AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, January 12, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Aaron McKinnis, Fresh Fire on the Mount Church Ministries

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 Tony Pope for a waiver of the Noise Ordinance in Baumhauer Park on January 15, 22 & 29, 2021, from 5:00-8:00 p.m. (District 3).

   Request of Tony Pope for a waiver of the Noise Ordinance at the corner of Michigan Avenue & Hurtel Street on January 16, 23 & 30, 2021, from 3:00-7:00 p.m. (District 3).

   Request of Tony Pope for a waiver of the Noise Ordinance on the corner of Emogene Street & Springdale Boulevard on every Thursday & Friday in January & February, 2021 (District 5).

   Request of Tony Pope for a waiver of the Noise Ordinance in Bienville Square on January 16, 23 & 30, 2021, from 1:00-5:00 p.m. (District 2).

   Request of Amos & Mary Kidd, 1810 Oak Knoll Drive, for a waiver of the Noise Ordinance on January 23, 2021, from 12:00 p.m.-2:00 p.m. (District 1).

10. **PUBLIC HEARINGS**

Public hearing to declare the structure at 2672 Hayles Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 335 6th Avenue a public nuisance and order it demolished (District 7).

Public hearing to declare the structure at 7362 Andrew Walker Court a public nuisance and order it demolished (District 7).

Public hearing to fix the costs for the demolition of the structure at 1550 Robert E. Lee Street, $2,450.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 2157 Grove Court, $4,848.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 3608 Kent Road, $2,448.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 7669 Avenue B, $1,200.00 (District 7).

Public hearing to fix the costs for the demolition of the structure at 560 Mohawk Street, $4,045.00 (District 5).

Public hearing to consider the revocation of the business license of Christopher Gulley d/b/a Shotgun Party Hall, 3211 Springhill Avenue (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

08-928 Approve purchase order to Safeco Inc for safety management software license and setup, $18,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-929 Approve purchase order to Software Vendor for license renewal for forensic software, $42,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-930 Authorize contract with Sheppard Services LLC for cooling tower pump replacement at the Mobile Civic Center; $25,500.00 (C0040, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.)

21-931 Authorize contract with Industry Services Company, Inc. for Mobile Fire Rescue Department -Training Tower Fire Proofing & Structural Repairs, $40,480.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

37-932 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license to Debris, 276 Dauphin Street (sponsored by Councilmember Manzie).

37-933 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class 1 license for Club Society, 208 N. Lafayette Street (sponsored by Councilmember Manzie).

ESSENTIAL/COVID 19 ITEMS

03-001 Re-appoint Yvette Chestang to the History Museum of Mobile Board (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

03-002 Appoint Walter Ankerson to The Public Park and Recreation Board of the City of Mobile (Ernest F. Ladd Memroial Stadium) (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

08-003 Approve purchase order to Octane Forklifts Inc. for electric forklift, $28,145.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-004 Approve purchase order to Trane US INC. for four gas/electric rooftop HVAC units for Harmon Recreation Center, $42,164.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-005 Allocate $200,000.00 from the Storm Water Fund to the Osprey contract and other storm water management activities (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance Department).

21-006 Authorize contract with J. Payne Organization, LLC, for Lyons Park - Improvements Phase 1, $488,600.00 (2020 CIP D2) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

21-007 Authorize contract with J. Payne Organization, LLC for Sam Stotts Park - Improvements Phase 2, $400,000.00 (2020 CIP D4) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

23-008 Accept deeds for the acquisition of property for McGregor Avenue Widening from Dauphin Street to Airport Boulevard, $71,600.00 (sponsored by Mayor Stimpson & Councilmember Daves).

37-009 Recommend approval to the ABC Board for issuance of a Retail Beer (Off Premises Only) license for 365 Mart, 6434 Airport Boulevard (sponsored by Councilmember Rich).

37-010 Recommend approval to the ABC Board for issuance of a Retail Table

Wine (Off Premises Only) license for 365 Mart, 6434 Airport Boulevard (sponsored by Councilmember Rich).

37-011 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Ollie's Mediterranean Grill, 1248 Hillcrest Road (sponsored by Councilmember Rich).

37-012 Approve Retail Beer/Table Wine (Off Premises Only) license for Texaco Food Mart, 379 Azalea Road (sponsored by Councilmember Daves).

40-013 Declare the structure at 2672 Hayles Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-014 Declare the structure at 335 6th Avenue a public nuisance and order it demolished (sponsored by Councilmember Gregory).

40-015 Declare the structure at 7362 Andrew Walker Court a public nuisance and order it demolished (sponsored by Councilmember Gregory).

40-016 Fix the costs for the demolition of the structure at 1550 Robert E. Lee Street, $2,450.00 (sponsored by Councilmember Small).

40-017 Fix the costs for the demolition of the structure at 2157 Grove Court, $4,848.00 (sponsored by Councilmember Small).

