AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 3, 2020, 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**

   Appeal of Buzz Jordan, on behalf of Cabana Royale, LLC, 401 Dauphin Street, concerning the Planning Commission's denial of their application for Planning Approval to allow an occupancy load of over 100 in the Downtown Development District (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to fix the costs for the demolition of the structure at 1562 Main Street, $2,360.00 (District 1).

    Public hearing to fix the costs for the demolition of the structure at 513 Yukers Street, $3,450.00 (District 2).

    Public hearing to fix the costs for the securing of the structure at 771 Farnell Street, $4,000.00 (District 3).

    Public hearing to fix the costs for the securing of the structure at 7275 Old Military Road, $2,200.00 (District 4).

11. **PRESENTATION OF PETITIONS AND OTHER**

COMMUNICATIONS TO THE COUNCIL

12. ORDINANCES HELD OVER

64-006 Rezone property located on the west side of Rangeline Road, 1/2 mile south of Hamilton Boulevard, from I-1 and I-2 to I-2 (District 4).

13. CONSENT RESOLUTIONS HELD OVER

37-144 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Leeon Convenience Store, 750 Holcombe Avenue, Suite A (sponsored by Councilmember Daves).

37-145 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package Store) license for Leeon Package Store, 750 Holcombe Avenue, Suite B (sponsored by Councilmember Daves).

14. CIP RESOLUTIONS HELD OVER

21-164 Authorize contract with Delta Flooring, Inc. for Figures Community Center & Dotch Community Center-Gymnasium Flooring, $222,000.00 (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

15. RESOLUTIONS HELD OVER

08-165 Approve purchase order to Protec Video LLC for Cloud video software licenses for MPD Cyper Division, $85,683.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-166 Approval purchase order for 15 Police package Chevrolet Tahoe SUVS, $488,124.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-167 Approve purchase order to Beard Equipment Company for mower for the Azalea City Golf Course, $29,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-168 Authorize contract with Rob't J Baggett, Inc. for Cooper Riverside Park-Floating Dock Deflector Boom-Phase 2, $30,996.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-169 Authorize contract with Delta Flooring, Inc. for Government Plaza-Lobby Flooring Replacement-Various City Departments, $61,470.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

60-170 Establish the compensation of adjunct judges (sponsored by City

Council).

16. CONSENT RESOLUTIONS BEING INTRODUCED

31-171 Authorize grant application to the U. S. Dept. of Justice for the FY 2020 COPS Hiring Program (CHP) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

37-172 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for MA Foodmart 1, 1363 Government Street (sponsored by Councilmember Manzie).

40-173 Fix the costs for the demolition of the structure at 1562 Main Street, $2,360.00 (sponsored by Councilmember Richardson).

40-174 Fix the costs for the demolition of the structure at 513 Yukers Street, $3,450.00 (sponsored by Councilmember Manzie).

40-175 Fix the costs for the securing of the structure at 771 Farnell Street, $4,000.00 (sponsored by Councilmember Small).

40-176 Fix the costs for the securing of the structure at 7275 Old Military Road, $2,200.00 (sponsored by Councilmember Williams).

60-177 Determine appropriation to the Senior Citizens Services, Inc., serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

60-178 Determine appropriation to the Bay Area Women Coalition, Inc. serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

17. RESOLUTIONS BEING INTRODUCED

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).

18. CALL FOR PUBLIC HEARINGS

41-182 Call for public hearing to consider approval of a Certificate of Public

Convenience and Necessity to Chitra Mae Wilson, d/b/a Here and There Non-Emergency Transportation, LLC, to operate a shuttle service (scheduled for March 17, 2020).

41-183 Call for public hearing to rezone property located at 256 & 260 St. Louis Street and 257 St. Anthony Street (northeast corner of St. Louis Street and North Jackson Street, extending to the south side of St. Anthony Street, 120' west of North Jackson Street) from T-5.1 Sub-district and T-4 Sub-district to T-5.1 Subdistrict (for proposed Lot 1) and T-4 Sub-district (for proposed lot 2) (scheduled for March 31, 2020) (District 2).

