AGENDA
MOBILE CITY COUNCIL MEETING

Thursday, March 12, 2020, 1:00 PM

1. **CALL TO ORDER**

2. **INVOCATION**

   Minister Paul Wisdom, Youth & Family Minister, University Church of Christ

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 Earl Smith, Sr., 3369 Bristlecone Drive, for a waiver of the Noise Ordinance on April 3, 2020, from 10:00 a.m.-7:00 p.m. (District 6).

   Request of Lewis H. Golden for a waiver of the Noise Ordinance on April 25, 2020, from 6:00-10:00 p.m., for the South Monterey Street Block Party (District 2).

   Request of John Thompson for a waiver of the Noise Ordinance at 916 Charleston Steet on March 14, 2020, from 11:00 a.m.-10:30 p.m., for a St. Patrick's Street Party (District 2).

   Amended request of Carrie R. Coats, Kingdom Covenant Connections, for a waiver of the Noise Ordinance on August 30-September 10, 2020, from 4:00 p.m-8:30 p.m., at Lyons Park (District 2).

   Amended request of Carrie R. Coats, Kingdom Covenant Connections, for a waiver of the Noise Ordinance on September 11-13, 2020, from 6:00 a.m.-8:00 p.m., at Lyons Park for their 15th Annual Walk (District 2).

Request of Rogery Perine, 7024 Champions Run, for a waiver of the Noise Ordinance on March 14, 2020, from 11:00 a.m.-9:00 p.m. (District 7).

10. PUBLIC HEARINGS

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

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Angie Jordan, Muscular Dystrophy Association

Dr. Bert Eichold, Mobile County Health Department

Pastor John R. Westbrook

Carol Hunter

12. ORDINANCES HELD OVER

02-045 Ordinance to terminate all City services within the Police Jurisdiction; to repeal certain business license taxes and to provide for an orderly transition (sponsored by Councilmember Daves).

13. CONSENT RESOLUTIONS HELD OVER

40-004 Declare the structure at 1355 S. Cloverleaf Circle a public nuisance and order it demolished (sponsored by Councilmember Small).

14. RESOLUTIONS HELD OVER

08-179 Approve purchase order to the Florida-Caribbean Cruise Association, Inc., for annual membership, $15,000.00 (sponsored by Mayor Stimpson) (submitted b John Paine, Purchasing Department).

08-180 Approve purchase order to Callyo 2009 Corp. for license renewal for investigative software, $16,450.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-181 Approve purchase order to Graybar Electric Company for electrical and traffic supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

15. ORDINANCES BEING INTRODUCED

64-007 Rezone property located at 758 Downtowner Boulevard and 4312 Midmost Drive (west side of Downtowner Boulevard, 130' north of Midmost

Drive, extending to the north side of Midmost Drive, 157' west of Downtowner Boulevard) from B-2 and B-3 to B-3 (District 5).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-184 Appoint Meri Beth Slaughter to the Mobile Historic Development Commission (sponsored by Councilmember Gregory (submitted by Lisa C. Lambert, City Clerk).

03-197 Concur in the re-appointment of Dr. Leida Javier-Ferrell, Herman J. Tinsley and Cassaundra I. Burks to the Mobile County Board of Human Resources (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

37-185 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Lucky 99, 763 Summerville Street (sponsored by Councilmember Richardson).

37-186 Recommend approval to the ABC Board for issuance of a Special Events Retail license for the Downtown Getdown, Cathedral Square Park (sponsored by Councilmember Manzie).

58-187 Assess cost for removal of weeds, Repeat weed Lien Group #38

60-188 Determine appropriation to Opportunity 4 Entertainers & Performing Arts for the Alabama Hip Hop Week Music Festival serves a public purpose and approve payment, $3,500.00 (sponsored by Councilmembers Richardson, Manzie, Small, Daves Rich & Gregory) (submitted by Rebecca Christian, Accounting Department).

60-189 Determine appropriation to the Child Advocacy Center serves a public purpose and approve payment, $8,000.00 (sponsored by Councilmembers Williams & Gregory) (submitted by Rebecca Christian, Accounting Department).

17. CIP RESOLUTIONS BEING INTRODUCED

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

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

18. RESOLUTIONS BEING INTRODUCED

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

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

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

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

19. CALL FOR PUBLIC HEARINGS

41-196 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Shanrek L. Watson, d/b/a Trusting Reliable Transportation, for a shuttle service (scheduled for March 24, 2020).

20. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/5/2020 - 2:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 10:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 10:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 11:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 3:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 3:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/9/2020 - 11:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/6/2020 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/9/2020 - 11:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/4/2020 - 11:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/6/2020 - 9:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/19/2019 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 1355 S. Cloverleaf Circle - ME-095-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:** N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approve requisition for issuance of Purchase Order to Florida-Caribbean Cruise Association

Amount of Contract:

$15,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200226 FCCA Agenda Package POs	Cover Memo	2/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/27/2020 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7146	2020	(F6020) CRUISE TERMINAL	ANNUAL MEMBERSHIP IN FLORIDA-CARIBBEAN CRUISE ASSN (SOLE SOURCE))	$15,000	(294038) FLORIDA-CARIBBEAN CRUISE ASSOCIATION INC

Adopted:

____
City Clerk

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================================================================================
  Bill To                                |           Requisition 00007146-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6020.70.00.0000.0000.0000.0000.0000.42110.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 1
================================================================================
  Vendor                                     Ship To
  FLORIDA-CARIBBEAN CRUISE ASSOC INC         CRUISE TERMINAL
  11200 PINES BLVD SUITE 201                 201 SOUTH WATER ST

                                             MOBILE, AL 36602
  PEMBROKE PINES, FL 33026                   GLENDA.CHAMBERS@CITYOFMOBILE.ORG

  Tel#954-441-8881                           Delivery Reference
      Fax 954-441-3171                       GLENDA

                                             Deliver To
                                             CRUISE TERMINAL
                                             201 SOUTH WATER ST

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  02/21/20      |294038 |          |                       |CRUISE TERMINAL
--------------------------------------------------------------------------------
 LN Description / Account                           Qty     Unit Price      Net Price

001 PROFESSIONAL SERV NOC Platinum                 1.00     15000.00000       15000.00
    Membership Dues for 0220/2021                  EACH
    Vendor Item
    Vendor Item No.: 16543

   1 6020.70.00.0000.0000.0000.0000.0000.42110.                            15000.00

    Ship To
    CRUISE TERMINAL
    201 SOUTH WATER ST
    MOBILE, AL 36602
    Delivery Reference
    GLENDA

    Deliver To
    CRUISE TERMINAL
    201 SOUTH WATER ST
    MOBILE, AL 36602
```

Requisition Link

```
                                     Requisition Total                        15000.00

     ***** General Ledger Summary Section *****
     Account                                               Amount   Remaining Budget
     6020.70.00.0000.0000.0000.0000.0000.42110.
                                                         15000.00
        CRUISE TERMINAL EXP             DUES & SUBSCRIPTION

