AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, January 21, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Christopher Williams, Yorktown Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Braxton Counts for a waiver of the Noise Ordinance at 911 Dauphin Street on March 7, 2020, from 6:30 p.m.-11:00 p.m. (District 2).

   Request of Danielle McWhorter, Mobile Mystics, for a waiver of the Noise Ordinance at Cooper Riverside Park on February 15, 2020 from 11:59 p.m.-12:10 a.m., for a fireworks display (District 2).

   Request of Gloria Edwards, Parks & Recreation Department, for a waiver of the Noise Ordinance on January 26, 2020, from 8:00-10:00 p.m. at the northeast corner of Royal and Government Street (APRA Conference Second Line) (District 2).

   Request of Gloria Edwards, Parks & Recreation Department, for a waiver of the Noise Ordinance on January 27, 2020, from 6:00-10:00 p.m. at the northeast corner of Royal and Government Street (APRA Conference Second Line) (District 2).

   Request of Emily Naron, Ultimate Audio Fabrication, 5770 I-10 Industrial

Parkway N., for a waiver of the Noise Ordinance on February 7, 2020, from 6:00-9:00 p.m. (District 4).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Wesley Young, Sr.

Joseph Seymour Jones

11. CONSENT RESOLUTIONS HELD OVER

37-021 Recommend approval to the ABC Board for issuance of a Lounge Liquor Retail - Class 1 license for Las Floriditas, 107 St. Francis Street, Suite B I-65 (sponsored by Councilmember Manzie).

12. CIP RESOLUTIONS HELD OVER

21-045 Authorize contract with Bagby & Russell Company, Inc. for Matthews Park - Baseball Field B Lighting, $82,002.00 (sponsored by Councilmember Daves) (submitted by Kimberly Harden, Architectural Engineering Department).

13. RESOLUTIONS HELD OVER

01-046 Authorize agreement with ACP-Green & Associates, LLC, d/b/a Planning NEXT, for Unified Development Code Technical Support, NTE $200,000 (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

21-047 Authorize contract with Neel-Schaffer, Inc. for contract amendment for Master Service Agreement for McGregor Ave Widening - Real estate Acquisition (Airport Blvd. to Dauphin St.) $12,007.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-048 Authorize contract amendment #3 with Neel-Schaffer, Inc. for engineering services design fee cost for McGregor Ave Widening (Airport Blvd. to Dauphin St.) $75,117.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-049 Authorize contract with Pot-O-Gold Rentals, for Mardi Gras 2020 portable toilets, $44,170.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management).

21-050 Authorize an amendment to the contract with Osprey Initiative, LLC, for flotable litter removal services to increase contract amount to $250,000 (sponsored by Mayor Stimpson) (submitted by Donald Rose, Procurement Department).

01-051 Authorize agreement with the Barton Academy Foundation for the rehabilitation of historic Barton Academy to be operated by the MCSB as the Barton Academy for Advanced World Studies, $245,000.00

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-055 Appoint Ann White-Spunner to the Blue Ribbon Affordable Housing and Neighborhood Revitalization Commission (sponsored by Councilmember Daves).

03-077 Re-Appoint Rufus Hudson to the City of Mobile Citizen's Budget and Finance Advisory Committee

03-078 Re-Appoint Sister Lucindia Claghorn to the Advisory Commission on the Disabled (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

08-056 Approve a purchase order for diesel fuel for Wave Transit, $16,610.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-057 Transfer $2044.90 from District 7 Discretionary Account to City Council Postal Account (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

31-058 Authorize grant application to the US Department of Justice for the STOP School Violence Grant Program, $750,000.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

37-059 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Montego's Bar & Cafe, 6601 Airport Blvd., Suite C (sponsored by Councilmember Rich).

58-060 Authorize removal of weeds, Weed Lien Group #1602

60-061 Approve award of special bonus to the December Officer of the Month as part of the Mayor’s Incentive Program, Blake Duke, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

60-062 Determine contribution to the Mobile Symphonic Pops Band serves a public purpose and approve payment (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

15. CIP RESOLUTIONS BEING INTRODUCED

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)

16. RESOLUTIONS BEING INTRODUCED

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).

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).

17. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 8:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

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	1/16/2020 - 9:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Funding Source

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

<u>ATTACHMENTS:</u>

Description	Type	Upload Date

<u>REVIEWERS:</u>

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/16/2020 - 10:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 10:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 10:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

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	1/16/2020 - 10:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

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	1/16/2020 - 9:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 2:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/8/2020 - 11:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:
Lighting on baseball field B at Matthews Park

Amount of Contract:
$82,002.00

Funding Source

Project # Matthews Park - Baseball Field B Lighting, PR-078-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	1/7/2020 - 4:47 PM
Capital	McMillan, Marilyn	Approved	1/8/2020 - 5:07 PM
Legal	Hill, Ashton	Approved	1/9/2020 - 9:04 AM
Mayors Office	Wesch, Paul	Approved	1/9/2020 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

Shayla Jones Beaco, Executive Director
Build Mobile

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

This Master Services Agreement is with Planning NEXT, a multi-disciplinary practice with national recognition and a proven track record in Alabama and in the City of Mobile. They have successfully supported Build Mobile with technical services and planning on projects, beginning with the Map for Mobile in 2015. As we have discussed with the Mayor's Communication Team, Build Mobile is nearing the end of the comprehensive revisions on Draft 2 of the Unified Development Code, in order to prepare Draft 3 for an informal public process before we move to the formal process of the Planning Commission and City Council. As with previous work, Build Mobile, Planning NEXT and White and Associates will work in close communication through the remainder of this process. We will use the technical support of Planning NEXT to accomplish the following:
(1) Advising on internal and external engagement strategies in conjunction with the Unified Development Code;
(2) Management of websites, creation of documents and other tools to support Build Mobile initiatives;
(3) Support for public outreach efforts through data analysis, preparation of map information, preparation of reports or exhibits, facilitation of engagement sessions and such other related tasks as needed; and,
(4) Design and urban planning technical assistance for Build Mobile projects.

Amount of Contract:

$200,000

Effective Date of Contract:

12/15/2019

Funding Source

Project # C0395 | **Discretionary Funds** N/A

Project String 2000-2000-42200 | **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
Build Mobile	Greene, Jennifer	Approved	1/3/2020 - 2:10 PM
Capital	McMillan, Marilyn	Rejected	1/7/2020 - 12:08 PM
Build Mobile	Greene, Jennifer	Approved	1/7/2020 - 2:49 PM
Capital	McMillan, Marilyn	Approved	1/7/2020 - 2:57 PM
Legal	Hill, Ashton	Approved	1/7/2020 - 2:59 PM
Mayors Office	Wesch, Paul	Approved	1/7/2020 - 5:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:
Nick Amberger, PE
City Engineer

Sponsored by:
Mayor William S. Stimpson
Councilman Joel Daves

Purpose and Scope of Project:
To accept contract amendment with Neel-Schaffer, Inc.

Funding Source

Project #		**Discretionary Funds**	
Project String 20002000-48020		**Contract Number:**1532	
Budget Amendment	**REDUCE**	**INCREASE**	$12,007.00
Grant Funds		**Matching Funds**	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/18/2019 - 1:42 PM
Accounting	Daniels, Bettye	Approved	1/7/2020 - 10:48 AM
Capital	McMillan, Marilyn	Approved	1/7/2020 - 2:57 PM
Legal	Hill, Ashton	Approved	1/7/2020 - 2:28 PM
Legal	Hill, Ashton	Approved	1/7/2020 - 3:01 PM
Mayors Office	Wesch, Paul	Approved	1/7/2020 - 4:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

To accept contract amendment with Neel-Schaffer, Inc.

Funding Source

Project #		**Discretionary Funds**	
Project String 20002000.48020		**Contract Number:** 88	
Budget Amendment	**REDUCE**	**INCREASE**	$75,117.00
Grant Funds		**Matching Funds**	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/19/2019 - 9:16 AM
Accounting	Daniels, Bettye	Approved	1/7/2020 - 10:47 AM
Capital	McMillan, Marilyn	Rejected	1/7/2020 - 11:54 AM
Engineering	Amberger, Nick	Approved	1/7/2020 - 12:16 PM
Accounting	Daniels, Bettye	Approved	1/7/2020 - 4:21 PM
Capital	McMillan, Marilyn	Approved	1/8/2020 - 4:26 PM
Legal	Hill, Ashton	Approved	1/9/2020 - 8:59 AM

Legal	Hill, Ashton	Approved	1/9/2020 - 12:25 PM
Mayors Office	Wesch, Paul	Approved	1/9/2020 - 1:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Various Councilmember's

Purpose and Scope of Project:

Provide Portable Toilets at Various City of Mobile Locations

Amount of Contract:

$44,170.00

Funding Source

Project # Mardi Gras 2020 Portable Toilets Various City of Mobile Locations	**Discretionary Funds**
Project String 10043037-42140	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/30/2019 - 9:45 AM
Budget	Sapp, Celia	Approved	1/2/2020 - 1:16 PM
Legal	Hill, Ashton	Approved	1/2/2020 - 12:27 PM

Legal	Hill, Ashton	Approved	1/3/2020 - 1:29 PM
Mayors Office	Wesch, Paul	Approved	1/3/2020 - 5:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

Submitted by:

Don Rose, Procurement

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To increase the Not To Exceed Amount on the City contract with Osprey Initiative, LLC, from $52,000 to $180,000.

Amount of Contract:

$180,000

Funding Source

Project # C0446	**Discretionary Funds**
Project String 40504050.42200	**Contract Number:** 2417
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Osprey Contract Amendment Package	Cover Memo	1/6/2020
Original Osprey contract	Cover Memo	1/6/2020

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	1/7/2020 - 12:14 PM
Public Works	Kent, Natalie	Approved	1/7/2020 - 5:11 PM
Capital	McMillan, Marilyn	Approved	1/8/2020 - 4:58 PM
Legal	Hill, Ashton	Approved	1/9/2020 - 8:57 AM

Legal	Hill, Ashton	Approved	1/9/2020 - 12:25 PM
Mayors Office	Wesch, Paul	Approved	1/9/2020 - 1:43 PM

CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

PROJECT NAME:____Floatable Litter Removal Services

PROJECT #_____C0446_______ DATE OF RECEIPT_____________________

PROJECT DESCRIPTION ___Removal of litter on Dog River, 3/1 Mile Creeks.

CONTRACT AMOUNT ***Increase to NTE $180,000*** **over a potential 16 mo period at unit prices in contract. 4 months, plus 3 additional four month intervals.**

VENDOR NAME ______Osprey Initiative, LLC___________________________

VENDOR NUMBER_295796

DEPT #_____________________ DEPT NAME___Public Services__________

CONTRACT ADMINISTRATOR _______David Ludwig/Natalie Kent__________

Please Select by circling one (Type): N/A - SERVICE

Architectural Engineering Testing Professional Services

Construction (Unit Price)* Construction** Non Contractual Performance

RETAINAGE INFORMATION: None

SHOULD RETAINAGE BE WITHHELD? Y___ N___ ; 5% of the 1st 50% _____ or

Unit Price Contracts are estimates per F. Kessler - do not require Change Orders

****General Construction requires Change Order for 10% overages***.

Prepared by: ___Don Rose______________ Date __30 Dec 2019_________

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 Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, an amendment to the contract, by and between the City of Mobile and Osprey Initiative, LLC, dated August 6, 2019, to increase the total amount not to be exceeded during the contract, including all renewals, to $250,000, for litter removal services on the Dog River, One Mile Creek, and Three Mile Creek, attached hereto and made a part hereof as though set forth in full. A copy of said contract amendment is on file in the Office of the City Clerk.

