AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, February 4, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Sandy McQueen, Truevine Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   Meeting of January 28, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Wanda Thomas, Bethesda COB Outreach, for a waiver of the Noise Ordinance in Lyons Park on March 7, 2020, from 8:00 a.m.-1:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to rezone property located at 605 Texas Place (northeast corner of Texas Place and Texas Street, extending to the east terminus of Texas Place) from R-1 to B-2 (District 2).

    Public hearing to declare the structure at 707 Marine Street (Parcel 1) a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 707 Marine Street (Parcel 2) a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 670 Dauphin Island Parkway a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 2157 Grove Court a public nuisance and order it demolished (sponsored by District 3).

Public hearing to declare the structure at 1550 Robert E. Lee Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 7426 Fourth Street a/k/a as 7412 Fourth Street a public nuisance and order it demolished (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ORDINANCES HELD OVER

88-002 Ordinance deeming property at 418 Donald Street not now needed for public or municipal purposes and authorizing the sale to John Willis (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Carleen Stout-Clark, Real Estate Department).

38-003 Ordinance to amend and restate Chapter 38, Article II of the City Code providing for the appointment and qualification of municipal judges (sponsored by City Council) (submitted by Wanda Cochran, Council Attorney).

13. CONSENT RESOLUTIONS HELD OVER

40-1092 Declare the structure at 1354 St. Madar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

60-1147 Authorize Letter of Support to the U. S. Department of Transportation for the grant application of the Southern Railroad Commission to restore passenger rail service (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

14. CIP RESOLUTIONS HELD OVER

21-088 Authorize contract with McElhenney Construction Company, Inc. for Azalea City Golf Course-Grading and Drainage Improvements, $208,643.00 (Sponsored by Councilmember Gregory and Mayor Stimpson)

21-089 Authorize contract with McElhenney Construction Company, LLC, for traffic safety improvements 2019, $125,612.60 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-090 Authorize contract with J Hunt Enterprises General Contractors, LLC for Medal of Honor Park - Natural Turf Athletics Fields, $927,658.00

(Sponsored by Councilmember Rich and Mayor Stimpson)

15. **RESOLUTIONS HELD OVER**

23-091 Accept deeds for the acquisition of land located along Perch Creek and DIP (NFWF -Mobile Bay Shore Habitat Conservation and Acquisition Initiative Ph. II) (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Michelle Melton, REAM).

31-092 Authorize Mayor to accept grant funding for Public Services equipment, $427,667.00 (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services Department).

60-093 Establish the compensation of Municipal Court Judges (sponsored by City Council) (submitted by Wanda Cochran, Council Attorney).

16. **ORDINANCES BEING INTRODUCED**

64-004 Rezone property located at 605 Texas Place (northeast corner of Texas Place and Texas Street, extending to the east terminus of Texas Place) from R-1 to B-2 (District 2).

17. **CONSENT RESOLUTIONS BEING INTRODUCED**

03-096 Appoint Patricia Lofton (D2) and Timothy Mills (D3) to the Blue Ribbon Affordable Housing and Neighborhood Revitalization Commission of the City of Mobile (sponsored by Councilmembers Manzie and Small) (submitted by Lisa C. Lambert, City Clerk).

03-111 Appoint Bonnie Bates (D1) and re-appoint Patricia Edington (D3) to the History Museum of Mobile Board (sponsored by Councilmembers Richardson and Small) (submitted by Lisa C. Lambert, City Clerk).

40-097 Declare the structure at 707 Marine Street (Parcel 1) a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-098 Declare the structure at 707 Marine Street (Parcel 2) a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-099 Declare the structure at 670 Dauphin Island Parkway a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-100 Declare the structure at 2157 Grove Court a public nuisance and order it demolished (sponsored by Councilmember Small).

40-101 Declare the structure at 1550 Robert E. Lee Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-102 Declare the structure at 7426 Fourth Street a/k/a as 7412 Fourth Street a public nuisance and order it demolished (sponsored by Councilmember

Gregory).

08-103 Approve purchase orders for fuel (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

58-104 Assess cost for removal of weeds, Repeat Weed Lien Group #37

60-105 Determine contribution to the Mobile Medical Museum serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

18. CIP RESOLUTIONS BEING INTRODUCED

21-106 Authorize contract with McElhenney Construction Company, Inc. for Hackmeyer Park - Drainage and Site Amenities Improvements, $721,015.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

19. RESOLUTIONS BEING INTRODUCED

13-107 Authorize change order to the contract with Moffatt & Nichol, Inc., for NFWF Phase II Grant Project Management Support, $20,000.00 (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works).

