AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, January 7, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Sis. Pamela Irby, Licentate, Bethel AME Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   Meeting of December 31, 2019

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Lt. Kay Taylor, MPD, for a waiver of the Noise Ordinance on January 11, 2020, from 8:30 a.m.-2:00 p.m., in Cathedral Square (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to rezone property located at 4213 Halls Mill Road and 4180 Alden Drive (east side of Halls Mill Road, 165' north of Alden Drive, extending to the north side of Alden Drive, 276' east of McCurry Lane) from B-3 and I-1 to I-1 (District 4).

    Public hearing to declare the structure at 1408 St. Stephens Road a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 53 S. Georgia Avenue a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 459 Michigan Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1355 S. Cloverleaf Circle a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 908 Fairmont Street a public nuisance and order it demolished (District 3).

Public hearing to fix the costs for the securing of the structure at 1269 Glennon Avenue, $4,000.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 2960 McVoy Drive, aka 1300 North Drive, $3,700.00 (District 3). .

Public hearing to fix the costs for the securing of the structure at 1555 Midway Avenue, $3,000.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 2005 Tucker Street, $2,700.00 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Maxine Graham

12. ORDINANCES HELD OVER

02-045 Ordinance to terminate all City services within the Police Jurisdiction; to repeal certain business license taxes and to provide for an orderly transition (sponsored by Councilmember Daves).

64-046 Rezone property located at 1624 Springhill Avenue (north side of Springhill Avenue, 100' + east of USA Children's & Women's Parkway) from R-1 to B-2 (District 2).

13. CONSENT RESOLUTIONS HELD OVER

37-1060 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Spring Hill Food Mart, 1507 Springhill Avenue, Suite A (sponsored by Councilmember Manzie).

60-1167 Resolution in support of continued aerospace manufacturing growth in Mobile and to urge the President to continue not applying tariffs on imported aerospace components and assemblies from Europe (sponsored by Mayor Stimpson & the Mobile City Council).

14. CIP RESOLUTIONS HELD OVER

21-1158 Authorize contract with J Hunt Enterprises General Contractors LLC for Site Amenities Improvements at Trimmier Park; $185,000.00; PR-070-18

(C0304, 20002000-48010; 2018 CIP ID #217-221 D3); (sponsored by Councilmember Small & Mayor Stimpson); (submitted by Kimberly Harden, Architectural Engineering Dept)

21-1159 Authorize contract with J Hunt Enterprises General Contractors LLC for Site Amenities Improvements at Baumhauer-Randle Park; $187,000.00; PR-069-18 (C0459, 20002000-48010; 2018 CIP ID #217-221 D3); (sponsored by Councilmember Small & Mayor Stimpson); (submitted by Kimberly Harden, Architectural Engineering Dept)

15. RESOLUTIONS HELD OVER

08-1160 Approve purchase order for 2 rough mowers, $33,195.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1161 Approve purchase order for the purchase of RecDesk Recreation Management Software, $16,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1162 Approve purchase order for Tandem Axle Dump Truck for the Motor Pool, $134,585.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1163 Approve Item Based Bids for Tennis Court Repair & Communications Headsets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-1164 Appropriate $1,749,124.82 from the Municipal Government Capital (AL Mun. Trust) 2019 for various capital projects (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance/Capital Department).

09-1165 Reallocate $95,500.00 from Capital Project #C0007, City's Share-Economic Development Incentive to Priority Projects, District 1-7 & Miscellaneous Fee Waivers (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance/Capital Department).

21-1166 Authorize contract with Republic Services of Mobile for Downtown Garbage Compactor Service, NTE $50,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

16. ORDINANCES BEING INTRODUCED

64-001 Rezone property located at 4213 Halls Mill Road and 4180 Alden Drive (east side of Halls Mill Road, 165' north of Alden Drive, extending to the north side of Alden Drive, 276' east of McCurry Lane) from B-3 and I-1 to I-1 (District 4).

17. CONSENT RESOLUTIONS BEING INTRODUCED

40-001 Declare the structure at 1408 St. Stephens Road a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-002 Declare the structure at 53 S. Georgia Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-003 Declare the structure at 459 Michigan Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-004 Declare the structure at 1355 S. Cloverleaf Circle a public nuisance and order it demolished (sponsored by Councilmember Small).

40-005 Declare the structure at 908 Fairmont Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-006 Fix the costs for the securing of the structure at 1269 Glennon Avenue, $4,000.00 (District 2).

40-007 Fix the costs for the securing of the structure at 2960 McVoy Drive, aka 1300 North Drive, $3,700.00 (District 3).

60-008 Approve award of special bonus to the Firefighter of the Month, Captain Steven P. McEvoy (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

40-015 Fix the costs for the securing of the structure at 1555 Midway Avenue, $3,000.00 (District 2).

40-016 Fix the costs for the securing of the structure at 2005 Tucker Street, $2,700.00 (District 1).

18. CIP RESOLUTIONS BEING INTRODUCED

08-009 Approve purchase order for field lighting for Kidd Park, $98,400.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by John Paine, Purchasing Department).

19. RESOLUTIONS BEING INTRODUCED

08-010 Approve purchase order for 50 drivecam recorders plus annual subscription, $50,184.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-011 Authorize contract with Goram Air Conditioning Co Inc for Rooftop HVAC Replacement at the Virginia Dillard Smith Library; $78,000.00; MP-102-20 (C0019, 20002000-48010); (sponsored by Councilmember Richardson & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

25-012 Grant an easement to AL Power Co. needed for providing underground service to Trimmier Park (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Carleen Stout-Clark, Real Estate Department).

35-013 Authorize a lease agreement with The Retirement Systems of Alabama for property in the RSA Battle House Building/Parking Deck for the MPD Central Precinct (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

20. CALL FOR PUBLIC HEARINGS

41-014 Call for public hearing to rezone property located at 605 Texas Place (northeast corner of Texas Place and Texas Street, extending to the east terminus of Texas Place) from R-1 to B-2 (scheduled for February 4, 2020 (District 2).

21. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/3/2020 - 9:49 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/7/2020 - 8:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/11/2019 - 12:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 1408 St. Stephens Road - ME-119-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 53 S. Georgia Avenue - ME-050-18 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/7/2020

Funding Source

Project # 459 Michigan Avenue - ME-572-17 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 1355 S. Cloverleaf Circle - ME-095-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
1/7/2020

Funding Source

Project # 908 Fairmont Street - ME-094-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/7/2020 - 8:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/7/2020 - 8:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	12/30/2019 - 2:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/19/2019 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	11/21/2019 - 1:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	11/12/2019 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/31/2019 - 8:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Kimberly Harden, Architectural Engineering Dept

Sponsored by:
Councilmember Small & Mayor Stimpson

Purpose and Scope of Project:
To provide improvements to the existing site amenities at Trimmier Park

Amount of Contract:
$185,000.00

Funding Source

Project # Trimmier Park - Site Amenities Improvements PR-070-18	**Discretionary Funds**
Project String C0304 (20002000-48010; 2018 CIP ID #217-221 D3)	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/18/2019 - 2:52 PM
Capital	Mallory, Relya	Approved	12/18/2019 - 5:06 PM
Legal	Hill, Ashton	Approved	12/19/2019 - 8:34 AM
Mayors Office	Wesch, Paul	Approved	12/19/2019 - 12:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:

Kimberly Harden, Architectural Engineering Dept

Sponsored by:

Councilmember Small & Mayor Stimpson

Purpose and Scope of Project:

To provide improvements to the existing site amenities at Baumhauer-Randle Park

Amount of Contract:

$187,000.00

Funding Source

Project # Baumhauer-Randle Park - Site Amenities Improvements PR-069-18	**Discretionary Funds**
Project String C0459 (20002000-48010; 2018 CIP ID #217-221 D3)	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/18/2019 - 2:53 PM
Capital	Mallory, Relya	Approved	12/18/2019 - 5:08 PM
Legal	Hill, Ashton	Approved	12/19/2019 - 8:43 AM
Mayors Office	Wesch, Paul	Approved	12/19/2019 - 12:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Approve Requisition to be issued as Purchase Order to Jerry Pate Turf & Irrigation, Inc.

Amount of Contract:
$33,195.00

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approve Requisition for issuance as Purchase Order to Recdesk LLC

Amount of Contract:

$16,500.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20191217-2 Agenda Package POs	Cover Memo	12/17/2019

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
3603	2020	(2032) COMMUNITY CENTERS	PURCHASE OF ANNUAL LICENSE AND SET UP OF RECDESK RECREATION MANAGEMENT SOFTWARE (SEALED BID 5359)	$16,500.00	(296166) RECDESK LLC

Adopted:

____
City Clerk

Bill To	Requisition 00003603-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.50.22.2030.2032.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 1

Vendor
RECDESK LLC
300 PLAZA MIDDLESEX

MIDDLETOWN, CT 06457

Tel#800-325-7391

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/19	296166				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER BID #5359 AND YOUR QUOTE.			
001	RECDESK COMPREHENSIVE MANAGEMENT PLATFORM ANNUAL SUBSCRIPTION FEE	1.00 EACH	13500.00000	13500.00
	1 1000.50.22.2030.2032.0000.0000.0000.44020.			13500.00
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
002	MIGRATION OF HOUSEHOLD DATA FROM EXISTING SOFTWARE	1.00 EACH	1200.00000	1200.00
	1 1000.50.22.2030.2032.0000.0000.0000.44020.			1200.00

Bill To	Requisition 00003603-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.22.2030.2032.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
RECDESK LLC
300 PLAZA MIDDLESEX

MIDDLETOWN, CT 06457

Tel#800-325-7391

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/19	296166				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

LN	Description / Account	Qty	Unit Price	Net Price
003	FINANCIAL INTEGRATION OR EXPORT WITH/TO TYLER MUNIS INCLUDING BOTH PAYMENTS AND REFUNDS	1.00 EACH	1800.00000	1800.00
	1 1000.50.22.2030.2032.0000.0000.0000.44020.			1800.00

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
Delivery Reference
CATHY HANKINS

Deliver To

munis a tyler erp solution

Bill To	Requisition 00003603-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.22.2030.2032.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
RECDESK LLC
300 PLAZA MIDDLESEX

MIDDLETOWN, CT 06457

Tel#800-325-7391

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/19	296166				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price
	PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			

Requisition Link

Requisition Total 16500.00

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

Account	Amount	Remaining Budget
1000.50.22.2030.2032.0000.0000.0000.44020.	16500.00	15129.57
COMMUNITY CENTERS EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	12/13/19	DONALD ROSE	Approved by: 9105fola
Approved	12/13/19	BOBBY IRBY	Auto approved by: 910516727
Approved	12/13/19	JOHN PAINE	Auto approved by: 910516727

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: mns Buyer: 003

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:
11/27/2019	5359	Parks and Recreation	48 N. Sage Avenue

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, December 12, 2019

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	PARKS AND RECREATION MANAGEMENT SOFTWARE					

The City of Mobile is requesting bids on a comprehensive, web hosted **Parks and Recreation Management Software System** per the attached specifications.

The system must allow: Online registration, Program management, Facility Reservations and Scheduling, League Management and Scheduling, Credit Card Processing, Full Web Site (CMS) Master Calendar, Membership Management and Check Ins, Financial Management Reporting, Invoicing and Billing, Refunds, Email Marketing Tools, POS, PCI Compliance, and Unlimited Users/Seats.

The software must be fully hosted and include training.

