



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, January 28, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor C. J. Luttinen, Holy Cross Lutheran Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

Meetings of January 14 & 21, 2020

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of the American Cancer Society for a waiver of the Noise Ordinance on March 7, 2020, from 11:00 a.m.-3:00 p.m., in Mardi Gras Park for the Chili Cook-Off (District 2).

Request of Marcellus Hudson for a waiver of the Noise Ordinance at 3100 Bank Avenue on March 24, 2020, from 10:00 a.m.-10:00 p.m. (District 1).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 5050 Washington Boulevard a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 422 Lincoln Boulevard a public nuisance and order it demolished (District 7).

Public hearing to declare the structure at 7669 Avenue B a public nuisance and order it demolished (District 7).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. CONSENT RESOLUTIONS HELD OVER

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

21-063 Authorize contract amendment (Close out) with Mott MacDonald for design and surveying services for Florida St. & Dohm St. Area – 2016 Drainage Improvements, \$54,385.00 (sponsored by Mayor William S. Stimpson and Councilman Frederick D. Richardson, Jr.) (submitted by Nick Amberger, Engineering Department)

15. RESOLUTIONS HELD OVER

01-064 Authorize agreement with Patricia A. Hoban-Moore for a Comprehensive Neighborhood Development Plan, NTE \$50,000.00 (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

08-065 Approve purchase order for 4 Police Package Chevy Tahoe SUVs, \$130,166.56 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-066 Approve purchase order for lids and hinges for garbage cans, \$36,249.95 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-067 Approve purchase order for forensic software, \$152,960.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-068 Approve purchase order for the purchase of two Pierce Pumper fire trucks, \$1,120,556.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-069 Approve purchase order for traffic signal and pedestrian poles for Broad Street TIGER project, \$409,505.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-070 Approve a purchase order to On Target Ammunition, LLC, \$15,300.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

Department).

08-071 Approve purchase order for annual subscriptions to Drivecam and Fleet Tracking Services, \$19,894.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-072 Approve purchase order for compact wheel loader for impound yard, \$98,922.78 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-073 Reallocate \$13,065 from Capital Project Equipment: Human Resources to Capital Project: Government Plaza - Lobby Flooring to replace flooring in the Human Resources Department (sponsored by Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-074 Authorize contract with Sheridan L. Davis for Drug Lab Technician services for the City Probation Department (sponsored by Mayor Stimpson) (submitted by Elizabeth Fulton Kennemore, Probation Department).

21-075 Authorize contract with Premium Parking of Alabama LLC for Cruise Terminal Parking Management Services, \$300,000 per year (sponsored by Mayor Stimpson) (submitted by Joe Snowden, Waterfront Coordinator).

31-076 Adopt the Community & Housing Development CDBG, HOME, and ESG 2020-21 Action Plan (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by James Roberts, Neighborhood Development).

16. ORDINANCES BEING INTRODUCED

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).

17. CONSENT RESOLUTIONS BEING INTRODUCED

03-077 Re-appoint Carolyn Greene to the Advisory Commission on the Disabled (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

03-078 Appoint Jerry Williams (D2) and Leslie Goula (D5) to the Citizens Parks and Recreation Advisory Committee (sponsored by Councilmembers Manzie and Daves) (submitted by Lisa C. Lambert, City Clerk).

03-079 Re-appoint Joe Denton to the City of Mobile Citizens Budget and

Finance Advisory Committee (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

03-080 Re-appoint Richard Meadows to the Electrical Examiners Board (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

03-081 Re-appoint Charles E. Jackson, Jr. to the Public Transit Advisory Committee (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

03-082 Appoint Rhen Bartlett (D4) and Tammy Watley (D6) to the Blue Ribbon Affordable Housing & Neighborhood Revitalization Commission of the City of Mobile (sponsored by Councilmembers Williams and Rich) (submitted by Lisa C. Lambert, City Clerk).

03-094 Appoint Louise McClelland to the Mobile Tree Commission (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

40-083 Declare the structure at 5050 Washington Boulevard a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-084 Declare the structure at 422 Lincoln Boulevard a public nuisance and order it demolished (sponsored by Councilmember Gregory).