21-108 Authorize contract with Hunter Security, Inc. for Mobile Museum of Art - Security System Upgrades, $16,988.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-109 Authorize contract with Thompson Engineering, Inc. for Cruise Terminal - Mooring Hardware Inspection Services and Mooring Hardware Remediation Design Services, $15,000.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-110 Authorize contract with Bagby & Russell Electric Company, Inc. for Fire Training Facility - Pad Mounted Transformer Installation, $44,700.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

20. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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	1/30/2020 - 11:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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	1/31/2020 - 1:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

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	1/30/2020 - 11:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

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	1/30/2020 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 707 Marine Street Parcel 2910380004109 - ME-039-19	**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	Daughenbaugh, David	Approved	1/29/2020 - 11:58 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

2/4/2020

Funding Source

Project # 707 Marine Street Parcel 2910380004109.01 - ME-039-19

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	Daughenbaugh, David	Approved	1/29/2020 - 12:00 PM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 670 Dauphin Island Parkway - ME-208-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:29 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

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:

2/4/2020

Funding Source

Project # 2157 Grove Court - ME-245-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:28 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 1550 Robert E. Lee - ME-139-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:24 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 7426 f/k/a 7412 Fourth Street - ME-126-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:45 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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	1/30/2020 - 4:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer.

Sponsored by:

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

Purpose and Scope of Project:

Authorize the Sale of 418 Donald St., not now needed by the City of Mobile

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 418 Donald St	Ordinance	1/22/2020
Purchase and Sale Agreement 418 Donald St.	Exhibit	1/22/2020
Routing Form 418 Donald St.	Exhibit	1/22/2020

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	1/22/2020 - 3:51 PM
Legal	Hill, Ashton	Approved	1/22/2020 - 2:53 PM
Mayors Office	Wesch, Paul	Approved	1/23/2020 - 8:45 AM

AN ORDINANCE DEEMING CERTAIN PROPERTY NOT NOW NEEDED FOR PUBLIC OR MUNICIPAL PURPOSES AND AUTHORIZING THE SALE THEREOF

Sponsored by Mayor William S. Stimpson and Councilman Fredrick D. Richardson, Jr.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA as follows:

SECTION ONE: It is hereby found and determined by the City Council of the City of Mobile, Alabama, that the real property hereinafter described is not now needed for public or municipal purposes and that it is in the best interest of the City of Mobile and in the public interest that said property be sold to John Willis.

SEE ATTACHED EXHIBIT 'A'

SECTION TWO: The Mayor and the City Clerk are hereby authorized and directed to execute and attest, respectively, for and in the name of and on behalf of the City of Mobile, the Purchase and Sale Agreement for the property shown above.

SECTION THREE: Said Agreement is by reference made a part of this Ordinance as fully as if set forth herein and a copy of such will be on file in the office of the City Clerk of the City of Mobile, 9th Floor, Government Plaza, 205 Government Street, Mobile, Alabama.

SECTION FOUR: The Mayor and City Clerk are also hereby authorized and directed to execute and attest, respectively, for and in the name and on behalf of the City of Mobile, the deed for the property shown above, when said deed is prepared.

SECTION FIVE: The Real Estate Officer of the City of Mobile is hereby authorized and directed to negotiate, and to execute for and in the name and on behalf of the City of Mobile, whatever supporting documents, affidavits, closing statements, or other ancillary forms necessary to complete the sale of said property.

SECTION SIX: The proceeds from this sale to be placed in a Public Facility Improvement Fund.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

Adopted:

____

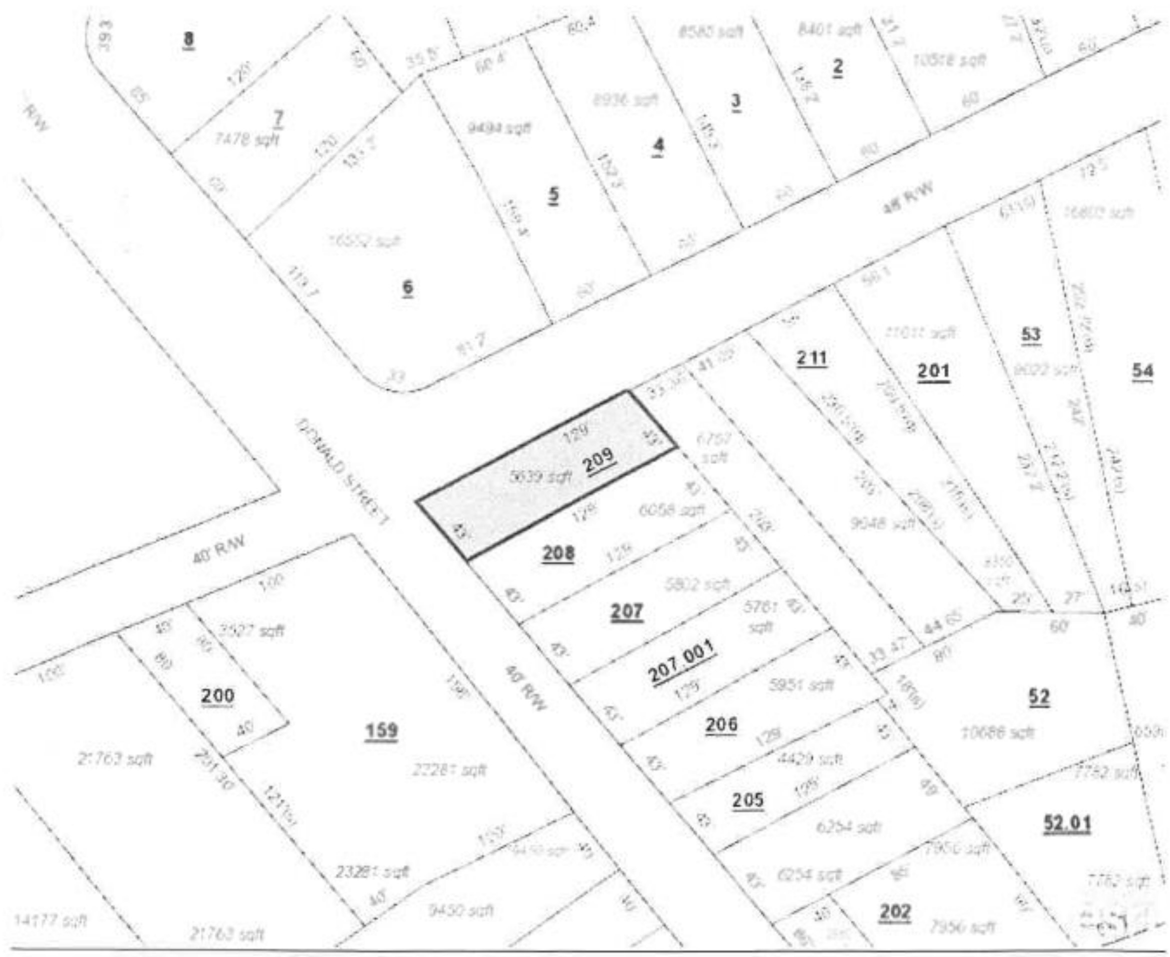
City Clerk

Exhibit A

418 Donald Street Mobile, AL 36617

KEY NO. - 834887
PARCEL NO - 29 07 42 0 004 209

LEGAL DESCRIPTION: LOT 32 STRAUSS 1ST ADD TO T OULMINVILLE DBK 156 P 294
#SEC 42 T4S R1W #MP29 07 42 0 004



STATE OF ALABAMA
COUNTY OF MOBILE

PURCHASE AND SALE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of_January, 2020 by and between_City of Mobile, hereinafter referred to as "Seller", John Willis, hereinafter referred to as "Buyer";

RECITALS:

WHEREAS, Buyer submitted offer through closed bid process on October 29, 2019;

WHEREAS, this purchase is contingent on the approval and consent of the Mobile City Council;

WITNESSETH:

That the parties hereto in consideration of the mutual promises and covenants hereinafter set forth do hereby agree that Seller promises to sell and Buyer promises to purchase, subject to the terms and conditions contained below, that certain real property, hereinafter referred to as "the Property," owned by Seller and situated in Mobile in Mobile County, Alabama, an approximately 0.129± acre lot with 5,639 square foot building commonly known as 418 Donald Street Mobile, AL 36617 and more particularly described on Exhibit A, attached hereto and made a part hereof.

1. **PURCHASE PRICE**

The total Purchase Price for the property at 418 Donald Street_in Mobile shall be THREE THOUSAND FIFTY AND NO/100 ($3,050.00) DOLLARS. No mortgage loan is needed for closing.

2. **TERMS OF PAYMENT**

Buyer shall pay to Seller in cash at the closing of said Purchase and Sale the sum of THREE THOUSAND FIFTY and NO/100 ($3,050.00) DOLLARS. All earnest money shall be applied to the Purchase Price at Closing.

3. **EARNEST MONEY**

For valuable consideration, Buyer herewith deposits ONE THOUSAND AND NO/100 ($1,000.00) DOLLARS (the Earnest Money Deposit in certified funds) evidencing Buyer's good faith, said funds to be deposited in escrow with Pierce Ledyard, PC ("Escrow Holder") upon acceptance of offer and to be applied to the purchase price. If the title is not marketable, or other contingencies or provisions as hereinafter specified cannot be met, this deposit is to be refunded, otherwise to be retained. In the event of default by Buyer, all deposits made hereunder may be forfeited as liquidated damages at Seller's election, or alternatively, Seller may retain such deposits as part payment of the purchase price and pursue Seller's legal or equitable remedies hereunder against Buyer.

If Escrow Holder is notified in writing of a dispute between Buyer and Seller regarding the Earnest Money Deposit, Escrow Holder shall be entitled to interplead the Earnest Money into a court of competent jurisdiction in Mobile County, Alabama, whereupon Escrow Holder shall be released from all obligations and liability hereunder.

4. CLOSING AND POSSESSION

This sale shall be closed at Pierce Ledyard, PC located at 3801 Airport Boulevard on or before thirty (30) days after all terms and conditions herein have been satisfied and complied with and after all paper work has been delivered, reviewed, and accepted by the parties. **Seller shall provide the Warranty Deed. Buyer shall pay to record the deed**. In the event Buyer does not close on the property, Buyer shall make available to Seller any additional engineering performed on the property. Buyer shall pay any closing fee charged by the title company. Each party shall be responsible for its cost of legal representation, if any. Buyer agrees to repair building within 6 month of closing date.