Adopted:

____

City Clerk

City of Mobile

Floatable/Litter Removal Services

AMENDMENT TO AGREEMENT

The AGREEMENT dated August 6, 2019, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and Osprey Initiative, LLC. (hereinafter "Contractor"), is hereby AMENDED this ____day of ________________, 20__ (the "Effective Date").

ARTICLE 1. **Scope of the Work; Term.** is amended to read that the total value of services under this contract is not to exceed $180,000 for the entire period, including renewals.

All other provisions remain.

Signatures:
IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

CONTRACTOR,

Donald W. Balf. , Its Owner (title)
On behalf of Contractor

1/6/20 Date

CITY

____
Its Mayor

________________________________ Date

ATTEST:

____
City Clerk

________________________________ Date

21-703

2019

RESOLUTION

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Osprey Initiative, LLC, for a four-month period, and renewable without further Council approval for three additional four-month periods, in a total amount not to exceed $52,000, for litter removal services on the Dog River, One Mile Creek, and Three Mile Creek, attached hereto and made a part hereof as though set forth in full, and to approve the supporting bid award. A copy of said contract is on file in the Office of the City Clerk.

Adopted: 08-06-19

V# 295756

Lisa C. Lambert

City Clerk

City of Mobile

Floatable/Litter Removal Services

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into this 6th day of Aug., 2019 (the "Effective Date"), by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and Osprey Initiative, LLC. (hereinafter "Contractor"), a limited liability corporation organized under the laws of the State of Alabama.

WHEREAS, the City desires to remove floating litter on the Dog River, One Mile Creek, and Three Mile Creek, and

WHEREAS, the City has determined that Contractor is uniquely and best qualified provide these services and Contractor has agreed to provide such.

WITNESSETH, that this Contractor and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. __Scope of the Work; Term__. The description, location, frequency and lump sum cost or unit price of the Services are as set out in **Exhibit A**, City of Mobile Request for Bids 5289, including Addenda, and **Exhibit B**, Contractor's response to City of Mobile Request for Bids 5289, which are attached to this Agreement and incorporated by reference herein. The term of this Agreement shall begin on the Effective Date and shall continue for four months, renewable for three additional four-month periods. The total value of services under this contract is not to exceed $52,000 for the entire period, including renewals.

ARTICLE 2. __Insurance__: For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, the following minimum insurance, naming the City as an additional insured, with a company licensed and qualified to do business in the State of Alabama, and certified by an agent licensed and qualified in the State of Alabama:

1. General Liability Insurance – public liability including premises, products and complete operations:
    a. Bodily injury liability: $300,000 each person, $500,000 each occurrence
    b. Property damage liability - $100,000 each occurrence
    c. Pollution - $100,000 per occurrence
    d. Or, (in lieu of a. and b. above), Bodily injury and property damage combined – $1,000,000 occurrence

2. Evidence of such insurance is included in **Exhibit B** to this contract.

ARTICLE 5. **Breach of Contract**: In the event of any breach or apparent breach by Vendor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within ten (10) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within ten (10) days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

ARTICLE 6. **Indemnification:** Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's gross negligence or willful misconduct in the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Contractor or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 7. **Entire Agreement**: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 8. **Governing Law and Venue**: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 9. **Licenses, permits, etc.**: Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Contractor will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama, in addition to requirements of **Exhibit A**.

ARTICLE 10. No Agency Relationship Created: Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

ARTICLE 11. Nondiscrimination: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities..

ARTICLE 12. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of this Agreement.

ARTICLE 13. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 14. Notices. Notice for the City shall be mailed to:
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Contractor shall be mailed to:
Osprey Initiative, LLC
651 Olive Avenue
Fairhope, AL 36532

ARTICLE 15. Compliance with Alabama Immigration Law
By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.

ARTICLE 16. Boycotts

By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 17. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

CONTRACTOR,

Donald W Booth, Its Owner (title)
On behalf of Contractor

7/3/19 Date

CITY

W Stimpson
Its Mayor

8-6-19 Date

ATTEST:

Lisa C Lambert
City Clerk

8-6-19 Date

EXHIBIT A: City of Mobile Request for Bids 5289 and Addenda.
EXHIBIT B Contractor's response to COM RFB 5289

EXHIBIT A

City of Mobile Request for Bids 5289 and Addenda

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: mns   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
5/24/2019	5289	PUBLIC WORKS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, Jun 14, 2019

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	FLOATABLE/LITTER REMOVAL SERVICES					

1. The City of Mobile is seeking bids for services for litter removal in the Dog River, Three Mile Creek, and One Mile Creek waterways, which are within the City of Mobile's (Municipal Separate Storm Sewer System)MS4 Boundary. A successful litter removal program is a key requirement of the City's National Pollutant Discharge Elimination System (NPDES) permit and Storm Water Management Program Plan (SWMPP).

2. The NPDES Permit and SWMPP require the City to remove litter in the water and on the banks of the shoreline, up to the top of the shoreline banks, twice weekly from Dog River and once weekly from Three Mile and/or One Mile Creek.

3. The Statement of Work to be performed, including reference maps for the specific geographic areas within these listed watersheds to be serviced can be found in **Exhibit A. Exhibit B illustrates the three (3) waterways on a segment by segment basis for your information.**

4. The selected Contractor must be familiar with the City of Mobile's NPDPES permit and Storm Water Management Program Plan (SWMPP). Familiarity will also be necessary in development of a responsive bid and demonstration as a responsible bidder.

5. The 2017/2018 SWMPP and current NPDES Permit can be found at the following links:

http://www.stormwatermobile.org/uploads/images/2017-09-19%20FINAL%20Mobile%20SWMP%20Plan.pdf

http://www.stormwatermobile.org/uploads/images/2015-05-08_8271d.pdf

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

By ______________________

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

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

BID CONTINUATION SHEET

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

6. The City intends to select the Contractor that meets the City's experience, capabilities, and work plan requirements, with the lowest bid. To that end, the City will award only to a responsible bidder that submits a bid responsive to the City's bid solicitation. Determination that a bidder is sufficiently responsible will be at the sole discretion of the City

7. To be a responsible bidder, the City expects:
   1) Demonstrated experience working efficiently in rivers, streams and marshes in the collection, handling, and tracking of marine debris.
   2) Required insurance and licensing.
   3) Development and delivery to the City of a practical debris removal plan that will effectively and efficiently remove the historic and anticipated debris types and amounts in the specified waterways. Work plans that in the City's determination are not practical, not compliant with the City's SWMPP or NPDES permit, do not demonstrate familiarity with the specified waterways, will not effectively clean anticipated litter volumes from the waterway segments in the time periods allotted, or lack sufficient specificity, will be rejected as not responsive and the bidder will be determined to be not responsible.
   4) The selected contractor to have experience performing litter removal services utilizing the EPA's ETAP tool or a comparable litter collection assessment protocol approved by the City.

8. Details regarding the specific bid submission requirements (what needs to be submitted in the bid) can be found in **Exhibit C**. Responsive bids will require evidence of prior comparable experience in this work, evidence of insurance and licensure, a practical plan to accomplish this work, experience with approved litter collection assessment protocol, and a completed and signed pricing sheet.

9. The selected Contractor will be required to sign a Service Contract with the City upon award notification. A blank copy of the Service Contract is included in this bid package. The City retains the sole discretion as to whether a Contractor meets the City's experience, insurance and licensing, and plan of work.

10. The City plans to award a contract at a fixed price for four(4) months, renewable upon mutual agreement for three additional four (4) month periods.

11. If a contractor fails to meet performance requirements after award of bid, the City could/may have the Contractor's entire award and contract cancelled.

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

12. No bid bond or performance bond is required.

13. There shall be a mandatory question and answer session to be attended by all prospective bidders. The question and answer session shall be 10:30 A.M., Wednesday, June, 2019, in the City of Mobile Briefing Room on the 1st Floor of Government Plaza, located at 205 Government St., Mobile, Alabama, 36602.

14. Bids received by the City of Mobile from individuals and/or companies not attending the mandatory question and answer session will be rejected.

15. If you plan to attend the session, notify the Purchasing Department at 251.208.7434, or via email at purchasing@cityofmobile.org.

16. For questions about this bid, submit your questions by e-mail to: purchasing@cityofmobile.org

17. Miscellaneous.

1) Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years cannot bid, hold City contracts, or provide goods and services to the City of Mobile.

2) Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/services/business/bid. Look under **Bid #5289**.

3) It is the bidder's responsibility to check for updates and Addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications.

4) Bidders must be registered as a business entity with the Alabama Secretary of State's Office, possess a City of Mobile Business License, and be enrolled with the federal E-verify program.

5) All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street, Mobile, Alabama, 36602. All bids must be received and date stamped prior to **11:30 A.M., Friday, June 14, 2019**.

6) Any bids delivered after **11:30 A.M., Friday, June 14, 2019**, will be returned unopened.

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

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

7) It is the Bidder's responsibility to have their bid package delivered to the Purchasing Department office and date stamped prior to the **11:30 A.M., Friday, June 14, 2019,** date for the bid opening.

8) Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away.

9) This is a sealed bid; your response must be in a sealed envelope that has **your company name** on the outside along with either the **Bid #** or the date and time of the bid opening: **11:30 A.M., Friday, June 14, 2019**.

10) Bids delivered in unmarked or mismarked envelopes or packages, and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile.

THIS BID WILL BE AWARDED ON ALL OR NONE BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

Exhibit A Statement of Work

1. City of Mobile provides with this bid maps and photos of the streams, waterways, and shorelines involved. Maps of the waterways may be viewed here: https://maps.cityofmobile.org/bids/templocation/index.html City has broken up the service area into segments on each of the waterways. Each segment is treated as a separate work site for operations, measurement, characterization, reporting, invoicing, and payment.

2. Contractor will be required to perform two collection days every week on the Dog River, each day to complete three to five mutually agreed-upon segments, and one collection day every week on either One Mile Creek or Three Mile Creek, each day to complete three-to five mutually agreed segments. A "collection day" will be defined as an 8-hour work day for as many persons and equipment contractor requires to clean the segment to the cleanliness performance standard. That is, the Contractor will be expected to be on the water a total of three 8-hour days every week. Two of those days will be on selected segments of the Dog River, and one of those days will be on selected segments of either or both One Mile Creek and Three Mile Creek. The selection of segments will be based upon recommendation of the Contractor regarding the most heavily littered segments on any particular day. Contractor will be expected to clean all of the selected segments to the required cleanliness performance standard on the collection day. On days where a particular segment may require multiple passes to reach the cleanliness performance standard, City and the Contractor may agree that the same segment be counted multiple times on that day for tasking, cleanliness to the performance standard, and payment.

3. City will pay contractor weekly after City approval of completion of segments to the cleanliness performance standard, and receipt of the report of which area of where litter was removed. The area of removal should be marked up on the GIS map provided at the above link or via GIS data that is approved by the City (please document in the submitted work plan); photographic evidence of the material removed should be provided. Contractor shall complete the City's standard litter removal spreadsheet (provided) along with an EPA ETAP litter characterization or a comparable litter collection assessment protocol approved by the City shall be performed on 10% of the litter removed from each waterway each day and submitted to the City. The above information should be submitted to the City at stormwater@cityofmobile.org on a weekly basis. Invoices will be paid on after approval of and receipt of the above listed information.

