AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 15, 2022, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

   Request of Milton Todd for a waiver of the Noise Ordinance at Medal of Honor Park on March 19, 2022, from 2:00 p.m. - 6:00 p.m. (District 6).

   Request of Diana Collins for a waiver of the Noise Ordinance at the Bragg-Mitchell Mansion on May 7, 2022, from 7:45 p.m. - 11:00 p.m. (District 1).

10. **PUBLIC HEARINGS**

    Public hearing to rezone property located at 4230 Halls Mill Road from B-3 to I-1 (District 4).

    Public hearing to declare the structure at 963 Donald Street a public nuisance and order it demolished (District 1).

    Public hearing to declare the following at 1818 Indian Creek Drive, S. public nuisances and order the carport demolished and the shed/house secured (District 1).

    Public hearing to declare the structure at 3352 Dauphin Island Parkway a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 714 Iris Avenue a public nuisance and order it demolished (District 5)

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mary Morris - Dissatisfaction with work done on her house by the City.

Megan Huffman - Carnival Cruise Line

Darlene Martin - Redistricting

Timothy Hollis - Redistricting

Greg Harris - Redistricting

Bessie McMillon - Redistricting

Rev. L. C. Green - Redistricting

12. ORDINANCES HELD OVER

64-010 Rezone property located at 1451 Cedar Crescent Drive from R-3 to R-3 to remove conditions of the existing zoning amendment (District 3).

64-011 Rezone property located at the southwest corner of Zeigler Boulevard and North University Boulevard from R-1 to B-2 (District 7).

88-012 Ordinance authorizing acquisition of real property (Lots 1 & 2 Municipal Park) from MAWSS (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

13. CONSENT RESOLUTIONS HELD OVER

40-033 Declare the structure at 456 Elmwood Drive a public nuisance and order it demolished (sponsored by Councilmember Daves).

14. RESOLUTIONS HELD OVER

60-173 Authorize the Council President to enter into a retainer agreement or contract to review the reapportionment ordinance (sponsored by Councilmember Small) (submitted by Chris Arledge, Council Attorney).

60-197 Authorize the Council to hire a consultant to perform and provide a racial polarization study (sponsored by Councilmembers Daves & Gregory) (submitted by Chris Arledge, Council Attorney).

01-217 Authorize agreement with AltaPointe Health Systems, Inc. for evaluation work on the FY21 Collaborative Crisis Response Training Program Grant; $31,500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

01-218 Authorize agreement with Hargrove & Assoc., Inc., d/b/a Hargrove Engineers + Constructors, for Bienville Square fountain improvements and site amenities; $34,220.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

08-219 Approve purchase order to Alabama Pipe & Supply, Inc. for concrete median barriers; $16,440.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

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

60-221 Approve Settlement Agreement and Release of Claims; Matthews (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

15. ORDINANCES BEING INTRODUCED

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

16. CONSENT RESOLUTIONS BEING INTRODUCED

31-223 Authorize a grant application to The Daniel Foundation of Alabama for the FY 2022 Arts, Culture, & Community Assets Grant; $190,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Deborah Velders, MMOA).

31-224 Authorize a grant application to The Verizon Foundation for GulfQuest National Maritime Museum; $100,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Matt Anderson, Civic & Cultural Affairs).

31-225 Authorize a grant application to the Alabama Law Enforcement Agency (ALEA) for the FY 2022 Homeland Security Grant; $100,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

31-226 Authorize a grant application to the U.S. Department of Education, through the Alabama Career Center; $70,875.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

31-227 Authorize grant application to the U.S. Department of Education, through the Alabama Career Center; $111,375.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Prine, MPD).

31-228 Authorize a grant application to the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the FY22 First Responders-Comprehensive Addiction and Recovery Act Grant;

$500,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Prine, MPD).

37-229 Recommend approval to the ABC Board for issuance of a Special Events Retail License to Lit Cigar Lounge for Sip N Paint at Cooper Riverside Park (sponsored by Councilmember Carroll).

37-230 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package Store) License to DIP Package Store, 2206 Dauphin Island Pkwy. (sponsored by Councilmember Small).