40-018 Fix the costs for the demolition of the structure at 3608 Kent Road, $2,448.00 (sponsored by Councilmember Small).

40-019 Fix the costs for the demolition of the structure at 7669 Avenue B, $1,200.00 (sponsored by Councilmember Gregory).

40-020 Fix the costs for the demolition of the structure at 560 Mohawk Street, $4,045.00 (sponsored by Councilmember Daves).

58-021 Assess cost for removal of weeds, Weed Lien Group 1606.

60-022 Approve award of special bonus to the Firefighter of the Month, Driver Michael H. Westley, Jr. (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-023 Determine an appropriation to The Courtyards at Magnolia Grove Property Owners Association, Inc., serves a public purpose and approve payment, $5,700.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-024 Determine an appropriation to the United Methodist Inner City Mission of Mobile, Inc., serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department).

12. CALL FOR PUBLIC HEARINGS

41-025 Call for public hearing to rezone property located at 1901 Hurtel Street (south side of Hurtel Street, 210' west of Prairie Avenue) from R-1 to R-3 (District 3) (scheduled for February 9, 2021

13. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 3:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 11:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

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	1/7/2021 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 11:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 11:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 2:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
1/12/2021

Funding Source

Project # 2672 Hayles Street - ME-073-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:05 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Effective Date of Contract:
1/12/2021

Funding Source

Project # 335 6th Avenue - ME-085-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:13 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Renewal Date of Contract:
1/12/2021

Funding Source

Project # 7362 Andrew Walker Court - ME-079-20	**Discretionary Funds** N/A
Project String N/A	**Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A	
Grant Funds N/A	**Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:06 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 1:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Safeco Inc for SafetyPlus Management Software License and Setup.

General Fund.

Amount of Contract:
$18,200.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201223 Safeco Agenda Package POs	Cover Memo	12/23/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Answerer	Approved	12/30/2020 - 4:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
3896	2021	(1560) SAFETY AND PERFORMANCE	SAFETYPLUS SAFETY MANAGEMENT SOFTWARE LICENSE AND SET UP (SEALED BID 5477)	$18,200.00	(296902) SAFECO INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003896-00 FY 2021 PO 21003564 Acct No: 1000.60.25.2500.2500.2500.0000.0000.42200. Review: Buyer: Status: Converted Page 1

Vendor
SAFECO INC
4254 HALLS MILL ROAD

MOBILE, AL 36693
USA

Ship To
SAFETY & PERFORMANCE
205 GOVERNMENT STREET
2ND FLR S TOWER RM 212
MOBILE, AL 36644

Deliver To
SAFETY & PERFORMANCE
205 GOVERNMENT STREET
2ND FLR S TOWER RM 212
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/22/20	296902				SAFETY AND PERFORMANCE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- AS PER MY BID 5477 AND YOUR RESPONSE DATED 9 OCT 2020, UPDATED 8 DEC 2020.			
001	Safety Plus Web Implementation - full program implementation, including system configuration support, epmpoyee entry, back-data entry, system training for users, historical record entry.	1.00 EACH	2000.00000	2000.00
	1 1000.60.25.2500.2500.2500.0000.0000.42200.			2000.00
	Ship To SAFETY & PERFORMANCE 205 GOVERNMENT STREET 2ND FLR S TOWER RM 212 MOBILE, AL 36644			
	Deliver To SAFETY & PERFORMANCE 205 GOVERNMENT STREET 2ND FLR S TOWER RM 212 MOBILE, AL 36644			
002	SafetyPlusWed Custom Package, one year (12 month) license. To include all safety management software features in COM Bid 5477, except requirements tracking only	12.00 MONTH	1350.00000	16200.00

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==============================================================================
  Bill To                            |           Requisition 00003896-00  FY 2021
  ACCOUNTS PAYABLE                   |           PO          21003564
  P O BOX 389                        |Acct No:
                                     |1000.60.25.2500.2500.2500.0000.0000.42200.
  MOBILE, AL                         |Review:
  36601                              |Buyer:
  vendorinvoices@cityofmobile.org    |Status: Converted                     Page 2
==============================================================================
  Vendor                                 Ship To
  SAFECO INC                             SAFETY & PERFORMANCE
  4254 HALLS MILL ROAD                   205 GOVERNMENT STREET
                                         2ND FLR S TOWER RM 212
                                         MOBILE, AL 36644
  MOBILE, AL 36693
  USA


                                         Deliver To
                                         SAFETY & PERFORMANCE
                                         205 GOVERNMENT STREET
                                         2ND FLR S TOWER RM 212
                                         MOBILE, AL 36644


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  12/22/20   |296902 |         |                    |SAFETY AND PERFORMANCE
------------------------------------------------------------------------------
 LN Description / Account                     Qty     Unit Price     Net Price
    for MFRD employees. Unlimited user
    licenses.