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.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

By ______________________

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

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

BID CONTINUATION SHEET

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

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.

Exact number of users cannot be determined at this time.

Base bid on the following facts:

The population of the City of Mobile is approximately 195,000 people.
There will be 50-75 back office users.

State product that you are providing:

____

Price ____________________ **Annual Subscription Fee**

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page_______ of _______

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

Page 3 of 3

OPTIONS:

Option #1 Migration of household data from existing software.

Price: _______________

Option #2 Financial Intergration or export with/to Tyler Munis including both payments and refunds.

Price: _______________

Does your bid meet ALL of the required specifications?

Yes ___________ No ___________

What specifications does your software not met?

____

State any additional 3rd party software and/or products needed:

____

Price _____________________

Total Product Cost ____________________________

A technical demonstration may be required on **December 17, 2019.**

For additional information contact:

Anne Foley @ (251) 208-5850
purchasing@cityofmobile.org

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.

Parks and Recreation Management Software

1. Scope of Services Contact

Questions about the technical nature of the Scope of Services will be directed to Anne Foley, Phone (251)208-5850, e-mail: purchasing@cityofmobile.org.

2. Brand Manufacture Reference

The City has determined that RecDesk Parks Recreation Management Software defined in the Scope of Services meets the City's product and support need. The manufacturer's reference is not intended to be restrictive and is only descriptive of the type and quality the City desires to purchase. Bids for similar manufactured products of like quality will be considered if the Bid is fully noted with the manufacturer's brand name and model. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.

3. Key Events Schedule

Bid Release Date	11/26/2019
Deadline for Submittal of Written Questions	12/09/2019
Sealed Bids Due and to be Opened by City	12/12/2019
Demonstrations and Anticipated Committee Evaluation Review Date	12/17/2019
Anticipated Award Date	12/20/2019

4. Scope of Services

General Information

The City of Mobile is seeking a comprehensive, web hosted Parks and Recreation Management Software system that enables the City of Mobile Parks and Recreation Department's administration and staff to manage activity programming, league games and facility reservations. The system must provide user friendly tools for activity registration, facility reservations, membership/attendance, point of service sales, class reservations, financial reporting, Customer Relationship Management (CRM) and marketing reporting. The software must be web browser based. In addition, a web portal designed for the public must compliment and be integrated with the back-office system. The portal allows all registration, reservation, and payment activities to be completed online by the public with software that is web browser based and compatible with mobile devices.

Features
The City of Mobile seeks to obtain a system that satisfies the following features:

Backoffice Tools
- Completely web hosted and browser based.
- Requires minimal training for staff.
- Modules have a consistent design and functionality.
- Customized role-based permissions.
- Master Calendar
  - Interactive calendar that displays all facility reservations, programming/activities, and league events on one page.
  - Can be filtered by facility site.
  - Facilities can be reserved/rented directly from master calendar.
- Program and Activity Management
  - Manage registrations, classes, withdrawals, waivers, and waiting lists.
  - Allow enrollment dates.
- Membership and Staff Management
  - Track membership sales, expirations and renewals.
  - Detailed membership, demographic and historical comparison reports.
  - Easily accessible contact info.
  - Store and track personnel, volunteers, coaches, instructors contact info including certifications, background checks, and other important documentation.
  - Utilize pre-bought membership cards for check-in and attendance tracking.
- Marketing
  - Utilize customer information for activity/interest tracking.
  - Promotes member interaction and retention with customized emails and offers.
  - Design brochures, catalogues, and newsletters.
  - Create custom lists based on demographics, membership activity, status and more to improve targeting.
  - Create bulk email and text message lists with ability to send updates and promotions to such lists.
  - Available marketing templates.
- Facility Reservations/Rental Management
  - Manage usage of facilities including courts, meeting rooms, and amenities.
  - Prevents double booking of facilities that may be available for programs/activities and leagues.
  - User-defined reservation usage forms.
  - Display multiple facilities at once by day, week, or month on a master calendar.
  - Track fees including damage deposit fees.
- League Scheduling Management
  - League scheduling tools.
  - Register players and team assignment.
  - Displays on master calendar.
  - Coaches have logon access.

    - Provides online, text, and email information with league information.
- Financial Tools
    - All credit and debit transactions must be Payment Card Industry (PCI) compliant. The Point of Sale (POS) system must utilize a third-party provider to process transactions.
    - Payment transactions can be imported into the City's financial system, Tyler Technologies MUNIS v2019.1.
- Reporting
    - Standard reports should include:
        - Detailed attendance and tracking
        - Membership tracking
        - Demographics
        - Facility usage
        - Payments and fees
    - Ability to export reports to CSV text file or Microsoft Excel.
- Forms
    - Customizable forms that are easy to design and develop
    - Utilized for citizen web portal's facility reservations/rentals, program/activity registrations, and league registrations.

<u>Public Web Portal</u>

- User friendly and designed for the general public.
- All pages are mobile device friendly with all functions available whether accessed by computer desktop or mobile device.
- Compatible with all of the latest web browsers.
- Page content can be edited by the City staff with built in Content Management System tools.
- All payments and renewals can be made online.
- All programs and activities are available to online registration.
- All facilities are available for reservations and rental.
- Users can view and search facility availability and reserve and rent online.
- Interactive master calendar graphic that shows all facility reservations and activities on one page.
    - Can be filtered by facility.
    - Facilities can be reserved/rented directly from master calendar.
- Parents/guardians can register players, maintain profiles, and securely pay fees online.
- Member profile allows for special needs documentation including allergies.

<u>Customer Support</u>

- Designated representative from vendor to the City of Mobile for customer and technical staff.
- Normal business hour support for Central Standard Time Zone.
- Initial training for city staff.

- Hosting computer servers' database and software configuration settings are backed up daily and can be restored in a minimal amount of time if necessary.
- Hosting data center has an automated failover process to a physically separate datacenter to minimize disruption in service.

