID-19 GRANTS EXP          PROFESSIONAL & TECHNICAL

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007542-00 FY 2021

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

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

MOBILE, AL 36606

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

Ship To
CIVIC CENTER EXPO HALL
401 CIVIC CENTER DRIVE

MOBILE, AL 36602

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/05/21	024500				PROCUREMENT

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

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

Authorized By: ______________________________ Date: ______________
Signature

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

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

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

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

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

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

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

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

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

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

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

II. School Closures

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

III. Open Meetings Act

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

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

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

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

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

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

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

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

IV. Procurement of emergency-related supplies

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

V. Reimbursement for certain state employees

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

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

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

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

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

60-225 **2020**

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted: March 17, 2020

City Clerk

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Brad Christensen, Director of REAM

Sponsored by:
Councilmember Manzie and Mayor Stimpson

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

Amount of Contract:
$36,918.60

Funding Source

Project # Ladd-Peebles Stadium - Walking Trail, PR-081-19 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2837

Budget Amendment **REDUCE** **INCREASE** $36,918.60

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Debbie McGowan, Director of Courts
Elizabeth Kennemore, Probation Department Supervisor

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To renew the professional service contracts for Cynthia Curry and Connie Deas.

Amount of Contract:

$31,519.00

Effective Date of Contract:

3/1/2021

Renewal Date of Contract:

12/10/2022

Funding Source

Project #	**Discretionary Funds** 4045404540010
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

$240,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Richardson & Mayor Stimpson

Amount of Contract:

$16,400.00

Funding Source

Project # Michaels Figures Park - Improvements PR-039-20 **Discretionary Funds**

Project String 20002000-42200 **Contract Number:** 2900

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

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

Purpose and Scope of Project:

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

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Daves and Mayor Stimpson

Amount of Contract:

$136,885.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 456 Booker Street - ME-129-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 912 Elmira Street - ME-140-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 1169 Elmira Street - ME-141-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 1212 Seneca Street - ME-164-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 2504 Courtney Street South - ME-122-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember John C. Williams - District 4

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition/Repair Eaves/Remove Dead Tree

Amount of Contract:
N/A

Effective Date of Contract:
3/16/2021

Funding Source

Project # 2304 Burma Hills Court - ME-160-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2021 - 2:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT EDUCATIONAL PROGRAMMING AT THE MUSEUM TO BE DELIVERED VIRTUAL AUDIENCES

Amount of Contract:

$1,000.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

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	3/10/2021 - 1:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THEIR "SERVE IT UP WITH LOVE" CHARITY TENNIS TOURNAMENT TO BE HELD ON APRIL 25-27, 2021 AT THE COPELAND-COX TENNIS CENTER

Amount of Contract:

$2,500.00

Funding Source

Project # DSC-04 / 10041020-42080	**Discretionary Funds** DSC-04
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	3/10/2021 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP WITH THE MAINTENANCE OF THE LANDSCAPED MEDIAN ALONG DAUPHIN STREET TO THE GRASSY AREA ALONG VICKERS LANE & S. MCGREGOR AND THE YEARLY MAINTENANCE FOR VILLAGE OF SPRING HILL TREES ON THE CITY RIGHT OF WAY

Amount of Contract:
$8,500.00

Funding Source

Project # DSC-07 - 10041020-42080 **Discretionary Funds** DSC-07

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	3/10/2021 - 2:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER BESS RICH

Purpose and Scope of Project:
FUNDS WILL BE USED TO ASSIST WITH THEIR ANNUAL "TOUCH A TRUCK" RAPAHOPE EVENT TO BE HELD AT THE HANK AARON STADIUM PARKING LOT ON SATURDAY, MAY 15, 2021

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-06 / 10041020-42080	**Discretionary Funds** DSC-06
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/10/2021 - 4:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH A NEWLY REVITALIZED PROGRAM, "LOVE YOUR COMMUNITY" TO COMBAT THE ISSUE OF LITTERING AND RECYCLING

Amount of Contract:

$3,000.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/11/2021 - 10:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:
FUNDS WILL BE USED TO ASSIST WITH THE SPONSORSHIP OF THEIR TEN PROGRAM PARTICIPANTS WHO WIL BE EDUCATED ON MAKING A DIFFERENCE IN OUR COMMUNITY AND LOCAL GOVERNMENT

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-01 / 10041020-42080 | **Discretionary Funds** DSC-01

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	3/11/2021 - 10:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for February 2021 as part of the Mayor's Incentive Program (Brian McMahan) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

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	3/8/2021 - 1:42 PM
Mayors Office	Barber, James	Approved	3/11/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/16/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

$250,000.00

Effective Date of Contract:

3/23/2021

Funding Source

Project # Mobile County Soccer Complex

Discretionary Funds n/a

Project String Capital Project #C0575

Contract Number: Capital Project #C0575

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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