4. Contractor shall remove all litter in the water and on the banks of the shoreline up to the top of the shoreline banks, including legacy material, between the GPS Coordinates listed in each waterway segment. "Litter" for purposes of this bid means paper, Styrofoam, plastic, cans, and any other man-made substance or object larger that a cigarette butt not part of a permanent structure. See the typical creek profile for each Segment attached to the referenced maps.

5. Removal of litter shall include any such described floatable on or near the surface of the water body that is visible to the naked eye, or any such described litter floating, submerged or deposited along the bank of the body of water at the water level which is present at the time of removal, and ten (10) feet of shoreline from the waters' edge at the current water level.

6. Cleanliness performance standard. Contractor will be required to completely clean all visible debris to within 90% coverage of the water and shoreline surface on the designated segments at the completion of the collection day for that segment.

7. Vendor will receive payment for segments successfully completed with the required documentation and upon City approval of the work. No partial payments will be made, unless approved in advance by the City.

8. The Contractor may use any variety of methods of removal deemed efficient, including but not limited to removal by hand, shovels, rakes, nets, tongs, or other mechanical or non-mechanical devices. The Contractor may use mechanical, pneumatic, or hydraulic devices for litter removal however, such devices or methods shall not be used in such a way that might cause undue or irreversible damage to vegetation and wildlife, or cause a major disturbance to large areas of water bottom leading to the introduction of silt and sediment into the water. The use of hydraulic, pneumatic, or mechanically driven devices must have prior approval by the City of Mobile.

9. Contractor will be required to bag collected debris in low-density plastic trash bags of at least 2.0 mil thickness with a minimum capacity of thirty (30) gallons. Contractor will provide these collection bags as inclusive in their pricing.

10. Contractor will be responsible for the movement of filled trash bags to a City designated collection location(s).

11. Contractor shall notify the designated City contact(s) using email or text message when starting and completing waterway collection days.

Phone call or voice mail is not sufficient. City inspection post-waterway completion will not be performed until properly notified.

12. The City may, upon mutual agreement with Contractor, separately task out additional clean-up work at hourly labor rates established in the bid submission. These labor rates with be for the following positions:
    a. Crew Chief serves as the site supervisor responsible for scheduling, disposal of collected materials, minimum of two (2) years of experience with waterbody litter collection, responsible for EPA ETAP documentation, and all project documentation to the City
    b. Crew Member is a technician who is an hourly employee who assists the Crew Chief in collection of materials in waterways. Up to three (3) crew members are allowed to assist the Crew Chief.
    c. Clerical Staff is allowed for up to two (2) billable hours per week for completion of clerical related work as required by this project.

13. City may inspect the job site at any time.

14. Contractor employees shall be courteous to the public at all times.

15. Contractor employees shall wear the proper PPE-s (Personal Protection Equipment) including the proper life vests at all times.

16. Work may be performed only during daylight hours (dawn to dusk).

17. Contractor shall comply with all applicable OSHA and Coast Guard rules and regulations. Cell phones, earphones, ear buds, and Bluetooth devices shall not be used when operating equipment or performing cleanup.

18. Contractor shall provide safety training to employees prior to the start of litter removal.

19. Contractor shall designate a "competent person" at each project site, and this person shall have the responsibility and authority to stop all work until safety conditions are met.

20. Contractor will notify City of any unusually hazardous conditions or debris encountered and will take immediate action to stabilize the condition to prevent immediate harm to persons or the environment.

21. Spill control measures shall be in place in the event a hazardous or petroleum substance is released. Releases of hazardous or petroleum

substance are the contractors' responsibility. The Contractor shall notify the City in the event of a spill.

22. Failure to comply with safety and environmental requirements may result in the termination of the contract.

23. Contractor will be required to maintain and file with the City certificates of insurance naming the City of Mobile as an additional insured. Insurance coverage shall include at a minimum Commercial General Liability Coverage for Bodily Injury ($300,000/person, $500,000/occurrence), for Property Damage ($100,000/occurrence), and for Pollution ($100,000 per occurrence); Automobile Liability of $500,000 bodily/property per occurrence), and Umbrella Liability of $1,000,000/occurrence, issued by a company licensed to do business in Alabama, and naming the City of Mobile as an additional insured. An insurance policy may not be modified or cancelled without 30 days' prior notice to the City of Mobile. The insurance company shall be licensed in this state, or in the state in which the insurance is purchased, with the name of a designated agent for service filed in the office of the Secretary of State.

Exhibit B

Waterway Segment Maps – SEE ATTACHED LINK

https://maps.cityofmobile.org/bids/templocation/index.html

Exhibit C Bid Submission Document.

The City requires a contractor with practical expertise and a work plan to efficiently conduct waterborne and shoreside litter cleanup. Please submit the following information with your signed bid pricing.

1. Please write the following information below:

   a. Corporate Name ______________________________

   b. Point of Contact ______________________________

   c. Email address ____________________ Phone: ____________________

   d. Do you have a place of business in the City of Mobile: YES_____ NO_____

   e. IF yes, where:______________________________

   f. IF no, do you have a place of business in Alabama: YES_____ NO_____

   g. IF yes, where:______________________________

   h. Are you a certified disadvantaged business enterprise: YES_____ NO_____

   i. Registration Number with Secretary of State Office ____________

   j. City of Mobile Business License Number ____________

   k. E-verify Enrollment Number ____________

   l. Your intended Insurance Carrier ____________

2. Please use a separate sheet to describe your commercial experience conducting debris removal operations, including your project experience using EPA's ETAP methodology or comparable litter collection assessment protocol, -during the last 3-5 years (Cite no more than 5 specific job sites). For each listed experience, please indicate:
   a. Date(s)
   b. Location
   c. Description of the work performed
   d. Type of equipment used
   e. Point of contact for City verification.

3. Please also separately describe your plan to complete cleanup operations in the specific areas to be serviced under this bid. Please include:
   a. Mechanism and equipment by which you will intend to collect, bag, and remove debris to meet time and Cleanliness performance standards.

b. How you will scale your operations to factor in rain events.
c. How many personnel you intend to use, and what roles they will fill.
d. Volume of debris you expect to remove during each collection run for each waterway.
e. How you will promote safety.

4. The City of Mobile reserves the right to inspect a Vendor's equipment prior to the award to insure compliance with equipment specifications and conformance to safety equipment requirements.

5. The lowest overall bid will be selected by a weighted total of the segment prices, combined with a weighted total of the hourly labor rates.

6. Please provide pricing PER SEGMENT CLEANUP visit on the sheets following, and provide the labor rates for ad hoc tasking, and provide a signature below:

DOG RIVER (Each segment to be completed 2x per week, pricing is for 1 pass)

Segment #1
-88.08971, 30.636962 To
-88.093533, 30.634785 ***Segment Price*** $_____________

Segment #2
-88.094047, 30.634788 To
-88.093533, 30.634785 To
-88.095215, 30.634233 To
-88.093794, 30.634399 To
-88.093636, 30.63367 ***Segment Price*** $_____________

Segment #3
-88.093636, 30.63367 To
-88.096603, 30.631535 To
-88.096634, 30.630396 To
-88.097109, 30.630333 ***Segment Price*** $_____________

Segment #4
-88.097109, 30.630333 To
-88.101006, 30.628451 ***Segment Price*** $_____________

Segment #5
-88.101006, 30.628451 To
-88.100814, 30.625892 ***Segment Price*** $_____________

Segment #6
-88.100814, 30.625892 To
-88.098731, 30.622669 ***Segment Price*** $_____________

Segment #7
-88.095949, 30.636961 To
-88.094047, 30.634788 ***Segment Price*** $_____________

Segment #8
-88.09709, 30.641521 To
-88.095949, 30.636961 ***Segment Price*** $_____________

TOTAL FOR ALL DOG RIVER SEGMENTS $_____________

ONE-MILE CREEK (Each segment to be completed 1x per week.)

Segment #1
-88.054254, 30.696993 To
-88.053824, 30.699108 ***Segment Price $***____________

Segment #2
-88.053824, 30.699108 To
-88.054172, 30.702131 ***Segment Price $***____________

Segment #3
-88.054172, 30.702131 To
-88.054208, 30.704411 ***Segment Price $***____________

Segment #4
-88.054208, 30.704411 To
-88.055286, 30.706739 ***Segment Price $***____________

Segment #5
-88.055286, 30.706739 To
-88.057651, 30.708488 ***Segment Price $***____________

Segment #6
-88.057651, 30.708488 To
-88.061765, 30.711491 ***Segment Price $***____________

Segment #7
-88.061765, 30.711491 To
-88.064398, 30.713333 ***Segment Price $***____________

TOTAL FOR ALL ONE MILE CREEK SEGMENTS $____________

THREE (3)-MILE CREEK (Each segment to be completed 1x per week.)

Segment #1
-88.070421, 30.706188 To
-88.071791, 30.703657 ***Segment Price $*** ______________

Segment #2
-88.071791, 30.703657 To
-88.077713, 30.700908 ***Segment Price $*** ______________

Segment #3
-88.077713, 30.700908 To
-88.079053, 30.700164 To
-88.079038, 30.697362 To
-88.081878, 30,698679 ***Segment Price $*** ______________

Segment #4
-88.081878, 30.698679 To
-88.088166, 30.696757 ***Segment Price $*** ______________

Segment #5
-88.088166, 30.696757 To
-88.092237, 30.697318 ***Segment Price $*** ______________

TOTAL FOR ALL THREE MILE CREEK SEGMENTS **$**______________

SEGMENTS TOTAL BID:
2x DOG RIVER TOTAL + ONE MILE CREEK TOTAL + THREE MILE CREEK TOTAL

$______________

AD HOC WEIGHTED HOURLY RATES:

POSITION	**RATE**	**UNITS**	**RATE MULTIPLIED BY HOURS (WEIGHTED RATE)**
Crew Chief	Hourly Rate $______________	50 Hours	
Crew Technicians	Hourly Rate $______________	200 Hours	
Clerical Staff	Hourly Rate $______________	30 Hours	

SUM OF AD HOC WEIGHTED RATES			

TOTAL BID AMOUNT:
SEGMENTS TOTAL BID +
SUM OF AD HOC WEIGHTED RATES: **$______________**

I certify that I have read and agree to the bid terms stated here and addenda to the City bid, and to the accuracy of the information provided in the attached bid response. I agree that by submitting this bid I am bound to the bid terms and pricing submitted for the period indicated.

I certify that I am authorized to prepare and submit this bid on behalf of the bidder.

____
Signature

____
Date

____
Name and Title

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

ADDENDUM

May 29, 2019

RE: City of Mobile Bid #5289 for FLOATABLE/LITTER REMOVAL SERVICES

Gentlemen:

Please consider this to be an addendum to City of Mobile Bid #5289 for FLOATABLE/LITTER REMOVAL SERVICES.

Page 3 Mandatory question and answer session

DELETE

10:30 a.m., Wednesday, June 2019

REPLACE WITH

11:00 a.m., Thursday, June 6, 2019

Thank you for your consideration in this matter.