Additional features not listed above may be included in the bid and will be considered during the evaluation.

Services, Licensing, and Costs

Include all information regarding the licensing of the complete hosted system including all back-office and public web tools. In addition, please list all fees and costs to the City based on an annual pay schedule including one-time fees for implementation setup or data importing, city staff training, or feature options. State any POS transaction costs to the City and to the public. List each amount per transaction. State the cost to the city and the cost to the public, if any.

____

____

____

5. State any additional software programs and their total cost that required to enable the software package that you are bidding to fully meet these specifications. These are additional costs and must be added to the total cost of your bid.

   Product: ____ Cost: __________________

   Product: ____ Cost: __________________

DEMONSTRATIONS MAY BE REQUIRED.

The Parks and Recreation has done extensive research to find a program that meets their needs. RecDesk has been the program that they have found that meets their needs and interfaces with the City's Tyler MUNIS Enterprise Financial Software Program. Any program selected must interface with the Tyler MUNIS Software. This must be accomplished no later than December 31, 2019. Does your software interface with the Tyler MUNIS Software? Yes ____ No ____. If Yes, which locations?

____

____

Demonstrations will be on December 17, 2019 starting at 9:00 am for 1 hour only. Each vendor will have 20 minutes to set up. Vendors with the 3 lowest bids that meet the specifications will be scheduled if needed. Demonstrations may not be required. The City will provide the test data to be used. Vendors must be able to demonstrate total functionality according to these specifications.

6. Evaluation / Scoring of Bids

Submittals will be scored according to the following criteria:

Feature	Points
Overall Costs and Fees	20
Customer Support	2
Backoffice – Design, Functionality, and Interface	7
Backoffice – Master Calendar	7
Backoffice – Program and Activity Management	5
Backoffice – Membership and Staff Management	5
Backoffice – Facility Reservations / Rental Management	5
Backoffice – League Scheduling and Management	5
Backoffice – Reporting Tools	2
Backoffice – Customizable Forms	2
Backoffice – Marketing Tools	2
Public Web Portal – Design, Functionality, and Interface	7
Public Web Portal – Master Calendar	7
Public Web Portal – Program and Activity Registration	5
Public Web Portal – Membership Registration	5
Public Web Portal – Facility Reservation and Rental	5
Public Web Portal – League Registration	2
Public Web Portal – Content Management Tools	2
Experience Providing Parks and Recreation Solutions to Local Governments	5
Total	**100**

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Requisition for Approval as Purchase Order

Amount of Contract:
$134,585.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20191217-3 Agenda Package POs	Cover Memo	12/17/2019

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
2205	2020	(F7000) MOTOR POOL	2020 INTERNATIONAL HV607 TANDEM AXLE DUMP TRUCK (SEALED BID 5299)	$134,585.00	(232872) WARD INTERNATIONAL TRUCKS LLC

Adopted:

____
City Clerk

Bill To	Requisition 00002205-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
WARD INTERNATIONAL TRUCKS LLC	MOTOR POOL
P O BOX 5375	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36605	CARTERD@CITYOFMOBILE.ORG
Tel#251-433-5616	Delivery Reference
Fax 251-433-5617	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	232872				MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes AS PER MY BID #5299 AND YOUR QUOTE			
001	DUMP TRUCK AS SPECIFIED: 2020 INTERNATIONAL HV607 6X4 SBA TANDEM AXLE WITH WARREN F-16 DUMP BODY, TO INCLUDE 56000 GVWR CHASSIS, 350 HORSEPOWER/1150 LBS/FT TORQUE CUMMINS L9 DIESEL ENGINE, ALLISON 3000-RDS TRANNSMISSION.	1.00 EACH	134585.00000	134585.00

Additional Description Notes

2020 INTERNATIONAL HV607 6X4 SBA TANDEM AXLE WITH WARREN F-16 DUMP BODY, TO INCLUDE 56000 GVWR CHASSIS, 350 HORSEPOWER/1150 LBS/FT TORQUE CUMMINS L9 DIESEL ENGINE, ALLISON 3000-RDS TRANSMISSION.

TO INCLUDE 5 YEAR SERVICE PLAN

AS PER BID #5299

1 4050.70.00.0000.0000.0000.0000.0000.47120.
E C0446 .VEHICLEEXP. . 134585.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00002205-00 FY 2020

Acct No:
4050.70.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Vendor
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375

MOBILE, AL 36605

Tel#251-433-5616
Fax 251-433-5617

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	232872				MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 134585.00

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

Account		Amount	Remaining Budget
E C0446	.VEHICLEEXP. .	134585.00	402580.47

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

Account		Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.0000.47120.		134585.00	-134585.00
STORM WATER EXP	VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	12/14/19	JOHN PAINE	GL Allocation changed
CCancelled	12/14/19	JOHN PAINE	GL Allocation changed
Approved	12/13/19	NICHOLAS AMBERGER	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002205-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved Page 3

Vendor
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375

MOBILE, AL 36605

Tel#251-433-5616
Fax 251-433-5617

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	232872				MOTOR POOL

LN Description / Account Qty Unit Price Net Price

Approved	12/16/19	NICHOLAS AMBERGER	
Approved	12/13/19	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	12/13/19	MARILYN MCMILLAN	
Approved	12/13/19	RELYA MALLORY	Auto approved by: 91057604
Approved	12/17/19	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	12/17/19	MARILYN MCMILLAN	
Approved	12/17/19	RELYA MALLORY	Auto approved by: 91057604
Approved	12/17/19	DONALD ROSE	Auto approved by: 9105paij
Approved	12/17/19	BOBBY IRBY	Auto approved by: 9105paij
Approved	12/17/19	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Item Based Bids for Tennis Court Repair Kits and Helmet Hearing Protection and Communications Equipment

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2019217-1 Agenda Package Bids	Cover Memo	12/17/2019

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: William S. Stimpson, Mayor

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, for the time and renewal periods described, the below proposed Bid Awards, to the designated vendor for the specified items at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5351	TENNIS COURT CRACK REPAIR KITS	2	$800 PER KIT, $535 PER BOX OF MESH ROLL	ONE YEAR, RENEWAL FOR TWO ADDITIONAL ONE YEAR PERIODS	A.S.T. LLC dba ARMOR CRACK REPAIR SYSTEM
5356	HARD HAT EAR PROTECTION AND COMMS SYSTEMS	2	HEADSET #1 $695.55 HEADSET #2 $506.84	ONE YEAR, RENEWABLE FOR TWO ADDITIONAL ONE YEAR PERIODS	GULF COAST MARINE SUPPLY CO INC.