37-231 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to DIP Food Mart, 2206 Dauphin Island Pkwy. (sponsored by Councilmember Small).

40-232 Declare the structure at 963 Donald Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-233 Declare the structures at 1818 Indian Creek Drive, S. public nuisances and order the carport demolished and the shed/house secured (sponsored by Councilmember Penn).

40-234 Declare the structure at 3352 Dauphin Island Parkway a public nuisance and order it demolished (sponsored by Councilmember Small).

40-235 Declare the structure at 714 Iris Avenue a public nuisance and order it demolished (sponsored by Councilmember Daves).

58-236 Authorize removal of weeds, Group #1625.

58-237 Assess cost for removal of weeds, Weed Lien Group 1620.

60-238 Determine an appropriation to Ambitiously Him and Her King Foundation serves a public purpose and approve payment (sponsored by Councilmembers Penn & Jones) (submitted by Rebecca Christian, Comptroller).

60-239 Determine an appropriation to Murphy High School serves a public purpose and approve payment (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Jones & Gregory) (submitted by Rebecca Christian, Comptroller).

37-252 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to T Marie's Ristorante Italiano, 2056 Government Street (sponsored by Councilmember Carroll).

17. RESOLUTIONS BEING INTRODUCED

01-240 Authorize agreement with the Alabama Department of Transportation for sidewalks on Old Shell Road.; $250,516.00 (sponsored by Councilmember

Penn) (submitted by Jennifer White, Traffic Eng. Dept.).

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

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

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

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

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

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

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

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

18. CALL FOR PUBLIC HEARINGS

41-249 Call for public hearing to consider a Certificate of Public Convenience and Necessity to Edwards Automotive, d/b/a Premier Transit, to operate a sedan service (scheduled for March 29, 2022).

41-250 Call for public hearing to rezone property located at 3015 and 3019 Pleasant Valley Road from R-1, Single-Family Residential District, to R-3, Multi-Family Residential District (District 4) (scheduled for April 12, 2022).

41-251 Call for public hearing to rezone property located at 5400 Hamilton Boulevard from I-2, Heavy Industry District, to I-1 Light Industry District

(District 4) (scheduled for April 12, 2022).

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Jones

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Penn

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	2/7/2022 - 3:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 8:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 9:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Daves

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 9:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/7/2022 - 3:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 11:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 1:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 1:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/10/2022 - 1:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/14/2022 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/14/2022 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember C.J. Small

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	2/2/2022 - 11:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

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	Gauthier, Lana	Approved	2/2/2022 - 1:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the acquisition of real property from MAWSS and deeming certain property acquired not now needed for public or municipal purposes and authorizing execution of an agreement for the purchase and sale of real estate with MAWSS

Amount of Contract:

n/a

Effective Date of Contract:

3/15/2022

Funding Source

Project # Ordinance approving acquisition of real property from MAWSS

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/3/2022 - 2:53 PM
Legal	Kern, Chris	Approved	3/3/2022 - 2:57 PM
Mayors	Mayhall, David	Approved	3/3/2022 - 2:58

Office	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Gary Jackson

Sponsored by:

Councilmember Daves

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	1/6/2022 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	2/15/2022 - 10:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Chris Arledge, Council Attorney

Sponsored by:

Councilmembers Daves & 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	Gauthier, Lana	Approved	2/22/2022 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Chief Paul Prine, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize contract with AltaPointe Health Systems, Inc. in the amount of $31,500.00 for evaluation work on the FY21 Collaborative Crisis Response Training Program Grant.

Funding Source

Project # | **Discretionary Funds**

Project String G-PDCCR21 - PROTECHNC | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	2/21/2022 - 1:15 PM
Legal	Kern, Chris	Approved	2/21/2022 - 4:17 PM
Legal	Kern, Chris	Approved	2/21/2022 - 4:21 PM
Mayors Office	Mayhall, David	Approved	2/24/2022 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:

To provide project management and design services at Bienville Square for fountain & site amenities.