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
```

Bill To	Requisition 00007146-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6020.70.00.0000.0000.0000.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
FLORIDA-CARIBBEAN CRUISE ASSOC INC	CRUISE TERMINAL
11200 PINES BLVD SUITE 201	201 SOUTH WATER ST
	MOBILE, AL 36602
PEMBROKE PINES, FL 33026	GLENDA.CHAMBERS@CITYOFMOBILE.ORG
Tel#954-441-8881	Delivery Reference
Fax 954-441-3171	GLENDA
	Deliver To
	CRUISE TERMINAL
	201 SOUTH WATER ST
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/21/20	294038				CRUISE TERMINAL

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	02/26/20	DONNA MICHELE STANLEY	Auto approved by: 910516727		
	Approved	02/26/20	DONALD ROSE			
	Approved	02/26/20	BOBBY IRBY	Auto approved by: 910516727		
	Approved	02/26/20	JOHN PAINE	Auto approved by: 910516727		

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve requisition for issuance of a purchase order to Callyo 2009 Corp for annual license renewal for investigative software product for MPD.

Amount of Contract:
$16,450.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200226 CALLYO Agenda Package POs	Cover Memo	2/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/27/2020 - 2:45 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**
6659	2020	(1530) POLICE ADMIN SERVICES	ONE YEAR LICENSE RENEWAL FOR CALLYO DIAMOND PACKAGE PRO INVESTIGATIVE SOFTWARE WITH 15 ADD LINES AND 4 ADD UNIT GROUPS (SOLE SOURCE)	$16,450.00	(294761) CALLYO 2009 CORP

Adopted:

____

City Clerk

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Bill To	Requisition 00006659-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

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Vendor
CALLYO 2009 CORP
200 2ND AVENUE S #143

SAINT PETERSBURG, FL 33701

Tel#727-456-8840
Fax 727-824-1027

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/12/20	294761				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- LICENSE RENEWAL PER INVOICE #712659.			
001	SOFTWARE AS FOLLOWS:	1.00 EACH	11830.00000	11830.00

Additional Description Notes

CALLYO SUBSCRIPTIONS FOR PERIOD 02/1/
2020-01/31/2021: INVOICE R12659
CALLYO DIAMOND PACKAGE PRO
Vendor Item
Inventory Item/Loc 1714

1 4035.30.15.0000.0000.1530.0000.0000.44020.
E G-DRUG-ST .OPERSUPPLS. . 11830.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006659-00 FY 2020 Acct No: 4035.30.15.0000.0000.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 2

Vendor CALLYO 2009 CORP 200 2ND AVENUE S #143 SAINT PETERSBURG, FL 33701 Tel#727-456-8840 Fax 727-824-1027	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PRINCETTA CRAIG Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/12/20	294761				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
002	SOFTWARE AS FOLLOWS:	15.00 EACH	180.00000	2700.00

Additional Description Notes

CALLYO ADDITIONAL UNLIMITED LINES FOR CALLYO DIAMOND PACKAGE PRO
15 @ $15/MONTH ($180/YR)
Vendor Item
Inventory Item/Loc 1714

1 4035.30.15.0000.0000.1530.0000.0000.44020.
E G-DRUG-ST .OPERSUPPLS. . 2700.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

LN	Description / Account	Qty	Unit Price	Net Price
003	SOFTWARE AS FOLLOWS:	4.00 EACH	480.00000	1920.00

Additional Description Notes
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munis
a tyler erp solution

Bill To	Requisition 00006659-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
CALLYO 2009 CORP
200 2ND AVENUE S #143

SAINT PETERSBURG, FL 33701

Tel#727-456-8840
Fax 727-824-1027

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/12/20	294761				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	ADDITIONAL UNIT GROUPS FOR CALLYO DIAMOND PACKAGE PRO ADDITIONAL LINES 4 GROUPS @ $40/MONTH ($480/YR) Vendor Item Inventory Item/Loc 1714			
1	4035.30.15.0000.0000.1530.0000.0000.44020. E G-DRUG-ST .OPERSUPPLS. .			1920.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 16450.00

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

Account	Amount	Remaining Budget
E G-DRUG-ST .OPERSUPPLS. .	16450.00	136291.57

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.44020.		

Bill To	Requisition 00006659-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
CALLYO 2009 CORP
200 2ND AVENUE S #143

SAINT PETERSBURG, FL 33701

Tel#727-456-8840
Fax 727-824-1027

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/12/20	294761				POLICE ADMIN SERVICES

Account	Amount	Remaining Budget
	16450.00	
DRUG ENFORCEMENT FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	02/26/20	ANNE FOLEY	Requisition item added changed
CCancelled	02/26/20	ANNE FOLEY	GL Allocation changed
Approved	02/12/20	SHERRY HORTON	Auto approved by: 910518653
Approved	02/12/20	TAYLOR HARRIS	
Approved	02/12/20	RANDY THREADGILL	Auto approved by: 910518653
Approved	02/26/20	SHERRY HORTON	
Approved	02/26/20	TAYLOR HARRIS	Auto approved by: 910518563
Approved	02/26/20	RANDY THREADGILL	Auto approved by: 910518563
Forward	02/13/20	JOHN PAINE	
Approved	02/26/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	02/26/20	DONALD ROSE	Approved by: 9105fola
Approved	02/26/20	BOBBY IRBY	Auto approved by: 910516727