Adopted:

____
City Clerk

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: mns Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/06/2019	5351	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, November 26, 2019

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	TENNIS COURT CRACK REPAIR SUPPLIES					
Appx 2 -25 Kit	Crack Repair Kits, Armor Crack Repair Kit or equal. 12" Kit consists of: 1 roll small cloth 20" wide x 300 ft long. 1 big cloth 20" wide and 300 feet in length 2 rolls of tape (adhesive) 6" wide x 180 ft long. 4 rolls yellow membrane 12" wide x 200 ft long. Vendor to provide: Make Armor Crack Repair Model Kit Price per kit FOB Mobile $ 800-	ea			800	00
Appx ~~1-10~~ 9 Rolls only	Crack Repair, Armor Yellow Mesh Roll 12 inches x 200 feet. Make Yellow membrane Model Roll Length 200' Roll Width 12"	case only			535	00
	All pricing must be delivered pricing FOB Mobile delivery cost must be in the price of the product bid. City will not put a separate line on purchase orders for freight. Vendor shall not quote freight as a separate line on this bid.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name Armor Crack Repair System

Typed Signature Ellen Brattlof

By [signature]

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

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: mns Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/06/2019	5351	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, November 26, 2019

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	TENNIS COURT CRACK REPAIR SUPPLIES					
Appx 2 -25 Kit	Crack Repair Kits, Armor Crack Repair Kit or equal. Kit consists of: 1 roll small cloth 20" wide x 300 ft long. 1 big cloth 20" wide and 300 feet in length 2 rolls of tape (adhesive) 6" wide x 180 ft long. 4 rolls yellow membrane 12" wide x 200 ft long. Vendor to provide: Make ____________ Model ____________ Price per kit FOB Mobile $ ____________					
Appx 1-10 Roll	Crack Repair, Armor Yellow Mesh Roll 12 inches x 200 feet. Make ____________ Model ____________ Roll Length ____________ Roll Width ____________					
	All pricing must be delivered pricing FOB Mobile delivery cost must be in the price of the product bid. City will not put a separate line on purchase orders for freight. Vendor shall not quote freight as a separate line on this bid.					
			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

If vendor quotes price plus freight, your bid will be rejected.

Freight added to orders after the fact will not be paid.

Delivery: Inside delivery is required. Delivery will require a lift gate on the delivery vehicle. Price of this must be included in the price of the product. City will not add to purchase or add to bill after the fact.

City reserves the right to see a demonstration on requested samples for evaluation prior to award of this bid.

Manufacturer's names and models are listed as a guide to product and quality that is desired by the City of Mobile.

City will accept equals to the products listed after evaluation.

City of Mobile Business License may be required.

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

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

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).

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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 251-208-7434 or purchasing@cityofmobile.org.

Pricing shall be firm for the one (1) year period following the award of this bid. At the option of the City of Mobile and the successful bidder this bid may be extended for up to two (2) additional one (1) year periods.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

BID TABULATION FOR BID #5356
"EAR PROTECTION AND COMMUNICATION SYSTEMS"

COMPANY	MAKE/MODEL	PRICE	LOCAL VENDOR PRICE	MAKE/MODEL	PRICE	LOCAL VENDOR PRICE
GALLS LLC	3M PELTOR MT73H7P3E4D10	$925.00	$971.25	3M PELTOR MT7H7A461ONA	$647.00	$679.35
MUNICIPAL EMERGENCY SERVICES	3M MT73H7P3E4D10	$796.00	$875.60	3M MT7H7A4610NA	$580.00	$638.00
TURNER SUPPLY COMPANY	3M PELTOR MT73H7P3E4D10	$828.00	----	3M PELTOR MT7H7A4610NA	$603.00	----
GULF COAST MARINE SUPPLY COMPANY INC	3M MT73H7P3E4D10	$695.59	----	3M MT7H7A4610NA	$506.84	----
HOLZBERG COMMUNICATIONS INC	3M PELTOR MT73H7P3E4D10	$687.00	$755.70	3M PELTOR MT7H7A4610NA	$506.00	$556.60
AIRGAS USA LLC	3M PELTOR LITE COME PRO III	$722.17	----	3M PELTOR LITE COM PLUS	$526.20	----
RITZ SAFETY	3M MT73H7P3E4D10	$769.12	----	3M MT7H7A4610NA	$561.41	----

BID TABULATION FOR BID #5356
"EAR PROTECTION AND COMMUNICATION SYSTEMS"

COMPANY	MAKE/MODEL	PRICE	LOCAL VENDOR PRICE	MAKE/MODEL	PRICE	LOCAL VENDOR PRICE
FASTENAL	3M MT73H7P3E4D10NA	$950.40	----	3M MT7H7A4610NA	682.20	----
W W GRAINGER	3M PELTOR MT73H7P3E4D10	$715.00	----	3M MT7H7A4610NA	$559.00	----
SOUTHERN GAS & SUPPLY	3M MT73H7P3E4D10NA	$828.15	-1% 20 DAY DISCOUNT $816.90	3M MT7H7A4610NA	$603.40	-1% 20 DAY DISCOUNT $596.97
GREER'S ACE HARDWARE	DID NOT INCLUDE PRICE	---	----	----	----	----
SUNBELT FIRE INC	----	NO BID	----	----	NO BID	----
OLENSKY BROTHERS	UNOPENED BID RETURNED - LATE BID RESPONSE	----	----	----	----	----