Amount of Contract:

$34,220.00

Funding Source

Project # Bienville Square - Fountain & Site Amenities Improvements (consultant) PR-021-22	**Discretionary Funds**
Project String C0603 Bienville Square Fountain/Alliance - capital acct (20002000-42200)	**Contract Number:**3727
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/2/2022 - 4:56 PM
Capital	Rhodes, Brenda	Approved	3/3/2022 - 9:54 AM
Legal	Kern, Chris	Approved	3/3/2022 - 11:12 AM
Mayors Office	Mayhall, David	Approved	3/3/2022 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Alabama Pipe & Supply Inc for 30 concrete median barriers.

General Fund.

Amount of Contract:

$16,440.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20220225 Pipe Agenda Package POs	Cover Memo	2/25/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Mayhall, David	Approved	3/3/2022 - 2:47 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**
1772	2022	(2086A) ASPHALT	30 CONCRETE MEDIAN BARRIERS (SEALED BID 5651)	$16,440.00	(012940) ALABAMA PIPE & SUPPLY INC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                  |          Requisition 00001772-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.40.20.2070.2086.2070.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Released                  Page 1
================================================================================
  Vendor                                       Ship To
  ALABAMA PIPE & SUPPLY INC                    PUB WORKS-STORM DRAIN & H E
  5721 HWY 90 WEST                             770 GAYLE STREET
                                               BEFORE 2:30 PM
                                               MOBILE, AL 36604
  THEODORE, AL 36582

  Tel#251-653-1399
      Fax 251-653-1279

                                               Deliver To
                                               PUB WORKS-STORM DRAIN & H E
                                               770 GAYLE STREET
                                               BEFORE 2:30 PM
                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/04/21    |012940 |         |                     |ASPHALT
--------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price      Net Price

    General Notes
    -------------
    AS PER MY BID #5651 AND YOUR QUOTE.
001 NEW JERSEY CONCRETE BARRIER              30.00       548.00000       16440.00
                                              EACH

   1 1000.40.20.2070.2086.2070.0000.0000.44020.                       16440.00

    Ship To
    PUB WORKS-STORM DRAIN & H E
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604

    Deliver To
    PUB WORKS-STORM DRAIN & H E
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                       16440.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.40.20.2070.2086.2070.0000.0000.44020.
                                                       16440.00        3151109.60
        PUBLIC SERVICE MAINTENANCE EXP  OPERATING SUPPLIES

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001772-00 FY 2022 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105neej Status: Released Page 2

Vendor
ALABAMA PIPE & SUPPLY INC
5721 HWY 90 WEST

THEODORE, AL 36582

Tel#251-653-1399
Fax 251-653-1279

Ship To
PUB WORKS-STORM DRAIN & H E
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Deliver To
PUB WORKS-STORM DRAIN & H E
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/21	012940				ASPHALT

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

Activity	Date	Clerk	Comment
CCancelled	02/25/22	JAMES NEESE JR	GL Allocation changed
Approved	11/04/21	JOHN PEAVY	Auto approved by: 910518527
Approved	11/04/21	JAMES DELAPP	
Forward	01/18/22	JOHN PAINE	j
Queued	02/25/22	JOHN PEAVY	j
Queued	02/25/22	JAMES DELAPP	j
Pending		DONNA MICHELE STANLEY	j
Pending		DONALD ROSE	j
Pending		SANDRA LEWIS	j
Pending		JOHN PAINE	j

Authorized By: ______________________________ Date: ______________
Signature

VENDOR LIST FOR BID 5651

$ 548.00 /EA

12940	ALABAMA PIPE & SUPPLY INC 5721 HWY 90 WEST THEODORE, AL 36582	
134530	MOBILE ASPHALT COMPANY LLC P O BOX 190279 MOBILE, AL 36619	
234242	HOSEA O WEAVER & SONS INC 7450 HOWELLS FERRY RD MOBILE, AL 36618	
295055	BAY CONCRETE INC 4275 FRANK MAPLES RD MOBILE, AL 36613	
77600	GULF COAST MARINE SUPPLY CO INC P O BOX 2088 MOBILE, AL 36652	
209310	TURNER SUPPLY COMPANY 250 N ROYAL ST MOBILE, AL 36602	
180392	RAM TOOL AND SUPPLY COMPANY 1517 S BROAD ST MOBILE, AL 36605	
120408	LADD SUPPLY LADD SUPPLY COMPANY INC P O BOX 11504 MOBILE, AL 36671	
270017	WW GRAINGER INC 1241 MONTLIMAR DR MOBILE, AL 36609	
205735	TOOL-SMITH COMPANY INC 920-B LAKESIDE DR MOBILE, AL 36693	
22050	BAYOU CONCRETE LLC 3151 HAMILTON BLVD THEODORE, AL 36582	
297278	COASTAL READY MIX LLC P O BOX 109 CODEN, AL 36523	

PHOENIX CONTRACTING LLC $ 1049.00 /EA.