Approved	02/26/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve an Item-Award Bid for 21 items Bid to Graybar Electric and Traffic Parts Inc.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200226 Agenda Package Bids	Cover Memo	2/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/27/2020 - 2:45 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 accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendor, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5373	ELECTRICAL AND TRAFFIC SUPPLIES	21	Various, see bid tab	Various, for up to 3 total years.	GRAYBAR ELECTRIC CO INC, TRAFFIC PARTS, INC.

Adopted:

____
City Clerk

TABULATION SHEET BID # 5373

	GRAYBAR	REXEL	STUART IRBY	TRAFFIC PARTS	UTILICOM
1) BASE # 671	176.36	–	–	135.00	180.00
2) BASE # 1048	297.28	–	–	218.00	–
3) POLE # 6053	282.30	–	–	207.00	215.00
4) CAP # 5811	22.31	–	–	17.00	18.00
5) BRACKET # 935	103.57	–	–	76.00	96.85
6) " # 934	49.68	–	–	37.00	52.50
7) " # 933	129.41	–	–	95.00	103.00
8) " # 938	62.22	–	–	50.00	55.75
9) " # 5121	93.32	–	–	69.00	92.00
10) ASSY # 7658	43.20	–	–	36.00	93.50
11) TOOL # C001	96.71	170.00	115.99	88.00	109.75
12) BRACKET # D021	35.64	–	185.51	108.00	197.50
13) LUMINAIRE	278.69	365.00		–	–
14) FIXTURE	344.26	371.00	350.00	–	–
15) "	344.26	371.00	350.00	–	–
16) BALLAST	47.49	80.00	81.33	–	–
17) FUSE HOLDER	7.88	9.84	12.78	–	–
18) FUSE	1.22	1.65	1.67	–	–
19) LAMP T-8	1.48	1.969	1.58	–	–
20) " CFL	6.49	–	56.00	–	–
21) " "	3.14	1.99	1.73	–	–

TABULATION SHEET - BID # 5373

ELECTRICAL AND TRAFFIC SUPPLIES

ITEM # 12

LOW QUOTE DID NOT MEET SPECIFICATIONS, AWARDED TO TRAFFIC PARTS

ITEM # 13

REQUESTED HPS LIGHT FIXTURE, ONLY RECEIVED QUOTES FOR LED FIXTURE, DID NOT AWARD

ITEM # 21

REQUESTED CFL LAMP, LOW QUOTE OF 1.73 AND 1.99 WERE FOR LED LAMPS, AWARDED TO GRAYBAR ELECTRIC

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb   Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/15/2020	5373	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Friday, January 31, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ELECTRICAL & TRAFFIC SUPPLIES See attached Electrical Supply RFQ #4392 Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified in the bid. Sign and return this quotation sheet together with the attached RFQ #4392. Prices must be on our RFQ. All prices to be delivered pricing, FOB Mobile. Quantities listed to be purchased by the City of Mobile, additional quantities may be requested. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 2					

Page 2 of 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.

Prices quoted on bid good for: __________ days.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

Qty. 3 BASE, POLE, SQUARE, ALUMINUM, THREADED FOR 4 ½ INCH POLE, APPROX. 16" H X 14" X14" WITH 11" TO"14" BOLT CIRCLE. TRAFFIC PARTS #671

MAKE ________________ MODEL ____________________________ COST __________

Qty. 2 BASE, POLE, OCTAGONAL, ALUMINUM, THREADED FOR 4 ½ INCH PIPE, 14 ¼" H, 17" dia. WITH 11" TO 14½" BOLR CIRCLE. TRAFFIC PARTS # 1048

MAKE ________________ MODEL ____________________________ COST __________

Qty. 3 POLE, SPUN ALUMINUM, 10 FOOT LONG, 4 1/2", THREADED ON ONE END TRAFFIC PARTS# 6053

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 POLE CAP, ACORN, ALUMINUM FOR 4 ½" ALUMINUM POLE, TRAFFIC PARTS # 5811

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 BRACKET, SIGNAL, 3-WAY, ALUMINUM, TOP, TRI-STUD WITH WASHER AND NUT, YELLOW, TRAFFIC PARTS #935

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 BRACKET, SIGNAL, 3-WAY, ALUMINUM, BOTTOM, MONO STUD WITH WASHER AND NUT, YELLOW, TRAFFIC PARTS #934

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 BRACKET, SIGNAL, 4-WAY, ALUMINUM, TOP, TRI-STUD WITH WASHER AND NUT, YELLOW, TRAFFIC PARTS # 933

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 BRACKET, SIGNAL, 4-WAY, BOTTOM, ALUMINUM, MONO STUD WITH WASHER AND NUT, YELLOW, TRAFFIC PARTS # 938

MAKE ________________ MODEL ____________________________ COST __________

Qty. 6 BRACKET, 2- WAY, ALUMINUM SIGNAL ASSY. TOP TRI-STUD, BOTTOM MONO- STUD WITH WASHER AND NUT, YELLOW, TRAFFIC PARTS #5121

MAKE ________________ MODEL ____________________________ COST __________

Qty. 40 PUSHBUTTON ASSY., WITH 3 INCH BODY WITH ½" THREADED BACK AND BOTTOM CONDUIT ENTRANCE, GASKET, COVER, BLACK, TRAFFIC PARTS #7658

MAKE ________________ MODEL ____________________________ COST __________

Qty. 2 — TOOL, BANDING, BAND-IT # C001

MAKE ________________ MODEL ____________________________ COST __________

Qty. 1 — SIGN MOUNTING BRACKETS, STAINLESS STEEL WITH STAINLESS STEEL BOLTS AND WASHERS, 50/BX, BAND-IT # D021

MAKE ________________ MODEL ____________________________ COST __________/Bx

Qty. 8 — LUMINAIRE, COBRA HEAD FIXTURE, 250W, HPS, 480V, GE M2RR25S5A1GMS2

MAKE ________________ MODEL ____________________________ COST __________

Qty. 25 — FIXTURE, FLOOD LIGHT, METAL HALIDE, 480V, MOGUL BASE, LITHONIA TV1500MGP5480

MAKE ________________ MODEL ____________________________ COST __________

Qty. 25 — FIXTURE, FLOOD LIGHT, METAL HALIDE, MULTI-TAP, MOGUL BASE, LITHONIA TV1500MGP5120-277