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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	2/25/2020 - 10:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/23/2020 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/3/2020

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	2/13/2020 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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	2/13/2020 - 1:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:
To install modular gymnasium flooring

Amount of Contract:
$222,000.00

Funding Source

Project # Figures Community Center and Dotch Community Center - Gymnasium Flooring, PR-012-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2650
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/18/2020 - 1:40 PM
Capital	McMillan, Marilyn	Approved	2/19/2020 - 8:30 AM
Legal	Hill, Ashton	Approved	2/19/2020 - 8:15 AM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/3/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve Requisition for issuance as Purchase Order to ProTecVideo LLC for cloud video software.

Amount of Contract:
$85,683.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Requisition for approval as issuance of Purchase Order to Donohoo Chevrolet LLC for 15 police package Tahoe SUVs

Amount of Contract:

$488,124.60

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200217 Donohoo Agenda Package POs	Cover Memo	2/17/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 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**
6667	2020	(F7000) MOTOR POOL	15 POLICE PACKAGE CHEVROLET TAHOE SUVS (AL STATE CONTRACT)	$488,124.60	(293039) DONOHOO CHEVROLET LLC

Adopted:

____
City Clerk

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===============================================================================
  Bill To                            |          Requisition 00006667-00  FY 2020
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |7000.40.20.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                         |Review:
  36601                              |Buyer:
  vendorinvoices@cityofmobile.org    |Status: Approved                     Page 1
===============================================================================
  Vendor                                 Ship To
  DONOHOO CHEVROLET LLC                  MOTOR POOL
  1000 GREENHILL BLVD NW                 745 BROAD STREET

                                         MOBILE, AL 36604
  FORT PAYNE, AL 35967                   CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                       Delivery Reference
      Fax 256-845-6974                   DIANE CARTER-MCCARTY

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  02/13/20   |293039 |02/12/20 |                     |MOTOR POOL
-------------------------------------------------------------------------------
 LN Description / Account                    Qty     Unit Price     Net Price

001 TRUCK SPORT UTILITY VEHICLE (SUV)       15.00    32541.64000     488124.60
    AS FOLLOWS:                              EACH
    Additional Description Notes
    -------------
    2020 CHEVROLET TAHOE PP 4 DOOR SUV  AS PER STATE OF ALABAMA CONTRACT T-191L
    AND YOUR QUOTATION.

    FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

    TITLE WORK TO BE SIGNED BY THE PURCHASING  AGENT OF THE CITY OF MOBILE ONLY.
    VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.

    VEHICLES ARE TO BE DELIVERED TO 745 BROAD STREET IN MOBILE UNLESS SO
    INSTRUCTED IN WRITING BY THE PURCHASING AGENT OF THE CITY OF MOBILE
    Vendor Item
    Inventory Item/Loc 724

   1 7000.40.20.0000.0000.0000.0000.0000.47120.
     E MP01530   .VEHICLEEXP.          .                              488124.60

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
```

==
Bill To | Requisition 00006667-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|7000.40.20.0000.0000.0000.0000.0000.47120.
MOBILE, AL |Review:
36601 |Buyer:
vendorinvoices@cityofmobile.org |Status: Approved Page 2
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Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/13/20	293039	02/12/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36604			

Requisition Link

Requisition Total 488124.60

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP. .	488124.60	392682.22

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.0000.0000.0000.47120.	488124.60	
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Rejected	02/13/20	DIANE MCCARTY	Wrong total
Approved	02/13/20	DIANE MCCARTY	
Approved	02/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	02/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	02/17/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	02/17/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve Requisition for issuance as Purchase Order to Beard Equipment Company for used John Deere mower.

Amount of Contract:
$29,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020217 Beard Agenda Package POs	Cover Memo	2/17/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 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
5164	2020	(F6130 AZALEA CITY GOLF COURSE	2016 JOHN DEERE 9009A MOWER (SEALED BID 5377)	$29,000.00	(022254) BEARD EQUIPMENT COMPANy

Adopted:

____
City Clerk

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=================================================================================
  Bill To                              |           Requisition 00005164-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6130.70.22.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105paij
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 1
=================================================================================
  Vendor                                   Ship To
  BEARD EQUIPMENT COMPANY                  AZALEA CITY GOLF COURSE
  2480 E I-65 SERVICE RD N                 1000 GAILLARD DRIVE

                                           MOBILE, AL 36608
  MOBILE, AL 36617

  Tel#251-330-7721                         Delivery Reference
      Fax 251-330-4680                     BRIAN AARON

                                           Deliver To
                                           AZALEA CITY GOLF COURSE
                                           1000 GAILLARD DRIVE

                                           MOBILE, AL 36608


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
---------------------------------------------------------------------------------
  01/17/20    |022254 |          |                      |AZALEA CITY GOLF COURSE
---------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

001 GOLF COURSE MAINT TOOL/EQUIP: USED            1.00    29000.00000      29000.00
    WIDE AREA FINE CUT ROUGH MOWER,               EACH
    VENDOR TO PROVIDE 2016 JOHN DEERE
    9009A MOWER WITH 350 HOURS  AS PER
    MY BID #5377 AND YOUR QUOTE
    Vendor Item

   1 6130.70.22.0000.0000.0000.0000.0000.47010.                         29000.00

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

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

Requisition Link