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: sd Buyer: 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:
02/10/2022	5651	PUBLIC WORKS - STORM DRAINAGE & HE	770 Gayle St. Mobile, AL 36604 Before 2:30pm

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	NEW JERSERY CONCRETE BARRIER					
30 EACH	Barriers to be new, not used.					
	Public works department will unload barriers from vendor truck at 770 Gayle Street, Mobile, AL. 36604.					
	Price quoted is to be delivered price F.O.B. Mobile.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Page 1					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

By ______________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

Page 2

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

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

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

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

For additional information, contact:

City of Mobile Purchasing Department

purchasing@cityofmobile.org .

Price to be held firm for THREE (3) MONTHS following the award of this bid.

TO BE AWARDED ALL OR NONE.

SEE SPECIFICATIONS ON PAGE 3.

TOTAL

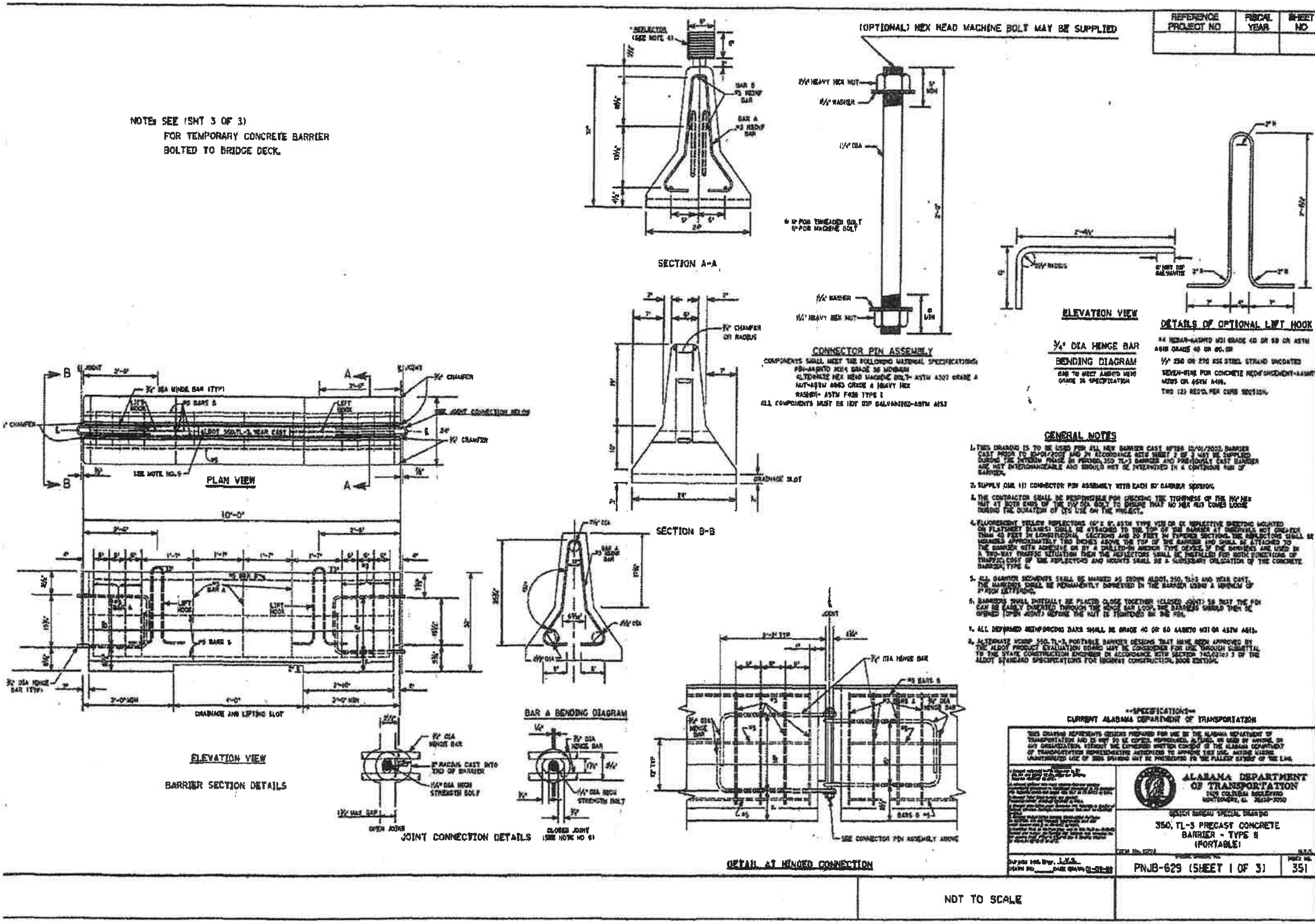
RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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.