  1 1000.60.25.2500.2500.2500.0000.0000.42200.                        16200.00

    Ship To
    SAFETY & PERFORMANCE
    205 GOVERNMENT STREET
    2ND FLR S TOWER RM 212
    MOBILE, AL 36644

    Deliver To
    SAFETY & PERFORMANCE
    205 GOVERNMENT STREET
    2ND FLR S TOWER RM 212
    MOBILE, AL 36644
```

Requisition Link

```
                              Requisition Total                       18200.00

     ***** General Ledger Summary Section *****
     Account                                        Amount  Remaining Budget
     1000.60.25.2500.2500.2500.0000.0000.42200.
                                                  18200.00          49193.22
        FINANCE ADMINISTRATION EXP      PROFESSIONAL & TECHNICAL

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  12/22/20  DONNA MICHELE STANLEY        Auto approved by: 9105paij
     Approved  12/22/20  DONALD ROSE                  Auto approved by: 9105paij
     Approved  12/22/20  SANDRA LEWIS                 Auto approved by: 9105paij
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Bill To	Requisition 00003896-00 FY 2021
ACCOUNTS PAYABLE	PO 21003564
P O BOX 389	Acct No:
	1000.60.25.2500.2500.2500.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 3

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Vendor
SAFECO INC
4254 HALLS MILL ROAD

MOBILE, AL 36693
USA

Ship To
SAFETY & PERFORMANCE
205 GOVERNMENT STREET
2ND FLR S TOWER RM 212
MOBILE, AL 36644

Deliver To
SAFETY & PERFORMANCE
205 GOVERNMENT STREET
2ND FLR S TOWER RM 212
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/22/20	296902				SAFETY AND PERFORMANCE

LN Description / Account   Qty   Unit Price   Net Price

Approved 12/22/20   HEATHER KIHYET   Auto approved by: 9105paij

Approved 12/22/20   JOHN PAINE

Authorized By: ____________________________ Date: _____________

Signature

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: en   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:
10/06/2020	5477	RISK MANAGEMENT	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, October 23, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	SAFETY MANAGEMENT SOFTWARE					
	Off the Shelf Safety Management Software as per the following and attached specifications.					
	Bidder will return both these sheets and the attached sheets in a sealed envelope.					
	Attached is a copy of the City of Mobile's standard contract to which the winner's bid will be attached.					
	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.					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

By ______________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

CITY OF MOBILE SEALED BID #5477

SAFETY MANAGEMENT SOFTWARE

1. The City of Mobile is seeking commercial-off-the-shelf cloud-based software product to manage the City's safety compliance program. The City safety program covers the City employee workforce of approximately 2500 persons, to include police officers, firefighters, sanitation service workers, parks and recreation workers, and a wide range of other public service employees.

2. The City safety program includes incident reporting, documentation, investigation and management; facility compliance and risk reduction; and employee training, compliance, reporting and tracking. The City does not currently use a dedicated safety management software product, instead using an ad hoc collection of spreadsheets, Access databases, and personnel tracking software.

3. PERFORMANCE REQUIREMENTS: The City desires the software product to incorporate existing City incident, facility, and personnel records, in addition to accepting new data. The software must have intuitive, user-friendly interfaces, and excellent dashboard and reporting capabilities. and will include at a minimum the following features:

   a. Incident Management
      (1) Electronic Incident Report forms that can be accessed and completed via smartphone, tablet and computer
      (2) Track medical restrictions and work status of injured employees
      (3) Generate OSHA 300 log and auto-populate info from logged incidents
      (4) Track vehicle accidents and incident history with customizable fields
      (5) Generate advanced analytics and reports used for determination of trends and patterns
      (6) Option to attach documents including photographs

   b. Employee Tracking
      (1) Track and generate reports for employee certifications and other requirements
      (2) Notify users of upcoming certification expirations
      (3) Track and generate records of employee immunizations

   c. Facility/Location Audits
      (1) Electronic audit forms can be accessed and completed via smartphone, tablet and computer that allow for document and photograph upload
      (2) Provide automatic audit scoring based on set parameters
      (3) Provide reports detailing open/resolved safety hazards and risks with advanced analytics

   d. Substance Abuse Tracking
      (1) Generate random selection lists for employee testing
      (2) Document and record substance testing results

   e. Initial Implementation of Data and Ongoing Support

(1) Initial upload of employee roster including name, DOB, gender, employee ID, department, title, supervisor and driver's license and contact info
(2) Allows manual updates of rosters and records
(3) Data retention of prior employees that are no longer in service
(4) Initial upload of historical incident data including injuries, vehicle accidents and substance testing results
(5) Unlimited users, or the option to include a range of users at set pricing points
(6) Configurable permission levels for all users
(7) Initial and ongoing training and support via phone or computer
(8) Any upgrades to the software are included in the subscription

4. SOFTWARE SECURITY REQUIREMENT: The provider is required to have ISO 27001, 27017, or 27018 certified, or equivalent, security controls for cloud services due to the personally identifiable and protected health information that is expected to be handled by the software services offered.