Sincerely,

John Paine
City of Mobile
Purchasing Agent

JP/mns

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

ADDENDUM II

June 7, 2019

RE: City of Mobile Bid #5289 for Floatable Litter Removal Services

Please consider the following to be an Addendum to City of Mobile Bid #5289 for Floatable Litter Removal Services. Questions regarding this Request for Bids and Addenda must be in writing and sent to Purchasing@CityofMobile.org.

CHANGES

1. Bid submission due date to 11:30 A.M. Friday, June 21, 2019.
2. Paragraph 10. to read: The City plans to award a contract for each waterway system for a not-to-exceed amount for four (4) months, renewable upon mutual agreement for three additional four (4) month periods.
3. All references in Paragraph 17 regarding the bid due date and time to be changed to read: "11:30 A.M., Friday, June 21, 2019."
4. Last sentence on page 4 of the bid to read: "THIS BID WILL BE AWARDED BY WATERWAY."

REMOVE AND REPLACE

1. EXHIBIT A Statement of Work: Remove and Replace with attached Exhibit A.
2. EXHIBIT C Bid Submission Document: Remove and Replace with attached Exhibit C.

Thank you for your consideration in this matter.

Sincerely,

John Paine
City of Mobile
Purchasing Agent

Addendum II Exhibit A Statement of Work

1. City of Mobile provides with this bid maps and photos of the streams, waterways, and shorelines involved. Maps of the waterways may be viewed here: http://maps.cityofmobile.org/bids/4831/index.html
   City has broken up the service area into segments on each of the waterways for reference only. Contractor may elect to work further upstream of the mapped waterway system if, in the Contractor's opinion and with the City's concurrence, Contractor's effort there will result in more efficient attainment of the overall waterway cleanliness performance standard. City intends to award contracts for each of the two waterway systems represented in the maps. One contract will be awarded to clean debris on the Dog River waterway system. A second contract will be awarded to clean debris on the combined One Mile Creek /Three Mile Creek waterway system.

2. Contractor will be required to perform two collection days every week on the Dog River waterway system, to maintain the City's desired cleanliness performance standard in that waterway system. Contractor will be required to perform one collection day every week on either One Mile Creek or Three Mile Creek to maintain the City's desired cleanliness performance standard in that waterway system. A "collection day" will be defined as an 8-hour work day for one to two work crews as agreed upon between City and Contractor for each work day.

3. Contractor will select most effective collection locations and removal methods for overall cleanliness of the assigned waterway system. Contractor will notify City daily of its intended activity and staffing. City reserves the right to approve activity type, staffing, and locations. City disapproval of Contractor's daily work plan may result, at the City's sole discretion, in City's decision not to pay Contractor for those disapproved activities and termination of the contractor. City's approval of daily work plans will not be unreasonably withheld.

4. Contractor will provide regular reports to the City in a mutually agreed upon frequency and manner. At a minimum, the area of removal should be marked up on the GIS map provided at the above link or via GIS data that is approved by the City (please document in the submitted work plan); photographic evidence of the material removed should be provided. Contractor shall complete the City's standard litter removal spreadsheet (provided), and submit an EPA ETAP litter characterization, or a comparable litter collection assessment protocol approved by the City, on 10% of the litter removed from each waterway each day and submitted to the City. The above information should be submitted to the City at

stormwater@cityofmobile.org on a weekly basis. Invoices will be paid on after approval of and receipt of the above listed information.

5. Contractor shall remove all litter in the water and on the banks of the shoreline up to the top of the shoreline banks, including legacy material. "Litter" for purposes of this bid means paper, Styrofoam, plastic, cans, and any other man-made substance or object larger that a cigarette butt not part of a permanent structure. See the typical creek profile for each Segment attached to the referenced maps.

6. Removal of litter shall include any such described floatable on or near the surface of the water body that is visible to the naked eye, or any such described litter floating, submerged or deposited along the bank of the body of water at the water level which is present at the time of removal, and ten (10) feet of shoreline from the waters' edge at the current water level.

7. Cleanliness performance standard. Contractor will be required to maintain on an average monthly basis complete cleanliness of visible debris on 90% of the water and shoreline surface of the contracted waterways. It is recognized that rain events may temporarily result on in debris coverage exceeding this standard, and vegetative coverage may result in variation of debris visibility.

8. Contractor will invoice City, and City will pay Contractor, monthly for the services performed in the prior month at the unit rates in the contract. Unit rates will be determined based on rates submitted in Contractor's bid proposal, and will be inclusive of all equipment, material, fuel, insurance, labor, or other costs to be incurred by vendor in performance of the contract.

9. Vendor will receive payment for segments successfully completed with the required documentation and upon City approval of the work. No partial payments will be made, unless approved in advance by the City.

10. The Contractor may use any variety of methods of removal deemed efficient, including but not limited to removal by hand, shovels, rakes, nets, tongs, or other mechanical or non-mechanical devices. The Contractor may use mechanical, pneumatic, or hydraulic devices for litter removal however, such devices or methods shall not be used in such a way that might cause undue or irreversible damage to vegetation and wildlife, or cause a major disturbance to large areas of water bottom leading to the introduction of silt and sediment into the water. The use of hydraulic, pneumatic, or mechanically driven devices must have prior approval by the City of Mobile.

11. Contractor will be required to bag collected debris in low-density plastic trash bags of at least 2.0 mil thickness with a minimum capacity of thirty (30) gallons. Contractor will provide these collection bags as inclusive in their pricing.

12. Contractor will be responsible for the movement of filled trash bags to a City designated collection location(s).

13. Contractor shall notify the designated City contact(s) using email or text message when starting and completing waterway collection days. Phone call or voice mail is not sufficient. City inspection post-waterway completion will not be performed until properly notified.

14. The City will pay Contractor according to hourly labor rates established in the bid submission and employed during collection days. Generally the City expects Contractor to employ one "crew" on each collection day, unless otherwise agreed to by the City. These labor rates will be for the following positions:
    a. Crew Chief serves as the site supervisor responsible for scheduling, disposal of collected materials, minimum of two (2) years of experience with waterbody litter collection, responsible for EPA ETAP documentation, and all project documentation to the City
    b. Crew Member is a technician who is an hourly employee who assists the Crew Chief in collection of materials in waterways. Up to three (3) crew members are allowed to assist the Crew Chief.
    c. Clerical Staff is allowed for up to two (2) billable hours per week for completion of clerical related work as required by this project.

15. City may inspect the job site at any time.

16. Contractor employees shall be courteous to the public at all times.

17. Contractor employees shall wear the proper PPE-s (Personal Protection Equipment) including the proper life vests at all times.

18. Work may be performed only during daylight hours (dawn to dusk).

19. Contractor shall comply with all applicable OSHA and Coast Guard rules and regulations. Cell phones, earphones, ear buds, and Bluetooth devices shall not be used when operating equipment or performing cleanup.

20. Contractor shall provide safety training to employees prior to the start of litter removal.

21. Contractor shall designate a "competent person" at each project site, and this person shall have the responsibility and authority to stop all work until safety conditions are met.

22. Contractor will notify City of any unusually hazardous conditions or debris encountered and will take immediate action to stabilize the condition to prevent immediate harm to persons or the environment.

23. Spill control measures shall be in place in the event a hazardous or petroleum substance is released. Releases of hazardous or petroleum substance are the contractors' responsibility. The Contractor shall notify the City in the event of a spill.

24. Failure to comply with safety and environmental requirements may result in the termination of the contract.

23. Contractor will be required to maintain and file with the City certificates of insurance naming the City of Mobile as an additional insured. Insurance coverage shall include at a minimum Commercial General Liability Coverage for Bodily Injury ($300,000/person, $500,000/occurrence), for Property Damage ($100,000/occurrence), and for Pollution ($100,000 per occurrence); and Automobile Liability of $500,000 bodily/property per occurrence, issued by a company licensed to do business in Alabama, and naming the City of Mobile as an additional insured. An insurance policy may not be modified or cancelled without 30 days' prior notice to the City of Mobile. The insurance company shall be licensed in this state, or in the state in which the insurance is purchased, with the name of a designated agent for service filed in the office of the Secretary of State.

Addendum II Exhibit C Bid Submission Document.

A. PLEASE COMPLETE, SIGN, AND SUBMIT THE FOLLOWING PAGES AND PROVIDE THE ADDITIONAL INFORMATION REQUIRED BY THE DUE DATE AND TO THE LOCATION INDICATED AT THE BEGINNNG OF THIS BID. Note this Addendum has changed the submission due date and time to 11:30 A.M. on Friday, June 21, 2019. The City will score submissions and select a Contractor for each waterway (Dog River watershed, One Mile/Three Mile Creeks watershed) based on a combined score consisting of three areas: Experience (25 possible points), Plan (50 possible points), and Pricing (25 possible points). In cases of relatively equal scoring between competing Contractors, the City may specifically find it in the City's best interest and reserves the right to award one Contractor the Dog River waterway, and another relatively equal scoring Contractor the One Mile/Three Mile Creeks waterway.

B. Experience - 25 points: The City requires a contractor with practical expertise and a work plan to efficiently conduct waterborne and shoreside litter cleanup. Please submit the following information with your signed bid Plan and Pricing.

1. Please write the following information below:

   a. Corporate Name

      ____

   b. Point of Contact

      ____

   c. Email address________________________ Phone: ________________

   d. Do you have a place of business in the City of Mobile: YES_____ NO _____

   e. IF yes, where:____

   f. IF no, do you have a place of business in Alabama: YES_____ NO_____

   g. IF yes, where:____

   h. Are you a certified disadvantaged business enterprise: YES_____ NO______

   i. Registration Number with Secretary of State Office ________________

j. City of Mobile Business License Number

____

k. E-verify Enrollment Number __________________

l. Your intended Insurance Carrier

____

2. Please use a separate sheet (**no more than a single page**) to describe your commercial experience conducting debris removal operations, including your project experience using EPA's ETAP methodology or comparable litter collection assessment protocol, during the last 3-5 years (Cite no more than 5 specific job sites). For each listed experience, please indicate:
   a. Date(s)
   b. Location
   c. Description of the work performed
   d. Type of equipment used
   e. Point of contact for City verification.

C. Plan – 50 points: Please describe your plan to complete cleanup operations in the specific areas to be serviced under this bid. Please **use no more than one page for each waterway, or two pages total**. Please include, for each waterway system (Dog River – first, One Mile/Three Mile Creeks – second):
   1. Mechanism and equipment by which you will intend to collect, bag, and remove debris to meet time and Cleanliness performance standards. (The City reserves the right to inspect a Vendor's equipment prior to the award to insure compliance with equipment specifications and conformance to safety equipment requirements.)
   2. How you will stage and scale your operations to factor in the unique geographical features of each watershed, rain events, dry events.
   3. How many personnel you intend to use, and what roles they will fill.
   4. Volume of debris you expect to remove during each collection run for each waterway.
   5. How you will promote safety.

D. Pricing – 25 points: The City desires the Contractor to bill the City based on labor rates for crews employed that are inclusive of all contractor personnel, equipment, supplies, fuel, and other costs. The City expects that Contractor will use one crew on each collection day. Please provide pricing visit on the sheets below, and provide the labor rates for ad hoc tasking, and provide a signature below:

POSITION	**RATE**	**WEIGHTING**	**RATE MULTIPLIED BY HOURS (WEIGHTED RATE)**
Crew Chief	Hourly Rate	1	

	\$__________________		
Crew Technicians	Hourly Rate \$__________________	3	
Clerical Staff	Hourly Rate \$__________________	1.5	

E. Certification and Signature:

I certify that I have read and agree to the bid terms stated here and addenda to the City bid, and to the accuracy of the information provided in the attached bid response. I agree that by submitting this bid I am bound to the bid terms and pricing submitted for the period indicated.