5. TITLE AND CONVEYANCE

At the closing, Seller shall convey to Buyer by Warranty Deed, the indefeasible estate in fee simple to the Property, free and clear of all liens and encumbrances and subject only to the following:

(a) Current ad valorem taxes not yet due and payable at the time of closing.

(b) Standard exceptions of title insurance commitments issued within the State of Alabama.

6. COMMITMENT FOR TITLE INSURANCE

Within ten (10)_days from the date of the complete execution of this Agreement, Buyer, at Buyer's expense, shall obtain commitment for title insurance from Pierce Ledyard, PC in the full amount of the purchase price, said commitment shall obligate its issuer to provide an Owner's Guaranty of Title subject only to the exceptions described in Paragraph 5 above. Such commitment may show as an exception to the title policy any mortgage or other encumbrance outstanding against the Property which Seller will remove, or otherwise fully satisfy for record prior to the closing of this Purchase and Sale.

7. BUYER'S CONDITIONS PRECEDENT TO CLOSING

This contract of Purchase and Sale is subject to and conditioned upon Buyer satisfying himself to the following:

I. <u>Due Diligence</u>

Buyer shall have seven (7) days from the complete execution of this document to perform all studies and tests necessary for Buyer's intended project ("Due Diligence Period"). In the event that during the Due Diligence Period all conditions are found to be acceptable, at Buyer's sole discretion, Buyer shall notify Seller in writing to proceed to closing. Should Buyer so proceed, sale shall be closed within three (3) days after all necessary documents are ready. If on or before the expiration of the Due Diligence Period Buyer determines that the Property is not acceptable to Buyer for any reason whatsoever in Buyer's sole and absolute discretion, then Buyer shall have the unqualified right, at its election, to cancel and terminate this Agreement by written notice delivered to Seller on or before the expiration of the Due Diligence Period, whereupon the Earnest Money shall be refunded to Buyer and this Agreement shall be deemed canceled and terminated and neither Seller nor Buyer shall have any further obligation or liability to the other hereunder.

II. Property Inspection

Seller shall grant Buyer or Buyer's agent the right to go upon the subject property and conduct such soil, engineering, environmental, and other tests, as Buyer deems desirable. Buyer shall pay all costs associated with any testing and shall indemnify and hold harmless the Seller from any claims and liabilities arising out of Buyer's actions. Buyer shall not commit any waste of said property and shall be responsible for restoring the property to its original condition.

Within three (3) days of this executed contract, Seller will provide to Buyer all available tests, studies, inspections, reports, surveys, maps, drawings, or any pertinent information to the subject property to the Buyer without warranty.

8. RISK OF LOSS

Pending the close of this transaction, the risk of loss or damage shall be on the Seller. At closing Seller shall deliver to Buyer possession of the Property in substantially the same condition as on the date of this Agreement.

9. DISCLAIMER

Neither Buyer nor Seller has relied upon, been given, or offered any legal advice or opinions by real estate agents or brokers in connection with this Purchase and Sale Agreement or in the preparation of this Agreement, nor are agents or brokers to be held liable for any condition or non-performance of this Agreement.

10. PRORATIONS

All Ad Valorem taxes and rents are to be prorated as to the date of closing of this transaction. All bills and expenses shall also be prorated as of the closing date.

11. WAIVERS AND OTHER AGREEMENTS

This contract shall constitute the entire Purchase and Sale Agreement for the Property between the Seller and the Buyer, all other Purchase and Sale Agreements between Seller and Buyer for the Property, written or verbal, of any kind whatsoever being superseded and replaced by this Agreement. Any party hereto may waive any condition or requirement in favor of said party, or any default or defect in the performance of any other party hereto by giving notice of such waiver in writing to all parties hereto.

12. NOTICES

All notices, deliveries, or tenders given or made in connection herewith shall be deemed complete and legally sufficient if in writing and if delivered or mailed by U.S. First Class Mail, postage prepaid, and deposited in a post office in the continental United States, or by facsimile with verification of transmission and properly addressed to the respective party for whom same is intended, to wit:

To the Seller:	To the Buyer:
City of Mobile, Real Estate Dept. 205 Government St, 4th Floor Mobile, AL 36633	John Willis 1301 Leo Street Mobile, AL 36605

13. HEADINGS

The numbered headings herein written are for the purposes of easy reference only and have no other application or effect.

14. SPECIAL PROPERTY ASSESSMENT

All special property assessments that have become a lien on the subject Property prior to the date of closing shall be paid by the Seller without proration.

15. GOVERNING LAW

This contract shall be governed by and interpreted under the laws of the State of Alabama.

16. BINDING EFFECTS

The covenants herein contained shall be binding upon and inure to the benefit of the heirs, personal representatives, administrators, executors, successors and assigns of the respective parties hereto.

17. TIME

Time is of the essence with this Agreement. Buyer agrees to repair building within 6 month of closing date.

18. All provisions of this Agreement have been subject to full and careful review by and negotiation between _Buyer and Seller. Each such party has availed itself of such legal advice and counsel as it, respectively, has deemed appropriate. The parties hereto agree that neither one of them shall be deemed to be the drafter or author of this Agreement, and in the event this Agreement is subject to interpretation or construction by a court of law or panel of arbitration, such court or panel shall not construe this Agreement or any portion hereof against either party as the drafter of this Agreement.