5. OTHER PROVISIONS: The selected provider will be expected to sign a contract with the City of Mobile for the services provided.

   a. The provider will be required to register with the City of Mobile as a vendor and obtain a certification to operate a business within Alabama from the Alabama Secretary of State's office. Providers that maintain a business presence in Mobile will also require a City of Mobile business license.

   b. Provider will be expected to indemnify City, but the City will not indemnify the provider.

   c. Provider will be required to possess and provide additional insured coverage in the following amounts:
      (1) Business liability: $1,000,000
      (2) Cyber Risk/Data Breach $1,000,000

6. SELECTION PROCESS: The City will select the provider whose product meets or exceeds the above criteria at the best overall pricing as bid herein.
   a. The City expects that the software will be offered on a subscription basis, but will consider the total cost of ownership for a three year period in bid evaluation.
   b. Provider may be required to demonstrate software performance for the City to validate software fitness for the purpose desired. It is the City's sole discretion as to whether the offered software meets the City's performance expectation.
   c. The City will consider price preference for local providers in accordance with Alabama Code 41-16-50(a).

7. BID SUBMISSION:- Please provide the following information and sign below, using additional sheets for clarification as indicated:

   a. Business name:____

   b. Business Address:______________________________________

____

____

   c. State of incorporation:____________________________________

   d. Point of contact name, title, email, phone.__________________________

____

   e. Name of your software product ______________________________

   f. Web link for your software product:____________________________

   g. <u>PRODUCT CONFORMANCE TO SPECIFICATIONS</u>: Does your software meet the performance criteria, including ISO 27001, 27017, or 27018 certification or equivalent? YES / NO

   On a separate sheet, please describe any exceptions or clarifications, and the specific security controls for which your product is certified.

   h. <u>TERMS</u>: Will you be able to comply with the contract terms? YES / NO

   On a separate sheet, please describe any exceptions or clarifications, and a copy of any SAAS or End User License Agreement.

   i. <u>COST/PRICING</u>: On a separate sheet, please provide a three-year total of the overall cost to the City for the software product. Please break down pricing into monthly and occasion specific components, to include:
      (1) Data import
      (2) Configuration
      (3) License/subscription fees.

   Please indicate what is inclusive in the total pricing, and the pricing of any optional items. Where you cannot bill according to lump sum pricing, please include unit pricing and your best assumptions regarding hours, hourly rates, licenses or other pricing elements for which you would intend to charge at a unit rate.

8. SIGNATURE: ______________________________________

   Printed Name and Title:______________________________

   Date: ____

9. SUBMIT THIS SIGNED SHEET, with attached pricing and supplemental information by the Bid submission due date and time, and to the mailing address, as listed on the first page of this Request for Bids.

10. Questions may be submitted via E-MAIL only, not later than 5 days before bid opening, to Purchasing@CityofMobile.org.

11. This bid, and any addenda to this bid, may be found at: https://www.cityofmobile.org/services/business/bids/

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq*. (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____day of ________________, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and ____________________(hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama _______________ and qualified to do business in Alabama.

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

ARTICLE 1. Scope of the Work. The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. Insurance: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence

(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above

(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence

(2) Property damage liability - $100,000 each occurrence.

(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay ionly for work 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, Provider 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.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. 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 Provider 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 5. Entire Agreement: This Agreement 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 6. 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.

ARTICLE 7. Licenses, permits, etc.: Provider 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. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, 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 Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. 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 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

____

____

ARTICLE 14. Compliance with Alabama Immigration Law

By signing this contract, the contracting parties affirm, for the duration of the 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 the agreement and shall be responsible for all damages resulting therefrom.

Verification of Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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 16. 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 Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

____________________________, Its ________________ (title)

On behalf of _____________________

_____________________________ Date

State of Alabama

Mobile County

I, ____________________, a Notary public in and for said County and State, hereby certify that ____________________, whose name is known to me, acknowledged before me on this the _____ day of ___________, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

____
Notary Public
My Commission expires on: ___________

CITY,

____
Its Mayor

_____________________________ Date

ATTEST:

____
City Clerk
______________________________ Date

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Approve issuance of purchase order to Software Vendor 295490 for annual renewal of forensic software.