40-085 Declare the structure at 7669 Avenue B a public nuisance and order it demolished (sponsored by Councilmember Gregory).

58-086 Assess cost for removal of weeds, Weed Lien Group #1601

60-087 Determine donation to The Courtyards at Magnolia Grove Homeowner's Association serves a public purpose and approve payment, \$4,200.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

18. CIP RESOLUTIONS BEING INTRODUCED

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)

19. RESOLUTIONS BEING INTRODUCED

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).

20. CALL FOR PUBLIC HEARINGS

41-094 Call for public hearing to 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) (scheduled for February 26, 2020).

21. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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

1/23/2020 - 1:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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

1/23/2020 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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

1/22/2020 - 9:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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

1/22/2020 - 2:57
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/28/2020

Funding Source

Project # 5050 Washington Boulevard - ME-134-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:

1/28/2020

Funding Source

Project # 422 Lincoln Boulevard - ME-130-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:

1/28/2020

Funding Source

Project # 7669 Avenue B - ME-128-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:1/28/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract amendment (Close out) with Mott MacDonald

Funding Source

Project # C0191

Project String 20002000-48020

Budget Amendment REDUCE

INCREASE \$54,385.00

Grant Funds

Discretionary Funds

Contract Number:236

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	1/9/2020 - 1:06 PM
Engineering	Moore, Bertha	Approved	1/9/2020 - 1:46 PM
Engineering	Amberger, Nick	Approved	1/9/2020 - 2:47 PM
Capital	Wesch, Paul	Approved	1/9/2020 - 2:55 PM
Legal	Hill, Ashton	Approved	1/9/2020 - 1:57 PM
Mayors Office	Wesch, Paul	Approved	1/9/2020 - 5:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Preparing and publishing a comprehensive Neighborhood Development Plan

Amount of Contract:

50,000

Funding Source

Project # C0007 Economic Development Incentive **Discretionary Funds**

Project String 2000.2000

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	1/16/2020 - 2:40 PM
Capital	McMillan, Marilyn	Approved	1/16/2020 - 2:46 PM
Legal	Hill, Ashton	Approved	1/16/2020 - 1:50 PM
Mayors Office	Wesch, Paul	Approved	1/16/2020 - 2:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance of Purchase Order to Donohoo Chevrolet

Amount of Contract:

\$130,166.56

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 Wesch, Paul
Office

Approved

1/14/2020 - 9:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance of Purchase Order to Toter LLC

Amount of Contract:

\$36,249.95

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 Wesch, Paul
Office

Approved

1/14/2020 - 9:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Requisition for issuance of Purchase Order for forensic software.

Amount of Contract:

\$152,960.00

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 Wesch, Paul
Office

Approved

1/16/2020 - 2:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance as Purchase Order to Emergency Equipment Professional, Inc.

Amount of Contract:

\$1,120,556.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200115-2 Agenda Package POs	Cover Memo	1/15/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	1/16/2020 - 2:36 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.*



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance of Purchase Order to Southern Lighting & Traffic Systems

Amount of Contract:

\$409,505.00

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 Wesch, Paul
Office

Approved

1/16/2020 - 2:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance as Purchase Order to On Target Ammunition LLC

Amount of Contract:

\$15,300.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200115-4 Agenda Package POs	Cover Memo	1/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	1/16/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4636</u>	2020	(1530) POLICE ADMIN SERVICES	60 CASES .233 CAL ON TARGET 1000/CASE AMMUNITION (SEALED BID 5186)	\$15,300.00	<u>(295673) ON TARGET AMMUNITION LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004636-00 FY 2020 PO 20004160 Acct No: 1000.30.15.1530.1542.0000.0000.0000.47020. Review: Buyer: Status: Converted	Page 1
--	--	--------