NOTE: SEE (SHT 3 OF 3)
FOR TEMPORARY CONCRETE BARRIER
BOLTED TO BRIDGE DECK.
SECTION A-A
(OPTIONAL) HEX HEAD MACHINE BOLT MAY BE SUPPLIED
REFERENCE PROJECT NO
FISCAL YEAR
SHEET NO
CONNECTOR PIN ASSEMBLY
ELEVATION VIEW
3/4" DIA HINGE BAR
BENDING DIAGRAM
DETAILS OF OPTIONAL LIFT HOOK
TWO (2) REQ'D. PER CURB SECTION.
PLAN VIEW
10'-0"
SECTION B-B
GENERAL NOTES
DRAINAGE SLOT
DRAINAGE AND LIFTING SLOT
ELEVATION VIEW
BARRIER SECTION DETAILS
BAR A BENDING DIAGRAM
JOINT CONNECTION DETAILS
OPEN JOINT
CLOSED JOINT
DETAIL AT HINGED CONNECTION
SEE CONNECTOR PIN ASSEMBLY ABOVE
SPECIFICATIONS
CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION
ALABAMA DEPARTMENT OF TRANSPORTATION
350, TL-3 PRECAST CONCRETE
BARRIER - TYPE 8
(PORTABLE)
PNJB-629 (SHEET 1 OF 3)
351
NOT TO SCALE

MOBILE
ALABAMA

PURCHASING DEPARTMENT

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

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

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

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

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

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Lawrence Battiste, Public Safety

Sponsored by:

Mayor

Purpose and Scope of Project:

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

Amount of Contract:

$525,574.20

Funding Source

Project # **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Lajaia Matthews

Amount of Contract:
n/a

Effective Date of Contract:
3/15/2022

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - L Matthews

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/3/2022 - 2:33 PM
Legal	Kern, Chris	Approved	3/3/2022 - 2:48 PM
Mayors Office	Mayhall, David	Approved	3/3/2022 - 2:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	2/7/2022 - 3:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Director Deborah Velders, Mobile Museum of Art

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to The Daniel Foundation of Alabama in the amount of $190,000.00 for the FY 2022 Arts, Culture, & Community Assets Grant. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $190,000.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/9/2022 - 11:11 AM
Legal	Kern, Chris	Approved	3/9/2022 - 2:19 PM
Legal	Kern, Chris	Approved	3/9/2022 - 2:20 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Matt Anderson, Civic and Cultural Affairs

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to The Verizon Foundation, for GulfQuest National Maritime Museum, in the amount of $100,000.00 for the Verizon Museum Initiative Grant. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $100,000.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/9/2022 - 11:11 AM
Legal	Kern, Chris	Approved	3/9/2022 - 2:18 PM
Legal	Kern, Chris	Approved	3/9/2022 - 2:18 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Chief Jeremy Lami, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the U.S. Department of Education, through the Alabama Career Center, in the amount of $70,875.00 in support of the Alabama Workforce Stabilization Program for newly hired firefighters. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $70,875.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/10/2022 - 12:36 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:40 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:41 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:

Chief Paul Prine, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize grant application to the U.S. Department of Education, through the Alabama Career Center, in the amount of $111,375.00 in support of the Alabama Workforce Stabilization Program for newly hired police officers. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $111,375.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/10/2022 - 12:37 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:40 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:40 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Chief Paul Prine, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, for the FY22 First Responders-Comprehensive Addiction and Recovery Act Grant in the amount of $500,000.00. There is no match requirement.