19. ACCEPTANCE

If this Agreement is not executed by Seller and delivered to Buyer unaltered on or before close of business __________, 2020, then said offer shall become null and void and of no further effect and all earnest money shall be returned to Buyer.

IN WITNESS HEREOF, the parties hereto have executed or caused to be executed this instrument as of the day and year first above written.

SELLER:
CITY OF MOBILE

BY______________________________date___/___/___
William S. Stimpson
ITS Mayor________________________________

ATTEST:____________________
City Clerk

BUYER:
JOHN WILLIS

BY John Willis date 1/14/20

____

STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for the said County in said State, hereby certify that John Willis, whose name as signed to the foregoing Agreement for Sale and Purchase and who are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Agreement for Sale and Purchase, s/he, in his/her capacity as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand this 14 day of January, 2020.

Rhonda D. Lewis
Notary Public

My Commission Expires: 3-9-21

RHONDA D. LEWIS NOTARY PUBLIC ALABAMA STATE AT LARGE

STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for the said County in said State, hereby certify that William S. Stimpson, whose name as Mayor of the City of Mobile, and ______________, whose name as City Clerk of the City of Mobile, a municipal corporation, are signed to the foregoing Agreement for Sale and Purchase and who are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Agreement for Sale and Purchase, they, in their capacity as such officers and with full authority, executed the same voluntarily for and as the act of said City of Mobile, a municipal corporation, on the day the same bears date.

Given under my hand this ______ day of __________________, 2020.

____
Notary Public

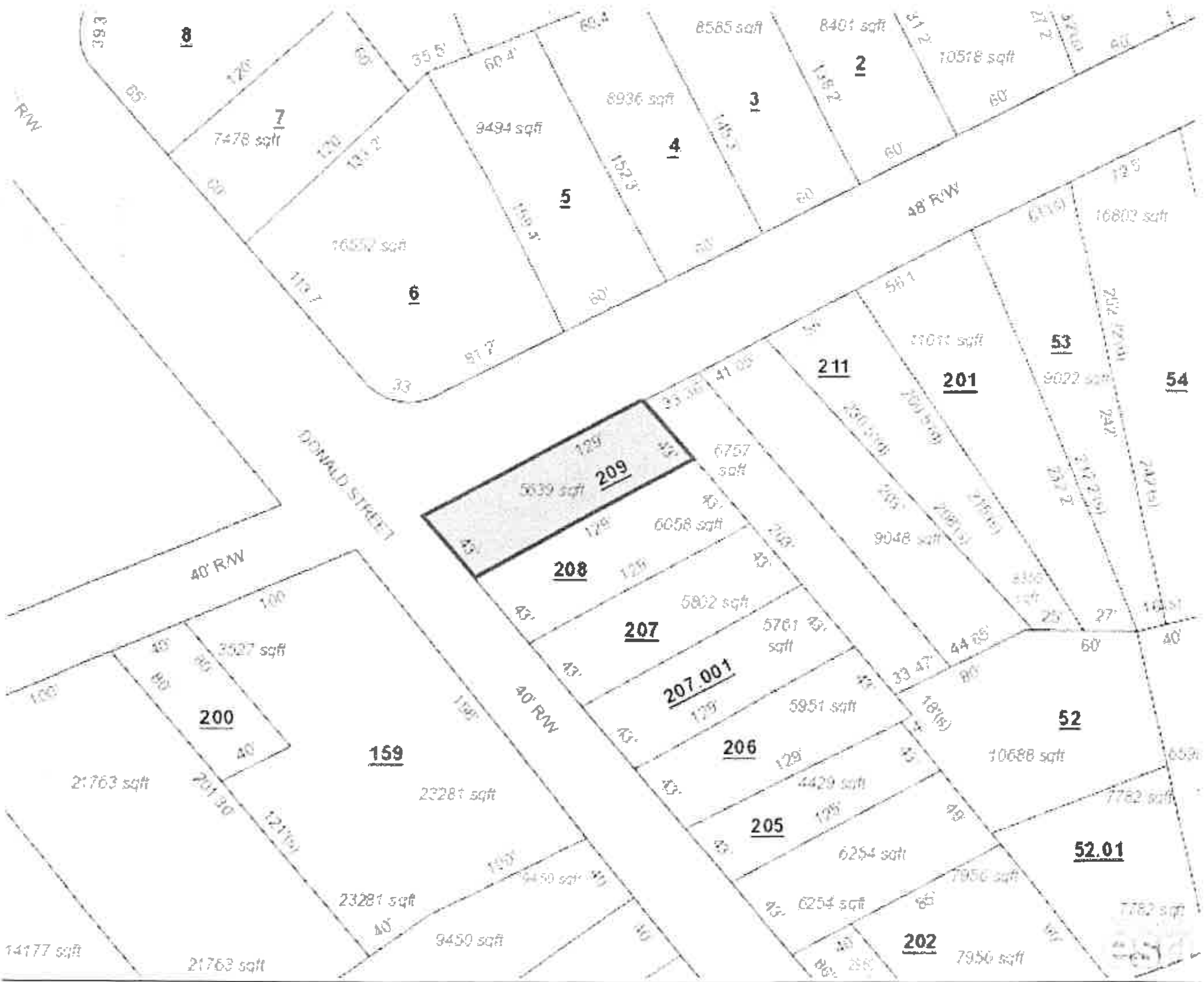
My Commission Expires:

Exhibit A

418 Donald Street Mobile, AL 36617

KEY NO. - 834887
PARCEL NO - 29 07 42 0 004 209

LEGAL DESCRIPTION: LOT 32 STRAUSS 1ST ADD TO T OULMINVILLE DBK 156 P 294
#SEC 42 T4S R1W #MP29 07 42 0 004



ROUTING FORM: RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY

I. Property Address: ____________ 418 Donald Street Mobile, AL 36617 ______

City Council District and Zoning: District 1, Richardson. Zoned R1 ________

Sale or Lease: ____________________ Sale ________________________________

II. Acquisitions by City:

- How ___ Acquired for Donald Congress Expressway that is no longer viable.
- When __ Purchased in 1970 and removed from the major street plan in 2004.
- Special Circumstances (if applicable) ______________________________

  ____

  ____

III. Why Sale/Lease recommended: _____ Prior COM use was for storage which was discontinued in 2012 and has not been utilized since. ______________________

ROUTING FORM: ORDINANCE FOR DISPOSITION OF CITY-OWNED REAL PROPERTY

I. Property Address: ______________418 Donald Street Mobile, AL 36617___________

City Council District and Zoning:__District 1/Richardson. Zoning R1_______________

Sale or Lease: __________________Sale______________________________________

Buyer or Lessee: ________________John Willis__________________________________

II. Date of City Council Resolution Assenting to Sale or Lease: __8/20/19___________

III. Advertisements:

- Dates: ___10/30/19-11/30/19 and 10/12/19-11/15/19 ______________
- Methods: _XX___ City Website __XX__ For Sale sign posted
  ____ Listed with brokers _XX___ Other (explain)
  Lagniappe & Press Register & letters to neighboring owners

III. Lease (if applicable) N/A

- Term ____
- Rent ____
- Options to renew _____________________________________

IV. Method of Sale:

_____Sale by Realtor _____Request for Proposals
_XX__Request for Bids _____Negotiation
_____Exchange (explain, including Party, Property)________________________
_____Adjacent Property Owner / Sidelot
_____Sale for Less than Fair Market Value: ____Public Purpose (see V below)
____Other (explain)________
____

IV. Fair Market Value:_________Broker's Opinion of Value in 2019 is $9,000____________

How Determined: ____ MAI Appraisal; Date of Appraisal _2017 appraisal amount $17,000.

Appraisal ordered by: X CITY or ☐ PURCHASER
____ Tax Assessor; __________________________________
__XX__ Broker's Letter of Value
____ Other; ____

V. Sale/Lease for Public Purpose identified: N/A

____ Non-profit (name & purpose) ___________________________
____
____ Public Entity (name & purpose) _________________________
____

VI. If, side lot – Notice given to adjacent property owners: __XX__ Yes ____ No

If yes, date of notice: _11/1/2019_______

Competing offers: _XX_Yes; (Explain)___2 bids submitted 1) $250.00 and 2) $3,050.00

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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	1/24/2020 - 11:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
12/3/2019

Funding Source

Project # 1354 St. Madar Street - ME-553-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/26/2019 - 8:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	12/17/2019 - 10:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For grading and drainage improvements

Amount of Contract:

$208,643.00

Funding Source

Project # Azalea City Golf Course - Grading and Drainage Improvements, PR-060-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2613
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/17/2020 - 5:08 PM
Capital	McMillan, Marilyn	Approved	1/21/2020 - 11:15 AM
Mayors Office	Wesch, Paul	Approved	1/23/2020 - 8:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Jennifer White, Director of Traffic Engineering

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Provide ADA ramps, sidewalks, and traffic calming at various locations throughout the city.

Amount of Contract:

$125,612.60

Funding Source

Project # Traffic Safety Improvements 2019 (C0488) **Discretionary Funds**

Project String 20002000.48010 C0488 **Contract Number:**2612

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	1/17/2020 - 5:53 PM
Capital	McMillan, Marilyn	Approved	1/21/2020 - 10:54 AM
Legal	Hill, Ashton	Approved	1/21/2020 - 3:25 PM
Mayors Office	Wesch, Paul	Approved	1/23/2020 - 8:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:
To install natural turf on two (2) athletics fields

Amount of Contract:
$927,658.00

Funding Source

Project # Medal of Honor Park - Natural Turf Athletics Fields, PR-015-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2614
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/21/2020 - 12:43 PM
Capital	McMillan, Marilyn	Approved	1/21/2020 - 3:12 PM
Legal	Hill, Ashton	Approved	1/21/2020 - 3:21 PM
Mayors Office	Wesch, Paul	Approved	1/23/2020 - 8:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:

John Peavy, Public Services Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to accept and receive funding from the Alabama Department of Economic and Community Affairs, a Notice of Award for grant assistance in the amount of $427,667.00 for the acquisition of a new fuel transport truck and an electric-powered garbage truck. Public Works Administration Motor Pool funding will be used for matching funds.