MAKE ________________ MODEL ____________________________ COST __________

Qty. 100 — BALLAST, HPS, 250W, CORE + COIL W/ CAPACITOR REPLACEMENT KIT, 5- TAP, GES250ML5AA4

MAKE ________________ MODEL ____________________________ COST __________

Qty. 200 FUSEHOLDERS, TRON WEATHERPROOF #HEB-AA OR GOULD SHAWMUT GEB-1 1-11 OR LITEFUSE LEB-AA OR EQUAL

MAKE ________________ MODEL ____________________________ COST __________

Qty. 100 FUSE, MIDGET, 250 VOLT, 20 AMP GOULD SHAWMUT OTM-20AM-250V BRUSH MOL-20AMP-250 VOLT OR BUSS #BAF 3-20AMP 250V.

MAKE ________________ MODEL ____________________________ COST __________

Qty. 300 LAMP FLUORESCENT, 32 WATT, T-8 LAMP, 48" LENGTH, 5000K FO32/850/ECO, SYLVANIA 22143

MAKE ________________ MODEL ____________________________ COST __________

Qty. 50 LAMP, FLUORESCENT COMPACT 150 WATT AT 42 WATT, SPIRAL SHAPE, MEDIUM BASE, 5500K LUMENS

MAKE ________________ MODEL ____________________________ COST __________

Qty. 60 LAMP, COMPACT SPIRAL, MEDIUM BASE, 60W EQUIVALENT, 5000K

MAKE ________________ MODEL ____________________________ COST __________

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/6/2020 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:

Lisa C. Lambert, City Clerk

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	3/5/2020 - 11:40 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
City Council

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	3/10/2020 - 11:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/5/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/5/2020 - 4:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)
Councilmember - District 2 - Levon Manzie (cases 4)
Councilmember - District 3 - C. J. Small (cases 6)
Councilmember - District 5 - Joel Daves (case 1)
Councilmember - District 7 - Gina Gregory (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #38

Effective Date of Contract:

3/10/2020

Funding Source

Project # Repeat Weed Lien Group #38 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/4/2020 - 9:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON	-	GIVING $1,000.00
COUNCILMEMBER LEVON MANZIE	-	GIVING $ 750.00
COUNCILMEMBER C. J. SMALL	-	GIVING $ 250.00
COUNCILMEMBER JOEL DAVES	-	GIVING $ 500.00
COUNCILMEMBER BESS RICH	-	GIVING $ 500.00
COUNCILMEMBER GINA GREGORY	-	GIVING $ 500.00
TOTAL		$3,500.00

Purpose and Scope of Project:

FUNDS WILL BE USED SPONSOR AND SUPPORT THE "ALABAMA HIP HOP WEEK MUSIC FESTIVAL" TO BE HELD ON JULY 10-19, 2020 AT VARIOUS LOCATION IN DOWNTOWN MOBILE

Amount of Contract:

$3,500.00

Funding Source

Project # 10041020-42080;10041020-42200;10041020-42080;10041020-42080;10041020-42080;10041020-42080

Discretionary Funds DSC-01; DSC-02; DSC-03 & DSC-05; DSC-06; DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date

Accounting	Daniels, Bettye	Approved	3/5/2020 - 10:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS - GIVING $3,000.00
COUNCILMEMBER GINA GREGORY - GIVING $5,000.00
TOTAL --------------------$8,000.00

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THEIR "SERVE IT UP WITH LOVE" CHARITY TENNIS TOURNAMENT TO BE HELD ON APRIL 2-5, 2020 AT THE COPELAND-COX TENNIS CENTER

Amount of Contract:

$8,000.00

Funding Source

Project # DSC-04 / 10041020-42080; DSC07-10041020-42080

Discretionary Funds DSC-04; DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/5/2020 - 1:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor Stimpson and Councilmember Williams

Purpose and Scope of Project:

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

Amount of Contract:

$53,045.15

Effective Date of Contract:

3/17/2020

Funding Source

Project # Halls Mill Road and Demetropolis Road Intersection Improvement Project 2020-2060-01	**Discretionary Funds**
Project String 2000 20002000 48020	**Contract Number:**CONT #2676
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

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

Amount of Contract:

$59,700.00

Funding Source

Project # C0220 | **Discretionary Funds**

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

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/12/2020

Submitted by:
Mary Ann Merchant, Assistant City Clerk

Sponsored by:
Councilmember Rich

Purpose and Scope of Project:
Contribution to rehabilitate and restore Barton Academy

Amount of Contract:
$5,000.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**2657

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Requisition for issuance of Purchase Order form aluminum light poles.

Amount of Contract:
$17,835.40

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

____
City Clerk

munis
a tyler erp solution

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

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604

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

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

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

Deliver To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17835.40

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

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