I certify that I am authorized to prepare and submit this bid on behalf of the bidder.

______________________________ __________________

Signature Date

____

Name and Title

____

EXHIBIT B

Contractor's Reply to COM Bid 5289

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: mns   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
5/24/2019	5289	PUBLIC WORKS	As Specified

This bid must be received and stamped by the Purchasing office not later than: **11:30 AM, Friday, Jun 14, 2019**

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

FLOATABLE/LITTER REMOVAL SERVICES

1. The City of Mobile is seeking bids for services for litter removal in the Dog River, Three Mile Creek, and One Mile Creek waterways, which are within the City of Mobile's (Municipal Separate Storm Sewer System)MS4 Boundary. A successful litter removal program is a key requirement of the City's National Pollutant Discharge Elimination System (NPDES) permit and Storm Water Management Program Plan (SWMPP).

2. The NPDES Permit and SWMPP require the City to remove litter in the water and on the banks of the shoreline, up to the top of the shoreline banks, twice weekly from Dog River and once weekly from Three Mile and/or One Mile Creek.

3. The Statement of Work to be performed, including reference maps for the specific geographic areas within these listed watersheds to be serviced can be found in **Exhibit A. Exhibit B illustrates the three (3) waterways on a segment by segment basis for your information.**

4. The selected Contractor must be familiar with the City of Mobile's NPDPES permit and Storm Water Management Program Plan (SWMPP). Familiarity will also be necessary in development of a responsive bid and demonstration as a responsible bidder.

5. The 2017/2018 SWMPP and current NPDES Permit can be found at the following links:

http://www.stormwatermobile.org/uploads/images/2017-09-19%20FINAL%20Mobile%20SWMP%20Plan.pdf

http://www.stormwatermobile.org/uploads/images/2015-05-08_8271d.pdf

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within 7 days of receipt of P.O.

Firm Name Osprey Initiative, LLC

Typed Signature Donald W. Bates, Jr.

By Donald W Bates

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

6. The City intends to select the Contractor that meets the City's experience, capabilities, and work plan requirements, with the lowest bid. To that end, the City will award only to a responsible bidder that submits a bid responsive to the City's bid solicitation. Determination that a bidder is sufficiently responsible will be at the sole discretion of the City

7. To be a responsible bidder, the City expects:
   1) Demonstrated experience working efficiently in rivers, streams and marshes in the collection, handling, and tracking of marine debris.
   2) Required insurance and licensing.
   3) Development and delivery to the City of a practical debris removal plan that will effectively and efficiently remove the historic and anticipated debris types and amounts in the specified waterways. Work plans that in the City's determination are not practical, not compliant with the City's SWMPP or NPDES permit, do not demonstrate familiarity with the specified waterways, will not effectively clean anticipated litter volumes from the waterway segments in the time periods allotted, or lack sufficient specificity, will be rejected as not responsive and the bidder will be determined to be not responsible.
   4) The selected contractor to have experience performing litter removal services utilizing the EPA's ETAP tool or a comparable litter collection assessment protocol approved by the City.

8. Details regarding the specific bid submission requirements (what needs to be submitted in the bid) can be found in **Exhibit C.** Responsive bids will require evidence of prior comparable experience in this work, evidence of insurance and licensure, a practical plan to accomplish this work, experience with approved litter collection assessment protocol, and a completed and signed pricing sheet.

9. The selected Contractor will be required to sign a Service Contract with the City upon award notification. A blank copy of the Service Contract is included in this bid package. The City retains the sole discretion as to whether a Contractor meets the City's experience, insurance and licensing, and plan of work.

10. The City plans to award a contract at a fixed price for four(4) months, renewable upon mutual agreement for three additional four (4) month periods.

11. If a contractor fails to meet performance requirements after award of bid, the City could/may have the Contractor's entire award and contract cancelled.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Osprey Initiative, LLC

By Donald W. Bay

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

12. No bid bond or performance bond is required.

13. There shall be a mandatory question and answer session to be attended by all prospective bidders. The question and answer session shall be 10:30 A.M., Wednesday, June, 2019, in the City of Mobile Briefing Room on the 1st Floor of Government Plaza, located at 205 Government St., Mobile, Alabama, 36602.

14. Bids received by the City of Mobile from individuals and/or companies not attending the mandatory question and answer session will be rejected.

15. If you plan to attend the session, notify the Purchasing Department at 251.208.7434, or via email at purchasing@cityofmobile.org.

16. For questions about this bid, submit your questions by e-mail to: purchasing@cityofmobile.org

17. Miscellaneous.

1) Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years cannot bid, hold City contracts, or provide goods and services to the City of Mobile.

2) Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/services/business/bid. Look under **Bid #5289**.

3) It is the bidder's responsibility to check for updates and Addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications.

4) Bidders must be registered as a business entity with the Alabama Secretary of State's Office, possess a City of Mobile Business License, and be enrolled with the federal E-verify program.

5) All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street, Mobile, Alabama, 36602. All bids must be received and date stamped prior to **11:30 A.M., Friday, June 14, 2019**.

6) Any bids delivered after **11:30 A.M., Friday, June 14, 2019**, will be returned unopened.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Osprey Initiative, LLC

By Donald W. Bade

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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 7) It is the Bidder's responsibility to have their bid package delivered to the Purchasing Department office and date stamped prior to the **11:30 A.M., Friday, June 14, 2019,** date for the bid opening. 8) Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away. 9) This is a sealed bid; your response must be in a sealed envelope that has **your company name** on the outside along with either the **Bid #** or the date and time of the bid opening: **11:30 A.M., Friday, June 14, 2019**. 10) Bids delivered in unmarked or mismarked envelopes or packages, and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile. **THIS BID WILL BE AWARDED ON ALL OR NONE BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Osprey Initiative, LLC

By Donald W Bader

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

Addendum II Exhibit C Bid Submission Document.

A. PLEASE COMPLETE, SIGN, AND SUBMIT THE FOLLOWING PAGES AND PROVIDE THE ADDITIONAL INFORMATION REQUIRED BY THE DUE DATE AND TO THE LOCATION INDICATED AT THE BEGINNNG OF THIS BID. Note this Addendum has changed the submission due date and time to 11:30 A.M. on Friday, June 21, 2019. The City will score submissions and select a Contractor for each waterway (Dog River watershed, One Mile/Three Mile Creeks watershed) based on a combined score consisting of three areas: Experience (25 possible points), Plan (50 possible points), and Pricing (25 possible points). In cases of relatively equal scoring between competing Contractors, the City may specifically find it in the City's best interest and reserves the right to award one Contractor the Dog River waterway, and another relatively equal scoring Contractor the One Mile/Three Mile Creeks waterway.

B. Experience - 25 points: The City requires a contractor with practical expertise and a work plan to efficiently conduct waterborne and shoreside litter cleanup. Please submit the following information with your signed bid Plan and Pricing.

1. Please write the following information below:

a. Corporate Name Osprey Initiative, LLC

b. Point of Contact Don Bates

c. Email address don.bates@osprey.world Phone: 601-842-7305

d. Do you have a place of business in the City of Mobile: YES____ NO ✓

e. IF yes, where:__________

f. IF no, do you have a place of business in Alabama: YES ✓ NO____

g. IF yes, where: Fairhope, AL

h. Are you a certified disadvantaged business enterprise. YES____ NO ✓

i. Registration Number with Secretary of State Office 380-924

j. City of Mobile Business License Number
110035

k. E-verify Enrollment Number 1315487

l. Your intended Insurance Carrier Liability - Bancorp South/Starstone Specialty Insurance Co.
Auto - Allstate
Workers Comp - Liberty Mutual

2. Please use a separate sheet (**no more than a single page**) to describe your commercial experience conducting debris removal operations, including your project experience using EPA's ETAP methodology or comparable litter collection assessment protocol, during the last 3-5 years (Cite no more than 5 specific job sites). For each listed experience, please indicate:
   a. Date(s)
   b. Location
   c. Description of the work performed
   d. Type of equipment used
   e. Point of contact for City verification.

C. Plan – 50 points: Please describe your plan to complete cleanup operations in the specific areas to be serviced under this bid. Please **use no more than one page for each waterway, or two pages total**. Please include, for each waterway system (Dog River – first, One Mile/Three Mile Creeks – second):
   1. Mechanism and equipment by which you will intend to collect, bag, and remove debris to meet time and Cleanliness performance standards. (The City reserves the right to inspect a Vendor's equipment prior to the award to insure compliance with equipment specifications and conformance to safety equipment requirements.)
   2. How you will stage and scale your operations to factor in the unique geographical features of each watershed, rain events, dry events.
   3. How many personnel you intend to use, and what roles they will fill.
   4. Volume of debris you expect to remove during each collection run for each waterway.
   5. How you will promote safety.

D. Pricing – 25 points: The City desires the Contractor to bill the City based on labor rates for crews employed that are inclusive of all contractor personnel, equipment, supplies, fuel, and other costs. The City expects that Contractor will use one crew on each collection day. Please provide pricing visit on the sheets below, and provide the labor rates for ad hoc tasking, and provide a signature below:

POSITION	RATE	WEIGHTING	RATE MULTIPLIED BY HOURS (WEIGHTED RATE)
Crew Chief	Hourly Rate	1	

	$ 50	1	$ 50.00
Crew Technicians	Hourly Rate $ 35	3	$ 105.00
Clerical Staff	Hourly Rate $ 45	1.5	$ 67.50

E. Certification and Signature:

I certify that I have read and agree to the bid terms stated here and addenda to the City bid, and to the accuracy of the information provided in the attached bid response. I agree that by submitting this bid I am bound to the bid terms and pricing submitted for the period indicated.

I certify that I am authorized to prepare and submit this bid on behalf of the bidder.

Donald W. Bates 6/17/19

Signature Date

Donald W. Bates, Jr.

Name and Title

Owner/President - Osprey Initiative

* As budget allows, Osprey will staff accordingly to meet a project total budget while achieving compliance with MS4 goals at these T+M rates.