Funding Source

Project #		**Discretionary Funds**	
Project String		**Contract Number:**	
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $427,667.00		**Matching Funds** $285,111.00	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	1/23/2020 - 10:30 AM
Legal	Hill, Ashton	Approved	1/23/2020 - 9:34 AM
Mayors Office	Wesch, Paul	Approved	1/23/2020 - 2:43 PM
Legal	Hill, Ashton	Approved	1/23/2020 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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	1/24/2020 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

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	1/30/2020 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	1/30/2020 - 2:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmembers Richardson and Small

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	1/30/2020 - 4:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 707 Marine Street Parcel 2910380004109 - ME-039-19

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	Daughenbaugh, David	Approved	1/29/2020 - 11:58 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 707 Marine Street Parcel 2910380004109.01 - ME-039-19

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	Daughenbaugh, David	Approved	1/29/2020 - 12:00 PM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

2/4/2020

Funding Source

Project # 670 Dauphin Island Parkway - ME-208-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:29 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

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:
2/4/2020

Funding Source

Project # 2157 Grove Court - ME-245-19 | **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	Daughenbaugh, David	Approved	1/29/2020 - 11:28 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 1550 Robert E. Lee - ME-139-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:24 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Effective Date of Contract:
2/4/2020

Funding Source

Project # 7426 f/k/a 7412 Fourth Street - ME-126-19 **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	Daughenbaugh, David	Approved	1/29/2020 - 11:45 AM
City Clerk	Merchant, Mary Ann	Approved	1/29/2020 - 3:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve Requisitions for fuel for issuance as Purchase Orders

Amount of Contract:
$150,960.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200129 Agenda Package Fuel POs	Cover Memo	1/29/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:32 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
5392	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5394	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5395	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5396	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$15,024.00	(279229) PETROLEUM TRADERS CORPORATION
5397	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$15,024.00	(279229) PETROLEUM TRADERS CORPORATION
5398	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC

5399	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5401	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5402	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC
5403	2020	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$15,114.00	(042474) DAVISON OIL COMPANY INC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                             |           Requisition 00005392-00  FY 2020
  MUNICIPAL GARAGE                    |
  770 GAYLE STREET                    |Acct No:
                                      |1000.40.20.2050.2050.0000.0000.0000.45020.
  MOBILE, AL                          |Review:
  36604                               |Buyer:  9105neej
                                      |Status: Approved                   Page 1
================================================================================
  Vendor                                  Ship To
  DAVISON OIL COMPANY INC                 MOTOR POOL
  8450 TANNER WILLIAMS RD                 745 BROAD STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36608                        BUSHW@CITYOFMOBILE.ORG

  Tel#251-633-4444                        Delivery Reference
      Fax 251-633-6311                    WILLIAM BUSH

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship      |         |
  Ordered    |Number |Required  |Via       |Terms    |Department
--------------------------------------------------------------------------------
  01/23/20   |042474 |          |                    |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                     Qty     Unit Price     Net Price

    General Notes
    -------------
    BID #5216.
001 FUEL  UNLEADED GASOLINE, 87 OCTANE,   8250.00        1.79000      14767.50
     OPIS PRICE.                           GALLON
    Vendor Item
    Inventory Item/Loc 14054

   1 1000.40.20.2050.2050.0000.0000.0000.45020.                     14767.50

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    WILLIAM BUSH

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 MARGIN PRICE                          8250.00        0.04200        346.50
                                             EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 1000.40.20.2050.2050.0000.0000.0000.45020.                        346.50
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005392-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005392-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00005394-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005394-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005394-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00005395-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To	Requisition 00005395-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005395-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________

Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005396-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	1.99000	15024.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			15024.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			.00

```
================================================================================
  Bill To                               |          Requisition 00005396-00  FY 2020
  MUNICIPAL GARAGE                      |
  770 GAYLE STREET                      |Acct No:
                                        |1000.40.20.2050.2050.0000.0000.0000.45020.
  MOBILE, AL                            |Review:
  36604                                 |Buyer:  9105neej
                                        |Status: Approved                   Page 2
================================================================================
  Vendor                                    Ship To
  PETROLEUM TRADERS CORPORATION             MUNICIPAL GARAGE
  7120 POINTE INVERNESS WAY                 770 GAYLE STREET

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

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

                                            Deliver To
                                            MUNICIPAL GARAGE
                                            770 GAYLE STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/23/20   |279229 |          |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

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

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                         15024.50

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.2050.2050.0000.0000.0000.45020.
                                                         15024.50        2672929.37
        FLEET MANAGEMENT EXP          FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  01/23/20  DONNA MICHELE STANLEY        Auto approved by: 9105neej
     Approved  01/23/20  DONALD ROSE                  Auto approved by: 9105neej
     Approved  01/23/20  BOBBY IRBY                   Auto approved by: 9105neej
     Approved  01/23/20  JOHN PAINE                   Auto approved by: 9105neej
     Approved  01/23/20  JAMES NEESE JR
```