General Fund

Amount of Contract:
$42,400.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201230 First Agenda Package POs	Cover Memo	12/31/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Answerer	Approved	12/31/2020 - 12:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4015</u>	2021	(1545) POLICE CYBER DIVISION	LICENSE RENEWAL FOR FORENSIC SOFTWARE PRODUCT (SOLE SOURCE)	$42,400.00	<u>(295490) SOFTWARE VENDOR</u>

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To | Requisition 00004015-00 FY 2021
ACCOUNTS PAYABLE |
P O BOX 389 | Acct No:
| 1000.30.15.1530.1545.1530.0000.0000.42140.
MOBILE, AL | Review:
36601 | Buyer: 9105fola
vendorinvoices@cityofmobile.org | Status: Approved Page 1

Vendor
SOFTWARE VENDOR

UNITED STATES
Tel#

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/28/20	295490				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- LICENSE RENEWAL PER INVOICE #2244 FOR SOFTWARE ON PO #18013868.			
001	LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes ------------- FF-LICENSE SUBSCRIPTION RENEWAL FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021. Vendor Item Inventory Item/Loc 1723	1.00 EACH	42400.00000	42400.00
1	1000.30.15.1530.1545.1530.0000.0000.42140.			42400.00

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Bill To	Requisition 00004015-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
SOFTWARE VENDOR

UNITED STATES
Tel#818-540-9725

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/28/20	295490				POLICE CYBER DIVISION

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			42400.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.42140.	42400.00	8558487.08
POLICE CYBER DIVISION EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
Forward	12/28/20	JOHN PAINE	
Approved	12/29/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	12/29/20	DONALD ROSE	Approved by: 9105fola
Approved	12/29/20	SANDRA LEWIS	Auto approved by: 910516727
Approved	12/29/20	HEATHER KIHYET	Auto approved by: 910516727
Approved	12/29/20	ANNE FOLEY	Auto approved by: 910516727
Approved	12/29/20	ANNE FOLEY	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Brad Christensen, Real Estate Asset Management Dept

Sponsored by:
Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:
To provide & install a 40 HP motor & vertical turbine pump at the Mobile Civic Center. This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:
$25,500.00

Funding Source

Project # Mobile Civic Center - Cooling Tower Pump Replacement -- FM-111-21	**Discretionary Funds**
Project String C0040 (20002000-48010)	**Contract Number:**3094
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	12/23/2020 - 5:40 PM
Capital	Hollins, Tiffany	Approved	12/28/2020 - 9:43 AM
Legal	Kern, Chris	Approved	12/28/2020 - 10:36 AM
Mayors Office	Answerer	Approved	12/30/2020 - 4:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:
The MFRD - Fire Training Center - Training Tower Fire Proofing & Structural Repairs construction contract is essential to on-going government operations in order that the existing structure can have the interior shaft fire proofing repaired in order to facilitate safe training of Fire Department recruits.

Amount of Contract:
$40,480.00

Funding Source

Project # MFRD-Training Center - Training Tower Fire Proofing & Structural Repairs, FD-077-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**3099
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/28/2020 - 4:36 PM
Capital	Hollins, Tiffany	Approved	12/28/2020 - 5:09 PM
Legal	Kern, Chris	Approved	12/28/2020 - 5:22 PM

Mayors Office	Answerer	Approved	12/30/2020 - 4:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/9/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/9/2020 - 2:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Richardson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	1/6/2021 - 2:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Daves

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	1/6/2021 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Octane Forklifts Inc for ne 2021 Octane FB20 electric forklift.

General Fund.

Amount of Contract:
$28, 145.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201231 Octane Agenda Package POs	Cover Memo	12/31/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Answerer	Approved	12/31/2020 - 12:59 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
2369	2021	(F7000) MOTOR POOL	2021 OCTANE FB20 ELECTRIC FORKLIFT (SEALED BID #5501)	$28,145.00	(296809) OCTANE FORKLIFTS INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

munis
a tyler erp solution

```
=================================================================================
  Bill To                                |          Requisition 00002369-00  FY 2021
  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: Released                    Page 1
=================================================================================
  Vendor                                     Ship To
  OCTANE FORKLIFTS INC                       MOTOR POOL
  4905 LIMA STREET                           745 BROAD STREET

                                             MOBILE, AL 36604
  DENVER, CO 80239                           CARTERD@CITYOFMOBILE.ORG

  Tel#720-460-3356                           Delivery Reference
      Fax 303-997-6826                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/20	296809	11/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	FORKLIFT ELECTRIC AS SPECIFIED: 2021 OCTANE MODEL FB20 ELECTRIC FORKLIFT FORKLIFT TO BE DELIVERED TO CITY OF MOBILE 745 SOUTH BROAD STREET. AS PER MY BID #5501 AND YOUR QUOTE	1.00 EACH	28145.00000	28145.00

```
    Additional Description Notes
    -------------
    2021 OCTANE FB20 MODEL 40 ELECTRIC FORKLIFT. REQUESTED BY PARKS DEPARTMENT

   1 2000.80.00.0000.0000.0000.0000.0000.47120.
     E E0022     .VEHICLEEXP.         .                          28145.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    TRAVESIA AGEE

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                        28145.00