Vendor
ON TARGET AMMUNITION LLC
P O BOX 183

Ship To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD

GRAIN VALLEY, MO 64029

MOBILE, AL 36608

Tel#573-259-0704

Delivery Reference
PAUL WORKMAN

Deliver To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/09/20	295673				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
001 AMMUNITION,.233 CAL., 55 GRAIN, FMJ, BRASS CASE, (NO RELOADS), NON LAQUERED, FEDERAL AE223J, 200/CS. VENDOR TO PROVIDE ON TARGET 900-223-55, 1000/CASE. AS PER MY BID 5186 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 15992	60.00 CASE	255.00000	15300.00

1 1000.30.15.1530.1542.0000.0000.0000.47020. 15300.00

Ship To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD
MOBILE, AL 36608
Delivery Reference
PAUL WORKMAN

Deliver To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD
MOBILE, AL 36608

[Requisition Link](#)

Requisition Total 15300.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1542.0000.0000.0000.47020.	15300.00	69009.19

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004636-00 FY 2020 PO 20004160 Acct No: 1000.30.15.1530.1542.0000.0000.0000.47020. Review: Buyer: Status: Converted	Page 2
--	--	--------

Vendor
 ON TARGET AMMUNITION LLC
 P O BOX 183

Ship To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD

GRAIN VALLEY, MO 64029

MOBILE, AL 36608

Tel#573-259-0704

Delivery Reference
 PAUL WORKMAN

Deliver To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD
 MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/09/20	295673				POLICE ADMIN SERVICES

Account	Amount	Remaining Budget
SUPPORT SERVICE DIV EXP	EQUIPMENT (LESS THAN \$5000)	

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

Activity	Date	Clerk	Comment
Approved	01/09/20	MARY SIZEMORE	Approved by: 9105neej

Authorized By: _____ Date: _____
 Signature

		EDS PUBLIC SAFETY	EDS PUBLIC SAFETY	GULF STATES DIST	GULF STATES DIST	PRECISION DELTA	PRECISION DELTA
CITY ITEM	DESCRIPTION	PRICE	UOM	PRICE	UOM	PRICE	UOM
10283	12 GA, 00 BUCK, 2- 3/4, REMINGTON NO SUB	\$ 454.00	1000/CASE	NB	NB	NB	NB
10285	.38+P CAL, 125 GR, REMINGTON NO SUB	\$ 281.85	1000/CASE	NB	NB	NB	NB
10573	.38 CAL, 130 GR, FMJ	\$ 241.00	1000/CASE	\$ 309.00	1000/CASE	\$ 121.32	500/CASE
15989	9MM SIMUNITION, FX RED	NB	NB	\$ 239.00	500/CASE	NB	NB
17146	9MM SIMUNITION, FX BLUE	NB	NB	\$ 239.00	500/CASE	NB	NB
15992	.223 CAL, 55GR, FMJ	\$ 275.79	1000/CASE	\$ 165.00	500/CASE	\$ 299.00	1000/CASE
10302	12 GA, RIFLE SLUG, 2-3/4	\$ 100.20	250/CASE	NB	NB	\$ 118.75	250/CASE
10393	.223 CAL, 55 GR, FED T223A, NO SUB	NB	NB	\$ 259.00	500/CASE	NB	NB
10293	HORNADY CRITICAL DEFENCE .380, 90 GR, NO SUBS	NB	NB	\$ 149.00	250/CASE	NB	NB
13950	12 GA, BEAN BAG ROUND	\$ 26.05	5/BOX	\$ 27.25	5/BOX	\$ 32.25	5/BOX
15991	9MM, 147 GR, FMJ	\$ 180.65	1000/CASE	\$ 185.00	1000/CASE	\$ 98.50	500/CASE
10395	9MM, 147 GR, WINCHESTER RA9T, NO SUB	NB	NB	NB	NB	\$ 143.00	500/CASE
13273	.40 CAL S/W, 165 GR, WINCHESTER RA40TA	NB	NB	NB	NB	\$ 169.00	500/CASE