Experience

City of Mobile. AL - Litter Boats

Project Name: MBNEP-EPA GOM-Three Mile Creek Litter Abatement
Date: May 2018 to December 2019
Location: Throughout 3MC watershed from 3MC/12MC entrance in to Langan Park Lake to Conception Street
Description of the Work Performed: Osprey personnel has essentially completed a one pass clean-up of the described location. We are currently wrapping up with hot spot clean-ups in One Mile Creek, Maple Street Tributary and Toulmins Spring. ETAP has been performed throughout the project. This project has been performed in general congruence with the project approach proposed for this project and all 4 litter removal
Type of Equipment Used: All 4 litter removal approaches as described in our project approach were utilized for this project. Additionally, a group of veterans (some with disabilities) were also used to work in some of the most impacted areas.
Point of Contact: MBNEP - Jason Kudulis

Project Name: City of Mobile - Litter Boat Pilot Project
Date: March 2019
Location: Dog River - Main body, Eslava Creek to include Bolton Branch, Mills Creek. Three Mile Creek - downstream of Conception Street.
Description of the Work Performed: As a test project, Osprey conducted 8 litter boat clean-ups in the Dog River watershed and 4 litter boat clean-ups in the Three Mile Creek watershed. All clean-ups were conducted using litter abatement approach 4 - boat with outboard motor. For the most part, litter removal was conducted on the bank and the boat was predominantly used for transport. This project was performed in general congrence with our project approach for this project.
Type of Equipment Used: Boat with outboard motor
Point of Contact: City of Mobile, AL - Rosemary Ginn, David Ludwig

Project Name: Baykeeper - Litter Free Mard Gras
Date: Fall 2018 to Spring 2019
Location: One Mile Creek
Description of the Work Performed: Osprey personnel provided logistical support and safety oversight for this project. Part of this project provided for litter removal in One Mile Creek. Osprey supported the project with personnel and equipment to faciltate the work of 100+ volunteers working on 8 clean-ups.
Type of Equipment Used: Litter abatement approach 3 was primarily used on this project.
Point of Contact: Mobile Baykeeper - Casi Calloway, Cade Kistler

Project Approach - Dog River
City of Mobile. AL - Litter Boats

Project Kick-off
- Agree to data forms (Mobile form, Osprey Daily Form, ETAP form - attached)
- Agree to GIS reporting format
- Determine Mobile's priority areas with staff
- Set specific schedule for 1 month - general schedule for the 4 month project
- Review Osprey's Health and Safety Plan (attached)
- At Mobile's staff convenience - Osprey will conduct a field survey of the watershed

Methods of Attack
- In our experience, litter is scattered throughout the flow regimen in most watersheds.
- Our goal will be to remove the most litter as possible from the watershed while also cleaning any areas of specific concern to the City of Mobile, AL.
- Boats with outboards cannot get to most of the litter until the litter has moved downstream.
- Osprey uses 4 approaches to be the most effective and the least impactful to the environment.
  - 1- Walk-in - Our team will walk-in and use bridges/roads as take out points.
  - 2- Canoe/Kayak - We have a custom canoe/kayak trailer. Areas above low-head structures.
  - 3- Surface Drive Boat - Air cooled engine allows for working in shallow water.
  - 4- Boat with Outboard - Allows for work in main channel.
- As part of this project, we will define the most efficient methods throughout the watershed.

Work Plan
- Osprey will insure compliance with the 2 days per week in the watershed requirement.
- Based on weather issues, we may reduce Osprey personnel at times and augment at later times to maximize value to the city. Staff will approve any mods to our staffing plan.
- Staff will consist of a crew chief and 2-3 technicians for normal operations.
- Based on projects and litter concentration, initial estimates are 10 to 25-30 gallon bags/day.
- A master plan with general goals for the 4 month period will be established
- A specific monthly plan outlining area goals and anticipated dates on the water will be submitted prior to the start of the month. Deviations will be communicated with staff.
  - Potential reasons for deviation include weather issues or a critical area being added by staff.
  - Osprey will be adaptable to Mobile's priorities and will change our schedule as needed.
- The daily plan is to remove the litter, secure and record the appropiate data and dispose of the collected materials. ETAP will be performed on at least 10% of daily material.
- All hotspots will be identified, located specifically and ETAP performed.
- Additionally, all recycleables will be separated and recycled as allowed at the Mobile centers.
- Osprey will conduct all operations in a safe and professional manner.
- We recognize that we are representing the City of Mobile when we are working on this project and are prepared for interactions with the public and media.

Data - Draft forms attached - open to staff suggestions/approval
- Weekly - Mobile SS, Osprey Daily Form, ETAP form, photos
- Monthly - Osprey Monthly Summary, Map of areas cleaned

Watershed Specific Observations
- Most litter entering Dog River comes from Eslava Creek and Mills Creek.
- Halls Mill Creek provides some litter, but not at the volume of the other two tributaries.
- Hot spots have been identified at several areas in Eslava Creek and Bolton Branch

Project Approach - Three Mile/One Mile Creek
City of Mobile. AL - Litter Boats

Project Kick-off

- Agree to data forms (Mobile form, Osprey Daily Form, ETAP form - attached)
- Agree to GIS reporting format
- Determine Mobile's priority areas with staff
- Set specific schedule for 1 month - general schedule for the 4 month project
- Review Osprey's Health and Safety Plan (attached)
- At Mobile's staff convenience - Osprey will conduct a field survey of the watershed

Methods of Attack

- In our experience, litter is scattered throughout the flow regimen in most watersheds.
- Our goal will be to remove the most litter as possible from the watershed while also cleaning any areas of specific concern to the City of Mobile, AL.
- Boats with outboards cannot get to most of the litter until the litter has moved downstream.
- Osprey uses 4 approaches to be the most effective and the least impactful to the environment.
    - 1- Walk-in - Our team will walk-in and use bridges/roads as take out points.
    - 2- Canoe/Kayak - We have a custom canoe/kayak trailer. Areas above low-head structures.
    - 3- Surface Drive Boat - Air cooled engine allows for working in shallow water.
    - 4- Boat with Outboard - Allows for work in main channel.
- As part of this project, we will define the most efficient methods throughout the watershed.

Work Plan

- Osprey will insure compliance with the 1 day per week in the watershed requirement.
- Based on weather issues, we may reduce Osprey personnel at times and augment at later times to maximize value to the city. Staff will approve any mods to our staffing plan.
- Staff will consist of a crew chief and 3 technicians for normal operations.
- Based on projects and litter concentration, initial estimates are 10 to 25-30 gallon bags/day.
- A master plan with general goals for the 4 month period will be established
- A specific monthly plan outlining area goals and anticipated dates on the water will be submitted prior to the start of the month. Deviations will be communicated with staff.
    - Potential reasons for deviation include weather issues or a critical area being added by staff.
    - Osprey will be adaptable to Mobile's priorities and will change our schedule as needed.
- The daily plan is to remove the litter, secure and record the appropiate data and dispose of the collected materials. ETAP will be performed on at least 10% of daily material.
- All hotspots will be identified, located specifically and ETAP performed.
- Additionally, all recycleables will be separated and recycled as allowed at the Mobile centers.
- Osprey will conduct all operations in a safe and professional manner.
- We recognize that we are representing the City of Mobile when we are working on this project and are prepared for interactions with the public and media.

Data - Draft forms attached - open to staff suggestions/approval

- Weekly - Mobile SS, Osprey Daily Form, ETAP form, photos
- Monthly - Osprey Monthly Summary, Map of areas cleaned

Watershed Specific Observations

- Most litter entering Three Mile Creek comes from One Mile Creek, the Maple Street Tributary, Toulmins Spring and small tributaries entering 3MC downstream from I-65.
- Hot spots have been identified at several areas predominantly associated with eddy currents at bridges and low head structures.

INSURANCE

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/17/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BXS Insurance
P.O. Drawer 228
Biloxi MS 39533

CONTACT NAME: Patty Savage
PHONE (A/C, No, Ext): 228-374-2000 | FAX (A/C, No): 228-432-7420
E-MAIL ADDRESS: Patty.Savage@bxsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starstone Specialty Insurance Company	44776
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED OSPRINI-01
Osprey Initiative, LLC
651 Olive Avenue
Fairhope AL 36532

COVERAGES CERTIFICATE NUMBER: 233848276 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	58094E191AEM	3/13/2019	3/13/2020	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	X OTHER: $3m Combined Agg							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured/waiver of subrogation status, if indicated above, applies only where required by written contract and is subject to full policy conditions/forms.

CERTIFICATE HOLDER

City of Mobile, AL
Government Plaza
205 Government Street
Mobile AL 36644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

NOTE - Osprey does not own any vehicles at this time. We reimburse mileage at the federal rate.
The two personal vehicles currently used are included in the attached Allstate statement.
Any changes to the current arrangement will be communicated to the project manager.

Allstate

Agent - Scott Soulant
Fairhope, AL

Automobile 995727049

Details & Coverages

Your policy will automatically renew on 07-16-2019. Policy details for your next policy period can be seen below.

Current

Effective **07-16-2019** to **01-16-2020**

$2,367.17
Total Premium*

Total Discounts

*Pay in full and you could get the FullPay® Discount, which could lower your premium to: **$2,181.21**.

This Total Premium amount shown may not include all taxes, fees, assessments or surcharges. Please see your Policy Declarations for the Total Premium Amount.

Platinum

Your Platinum Protection package contains the following features:

- Accident Waiver Enhancement Plus feature
- Safe Driving Deductible Reward feature
- Safe Driving Bonus feature

Drivers

Update Drivers

Donald W Bates Jr

Greta S Bates

William J Bates

Vehicles

Update Vehicles

2013 Subaru Outback
VIN 4S4BRCKC9D3214783

Premium: $752.62
Discounts: $40.78

2018 Toy. Trucks Tundra
VIN 5TFDW5F13JX693880

Premium: $901.15
Discounts: $93.63

Coverage Details

Automobile Liability Insurance

DEDUCTIBLE
Not applicable

PREMIUM
$276.51

Bodily Injury

LIMITS
$250,000 each person
$500,000 each occurrence

Property Damage

LIMITS
$300,000 each occurrence

Auto Collision Insurance

LIMITS
Actual cash value

DEDUCTIBLE
$500

PREMIUM
$430.05

(Safe Driving Deductible Reward - deductible reduction amount available is $500)

Auto Comprehensive Insurance

LIMITS
Actual cash value

DEDUCTIBLE
$250

PREMIUM
$146.58

Automobile Medical Payments

LIMITS
$5,000 each person

DEDUCTIBLE
Not applicable

PREMIUM
$9.06

Towing and Labor Costs

LIMITS
$100 each disablement

DEDUCTIBLE
Not applicable

PREMIUM
$6.40

Uninsured Motorists Insurance for Bodily Injury

LIMITS
$25,000 each person
$50,000 each accident

DEDUCTIBLE
Not applicable

PREMIUM
$32.55

Discount Details

PASSIVE RESTRAINT
$3.88

ANTILOCK BRAKES
$7.16

NEW CAR
$45.39

ELECTRONIC STABILITY CONTROL
$37.20

2007 Chevy Trucks Silv1500 2wd
VIN 2GCEC13C671665069

Premium: $713.40
Discounts: $44.00

Coverage Details

Automobile Liability Insurance

DEDUCTIBLE
Not applicable

PREMIUM
$295.14

Bodily Injury

LIMITS
$250,000 each person
$500,000 each occurrence

Property Damage

LIMITS
$300,000 each occurrence

Auto Collision Insurance

LIMITS
Actual cash value

DEDUCTIBLE
$250

PREMIUM
$270.94

(Safe Driving Deductible Reward - deductible reduction amount available is $500)

Auto Comprehensive Insurance

LIMITS
Actual cash value

DEDUCTIBLE
$100

PREMIUM
$93.56

Automobile Medical Payments

LIMITS
$5,000 each person

DEDUCTIBLE
Not applicable

PREMIUM
$19.78

Towing and Labor Costs

LIMITS
$100 each disablement

DEDUCTIBLE
Not applicable

PREMIUM
$6.40

Uninsured Motorists Insurance for Bodily Injury

LIMITS
$25,000 each person
$50,000 each accident

DEDUCTIBLE
Not applicable

PREMIUM
$27.58

Discount Details

PASSIVE RESTRAINT
$8.48

ANTILOCK BRAKES
$5.73

ELECTRONIC STABILITY CONTROL
$29.79

Additional Discounts

MULTIPLE POLICY
$130.05

HOMEOWNER
$52.12

ALLSTATE EASY PAY PLAN
$44.58

SAFE DRIVING CLUB®
$1,232.95

RESPONSIBLE PAYER
$207.90

SMART STUDENT
$47.98

ALLSTATE ESMART®
$235.89

$1,951.47 Total additional discounts

Surcharges, Fees and Taxes

For more information about your Surcharges, Fees and Taxes, please refer to your policy document.