```
                               Requisition Total                         29000.00

     ***** General Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     6130.70.22.0000.0000.0000.0000.0000.47010.
                                                    29000.00
        AZALEA CITY GOLF COURSE EXP     EQUIPMENT (GREATER $5000)
```

Bill To	Requisition 00005164-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6130.70.22.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
BEARD EQUIPMENT COMPANY
2480 E I-65 SERVICE RD N

MOBILE, AL 36617

Tel#251-330-7721
Fax 251-330-4680

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/17/20	022254				AZALEA CITY GOLF COURSE

LN Description / Account Qty Unit Price Net Price

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

Activity	Date	Clerk	Comment
CCancelled	02/17/20	JOHN PAINE	GL Allocation changed
Approved	02/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	02/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	02/17/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	02/17/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

VENDOR LIST FOR BID 5377

22254	BEARD EQUIPMENT	- 29,100.00
101098	JERRY PATE TURF SUPPLY	NB
291912	SUN SOUTH LLC	NR
205775	TOOMEY EQUIPMENT CO	NB

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: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
1/27/2020	5377	Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM Friday, February 14, 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
	Used Fine Cut Rotary Mower for Golf Course					
1 Each	Used 2016 or Newer Toro Groundsmaster 4500-D or equal fine cut Rotary Mower as per the following and attached specifications.					
	Mower:					
	Make__________ Model__________					
	Year__________ Hours__________					
	Unit shall be available for inspection by the City of Mobile. Vendor shall be responsible to deliver mower to the City of Mobile.					
	State warranty.					
	City of Mobile Business License Required.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors **are solely responsible for consulting with the Secretary of State** to determine whether a **Certificate is required.** See <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for and **issuance of a Certificate of Authority may be several weeks.**
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

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

MIMIMUM SPECIFICATIONS FOR USED FINE CUT ROTARY MOWER

Toro Groundsmaster 4500-D or equal

Year model 2016 or newer
Maximum number of hours 1700

Engine: 4-cylinder, liquid-cooled, diesel engine, 55-horsepower gross rated,

Drive System: full-time four-wheel drive via a hydrostatic transmission,

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

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

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

Steering: power steering, adjustable tilt wheel

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

Width of Cut: 109 inches with 10-inch overhang (outside of front tires)

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

Cutting Units: five 27-inch wide anti-scalp, independent rotary decks, clippings discharge at the rear of each unit, 10-guage steel constructed chambers, 1.25-inch diameter steel spindle shaft; cutting units shall be fitted with Turf Pride Ultra blades including all necessary hardware

Rollers: front: two 5-inch diameter rollers
rear: one 3-inch diameter roller

Accessories: head light kit, deluxe high back seat with arm rests, roll over protection system with rigid canopy top and Cool Top fan system

Warranty: 30-day limited warranty

Vendor shall provide parts, service, and owner's manuals

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:3/3/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To install a floating dock deflector boom

Amount of Contract:
$30,996.00

Funding Source

Project # Cooper Riverside Park - Floating Dock Deflector Boom-Phase 2, PR-017-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2653
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/18/2020 - 1:22 PM
Capital	Hollins, Tiffany	Approved	2/20/2020 - 2:33 PM
Legal	Hill, Ashton	Approved	2/20/2020 - 1:33 PM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To replace the lobby flooring in various City departments at Government Plaza

Amount of Contract:
$61,470.00

Funding Source

Project # Government Plaza - Lobby Flooring Replacement - Various City Departments, AD-023-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/20/2020 - 12:30 PM
Legal	Hill, Ashton	Approved	2/20/2020 - 12:35 PM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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	2/26/2020 - 1:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:

Chief Lawrence L. Battiste, IV, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept and receive funding from the U.S. Department of Justice, Office of Community Oriented Policing Services, for grant assistance in the approximate amount of $2,354,775.30 for the COPS Hiring Program (CHP). (25% match requirement)