     ***** Project Ledger Summary Section *****
     Account                                         Amount   Remaining Budget
```

Bill To	Requisition 00002369-00 FY 2021
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: Released Page 2

Vendor	Ship To
OCTANE FORKLIFTS INC	MOTOR POOL
4905 LIMA STREET	745 BROAD STREET
	MOBILE, AL 36604
DENVER, CO 80239	CARTERD@CITYOFMOBILE.ORG
Tel#720-460-3356	Delivery Reference
Fax 303-997-6826	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/20	296809	11/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
E	E0022 .VEHICLEEXP. .		28145.00	172492.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	28145.00	
CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	12/31/20	JOHN PAINE	GL Allocation changed
Approved	11/17/20	DANIEL OTTO	
Approved	12/31/20	DANIEL OTTO	
Approved	11/17/20	TIFFANY HOLLINS	
Approved	11/17/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	11/17/20	RELYA MALLORY	Auto approved by: 910514227
Queued	12/31/20	TIFFANY HOLLINS	Auto approved by: 910514227
Queued	12/31/20	MARILYN MCMILLAN	Auto approved by: 910514227
Queued	12/31/20	RELYA MALLORY	Auto approved by: 910514227
Pending		DONNA MICHELE STANLEY	Auto approved by: 910514227
Pending		DONALD ROSE	Auto approved by: 910514227
Pending		SANDRA LEWIS	Auto approved by: 910514227
Pending		HEATHER KIHYET	Auto approved by: 910514227
Pending		JOHN PAINE	Auto approved by: 910514227

Authorized By: ______________________________ Date: ______________
Signature

TABULATION FOR BID #5501

2020 OR NEWER ELECTRIC 4400 LB CAPACITY LIFT TRUCK

OCTANE FORKLIFTS	$28,145.00	
TECHNOLOGY INTERNATIONAL	$34,165.00	
BRIGG EQUIPMENT	$34,404.00	
EQUIPMENT INCORPORATED	$34,375.00	*BID NOT SIGNED
SOUTHERN LIFT TRUCKS	$37,195.00	

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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: HLK   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:
12/09/2020	5501	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, December 23, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2020 or NEWER ELECTRIC 4400 LB CAPACITY FORK LIFT					
1 Each	2020 or Newer Electric 4400 lb Capacity Forklift as per the following and **ATTACHED MINIMUM** Specifications.					
	Make: __________ Model: __________					
	Year: __________					
	Lift Height of Unit with Loaded Forklift: ________					
	Lift Capacity: __________					
	City reserves the right to inspect unit prior to delivery.					
	Vendor shall deliver to location specified by the City of Mobile.					
	Provide Literature and Specifications on product bid.					
	Vendor to provide training class on use of and care of Forklift.					
	City of Mobile Business License Required – See Item 14 (on reverse side)					
	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/**					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Vendor shall provide ALL Service and Parts Manuals for this Forklift for use by the City of Mobile. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. **TO BE AWARDED ALL OR NONE**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

Forklift Specifications

Electric
Battery voltage/capacity 48/660
Charger included
4,400 lb. capacity
157" lift height @ 3,986 lb. capacity
48" load backrest
48" forks
9.5"/38.2" min./max. fork spread
24" load center
92" length without forks
45" width
63" wheelbase
81.7" minimal turning radius
90.7" minimal intersecting aisle width
16.1 in/s full lifting speed
9.9 mph driving speed full
Electromagnetic/regenerative brake
Solid non-marking tires
Flashing strobe safety light
Back up alarm
Work lights
Side mirrors
Overhead operator guard
12 month/2,000 hour warranty
Operator manual
Service manual
Training included

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Trane US Inc for 4 gas/electric rooftop HVAC units for Harmon Rec Center.

CIP.

Amount of Contract:

$42,164.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210105 Trane Agenda Package POs	Cover Memo	1/5/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	1/6/2021 - 5:22 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
3583	2021	(3035) FACILITY MAINTENANCE	4 GAS/ELECTRIC ROOFTOP HVAC UNITS FOR HARMON REC CENTER (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$42,164.00	(293908) TRANE US INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                  |           Requisition 00003583-00   FY 2021
  ACCOUNTS PAYABLE                         |           PO          21003423
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 1
================================================================================
  Vendor                                       Ship To
  TRANE US INC                                 MECHANICAL SYSTEMS
  124 EAST I-65 SERVICE RD                     850 OWENS STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36607                             gregg.blaize@cityofmobile.org

  Tel#251-295-1509                             Delivery Reference
      Fax 251-665-2920                         Gregg Blaize

                                               Deliver To
                                               MECHANICAL SYSTEMS
                                               850 OWENS STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  12/14/20    |293908 |12/15/20  |                       |FACILITY MAINTENANCE
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    General Notes
    -------------

    PER US COMMUNITIES CONTRACT #15-JLP-023 QUOTE #18-548520-20-004.
    PROPOSAL #J5-94903-2.
001 HVAC EQUIP, ACC AND SUP NOC                   1.00    42164.00000      42164.00
    Proposal Number: J5-94903-2 Quote             EACH
    Number: 18-548520-20-004 Co-op
    Contract Number: USC 15-JLP-023
    Additional Description Notes
    -------------

    Packaged Gas/Electric Rooftop Units (Qty: 4)
    Item Tag(s) Qty Description Model Number
    A1 No Tag 3 12.5 Ton Gas/Elec Pkg YSD150G3RLC--0000000000000000000000000000
    A2 No Tag 1 12.5 Ton Gas/Elec Pkg YSD150G3RLC--0000000000000000000000000000
    Product Data - Packaged Gas/Electric Rooftop Units

    4 Curb Adapters
    Item: A1 Qty: 3
    YCD150C TO YSD150G CURB ADAPTER
    (1274) US Communities
    Item: A2 Qty: 1
    CPG150 TO YSD150G CURB ADAPTER
    (1274) US Communities
    Vendor Item

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E C0548     .CAPEQUIPMT.          .                                   42164.00
```

```
================================================================================
  Bill To                                |           Requisition 00003583-00   FY 2021
  ACCOUNTS PAYABLE                       |           PO          21003423
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Converted                    Page 2
================================================================================
  Vendor                                       Ship To
  TRANE US INC                                 MECHANICAL SYSTEMS
  124 EAST I-65 SERVICE RD                     850 OWENS STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36607                             gregg.blaize@cityofmobile.org

  Tel#251-295-1509                             Delivery Reference
      Fax 251-665-2920                         Gregg Blaize

                                               Deliver To
                                               MECHANICAL SYSTEMS
                                               850 OWENS STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/14/20	293908	12/15/20			FACILITY MAINTENANCE