Important payment and coverage information

Here is some additional, helpful information related to your coverage and paying your bill:

Your Platinum Protection package contains the following features:

Accident Waiver Enhancement Plus feature

Safe Driving Deductible Reward feature

Safe Driving Bonus feature

Provided for informational purposes only. This is not your contract or a legal representation of coverages. Please see your Declarations Page and policy documents for complete coverage and premium details.

ATTACHMENTS

LITTER CLEAN-UP FORM

Job #

Watershed:	Date:
City:	Workers:
County:	
State:	Company:

Arrive	Depart	Total Time

Location	Latitude	Longitude
Start		
End		

Location Description:

	Litter			Debris
Recyclables	bags	ft^3	lbs.	lbs.
Trash	bags	ft^3	lbs.	lbs.
Totals	bags	ft^3	lbs.	lbs.

Debris Detail:

Site Conditions/Notes:

Follow-up:

Escaped Trash Data Card Date__________ Initials__________ Site ID______________________________

	Item List	Item condition			Item Notes
		Intact/ Un-fouled	Partially Intact/ Partially Fouled	Degraded/ Heavily Fouled	Identifying features: Product, Language, Event, etc.) *Please add more info on back of sheet*
PAPER	Cardboard				
	Bags				
	Newspaper, Junk Mail and Office Paper				
	Cups				
	Beverage and Food Packaging				
	Receipts				
	Other Paper				
GLASS	Beverage Bottles and Containers				
	Food Packaging				
	Other Glass				
METAL	Beverage Cans and Containers				
	Bottle Caps				
	Food Packaging				
	Other Metal				
PLASTIC	Beverage Bottles and Containers				
	Water Bottles				
	Straws and Stirrers				
	Bottle Caps				
	Cup Lids				
	Food Wrappers				
	Chip Bags				
	Styrofoam Cups				
	Styrofoam Pieces				
	Other Styrofoam Fast Food Items				
	Other Fast Food Service Items				
	Food and Drink Pouches				
	Other Food Packaging				
	Bags/ Film				
	Hard Fragments				
	Other Plastic				
OTHER	Cigarettes/Tobacco and Packaging				
	Entertainment Items/ Electronics				
	Fishing Gear/ Rope				
	Textiles and Shoes				
	Toiletries/Personal Hygiene Products				
	Medical Waste				
	Paint and Other Hazardous				
	Bulky Items				
	Vehicle Related				
	Sports Equipment				
	Illegal Dumping - Whole Bags of Trash				
	Write In				

COASTAL ALABAMA AREA
FIELD OPS HEALTH AND SAFETY PLAN

Locations:	Mobile County, AL Baldwin County, AL

A. GENERAL INFORMATION:

Project Roles & Responsibilities			
Position:	**Name:**	**Company:**	**Role/Responsibility:**
Dir. of Field Ops	S Eubanks	Osprey	- Reviews local plans submitted by crew leaders - Establishes local emergency medical response plan
Crew Leader	J Bates	Osprey	- Develops local plans of Health and Safety Program - Oversees execution of daily operations - Leads daily safety brief - Develops site specific work plans - Ensures compliance to safety measures

Litter Gitter Specific Tasks and Descriptions		
Task #:	**Task Titles:**	**Task Descriptions:**
1	Transit	Vehicular movement between work sites
2	Boat Launch	Launching boats into waterway
3	Trap Clean Out	Removal of organics and litter from trap
4	Site Clean Up	Removal of litter and debris from site area
5	Trap Inspection	Inspection of trap for any damage or deterioration
*6	Trap Repair	Repair of damaged/deteriorated part(s) of trap
*7	Trap Installation	Installation of new/replacement trap

*Only as required.

Litter Boat Specific Tasks and Descriptions		
Task #:	**Task Titles:**	**Task Descriptions:**
1	Transit	Vehicular movement to/from launch points
2	Boat Launch	Launch of boat into waterway
3	Boat Transit	Movement by boat to/from work area
4	Site Clean Up	Removal of litter and debris from work area
5	Boarding	(Un)Boarding boat at boat ramp or work area
6	Boat Recovery	Recovery of boat from waterway

B. EVALUATION AND HAZARD CONTROL:

Reference Operational Risk Management plans outlined in Field Operations Health and Safety Program.

Personal Protective Equipment (PPE) Matrix

	PPE Common to All Tasks	Shoreline Clean Up	Trap Clean Outs	Canoe/Kayak Operations	Trap Installation	Working near vehicle traffic	Trap Repair	Using Tools (Hand)	Using Tools (Mechanical)	Motorized Boat Operations	Small Engine Repair									
Head Protection																				
Helmet																				
Eye Protection																				
Safety Glasses								X	X	X	X									
Hearing Protection																				
Ear Plugs									X											
Ear Muffs																				
Hand Protection																				
Lightweight Gloves	X																			
Heavy-duty Gloves									X											
Footwear																				
Hip/Knee Boots	X																			
Hard Toe Boots																				
Body Protection																				
Reflective Vest						X														
Water Protection																				
Waders			X																	
Inflatable PFD			X	X																
Hard-cell Floatation										X										
Other																				
Snake Chaps																				

Criteria for Upgrading or Downgrading Levels of Personal Protection:
All decisions to downgrade PPE must be approved by the Director of Field Operations. Anyone can make the decision to upgrade PPE level based on observations and assessed hazards.

C. EMERGENCY RESPONSE PROTOCOLS:

Work Practices and Control Measures

Work Shift Schedules:

Established by local crew leader. Schedule must provide adequate time off for crews to rest prior to next shift.

Safe Work Tenets and Practices:

1. There is always time to do it correctly and safely.
2. Operate within personal, equipment design and environmental limits
3. Ensure safety devices are in place and functioning
4. Plan ahead and anticipate contingencies
5. Comply with all applicable rules and regulations
6. Use the buddy system on a line-of-sight basis at all times.

When applicable, safety cones/signs should be used to alert approaching traffic of parked vehicle and workers present at work site/area. .

Daily safety meetings must be held at the start of each shift to ensure that all personnel understand site conditions and operating procedures, to ensure that PPE is being used correctly, and to address health and safety concerns.

Communications Plan

Communications will be conducted via cell phones, either voice call or data messaging. All personnel are directed to carry their cell phones while in the field in a waterproof container/bag. Required numbers should be pre-stored in the phone's contact list for each crew member. It is recommended that crew members carry the necessary equipment to re-charge phones in the field. As a fail-safe, all crew members will carry a whistle that can be sounded in the event of an emergency or if contact cannot be made with other crew members. Specific signals are outlined below.

Communications Equipment

Equipment:	Location/Person:	Channels and Phone Numbers:
Cell Phone (Voice/Data)	Individuals	Phone Roster maintained by crew leader
Whistle	Individuals	Emergency Signal

Emergency Signals

Signal:	Meaning:	Action:
1 Long Blast (–)	Recall	All personnel muster at pre-designated location
3 Short Blasts (ººº)	Help Needed	All personnel move to location of signal
S.O.S. (ººº – – – ººº)	Emergency	Designated emergency response team moves to signal

Phone Roster:

No specific requirements for restricting access.

Emergency Response Procedures

In the event of an emergency incident, any crew member can initiate the emergency response plan.

1. Stop Work – Muster all team members
2. Assess the situation – Scene Size-Up
3. Address all injuries immediately
   - Contact local EMS for evacuation,
   - Self-evacuate injured member to closest appropriate medical facility, or
   - Treat on site with available equipment, if properly trained & licensed personnel present
4. Secure safety of personnel and site
5. Follow local emergency response procedures

When in doubt, crew leader or designated crew member should exercise caution and have injured or ill member assessed by medical professionals.

Reporting/Investigation:

Reference Field Operations HASP.

Additional Emergency Response Procedures:
See below for map of the area depicting hospitals in relation to work sites/areas. Crew leaders should be familiar with routes from work site/area to nearest appropriate medical facility and develop daily plans for work site/area that identify important locations, such as assembly point and emergency evacuation points.

Fig 1. Map of Mobile Area Hospitals w/ 2 mile radius ring in relation to Litter Gitter sites

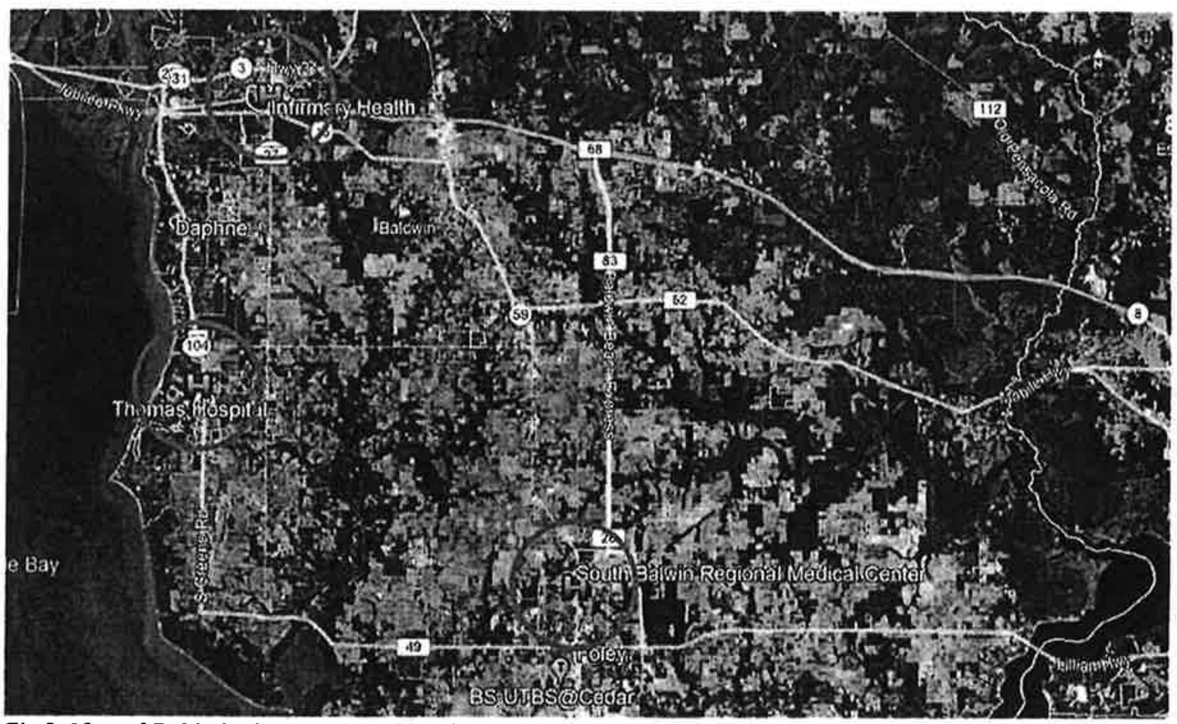

Fig 2. Map of Baldwin County Area Hospitals w/ 2 mile radius ring in relation to Litter Gitter site