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: mns   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/18/2019	5356	VARIOUS	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, December 10, 2019

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	HARD HAT WITH EAR PROTECTION AND COMMUNICATION SYSTEMS					
Appx 2-20	Hard Hat with Ear Protection and Communication System. Peltor Lite Com Pro III Headset Hard Hat. 3M #MT73H7P3E4D10					
	Make __________ Model __________					
Appx 8-30	Hard Hat with Ear Protection and Communication System. Peltor Lite Com, 2-Way Radio Headset with Hard Hat. 2M #MT7H7A4610NA					
	Make __________ Model __________					
	Upon Award the City will purchase 2 of Item 1 and 8 of Item 2.					
	System bid must be compatible with the existing 3M Hard Hat with Communication Systems already in use by the City of Mobile Departments.					
	Vendor shall provide literature and specifications on the product they are bidding.					
	If a demonstration or test is necessary, bidder shall provide within 72 hours of the request of the City of Mobile Purchasing Department.					
			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.
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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.
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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

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See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.
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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.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page______ of______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 **For any questions regarding this bid, please the Purchasing Department at 251-208-7437 or email: purchasing@cityofmobile.org .** Pricing to be good for one (1) year period following the award of this bid. At option of the successful vendor and the City of Mobile, the Award of this bid may be extended for two (2) additional one (1) year periods. **TO BE AWARDED ON A PER ITEM BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name____________________

By ____________________

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

PROCUREMENT DEPARTMENT

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:

Relya Gill Mallory
Capital Projects Administrator

Sponsored by:

William S. Stimpson
Mayor

Purpose and Scope of Project:

To appropriate $1,749,124.82 in Municipal Government Capital/Alabama Municipal Trust (Fund 2010) to various Capital Improvement Projects. (Please see attached resolution for details.)

Funding Source

Project # Various Capital Projects...Please see Resolution

Discretionary Funds

Project String 2000.2000

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	12/16/2019 - 5:01 PM
Capital	Mallory, Relya	Approved	12/16/2019 - 5:01 PM
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:

Relya Mallory
Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor
Lavon Manzie, District 2

Purpose and Scope of Project:

To allocate $11,500 to each Council Member and $15,000 for Fee Waivers from Capital Project #C0007. The total amount allocated is $95,500.00. Please see attached resolution for details.

Funding Source

Project # Various Capital Projects...Please see Resolution

Discretionary Funds

Project String 2000.2000

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	12/17/2019 - 5:31 PM
Capital	Mallory, Relya	Approved	12/17/2019 - 5:31 PM
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
John Peavy, Senior Director, Public Services

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Contract with BFI Waste Services, LLC, dba Republic Services of Mobile, for rental and service of trash compactors.

Amount of Contract:
NTE $50,000 per year for three years

Effective Date of Contract:
12/2/2019

Renewal Date of Contract:
12/2/2019

Funding Source

Project #	**Discretionary Funds**
Project String 10042090 - 42060	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Andrews, Kina	Approved	12/12/2019 - 4:57 PM
Budget	Sapp, Celia	Approved	12/18/2019 - 7:09 AM

Legal	Hill, Ashton	Approved	12/18/2019 - 8:11 AM
Legal	Hill, Ashton	Approved	12/18/2019 - 10:23 AM
Mayors Office	Wesch, Paul	Approved	12/19/2019 - 12:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/11/2019 - 12:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 1408 St. Stephens Road - ME-119-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 53 S. Georgia Avenue - ME-050-18 **Discretionary Funds** N/A
Project String N/A **Contract Number:** N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
1/7/2020

Funding Source

Project # 459 Michigan Avenue - ME-572-17 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
1/2/2020

Funding Source

Project # 1355 S. Cloverleaf Circle - ME-095-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

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

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

Amount of Contract:
N/A

Effective Date of Contract:
1/7/2020

Funding Source

Project # 908 Fairmont Street - ME-094-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/2/2020 - 1:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:

Paul M Sealy, 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
FFOM Documentation	Backup Material	12/17/2019

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	12/17/2019 - 4:05 PM
Mayors Office	Wesch, Paul	Approved	12/18/2019 - 11:04 AM

60- 2019

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 each to the following employee:

Fire Service Captain Steven P. McEvoy

This employee is to be commended for his exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

____

City Clerk

Firefighter of the Month

Fire Service Captain Steven P. McEvoy

Fire Service Captain Steven McEvoy began his career with Mobile Fire-Rescue in 1998. Since hiring on with MFRD, Captain McEvoy has gone above and beyond to ensure Mobile is a safer place to live and work.

Captain McEvoy has continued to keep himself educated in vital parts of the job; even paying his own way to a High Rise Operations Conference. He has also attended voluntary training in order to be certified to inspect all of the department's ladders, a service previously paid for from our annual budget. This selfless act has saved the City thousands of dollars.

Captain McEvoy recently assisted in the Physical Fitness Testing for both MFRD and MPD. He has also been instrumental in a large portion of the updates to Central Fire Station.

Words and awards cannot adequately represent the appreciation of the City of Mobile or the Mobile Fire-Rescue Department.

Now, therefore, on behalf of all the citizens and with our sincere thanks, we are pleased to award this CERTIFICATE of RECOGNITION to him as FIREFIGHTER OF THE MONTH for December 2019.