Funding Source

Project #	**Discretionary Funds**
Project String 1532-40010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $2,354,775.30	**Matching Funds** $588,693.82

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	2/21/2020 - 11:25 AM
Legal	Hill, Ashton	Approved	2/21/2020 - 10:30 AM
Legal	Hill, Ashton	Approved	2/21/2020 - 11:16 AM
Mayors Office	Wesch, Paul	Approved	2/27/2020 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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	2/27/2020 - 10:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/27/2020 - 10:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:
FUNDS WILL BE USED TO ASSIST WITH REPLACEMENT OF FLOOR TILES IN THE DINING AREA, REPLACEMENT OF AN ICE MACHINE AND A NEW COMMERICAL OVEN AT THE VIA! COMMUNITY CENTER

Amount of Contract:
$2,500.00

Funding Source

Project # DSC-02 / 10041020-42200		**Discretionary Funds** DSC-02
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	2/27/2020 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE TRINITY GARDENS FESTIVAL (BASKETBALL TOURNAMENT, ROPE GAMES SPOKEN WORDS, SINGING, DANCING AND A TALENT SHOW) TO BE HELD ON APRIL 3, 2020

Amount of Contract:

$1,000.00

Funding Source

Project # DSC-01 / 10041020-42080 **Discretionary Funds** DSC-01

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	2/27/2020 - 2:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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.*

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
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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007146-00 FY 2020

Acct No:
6020.70.00.0000.0000.0000.0000.0000.42110.
Review:
Buyer:
Status: Approved

Page 1

Vendor
FLORIDA-CARIBBEAN CRUISE ASSOC INC
11200 PINES BLVD SUITE 201

PEMBROKE PINES, FL 33026

Tel#954-441-8881
Fax 954-441-3171

Ship To
CRUISE TERMINAL
201 SOUTH WATER ST

MOBILE, AL 36602
GLENDA.CHAMBERS@CITYOFMOBILE.ORG

Delivery Reference
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
001	PROFESSIONAL SERV NOC Platinum Membership Dues for 0220/2021 Vendor Item Vendor Item No.: 16543	1.00 EACH	15000.00000	15000.00
	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
FLORIDA-CARIBBEAN CRUISE ASSOC INC
11200 PINES BLVD SUITE 201

PEMBROKE PINES, FL 33026

Tel#954-441-8881
Fax 954-441-3171

Ship To
CRUISE TERMINAL
201 SOUTH WATER ST

MOBILE, AL 36602
GLENDA.CHAMBERS@CITYOFMOBILE.ORG

Delivery Reference
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:3/3/2020

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

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 1

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                             |           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 2
================================================================================
  Vendor                                  Ship To
  CALLYO 2009 CORP                        POLICE HEADQUARTERS
  200 2ND AVENUE S #143                   2460 GOVERNMENT STREET

                                          MOBILE, AL 36606
  SAINT PETERSBURG, FL 33701

  Tel#727-456-8840                        Delivery Reference
      Fax 727-824-1027                    PRINCETTA CRAIG

                                          Deliver To
                                          POLICE HEADQUARTERS
                                          2460 GOVERNMENT STREET

                                          MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  02/12/20      |294761 |          |                       |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

002 SOFTWARE  AS FOLLOWS:                        15.00      180.00000       2700.00
                                                  EACH
    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


003 SOFTWARE  AS FOLLOWS:                         4.00      480.00000       1920.00
                                                  EACH
    Additional Description Notes
    -------------
```

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

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
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

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: 3/3/2020

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.

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

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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

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

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

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

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

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.

RFQ# 4392

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 ___________

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 <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:3/3/2020

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	2/27/2020 - 3:18 PM