BID 5186

THE SPORTSMAN HEADQUARTERS	THE SPORTSMAN HEADQUARTERS	ON TARGET	ON TARGET
PRICE	UOM	PRICE	UOM
\$ 142.22	250/CASE	NB	NB
\$ 141.07	500/CASE	NB	NB
\$ 125.00	500/CASE	\$ 215.00	1000/CASE
NB	NB	NB	NB
NB	NB	NB	NB
\$ 138.89	500/CASE	\$ 255.00	1000/CASE
\$ 100.28	250/CASE	NB	NB
NB	NB	NB	NB
NB	NB	NB	NB
NB	NB	NB	NB
\$ 86.11	500/CASE	\$ 175.00	1000/CASE
NB	NB	NB	NB
NB	NB	NB	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: nm Buyer: 006

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

DATE 08/01/2018	BID NO. 5186	DEPARTMENT Police	Commodities to be delivered F.O.B. Mobile to: To Be Specified
---------------------------	------------------------	-----------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, August 16, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	AMMUNITION					
Appx 0- 16,000 Rnds	Ammunition Shotgun, 00 Buck 2-3/4, 12 Gauge, 12 Pellet, Magnum Buckshot, Remington, No Substitute. City #10283 Make _____ Model _____ Rounds Per Case_____					
Appx 0- 8,000 Rnds	Ammunition .38+P Cal., 125 Gr, SJHP, Remington R3852. No Substitute. City #10285 Make _____ Model _____ Rounds Per Case_____					
Appx 0- 20,000 Rnds	Ammunition .38 Cal., 130 GR, Full Metal Jacket (FMJ), Federal Load #AE38K. 500 Rnds/Cs. (No Reloads) City # 10573 Make _____ Model _____ Rounds Per Case_____					
			TOTAL			

Page 1 of 5

Page 1 of 5

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 5						
Appx 0- 5- Cs	Ammunition 9MM Simunition, FX Red, Product #5300432, 500/Case City #15989 Make _____ Model _____ Rounds Per Case _____					
Appx 0- 5- Cs	Ammunition 9MM Simunition, Blue, 500/Case. City #17146 Make _____ Model _____ Rounds Per Case _____					
Appx 0- 100 Cs	Ammunition .223 Caliber, 55 Grain, FMJ, Federal AE223J, 500 Rounds/Case, (No Reloads, Non-Lacquered, Brass Case). City #15992 Make _____ Model _____ Rounds Per Case _____					
Appx 0- 20 Cs	Ammunition Shotgun, 12 Ga. Rifle Slug, 2 ¾" Rifle Slug, Extra Long Range 3 ¾ Dr. Eq. Powder 1 Oz. Slug. (50 Bxs of 5 Shells/Cs.) Remington Express #SP12RS-5PK. City #10302 Make _____ Model _____ Rounds Per Case _____					
Appx 54- 120 Cs	Ammunition Rifle, .223, 55 grain Hi-Shok Soft Point, 500 Rounds/Case, Federal T223A, No Subs. City #10393 Make _____ Model _____ Rounds Per Case _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 5						
Appx 2- 20 Cs	Ammunition, Hornady Critical Defence, .380 Auto 90 Grain FXT CD, 250 Rounds/Case, No Subs, Hornady 90080 Duty Issue. City #10293 Make _____ Model _____ Rounds Per Case _____					
Appx 0- 65 Bxs	Ammunition Shotgun, 12 Ga., Bean Bag Round, Combined Tactical Systems Super Sock Bean Bag Shell, 5 Rnds/Bx, CTS Model 2581. City #13950 Make _____ Model _____ Rounds Per Box _____					
Appx 0- 120 Cs	Ammunition 9MM, Luger, 147 Grain, FMJ, (No Reloads), Speer Lawman 53620, 1000/Cs. City #15991 Make _____ Model _____ Rounds Per Case _____					
Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award.						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 The date of award of the following city items #10395 and #13273 will Begin on 11/02/2018 and will continue until the contract end date of items above. Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester #RA9T (1000 Rnds/Cs.) No Substitute. City #10395 Make _____ Model _____ Rounds Per Case _____ Ammunition .40 Cal. Smith & Wesson, 165 Grain Ranger "T" Series Hollow Point 500 Rnds/ Cs, Winchester RA40TA. No Substitute. City #13273 Make _____ Model _____ Rounds Per Case _____ GENERAL SPECIFICATIONS FOR ALL AMMUNITION: Duty Rounds are No Substitute. Pricing to be valid for 6 months from award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period. Provide literature and specifications on all alternate products bid. Quote delivered pricing FOB Mobile. Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact.					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 The date of award of the following city items #10395 and #13273 will Begin on 11/02/2018 and will continue until the contract end date of items above. Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester #RA9T (1000 Rnds/Cs.) No Substitute. City #10395 Make _____ Model _____ Rounds Per Case _____ Ammunition .40 Cal. Smith & Wesson, 165 Grain Ranger "T" Series Hollow Point 500 Rnds/ Cs, Winchester RA40TA. No Substitute. City #13273 Make _____ Model _____ Rounds Per Case _____ GENERAL SPECIFICATIONS FOR ALL AMMUNITION: Duty Rounds are No Substitute. Pricing to be valid for 6 months from award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period. Provide literature and specifications on all alternate products bid. Quote delivered pricing FOB Mobile. Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact.					
			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.