COASTAL ALABAMA AREA
FIELD OPS HEALTH AND SAFETY PLAN

OSPREY INITIATIVE

Safety Equipment			
Equipment:	**Number of Items:**	**Location On Site:**	**Routine Inspection:**
Medical Kit	1	Vehicle/Boat	Every 3 months
Fire Extinguisher	1	Vehicle/Boat	Every 6 months
Hand Sanitizer	1	Vehicle	N/A
Insect Repellent	1	Vehicle	N/A
Sunscreen	1	Vehicle/Boat	N/A

Site ID:	Specific Health and Safety Concerns/Hazards:
Three Mile Creek (3MC)	
3MC-3MC@USA	
3MC-3MC@Langen	
3MC-12MC@Langen	
3MC-CD@Mobile St.	Busy street crossing
3MC-3MC@Infirmary	
3MC-Toulmin@Sweeney	House w/ multiple pit bulls across street, possible nefarious actors in vicinity
3MC-Toulmin@Craft	Possible nefarious actors in vicinity
3MC-Toulmin@Whitney	
3MC-1MC@Maple	7' Alligator
3MC-1MC@Lawrence	4' Alligator
Dog River (DR)	
DR-Eslava@Emogene	Steep, slick banks (use safety lines to ascend and descend)
DR-Eslave@Sage	
DR-Bolton@Navco	Sheet-pile wall and large, loose concrete blocks (use ladder to launch kayak/canoe)
Bon Secour River (BS)	
BS-UTBS@Cedar	
Other	

Important Contact Information	
Emergency Assistance Organization:	**Telephone Number:**
Local EMS	911
Mobile Fire-Rescue (Non-Emergency)	(251) 208-7311
Mobile County Sheriff (Non-Emergency)	(251) 574-2423
City of Mobile Police (Non-Emergency)	(251) 208-7211
City of Mobile Animal Shelter	(251) 208-2800
City of Daphne Fire Dept (Non-Emergency)	(251) 621-2836
City of Foley Fire Dept (Non-Emergency)	(251) 943-1266
Baldwin County Sheriff (Non-Emergency)	(251) 972-6802
Baldwin County Animal Shelter	(251) 972-6834

Required Briefings		
Date and Time:	**Topic Addressed:**	**Led By:**
Daily	Daily Safety Brief / Review HASP	Crew Leader

HASP Prepared by:	Signature:	Date:
Eubanks, S		21 May 2019

HASP Review

By signing below, I am indicating that I have read and acknowledge the contents of the Coastal Alabama Area Health and Safety Plan for Field Operations.

Name:	Date:	Signature:	Number:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

Liberty Mutual. INSURANCE

AR **INFORMATION PAGE**

175 Berkeley Street Boston, MA 02116

Issued by **LM INSURANCE CORPORATION** 27243

Policy Number WC5-39S-703065-019
RENEWAL OF: WC5-39S-703065-018
Account Number 9-703065

Issuing Office 0354
Issue Date 05-13-19
Sub Account 0000

1. Insured and Mailing Address
   OSPREY INITIATIVE LLC

   C/O PERSONNEL MANAGEMENT INC
   242 LYNBROOK BLVD
   SHREVEPORT, LA 71106

   Status 46 - LIMITED LIABILITY CO
   Other workplaces not shown above: SEE ITEM 4. PREMIUM - EXTENSION OF INFORMATION PAGE

2. Policy Period: The policy period is from 05-18-2019 to 05-18-2020 12:01 A.M. standard time at the Insured's mailing address.

3. Coverage
   A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the states listed here: **AL**

   B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in Item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident	$	1,000,000	each accident
Bodily Injury by Disease	$	1,000,000	policy limit
Bodily Injury by Disease	$	1,000,000	each employee

   C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
   REFER TO RESIDUAL MARKET LIMITED OTHER STATES INSURANCE ENDORSEMENT WC 00 03 26A

   D. This policy includes these endorsements and schedules: SEE EXTENSION OF INFORMATION PAGE

4. Premium: The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

Classifications	Code Number	Premium Basis Total Estimated Annual Remuneration	Rate per $100 of Remuneration	Estimated Annual Premium
		See Extension of Information Page		

Minimum Premium $ 1,500 (AL) Total Estimated Annual Premium $ 8,937
Premium will be billed ANNUAL

Producer **0004-003564**
MCGRIFF INSURANCE SERVICES INC
1500 RIVERFRONT DR
PO BOX 3198
LITTLE ROCK AR 72202

Broker Copy

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

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	1/9/2020 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 11:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Manzie

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	1/21/2020 - 7:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Manzie

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	1/21/2020 - 7:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

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 Petroleum Traders LLC

Amount of Contract:
$16,610.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200110-3 Agenda Package POs	Cover Memo	1/10/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	1/14/2020 - 9:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
4370	2020	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$16,610.00	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

____

City Clerk

===

Bill To	Requisition 00004370-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	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
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE,ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/07/20	279229				WAVE TRANSIT SYSTEM

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	2.20000	16610.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			16610.00
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004370-00 FY 2020 Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: 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 WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE,ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/07/20	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 16610.00

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	16610.00	-158197.69
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	01/07/20	JAMES NEESE JR	GL Allocation changed
Approved	01/07/20	DONALD ROSE	Auto approved by: 9105irbb
Approved	01/07/20	BOBBY IRBY	Approved by: 9105neej
Approved	01/07/20	JOHN PAINE	Auto approved by: 9105irbb

Bill To	Requisition 00004370-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	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
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE,ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/07/20	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/21/2020

Submitted by:
REBECCA CHRISTIAN, COMPTOLLER

Sponsored by:
COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:
POSTAL WAS USED TO NOTIFY RESIDENTS IN DISTRICT 7 AREA ABOUT THE BEGINNING OF A ROAD-WIDENING PROJECT ON ZEIGLER BLVD.

Amount of Contract:
$2,044.90

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	1/16/2020 - 12:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive from the U.S. Department of Justice, Bureau of Justice Assistance, a grant in the amount of $750,000.00 in support of the STOP School Violence Grant Program. (No matching funds requirement)

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $750,000.00			**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	1/14/2020 - 2:49 PM
Legal	Hill, Ashton	Approved	1/14/2020 - 2:03 PM
Legal	Hill, Ashton	Approved	1/15/2020 - 1:37 PM
Mayors Office	Wesch, Paul	Approved	1/16/2020 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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	1/16/2020 - 9:52 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group #1602

Effective Date of Contract:

12/17/2019

Funding Source

Project # Weed Lien Group #1602	**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	1/16/2020 - 8:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the December Officer of the Month as part of the Mayor's Incentive Program, Blake Duke, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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
Public Safety	Zirlott, Kim	Approved	1/8/2020 - 4:14 PM
Mayors Office	Wesch, Paul	Approved	1/9/2020 - 10:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR CITY-WIDE CONCERTS FOR THE 2020 FISCAL YEAR (MUSIC, TRUCK RENTAL AND CONDUCTOR'S FEES)

Amount of Contract:

$2,000.00

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	1/16/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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 **Discretionary Funds**
Project String 20002000-48020 **Contract Number:**236
Budget Amendment **REDUCE** **INCREASE** $54,385.00
Grant Funds **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:1/21/2020

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: 1/21/2020

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 Office	Wesch, Paul	Approved	1/14/2020 - 9:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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 Office	Wesch, Paul	Approved	1/14/2020 - 9:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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 Office	Wesch, Paul	Approved	1/16/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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:1/21/2020

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 Office	Wesch, Paul	Approved	1/16/2020 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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.

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
4636	2020	(1530) POLICE ADMIN SERVICES	60 CASES .233 CAL ON TARGET 1000/CASE AMMUNITION (SEALED BID 5186)	$15,300.00	(295673) ON TARGET AMMUNITION LLC

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 GRAIN VALLEY, MO 64029 Tel#573-259-0704	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

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                               |          Requisition 00004636-00  FY 2020
  ACCOUNTS PAYABLE                      |          PO          20004160
  P O BOX 389                           |Acct No:
                                        |1000.30.15.1530.1542.0000.0000.0000.47020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Converted                 Page 2
================================================================================
  Vendor                                    Ship To
  ON TARGET AMMUNITION LLC                  POLICE PISTOL RANGE
  P O BOX 183                               12251 TANNER WILLIAMS RD

                                            MOBILE, AL 36608
  GRAIN VALLEY, MO 64029

  Tel#573-259-0704                          Delivery Reference
                                            PAUL WORKMAN

                                            Deliver To
                                            POLICE PISTOL RANGE
                                            12251 TANNER WILLIAMS RD

                                            MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |
--------------------------------------------------------------------------------
  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
```

CITY ITEM	DESCRIPTION	EDS PUBLIC SAFETY PRICE	EDS PUBLIC SAFETY UOM	GULF STATES DIST PRICE	GULF STATES DIST UOM	PRECISION DELTA PRICE	PRECISION DELTA 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	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/01/2018	5186	Police	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 — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	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____________					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________

Typed Signature ____________

By ____________

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

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below

    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

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

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

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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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 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.					
Appx 0-30 Cs	Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester #RA9T (1000 Rnds/Cs.) No Substitute. City #10395 Make ______________ Model ______________ Rounds Per Case______________					
Appx 0-120 Cs	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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

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.

Appx 0- 30 Cs

Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester #RA9T (1000 Rnds/Cs.) No Substitute. City #10395

Make ______________________ Model ______________________

Rounds Per Case__________________

Appx 0- 120 Cs

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

The City of Mobile will not add freight, fuel surcharges, handling, inside delivery, unloading charges, hazardous material charges, etc., after the fact.

The City reserves the right to request a sample for evaluation if the City of Mobile so decides.

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

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

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

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

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

TO BE AWARDED ON AN ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

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: 1/21/2020

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 Office	Wesch, Paul	Approved	1/16/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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.

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**
4185	2020	(1530) POLICE ADMIN SERVICES	2019 CATERPILLAR 908M COMPACT WHEEL LOADER (SURCEWELL COOPERATIVE PURCHASING AGREEMENT)	$98,922.78	(203865) THOMPSON TRACTOR CO INC

Adopted:

____
City Clerk

Bill To	Requisition 00004185-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
THOMPSON TRACTOR CO INC
30950 STATE HIGHWAY 181

SPANISH FORT, AL 36527

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

Ship To
POLICE IMPOUND LOT
1251 VIRGINIA STREET

MOBILE, AL 36604

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

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 2000.80.00.0000.0000.0000.0000.0000.47120. 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	Requisition 00004185-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
THOMPSON TRACTOR CO INC
30950 STATE HIGHWAY 181

SPANISH FORT, AL 36527

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

Ship To
POLICE IMPOUND LOT
1251 VIRGINIA STREET

MOBILE, AL 36604

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	Amount	Remaining Budget
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	98922.78	-139361.00
CAPITAL IMPROVEMENTS FUND EXP 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:1/21/2020

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	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**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:1/21/2020

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 Office	Wesch, Paul	Approved	1/16/2020 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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 #	**Discretionary Funds**
Project String 6020 6020 42190	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**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

			PM
Mayors Office	Wesch, Paul	Approved	1/16/2020 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/21/2020

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