```
================================================================================
  Bill To                               |           Requisition 00002703-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                    Page 2
================================================================================
  Vendor                                    Ship To
  GRAYBAR ELECTRIC CO INC                   ELECTRICAL
  4359 HALLS MILL RD                        854 GAYLE STREET

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

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

                                            Deliver To
                                            ELECTRICAL
                                            854 GAYLE STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/25/19    |075199 |          |                     |ELECTRICAL
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                        17835.40
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled02/20/20   MICHAEL SPAFFORD          GL Allocation changed
     CCancelled03/03/20   MICHAEL SPAFFORD          GL Allocation changed
     Approved  11/25/19   MARYBETH BERGIN           Auto approved by: 91054000
     Approved  11/25/19   JENNIFER WHITE
     Approved  03/03/20   MARYBETH BERGIN           Auto approved by: 91054000
     Approved  03/03/20   JENNIFER WHITE
     Approved  11/25/19   TIFFANY HOLLINS           Auto approved by: 9105malr
     Approved  11/25/19   MARILYN MCMILLAN          Auto approved by: 9105malr
     Approved  11/25/19   RELYA MALLORY
     Approved  03/03/20   TIFFANY HOLLINS           Auto approved by: 91057604
     Approved  03/03/20   MARILYN MCMILLAN
     Approved  03/03/20   RELYA MALLORY             Auto approved by: 91057604
     Forward   11/26/19   JOHN PAINE
     Queued    03/03/20   DONNA MICHELE STANLEY
     Queued    03/03/20   DONALD ROSE
     Queued    03/03/20   BOBBY IRBY
     Queued    03/03/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                    Signature
```

TABULATION SHEET - BID # 5376

DECORATIVE ALUMINUM POLE, MOLD

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

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/23/2020	5376	Traffic Engineering	To Be Specified

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

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

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