Page _____ of _____

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



PURCHASING 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:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve requisition for issuance of Purchase Order to Lytx Inc for Drivecam and Fleet Tracking annual subscriptions.

Amount of Contract:

\$19,894.00

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 Wesch, Paul
Office

Approved

1/16/2020 - 2:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve requisition for issuance of Purchase Order to Thompson Tractor.

Amount of Contract:

\$98,922.78

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200115-6 Agenda Package POs	Cover Memo	1/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	1/16/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4185</u>	2020	(1530) POLICE ADMIN SERVICES	2019 CATERPILLAR 908M COMPACT WHEEL LOADER (SURCEWELL COOPERATIVE PURCHASING AGREEMENT)	\$98,922.78	<u>(203865)</u> <u>THOMPSON</u> <u>TRACTOR CO INC</u>

Adopted:

City Clerk

=====	=====
Bill To	Requisition 00004185-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 1
=====	=====

Vendor
THOMPSON TRACTOR CO INC
30950 STATE HIGHWAY 181

Ship To
POLICE IMPOUND LOT
1251 VIRGINIA STREET

MOBILE, AL 36604

SPANISH FORT, AL 36527

Tel#251-626-5100
Fax 251-626-7041

Deliver To
POLICE IMPOUND LOT
1251 VIRGINIA STREET

MOBILE, AL 36604

-----	-----
Date Ordered	Vendor Number
01/02/20	203865
Date Required	Ship Via
Terms	Department
	POLICE ADMIN SERVICES
-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
001	FORKLIFT AS SPECIFIED: 2019 CAT 908M, (PART# 437-9013) CAB, HYDRAULIC COUPLER, 81" BUCKET, 44" FORKS AND 2YR/2000HRS PREMIER WARRANTY IN ADDITION TO 4YR/4000 EXTENDED POWERTRAIN WARRANTY. OPTIONS: CAT 42"WL FORKS 81" GP BUCKET PART# 286-0581	1.00 EACH	98922.78000	98922.78

1	2000.80.00.0000.0000.0000.0000.47120.	
	E E0024 .VEHICLEEXP.	98922.78

Ship To
POLICE IMPOUND LOT
1251 VIRGINIA STREET
MOBILE, AL 36604

Deliver To
POLICE IMPOUND LOT
1251 VIRGINIA STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total	98922.78
-------------------	----------

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

Account	Amount	Remaining Budget
E E0024 .VEHICLEEXP.	98922.78	26058.14

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004185-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved
--	---

Page 2

Vendor
 THOMPSON TRACTOR CO INC
 30950 STATE HIGHWAY 181

Ship To
 POLICE IMPOUND LOT
 1251 VIRGINIA STREET

MOBILE, AL 36604

SPANISH FORT, AL 36527

Tel#251-626-5100
 Fax 251-626-7041

Deliver To
 POLICE IMPOUND LOT
 1251 VIRGINIA STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/02/20	203865				POLICE ADMIN SERVICES