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds $500,000.00		**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/10/2022 - 1:43 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:39 PM
Legal	Kern, Chris	Approved	3/10/2022 - 2:39 PM
Mayors Office	Barber, James	Approved	3/10/2022 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 4:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 4:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 4:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/15/2022

Funding Source

Project # 963 Donald Street - ME-133-21 **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	Gauthier, Lana	Approved	3/10/2022 - 8:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition/Securing

Amount of Contract:

N/A

Effective Date of Contract:

3/15/2022

Funding Source

Project # 1818 Indian Creek Drive South - ME-138-21	**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	Gauthier, Lana	Approved	3/10/2022 - 8:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C.J. Small - Dsitrict 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/15/2022

Funding Source

Project # 3352 Dauphin Island Parkway - ME-157-18 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Gauthier, Lana	Approved	3/10/2022 - 9:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Joel Daves - District 5

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

Amount of Contract:
N/A

Effective Date of Contract:
3/15/2022

Funding Source

Project # 714 Iris Avenue - ME-097-20 **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	Gauthier, Lana	Approved	3/10/2022 - 9:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 4:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	6 cases
Council District 2	William Carroll	10 cases
Council District 3	C J Small	1 case
Council District 4	Ben Reynolds	1 case
Council District 5	Joel Daves	0 cases
Council District 6	Scott Jones	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess Cost for Weed Lien Group 1620

Effective Date of Contract:

3/15/2022

Funding Source

Project # Weed Lien Group 1620 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Gauthier, Lana	Approved	3/10/2022 - 1:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER CORY PENN	-	GIVING $1,500.00
COUNCILMEMBER SCOTT JONES	-	GIVING $1,500.00
TOTAL		**$3,000.00**

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR INAUGURAL AWARD BREAKFAST CELEBRATING ADMINISTRATIVE PROFESSIONALS ON APRIL 15, 2022 AT THE WEST REGIONAL LIBRARY

Amount of Contract:

$3,000.00

Funding Source

Project # DSC-01 / 10041020-42080 AND DSC-06 / 10041020-42080

Discretionary Funds DSC-01 & 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	3/10/2022 - 12:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmembers Penn, Carroll, Small, Reynolds, Daves, Jones & 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	Gauthier, Lana	Approved	3/10/2022 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/15/2022 - 7:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
Jennifer White, Traffic Engineering

Sponsored by:
Cory Penn, Council District 1

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

Amount of Contract:
$250,516.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

$1,183,716.00

Effective Date of Contract:

3/22/2022

Funding Source

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

Discretionary Funds n/a

Project String C0607 4000

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

n/a

Effective Date of Contract:

3/22/2022

Funding Source

Project # Resolution for Rights of Way Use Agreement With MCICS

Discretionary Funds n/a

Project String n/a

Contract Number: n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
Cassie Boatwright, Real Estate Asset Management Department

Sponsored by:
Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:
To provide an Improvements Master Plan at the Mobile Civic Center for Arena, Expo Hall and Theater.

Amount of Contract:
$161,500.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for one year subscription for network security information and event management software.

General fund.

Amount of Contract:

$24,199.55

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
6244	2022	(5000) INFORMATION TECHNOLOGY	ONE-YEAR SUBSCRIPTION FOR NETWORK SECURITY INFORMATION AND EVENT MANAGEMENT SOFTWARE FOR IT (AL STATE CONTRACT)	$24,199.55	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

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

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

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

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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

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

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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                       3517.20

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


002 ITEM:                                   1.00      2276.53000        2276.53
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================================================================================
  Bill To                                |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                      Page 2
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

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

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

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        2276.53

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

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

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

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

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


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

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           1442.40

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

    Deliver To
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  Bill To                              |           Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 4
================================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