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

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

All items must meet requirements as per the attached specifications.

Provide Literature and Specifications on item bid.

Quote delivered pricing FOB Mobile.

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

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

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

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

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

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

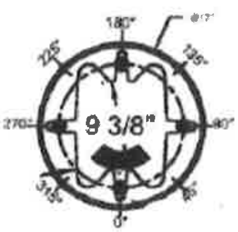
By ____________________

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

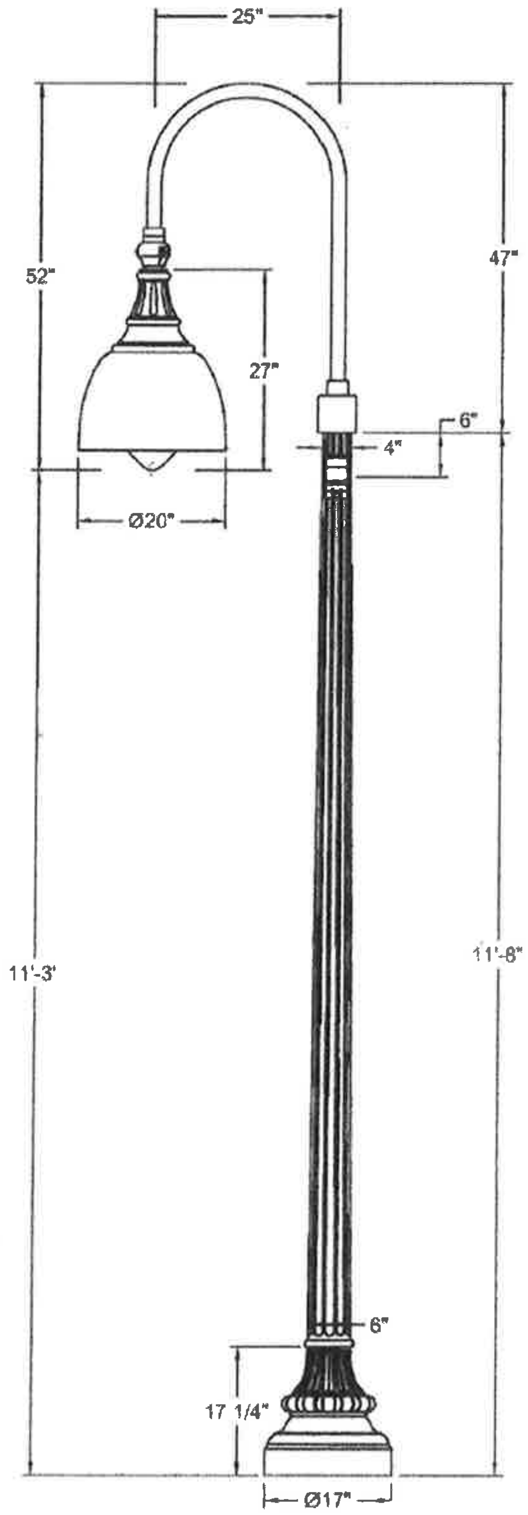
Village of Spring Hill Decorative Pole

<u>Orientation/Anchor Guide</u>

(As Viewed from Above)



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



POLE DETAILS

Shaft

6" to 4" OD Tapered Cast Aluminum

.250 Wall Minimum

Cast Aluminum(A319 Alloy)

Base

Cast Aluminum(A319 Alloy)

Finish

Powder Coat Black

NOTICE:

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

R E S O L U T I O N

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

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

Adopted:________________

____

City Clerk

STATE OF ALABAMA)
COUNTY OF MOBILE)

WARRANTY DEED

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

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

PARCEL A:

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

PARCEL B:

Commencing at a point on the S/L of Hart Ave., as SD/L exists since the recent conveyance by Chas. Otto Neese, Jr. and his wife, Ruth Janelle Neese 10 ft strip of ground widening of Hart Ave. which conveyance was made by deed dated Dec. 31, 1949 and recorded in DBK 496/516 sometimes shown as Alley 6 where an extension Sly of the W/L of Fairoaks subdiv. MBK 4 P 95-6 would intersect the S/L of Hart Ave., the N 15 degree 51 min W. alg the W/L of Fairoaks SD 922.25 ft to a pt. on the S/L of Oakleigh Dr., sometime known as Alley 5, then run S 75 degree 04 min. W along the S/L of Oakleigh Dr. 676.80 to a pt. and beg. of the ppty herein desc. Thence S 14 degrees 65 min. E 822.25 ft. to a pt. thence S 21 degrees 10 min. E 204.55 ft to a pt. thence S 16 degrees 12 min. E 532.75 ft. to a pt thence S 15 degrees 55 min. 171.75 ft to a pt. on the N r/w