Account Account 2000.80.00.0000.0000.0000.0000.47120. CAPITAL IMPROVEMENTS FUND EXP	Amount Remaining Budget Amount Remaining Budget 98922.78 -139361.00 VEHICLE ACQ (GREATER \$5000)
--	---

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

Activity	Date	Clerk	Comment
Approved	01/08/20	JOHN PEAVY	
Approved	01/08/20	DORIS IRBY	Auto approved by: 910517051
Approved	01/09/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	01/09/20	MARILYN MCMILLAN	
Approved	01/09/20	RELYA MALLORY	Auto approved by: 91057604
Approved	01/16/20	DONALD ROSE	Auto approved by: 9105paij
Approved	01/16/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	01/16/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Kimberly E. Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Funds to replace flooring in the Human Resource Department

Amount of Contract:

\$13,065.00

Funding Source

Project # Government Plaza-Lobby Flooring

Replacement and Miscellaneous Departments, AD-023-19

Discretionary Funds

Project String

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

Grant Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	1/16/2020 - 10:57 AM
Capital	McMillan, Marilyn	Approved	1/16/2020 - 11:22 AM
Mayors Office	Wesch, Paul	Approved	1/16/2020 - 2:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Elizabeth Fulton Kennemore

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

To provide part time assistance in the collection of bodily fluids for the city of mobile probation department. This person will be replacing the position vacated by Andrew Hudson due to medical reasons.

Amount of Contract:

\$5000

Effective Date of Contract:

1/22/2020

Renewal Date of Contract:

1/19/2021

Funding Source

Project #

Discretionary Funds 4045404540010

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

1/16/2020 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Joe Snowden, Waterfront Coordinator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract with Premium Parking of Alabama LLC for management of parking operations

Amount of Contract:

NTE \$300,000 per year for 3 years

Effective Date of Contract:

1/1/2020

Renewal Date of Contract:

12/31/2020

Funding Source

Project #

Project String 6020 6020 42190

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	1/14/2020 - 1:53 PM
Legal	Hill, Ashton	Approved	1/14/2020 - 2:10 PM
Legal	Hill, Ashton	Approved	1/15/2020 - 1:37

Mayors
Office

Wesch, Paul

Approved

PM
1/16/2020 - 2:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson
Councilman Fred Richardson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	1/16/2020 - 2:12 PM
Accounting	Daniels, Bettye	Approved	1/16/2020 - 2:20 PM
Legal	Hill, Ashton	Approved	1/16/2020 - 1:28 PM
Legal	Hill, Ashton	Approved	1/16/2020 - 1:50 PM
Mayors Office	Wesch, Paul	Approved	1/16/2020 - 2:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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. Due Diligence

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:

City of Mobile, Real Estate Dept.
205 Government St, 4th Floor
Mobile, AL 36633

To the Buyer:

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

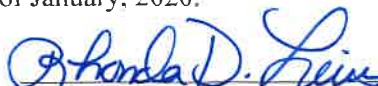
BUYER:
JOHN WILLIS

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.


Notary Public

My Commission Expires: 3-9-21



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:

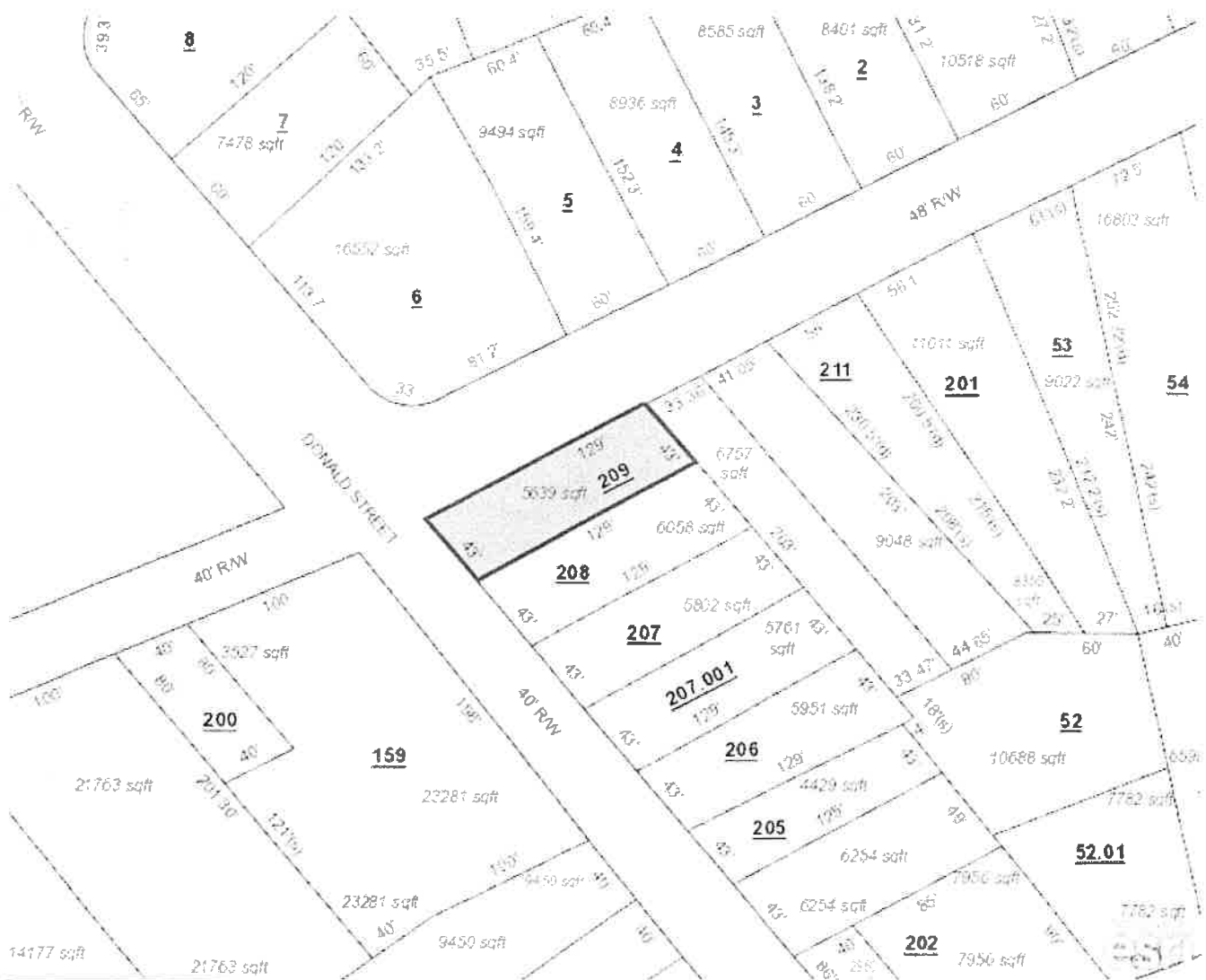
Exhibit A

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

☒ 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:1/28/2020

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:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

1/22/2020 - 9:49
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmembers Manzie and Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	1/22/2020 - 9:50 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

1/22/2020 - 9:58
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

1/22/2020 - 9:59
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

1/22/2020 -
10:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmembers Williams and Rich

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	1/22/2020 - 11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Richardson

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

1/24/2020 - 7:44
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/28/2020

Funding Source

Project # 5050 Washington Boulevard - ME-134-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:

1/28/2020

Funding Source

Project # 422 Lincoln Boulevard - ME-130-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:

1/28/2020

Funding Source

Project # 7669 Avenue B - ME-128-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/22/2020 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1601

Effective Date of Contract:

1/28/2020

Funding Source

Project # Weed Lien Group #1601

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	1/22/2020 - 3:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR TRIMMING AND EDGING OF MAGNOLIA PARKWAY FROM MOFFETT ROAD TO THE ROBERT TRENT JONES GOLF COURSE

Amount of Contract:

\$4,200.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	1/23/2020 - 1:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/28/2020

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:1/28/2020

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:1/28/2020

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:1/28/2020

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:1/28/2020

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:1/28/2020

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