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

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

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


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


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                        532.95

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 ITEM:                                    1.00    11079.04000      11079.04
    ENT SUB Supplier Part No: 6873304          EACH
    Manufacturer Part No: 67203.0S4
    Manufacturer Name: CDW ONE OFF
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================================================================================
  Bill To                                |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 5
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

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

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

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           11079.04

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                             473.38
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================================================================================
  Bill To                                |          Requisition 00006244-00  FY 2022
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 6
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

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

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

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/17/22	272932	02/18/22			INFORMATION TECHNOLOGY

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 LN Description / Account                          Qty      Unit Price      Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                             307.23

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

    Deliver To
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Bill To | Requisition 00006244-00 FY 2022
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|1000.10.23.5000.5000.5000.0000.0000.42150.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |Status: Approved Page 7

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Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/17/22	272932	02/18/22			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	MIT 651 CHURCH STREET MOBILE, AL 36602			
009	ITEM: ENT SUB Supplier Part No: 6113038 Manufacturer Part No: 67204.0S4 Manufacturer Name: CDW ONE OFF Supplier Quote No: 31768:MQBM218 NIGP: UNSPSC: 43000000	1.00 EACH	1937.43000	1937.43
	1 1000.10.23.5000.5000.5000.0000.0000.42150.			1937.43
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

Requisition Link

Requisition Total 24199.55

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

Account Amount Remaining Budget

==

Bill To	Requisition 00006244-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.23.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 8

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/17/22	272932	02/18/22			INFORMATION TECHNOLOGY

Account	Amount	Remaining Budget
1000.10.23.5000.5000.5000.0000.0000.42150. INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS	24199.55	908994.36

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

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

Authorized By: ____________________________ Date: _____________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

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

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved: Michael A. Jones

Purchasing Director

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

<u>TERMS AND CONDITIONS</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to CDW Government LLC for annual renewal of anti-virus software subscription.

General fund.

Amount of Contract:
$49,020.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
6837	2022	(5000) INFORMATION TECHNOLOGY	ANTIVIRUS SOFTWARE SUBSCRIPTION ANNUAL RENEWAL (AL STATE CONTRACT)	$49,020.00	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006837-00 FY 2022 Acct No: 1000.10.23.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 1

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER STATE OF ALABAMA NVP CONTRACT. SOFTWARE ADSPO 16-130652 MA 999 17000000186.			
001	ITEM: Endpoint Protection Response subscription license 1 year Supplier Part No: Manufacturer Part No: Manufacturer Name: Cloud Supplier Quote No: NIGP: UNSPSC: 43000000	1750.00 EACH	25.04000	43820.00
	1 1000.10.23.5000.5000.5000.0000.0000.42150.			43820.00

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

```
=================================================================================
  Bill To                                  |         Requisition 00006837-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 2
=================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                               .00

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 1000.10.23.5000.5000.5000.0000.0000.42150.                           5200.00
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006837-00 FY 2022 Acct No: 1000.10.23.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 3

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

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

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Requisition Total 49020.00

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

Account	Amount	Remaining Budget
1000.10.23.5000.5000.5000.0000.0000.42150.	49020.00	915160.47
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

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

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

```
================================================================================
  Bill To                                  |           Requisition 00006837-00  FY 2022
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.23.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 4
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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