Levon C. Manzie
Vice President, Mobile City Council

William S. Stimpson
Mayor, City of Mobile

Paul M. Sealy
Fire Chief, Mobile Fire-Rescue Department

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/7/2020 - 8:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/7/2020 - 8:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:1/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve Requisition for Approval as Purchase Order to Musco Sports Lighting LLC

Amount of Contract:
$98,400.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200102-1 Agenda Package POs	Cover Memo	1/2/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	1/2/2020 - 2:03 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
4001	2020	(3032) ARCHITECTURAL ENGINEERING	FIELD LIGHTING FOR KIDD PARK – 4 BASES/LIGHT POLES, 4 LUMINAIRE ASSEMBLIES, 20 LUMINAIRES, CONTROL SYSTEM (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT)	$98,400.00	(278697) MUSCO SPORTS LIGHTING LLC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                |          Requisition 00004001-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                Page 1
================================================================================
  Vendor                                     Ship To
  MUSCO SPORTS LIGHTING LLC                  KIDD PARK
  100 1ST AVENUE WEST                        800 EAST STREET

                                             MOBILE, AL 36610
  OSKALOOSA, IA 52577                        BRENDA.RHODES@CITYOFMOBILE.ORG

  Tel#800-808-6020                           Delivery Reference
      Fax 641-672-4740                       BEATRIZ JORDAN

                                             Deliver To
                                             KIDD PARK
                                             800 EAST STREET

                                             MOBILE, AL 36610


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  12/23/19   |278697 |         |                     |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price     Net Price

    General Notes
    -------------
    SOURCEWELL (FORMERLY NJPA) CONTRACT #071619-MSL, EXPIRATION: 08/27/2023.
    QUOTE REF: 122943
001 Baseball/Football Overlay at Kidd         1.00    98400.00000      98400.00
    Park, Light-Structure System with         EACH
    Total Light Control, LED

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0387     .OPERSUPPLS.          .                            98400.00

    Ship To
    KIDD PARK
    800 EAST STREET
    MOBILE, AL 36610
    Delivery Reference
    BEATRIZ JORDAN

    Deliver To
    KIDD PARK
    800 EAST STREET
    MOBILE, AL 36610

Requisition Link
                               Requisition Total                      98400.00