```
 LN Description / Account                            Qty      Unit Price      Net Price

    Ship To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Gregg Blaize

    Deliver To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                                42164.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E C0548     .CAPEQUIPMT.         .                 42164.00          22176.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.
                                                        42164.00        5271404.73
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  12/16/20  TIFFANY HOLLINS          Auto approved by: 91057604
     Approved  12/16/20  MARILYN MCMILLAN
     Approved  12/16/20  RELYA MALLORY            Auto approved by: 91057604
```

Bill To	Requisition 00003583-00 FY 2021
ACCOUNTS PAYABLE	PO 21003423
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
TRANE US INC
124 EAST I-65 SERVICE RD

MOBILE, AL 36607

Tel#251-295-1509
Fax 251-665-2920

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604
gregg.blaize@cityofmobile.org

Delivery Reference
Gregg Blaize

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/14/20	293908	12/15/20			FACILITY MAINTENANCE

LN Description / Account			Qty Unit Price Net Price
Forward	12/17/20	JOHN PAINE	
Approved	12/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	12/18/20	DONALD ROSE	Auto approved by: 9105fola
Approved	12/18/20	SANDRA LEWIS	Auto approved by: 9105fola
Approved	12/18/20	HEATHER KIHYET	Auto approved by: 9105fola
Approved	12/18/20	ANNE FOLEY	

Authorized By: ______________________________ Date: ______________
Signature

(866)875-3299 | Contact Us

OMNIA PARTNERS | Public Sector

MENU

REGISTER

TRANE

Trane
Building Solutions

Click to expand menu ▼

- Overview
- **Contract Documentation**
- Solutions for Education
- Energy Services
- HVAC Equipment & Parts
- Building Services
- Sustainability

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

HVAC Products, Installation, Services and Related Products and Services

Harford County Public Schools, MD

Contract Number: 15-JLP-023

3-year initial term, October 1, 2015, through September 30, 2018
Option to renew for (2) additional (2) year periods

The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020
The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022

Executive Summary

- Uniform Guidance
- NJ LFN Packet

Contract Documents

- Trane Contract 15-JLP-023
- Trane Contract 15-JLP-023 Amendment - Bonds
- Parts Pricing
- Harford County Public Schools Contact Information
- Pricing Clarification
- Contract Renewal 1
- Contract Renewal 2

RFP Documents

- RFP 15-JLP-023
- RFP 15-JLP-023 Addendum 1
- RFP 15-JLP-023 Addendum 2
- RFP 15-JLP-023 Addendum 3
- RFP 15-JLP-023 Postings

Response Evaluation

- AZ Compliance

Energy Savings Performance Contracting (ESCO) Technical Energy Audit Services

Port of Portland, OR

Contract Number: 1153

6-year initial term, December 1, 2017 - December 3, 2023
Option to renew for (1) additional (5) year period

Executive Summary

- Uniform Guidance

Contract Documents

- Trane Contract 1153
- Contract Amendment

RFP Documents

- RFP 2017-7473
- Schedule 1 Pricing Scenario
- Schedule 2 Pricing Scenario
- RFP 2017-7473 Addendum 1
- RFP 2017-7473 Addendum 2
- RFP 2017-7473 Addendum 3
- RFP 2017-7473 Postings

AZ Compliance

- AZ Compliance

REQUEST CONTRACT INFORMATION

TRANE

LET'S GO BEYOND™

HVAC Systems and Energy Services

Easier, simpler and quicker with cooperative purchasing

Becoming a participant of OMNIA Partners, Public Sector (and its subsidiaries National IPA and U.S. Communities) enables public agencies to drive efficiency, effectiveness and real savings with world-class government procurement resources and solutions. The entire portfolio of Trane equipment and services is available through OMNIA Partners saving time and money.

OMNIA Partners gives you greater purchasing power to unleash the potential of your buildings with Trane solutions. Trane is an industry leader in energy efficient, connected indoor comfort systems, providing full lifecycle support through a world-class services organization. Our mission is to collaborate with organizations to reduce the energy intensity of the world. Through innovative technology and unsurpassed expertise in buildings, we're helping organizations achieve real and enduring sustainability results.

OMNIA PARTNERS

NATIONAL IPA U.S. COMMUNITIES

omniapartners.com/publicsector

Ingersoll Rand.

Contact Information

Email:tranecoop@irco.com
Phone: 832-551-7999
Fax: 972-243-1398

SUPPLIER WEBSITE

Get in Touch

---

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

First name**

Last name**

Company name**

Agency Type **

Email**

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

- [ ] I agree*

SIGN UP FOR EMAIL UPDATES

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:
Relya Mallory