off Fillingim St., then run S'wardly alg the N/L of Fillingim St. 100 ft. N/L to the Cen/L of Three Mile Creek. Thence or Then run N 16 degrees 05 min. W 471 ft to a pt then or thence run N 42 degrees 40 min. W 165 ft. to a pt then run N 12 degrees 02 min. W 427.4 ft to a pt. then run N 10 degrees 30 min. W 672.6 ft. to a pt. on the S/S of Oakleigh Ave. then run N 75 degrees 04 min. E 64 ft to the pt of beg. & contg. 4 A m/l County, Mobile. Key # 701075

PARCEL C

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

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

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

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

DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

SAID PROPERTY IS NOT THE HOMESTEAD OF THE GRANTORS.

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

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

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

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

THOMAS W. NEESE, SR.

ELEESHA P. NEESE

STATE OF ALABAMA)
COUNTY OF MOBILE)

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

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

NOTARY PUBLIC

STATE OF ALABAMA)
COUNTY OF MOBILE)

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

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

NOTARY PUBLIC

GRANTEE'S ADDRESS:

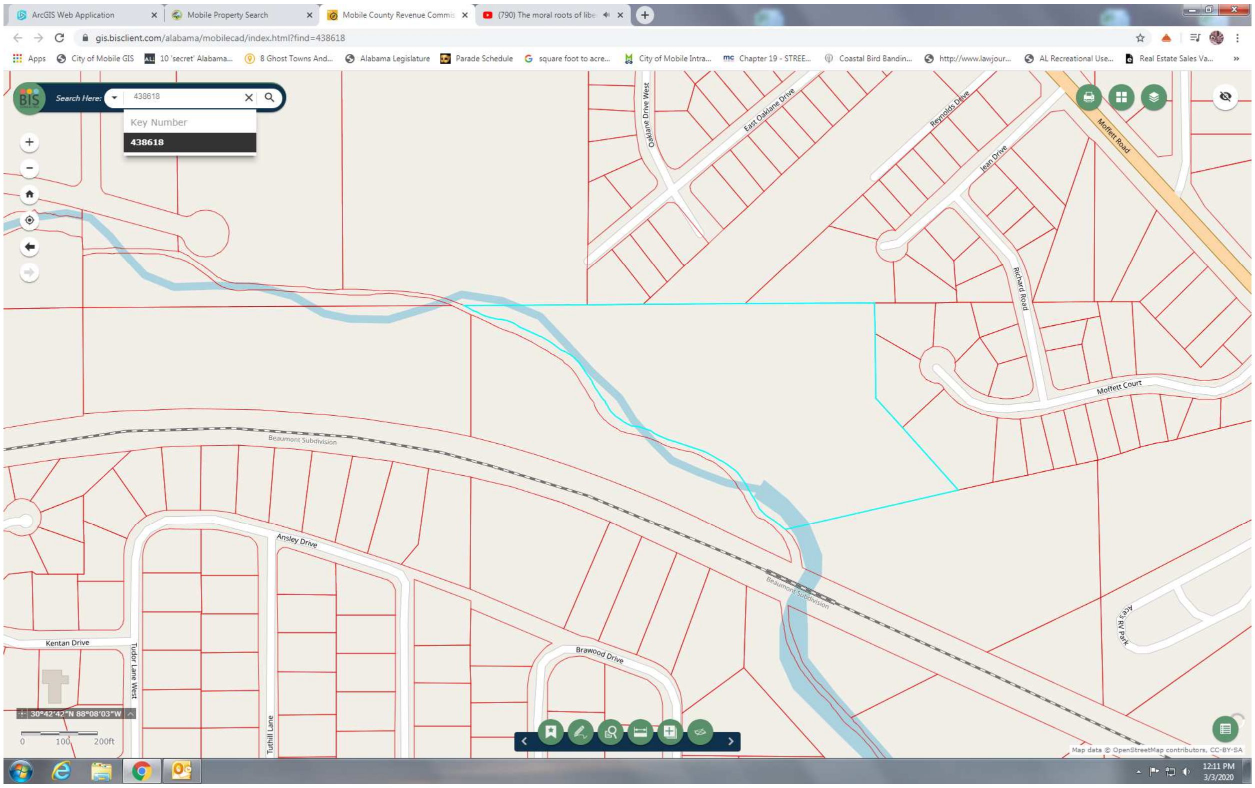
City of Mobile
P.O. Box 1827
Mobile, AL 36633

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

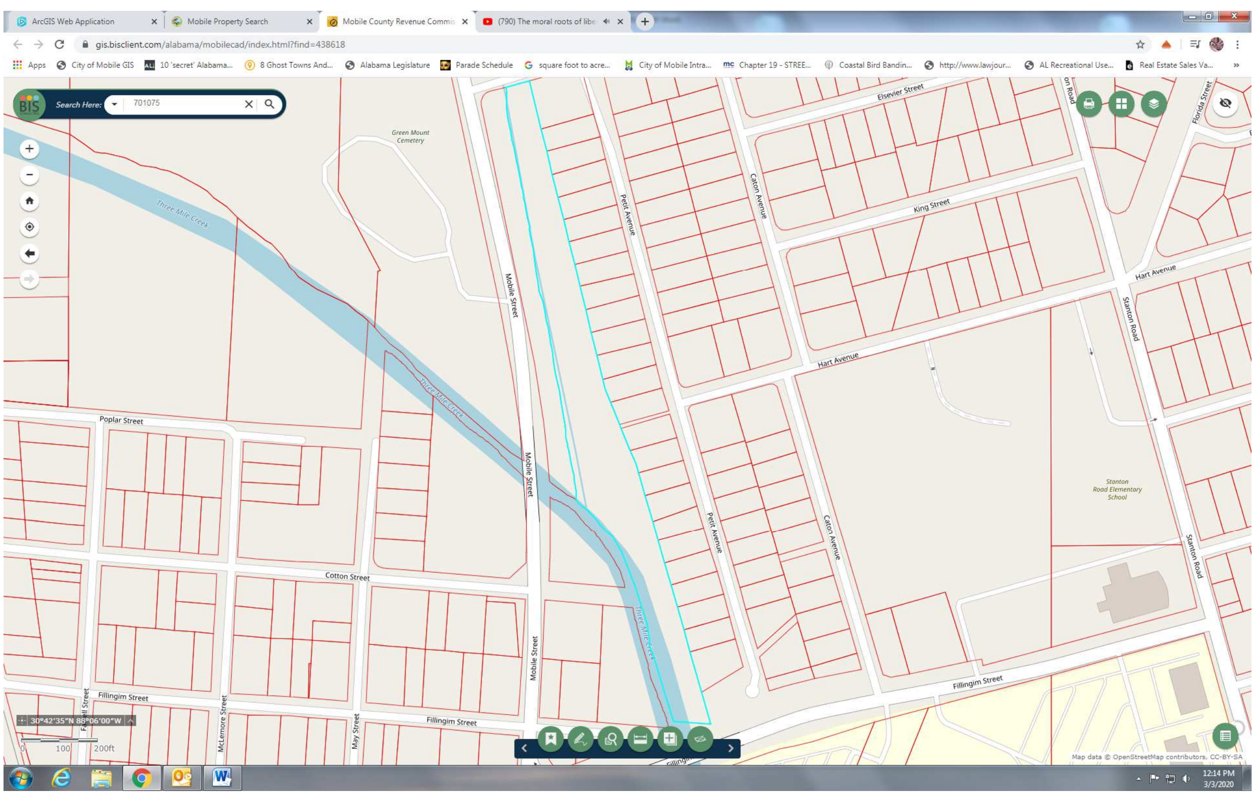
Prepared by:

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

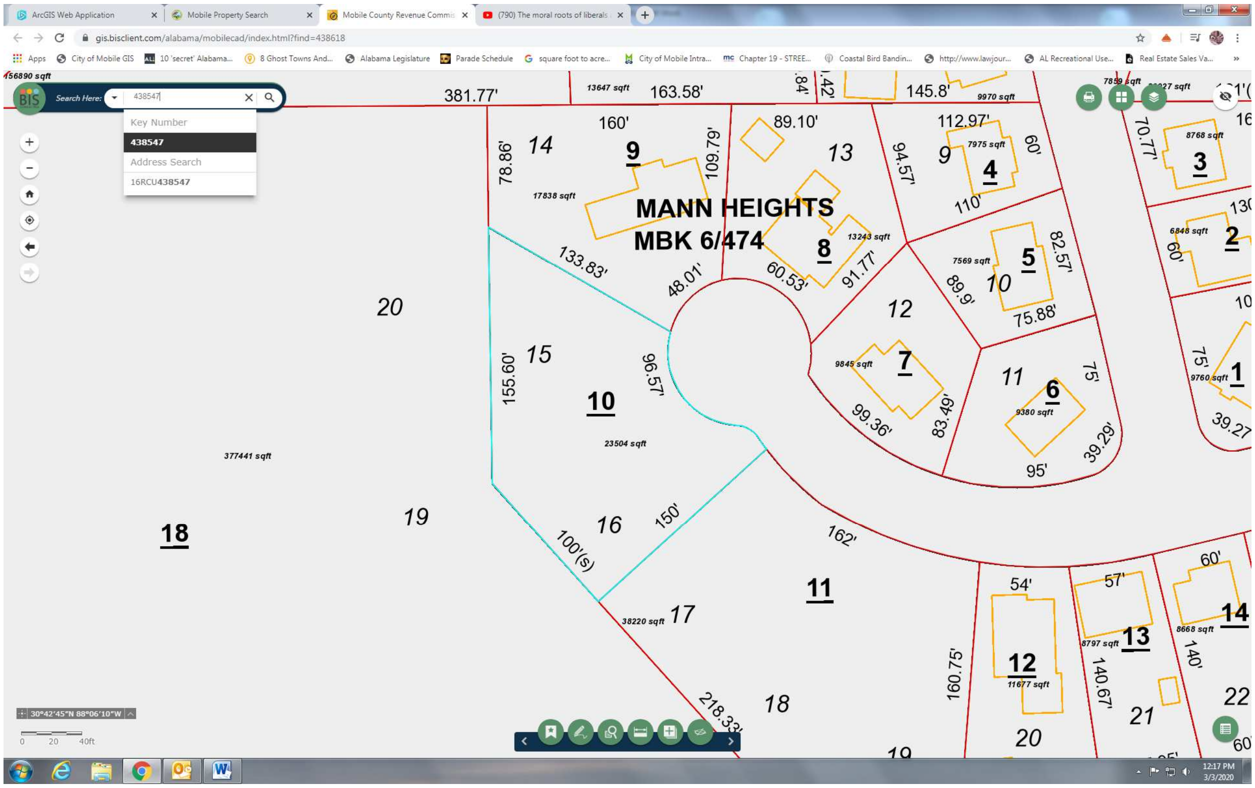
PARCEL A



PARCEL B



PARCEL C


ArcGIS Web Application
Mobile Property Search
Mobile County Revenue Commis
gis.bisclient.com/alabama/mobilecad/index.html?find=438618
Search Here:
438547
Key Number
438547
Address Search
16RCU438547
MANN HEIGHTS
MBK 6/474
381.77'
163.58'
145.8'
160'
89.10'
112.97'
78.86'
109.79'
94.57'
133.83'
48.01'
60.53'
91.77'
155.60'
96.57'
99.36'
83.49'
75.88'
82.57'
150'
100'(s)
162'
218.33'
160.75'
140.67'
17838 sqft
23504 sqft
38220 sqft
377441 sqft
13243 sqft
9845 sqft
9380 sqft
7569 sqft
7975 sqft
11677 sqft
8797 sqft
8668 sqft
30°42'45"N 88°06'10"W
12:17 PM
3/3/2020

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/12/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/5/2020 - 2:43 PM