            Authorized By: ___________________________  Date: _____________
                                  Signature
```

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000186** **NOT TO EXCEED AMOUNT:**

Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	04/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/03/22	Version Number:	7

CONTACT INFORMATION

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

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

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved: Michael A. Jones

Purchasing Director

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

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

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

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000198** **NOT TO EXCEED AMOUNT:**

Begin Date:	10/01/2017	Procurement Folder:	435948
Expiration Date:	04/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/03/22	Version Number:	8

CONTACT INFORMATION

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

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

BUYER:

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Final

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004136: SHI INTERNATIONAL CORP

P.O. BOX 952121

Dallas TX 75395-2121

Contact:

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved: Michael A. Jones

Purchasing Director

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

PUBLISHERS / MARKUP

Key Itemized

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

Other Itemized

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General fund.

Amount of Contract:

$17,819.75

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

Adopted:

____
City Clerk

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005740-00 FY 2022

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer: 9105spam
Status: Released

Page 1

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

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

Additional Description Notes

QUOTE # 100435045, 2/10/22

1 7000.40.20.0000.0000.2070.0000.0000.45050. 17819.75

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

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

Requisition Link

Requisition Total 17819.75

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

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

munis
a tyler erp solution

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

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account Qty Unit Price Net Price

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

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

Authorized By: ______________________________ Date: ______________
Signature

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: sd   Buyer: 002

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

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

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	(see below)					
			TOTAL			

2020 TAHOE WRECK REPAIR

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

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

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

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

Vendor shall provide their response in a sealed envelope to the

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

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

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

Pictures of the damaged vehicle are attached.

Page 1 of 2

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

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

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

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

TO BE AWARDED ALL OR NONE

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

2/2/2022
Comments:

MOBILE
ALABAMA

PURCHASING DEPARTMENT

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

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

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

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

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

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/15/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Mitylite Inc for 5000 chairs for the Convention Center.

Convention Center General Fund.

Amount of Contract:

$630,000.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/10/2022 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
5189	2022	(F6080) CONVENTION CENTER	5000 CHAIRS FOR CONVENTION CENTER (AL STATE CONTRACT)	$630,000.00	(297671) MITYLITE INC

Adopted:

____

City Clerk

munis
a tyler erp solution

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

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

                                               Deliver To
                                               CONVENTION CENTER
                                               1 SOUTH WATER

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/27/22    |297671 |          |                      |CONVENTION CENTER
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

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

    PER STATE OF ALABAMA CONTRACT T-390 AND #4012013.  QUOTE #SQ17559-2

    CONTACT BRANDT WELHELM AT 251-208-2127 OR 251-545-8951 48 HOURS BEFORE
    DELIVERY.
001 CHAIRS CLASSIC SQUARE OPEN CHAIR          5000.00      126.00000      630000.00
    CLSQO2M020013370W50 SILER, FIXED,            EACH
    WATERFALL, WIRE
    Vendor Item

   1 6080.70.00.0000.0000.0000.0000.0000.44020.                        630000.00

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

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

Requisition Link

```
                                Requisition Total                     630000.00

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

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

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

                                           Deliver To
                                           CONVENTION CENTER
                                           1 SOUTH WATER

                                           MOBILE, AL 36602
```

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

```
     Account                                              Amount  Remaining Budget
     Account                                              Amount  Remaining Budget
     6080.70.00.0000.0000.0000.0000.0000.44020.
                                                       630000.00         908994.36
        CONVENTION CENTER EXP          OPERATING SUPPLIES
```

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

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

Authorized By: ___________________________ Date: _____________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	**MA 999 17000000124**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	03/01/2017	Procurement Folder:	213906
Expiration Date:	02/28/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	05/29/19	Version Number:	3

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA T390 Furniture

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	Contact:
VC000059093: Mity-Lite Inc	Jeff Scott
PO Box 679303	8007950678
Dallas TX 75267-9303	Jeffs@Mitylite.Com

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

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

SEATING
Dock 50%
Inside 45%
Installation 40%

TABLES
Dock 50%
Inside 45%
Installation 40%

EDUCATIONAL
Dock 50%
Inside 45%
Installation 40%

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

Final

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Warranty terms of service specifying separately with regard to parts and labor.

2. Manufacturers must receive all purchase orders, handle all billing, and receive all payments resulting from their awarded contract. Compensation for an assisting dealer in obtaining, delivering, and/or installing an order will be provided by the manufacturer and not the ordering agency.

3. Within 30 days of award, Manufacturers must have their catalog and pricing on MyResourceLibrary.com in the State of Alabama Furniture Library and maintain their assisting dealers within their catalog. There will be a $25 fee per year to be a member of the library; this fee will be billed and paid directly to MyResourceLibrary.

Warranty Information:

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

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:

Casi Callaway, Chief Resilience Officer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds $50,000.00 | **Matching Funds** $50,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Submitted by:
Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/7/2022 - 10:40 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Reynolds

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 3:14 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/15/2022

Sponsored by:

Councilmember Reynolds

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	3/9/2022 - 3:52 PM