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
To allocate funds from Storm Water Fee Program for Osprey's contract for litter removal in-waterways.

Amount of Contract:
$200,000.00

Funding Source

Project # C0446 Municipal Storm Water Fees	**Discretionary Funds**
Project String C0446-4050	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE** $200,000.00	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	1/5/2021 - 1:33 PM
Capital	Mallory, Relya	Approved	1/5/2021 - 1:35 PM
Mayors Office	Barber, James	Approved	1/6/2021 - 5:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:

Kim Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Lyons Park Improvements - Pavilion, Restroom and Site Improvements

Amount of Contract:

$488,600.00

Funding Source

Project # Lyons Park - Improvements Phase 1, PR-040-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**3104
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/5/2021 - 4:36 PM
Capital	Hollins, Tiffany	Approved	1/5/2021 - 5:13 PM
Legal	Kern, Chris	Approved	1/7/2021 - 11:48 AM
Mayors Office	Barber, James	Approved	1/7/2021 - 2:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:

Submitted by Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Sponsored by Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To provide & install improvements to existing restroom, tennis court & site amenities.

Amount of Contract:

400,000.00

Funding Source

Project # Sams Stotts Park - Improvements Phase 2, PR-044-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:** 3107
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	1/6/2021 - 4:10 PM
Capital	Hollins, Tiffany	Approved	1/6/2021 - 4:36 PM
Mayors Office	Barber, James	Approved	1/6/2021 - 5:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Michelle Melton, REAM

Sponsored by:
Mayor Stimpson & Councilmember Daves

Amount of Contract:
$71,600.00

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
City Clerk	Merchant, Mary Ann	Approved	1/7/2021 - 2:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

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	1/7/2021 - 3:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

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	1/7/2021 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/12/2021

Funding Source

Project # 2672 Hayles Street - ME-073-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:05 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Effective Date of Contract:
1/12/2021

Funding Source

Project # 335 6th Avenue - ME-085-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:13 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

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

Amount of Contract:
N/A

Renewal Date of Contract:
1/12/2021

Funding Source

Project # 7362 Andrew Walker Court - ME-079-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:06 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/10/2020 - 9:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1 Fredrick Richardson	9 cases
Council District 2 Levon Manzie	10 cases
Council District 3 C J Small	0 cases
Council District 4 John Williams	1 case
Council District 5 Joel Daves	2 cases
Council District 6 Bess Rich	1 case
Council District 7 Gina Gregory	0 cases

Purpose and Scope of Project:

Invoices to assess cost for removal of weeds for Weed Lien Group 1606

Effective Date of Contract:

1/12/2021

Funding Source

Project # Invoices to assess cost for removal of weeds for Weed Lien Group 1606

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/7/2021 - 2:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
Jeremy P. Lami, Fire Chief

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:
500.00

Funding Source

Project #	**Discretionary Funds**
Project String 1100-1100-49320	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Merchant, Mary Ann	Approved	1/6/2021 - 12:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/12/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:
FUNDS WILL BE USED TO COVER THE COST TO EDGE, BLOWING, LINE TRIMMING AND LANDSCAPING FROM MAGNOLIA PARKWAY FROM MOFFETT ROAD TO THE ROBERT TRENT JONES GOLF COURSE ENTRANCE

Amount of Contract:
$5,700.00

Funding Source

Project # DSC-07 - 10041020-42080		**Discretionary Funds** DSC-07	
Project String		**Contract Number:**	
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds		**Matching Funds**	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	1/7/2021 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:
FUNDS WILL BE USED TO ASSIST WITH TRANSPORTATION FOR THE BAND AND HELP WITH SHIPPING COST OF THE BAND UNIFORMS

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-05 / 10041020-42080		**Discretionary Funds** DSC-05	
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	1/7/2021 - 12:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/12/2021

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	1/7/2021 - 9:53 AM