

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>182</u>	2022	(1545) POLICE CYBER DIVISION	INTELLIGENCE SOFTWARE ANNUAL SUBSCRIPTION (SECURITY EXEMPT)	\$74,500.00	<u>(297413)</u> <u>FIVECAST PTY</u> <u>LTD</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000182-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor
 FIVECAST PTY LTD
 BASE 64
 64 NORTH TERRACE

 KENT TOWN, 5067
 AUSTRALIA
 Tel#202-679-8482

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

 MOBILE, AL 36602
 KEVIN.LEVY@CITYOFMOBILE.ORG

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

 MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/04/21	297413				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	PER STATE OF ALABAMA BID LAW #41-16-51(a)(15). LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes	1.00 EACH	74500.00000	74500.00
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Investigative Software Resource Tool
 FIVECAST ONYX-CUSTOMIZED CONFIGURATION (\$73,000 ANNUAL) AND FIVECAST
 TRAINING AND TRADECRAFT SUPPORT (\$1500 ANNUAL)
 FIVE (5) USERS ON FIVECAST ONYX5
 Vendor Item
 Inventory Item/Loc 1723

1	2000.80.00.0000.0000.0000.0000.42140.			
	E C0499 .NONCONTRCT.			74500.00

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 GULF COAST TECHNOLOGY CENTER
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 MOBILE, AL 36602

Deliver To
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[Requisition Link](#)

Requisition Total

74500.00

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

Account	Amount	Remaining Budget
E C0499 .NONCONTRCT.	74500.00	177567.72

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.42140.	74500.00	
CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
Approved	10/05/21	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	10/05/21	CLAY GODWIN	Auto approved by: 91058980
Approved	10/05/21	KEVIN RODGERS	Auto approved by: 91058980
Approved	10/05/21	WILLIAM REED	
Approved	10/05/21	BRENDA RHODES	
Approved	10/05/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	10/05/21	RELYA MALLORY	Auto approved by: 910511034
Forward	10/05/21	JOHN PAINE	a
Approved	10/13/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	10/13/21	DONALD ROSE	Approved by: 9105fo1a
Approved	10/13/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	10/13/21	ANNE FOLEY	Auto approved by: 910516727
Approved	10/13/21	ANNE FOLEY	Auto approved by: 910516727

Authorized By: _____ Date: _____
 Signature