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E C0387     .OPERSUPPLS.          .              98400.00         149049.65
```

Bill To	Requisition 00004001-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
MUSCO SPORTS LIGHTING LLC
100 1ST AVENUE WEST

OSKALOOSA, IA 52577

Tel#800-808-6020
Fax 641-672-4740

Ship To
KIDD PARK
800 EAST STREET

MOBILE, AL 36610
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BEATRIZ JORDAN

Deliver To
KIDD PARK
800 EAST STREET

MOBILE, AL 36610

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/23/19	278697				ARCHITECTURAL ENGINEERING

Account Amount Remaining Budget

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	98400.00	-849170.65
CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	12/23/19	KIMBERLY HARDEN	
Approved	12/23/19	CINDY KLOTZ	Auto approved by: 910515270
Approved	12/26/19	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	12/26/19	MARILYN MCMILLAN	
Approved	12/26/19	RELYA MALLORY	Auto approved by: 91057604
Forward	12/27/19	JOHN PAINE	
Approved	12/31/19	DONALD ROSE	Auto approved by: 9105spam
Approved	12/31/19	BOBBY IRBY	Auto approved by: 9105spam
Approved	12/31/19	MICHAEL SPAFFORD	

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve the indicated Requisitions for issuance as a Purchase Order for 50 Drivecams.

Amount of Contract:
$50,184.28

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200102-2 Agenda Package POs	Cover Memo	1/2/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	1/2/2020 - 2:03 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
1858, 1861	2020	(F7000) MOTOR POOL	50 DRIVECAM RECORDERS INSTALLED PLUS ANNNUAL SUBSCRIPTIONS (GSA CONTRACT)	$50,184.28	(291836) LYTX INC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                |           Requisition 00001858-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.0000.0000.0000.42110.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                     Page 1
================================================================================
  Vendor                                     Ship To
  LYTX INC                                   MOTOR POOL
  9785 TOWNE CENTRE DR                       745 BROAD STREET

                                             MOBILE, AL 36604
  SAN DIEGO, CA 92121                        CARTERD@CITYOFMOBILE.ORG

  Tel#815-382-5168                           Delivery Reference
      Fax 858-430-4001                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  11/05/19    |291836 |11/05/19  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    General Notes
    -------------
    PURCHASE AS PER GSA CONTRACT  # GS-35F-0623S,   SIN 132-52,
    LINE 7   ITEM #GSA-TIER2-MS-A.
001 SUBSCRIPTION SERVICES AS FOLLOWS:           50.00      290.00000      14500.00
    DRIVECAM ENTERPRISES, DRIVECAM               EACH
    PURCHASES - BILL ANNUALLY. TERM 56
    MONTHS FROM SUBSCRIPTION START
    DATE OF JANUARY 1, 2020.
    Additional Description Notes
    -------------
    SUBSCRIPTION SERVICES FOR DRIVECAM ENTERPRISES, DRIVECAM PURCHASES - BILL
    ANNUALLY. TERMS 56 MONTHS FROM SUBSCRIPTION START DATE WHICH IS JANUARY 1,
    2020.

   1 7000.40.20.0000.0000.0000.0000.0000.42110.                         14500.00

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001858-00 FY 2020 Acct No: 7000.40.20.0000.0000.0000.0000.0000.42110. Review: Buyer: Status: Approved Page 2

Vendor
LYTX INC
9785 TOWNE CENTRE DR

SAN DIEGO, CA 92121

Tel#815-382-5168
Fax 858-430-4001

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/05/19	291836	11/05/19			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
002	SUBSCRIPTION SERVICES AS FOLLOWS: FLEET TRACKING - BILL ANNUALLY. TERM 56 MONTHS FROM SUBSCRIPTION START DATE OF JANUARY 1, 2020.	56.00 EACH	107.88000	6041.28

Additional Description Notes

SUBSCRIPTION SERVICES AS FOLLOWS: FLEET TRACKING - BILL ANNUALLY. TERM 56 MONTHS FROM SUBSCRIPTION START DATE OF JANUARY 1, 2020.

1 7000.40.20.0000.0000.0000.0000.0000.42110. 6041.28

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20541.28

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.0000.0000.0000.42110.	20541.28	94213.82
MOTOR POOL EXP	DUES & SUBSCRIPTION	

Bill To	Requisition 00001858-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.0000.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
LYTX INC
9785 TOWNE CENTRE DR

SAN DIEGO, CA 92121

Tel#815-382-5168
Fax 858-430-4001

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/05/19	291836	11/05/19			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	11/07/19	DIANE MCCARTY	
Approved	01/02/20	DONALD ROSE	Auto approved by: 9105paij
Approved	01/02/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	01/02/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00001861-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 7000.40.20.0000.0000.0000.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
LYTX INC
9785 TOWNE CENTRE DR

SAN DIEGO, CA 92121

Tel#815-382-5168
Fax 858-430-4001

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/05/19	291836	11/29/19			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER GSA Contract No.: GS-35F-0623S MAS Schedule/SIN: 70/132-8 AND YOUR QUOTE #00060170 DATED 6-13-2019			
001	EVENT RECORDER HARDWARE AS SPECIFIED: EVENT RECORDER, SF64, LTE, NA,PART # ER-SF64-0020P. CAN COUPLER, J1939 (ALL ERs), PART # PER-CAT-0110. SF-SERIES-DEVICE POWER CABLE, PART # PER-CAT-0500-NI. SF-ECM VEHICLE INTERFACE KIT.	50.00 EACH	545.00000	27250.00

Additional Description Notes

DRIVECAM EVENT RECORDER, SF64, LTE, NA,PART # ER-SF64-0020P. CAN COUPLER, J1939 (ALL ERs), PART # PER-CAT-0110. SF-SERIES-DEVICE POWER CABLE, PART # PER-CAT-0500-NI. SF-ECM VEHICLE INTERFACE KIT.

1 7000.40.20.0000.0000.0000.0000.0000.47020. 27250.00

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

Deliver To
MOTOR POOL

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001861-00 FY 2020

Acct No:
7000.40.20.0000.0000.0000.0000.0000.47020.
Review:
Buyer:
Status: Approved

Vendor
LYTX INC
9785 TOWNE CENTRE DR

SAN DIEGO, CA 92121

Tel#815-382-5168
Fax 858-430-4001

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/05/19	291836	11/29/19			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	745 BROAD STREET MOBILE, AL 36604			
002	INSTALLATION, SETUP & TRAINING SERVICES AS SPECIFIED: DRIVECAM INSTALLATION, SETUP & TRAINING SERVICES ONE-TIME COST PROVISIONING FEE PART # SRV-INS-0008.	50.00 EACH	47.86000	2393.00
	1 7000.40.20.0000.0000.0000.0000.0000.47020.			2393.00

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 29643.00

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.0000.0000.0000.47020.		

Bill To	Requisition 00001861-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.0000.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
LYTX INC	MOTOR POOL
9785 TOWNE CENTRE DR	745 BROAD STREET
	MOBILE, AL 36604
SAN DIEGO, CA 92121	CARTERD@CITYOFMOBILE.ORG
Tel#815-382-5168	Delivery Reference
Fax 858-430-4001	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/05/19	291836	11/29/19			MOTOR POOL

Account		Amount	Remaining Budget
		29643.00	143007.00
MOTOR POOL EXP	EQUIPMENT (LESS THAN $5000)		

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

Activity	Date	Clerk	Comment
Approved	11/07/19	DIANE MCCARTY	
Approved	01/02/20	DONALD ROSE	Auto approved by: 9105paij
Approved	01/02/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	01/02/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________

Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:
Brad Christensen, Real Estate Asset Management Dept

Sponsored by:
Councilmember Richardson & Mayor Stimpson

Purpose and Scope of Project:
To replace rooftop HVAC units at the Virginia Dillard Smith Library

Amount of Contract:
$78,000.00

Funding Source

Project # Virginia Dillard Smith Library - Rooftop HVAC Replacement MP-102-20	**Discretionary Funds**
Project String C0019 (20002000-48010)	**Contract Number:** 2591
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	12/23/2019 - 4:08 PM
Capital	McMillan, Marilyn	Approved	12/26/2019 - 10:08 AM
Legal	Hill, Ashton	Approved	12/26/2019 - 9:26 AM
Mayors Office	Wesch, Paul	Approved	12/30/2019 - 11:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Kim Harden, Director, Architectural Engineering
Shonnda Smith, Executive Director, Parks & Recreation
Nick Amberger, City Engineer

Sponsored by:

Mayor William S. Stimpson and Council Member C. J. Small

Purpose and Scope of Project:

Grant an easement to AL Power Co. needed for providing underground service to a play area at Trimmier Park; secondary installation from Location 1 to Location 2, from Location 2, boring 20 feet underground for installation of conduit by City, as shown in yellow on attached drawing

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	12/30/2019 - 2:23 PM
Legal	Hill, Ashton	Approved	1/2/2020 - 11:34 AM

Mayors Office	Wesch, Paul	Approved	1/2/2020 - 2:03 PM

RESOLUTION

Sponsored by: Mayor William S. Stimpson and Councilmember Manzie, District 2

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, Lessee, the Lease Agreement by and between the City of Mobile and The Retirement Systems of Alabama, Lessor, for the property described in the Lease Agreement. A copy of said Lease Agreement is on file in the office of the City Clerk.

Adopted:

____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of: 1/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/2/2020 - 11:18 AM