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005396-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005397-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	1.99000	15024.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			15024.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			.00

Bill To	Requisition 00005397-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15024.50

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15024.50	2672929.37
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/24/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/24/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/24/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/24/20	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005397-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00005398-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005398-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005398-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To | Requisition 00005399-00 FY 2020
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005399-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN Description / Account Qty Unit Price Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005399-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00005401-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	1.79000	14767.50
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH			
	Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To	Requisition 00005401-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 2

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 15114.00

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

Account		Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.		15114.00	2672929.37
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005401-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________ Date: __________
Signature

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00005402-00 FY 2020

Acct No:
1000.40.20.2050.2050.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005402-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP — FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005402-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

munis a tyler erp solution

Bill To	Requisition 00005403-00 FY 2020
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	1.79000	14767.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			14767.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2050.2050.0000.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00005403-00 FY 2020 Acct No: 1000.40.20.2050.2050.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 15114.00

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

Account	Amount	Remaining Budget
1000.40.20.2050.2050.0000.0000.0000.45020.	15114.00	2672929.37
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	01/23/20	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	01/23/20	DONALD ROSE	Auto approved by: 9105neej
Approved	01/23/20	BOBBY IRBY	Auto approved by: 9105neej
Approved	01/23/20	JOHN PAINE	Auto approved by: 9105neej
Approved	01/23/20	JAMES NEESE JR	

Bill To	Requisition 00005403-00 FY 2020
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2050.2050.0000.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 3

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/23/20	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Purpose and Scope of Project:
Assess cost for removal of weeds, Repeat Weed Lien Group #37

Effective Date of Contract:
2/4/2020

Funding Source

Project # Repeat Weed Lien Group #37 **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	1/30/2020 - 11:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/4/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE EDUCATIONAL PROGRAMMING "THE BLACK BAG STORY TIME, THEIR JUNIOR MEDCAMP PROGRAM AND A SPECIAL EXHIBIT "WHERE DOES IT HURT? THE ENDURING MYSTERY OF PAIN."

Amount of Contract:

$1,000.00

Funding Source

Project # DSC-06 / 10041020-42080	**Discretionary Funds** DSC-06
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	1/30/2020 - 11:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:
For drainage and site amenities improvements to Hackmeyer Park

Amount of Contract:
$721,015.00

Funding Source

Project # Hackmeyer Park - Drainage and Site Amenities Improvements, PR-060-18	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2622
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/29/2020 - 11:08 AM
Capital	Hollins, Tiffany	Approved	1/29/2020 - 11:59 AM
Legal	Kern, Chris	Approved	1/30/2020 - 1:18 PM
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

James A. DeLapp, Executive Director Public Works

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Change Order Number One (1) increases the contract with Moffatt & Nichol, Inc., entitled *NFWF Phase II Grant Project Management Support (Project No. G-NFWFII)*, by $20,000, being specifically allocated to Task 6 (Perch Creek/Ziebach/McNally Park Master Plan). The total contract sum will increase from $242,500.00 to $262,500.00.

Funding Source

Project # G-NFWFII- NFWF Phase II Grant Project Management Support

Discretionary Funds N/A

Project String

Contract Number:2150

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
Public Works	Greene, Jennifer	Approved	1/23/2020 - 11:49 AM
Accounting	Daniels, Bettye	Approved	1/23/2020 - 2:44 PM
Legal	Hill, Ashton	Approved	1/23/2020 - 1:57 PM
Legal	Hill, Ashton	Approved	1/23/2020 - 1:57 PM
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For security system upgrades at the Mobile Museum of Art

Amount of Contract:

$16,988.00

Funding Source

Project # Mobile Museum of Art - Security System Upgrades, MU-085-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2625
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/29/2020 - 11:08 AM
Capital	Hollins, Tiffany	Approved	1/29/2020 - 1:28 PM
Legal	Kern, Chris	Approved	1/30/2020 - 12:29 PM
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

$15,000.00

Funding Source

Project # Cruise Terminal - Mooring Hardware Insp. Svs and Mooring Hardware Remediation Svc, CT-025-20 | **Discretionary Funds**

Project String 20002000-42200 | **Contract Number:**2631

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/29/2020 - 2:41 PM
Capital	Hollins, Tiffany	Approved	1/30/2020 - 9:08 AM
Legal	Kern, Chris	Approved	1/30/2020 - 1:24 PM
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/4/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:
To install a pad mounted transformer

Amount of Contract:
$44,700.00

Funding Source

Project # Fire Training Facility - Pad Mounted Transformer Installation, FD-004B-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/24/2020 - 6:28 PM
Capital	Hollins, Tiffany	Approved	1/28/2020 - 10:33 AM
Legal	Hill, Ashton	Approved	1/28/2020 - 9:48 AM
Mayors Office	Wesch, Paul	Approved	1/30/2020 - 1:33 PM