AGENDA ITEM SUMMARY SHEET

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Agenda of: 14 Nov 2023 (Date)

Item No. ______

Submitted by: Procurement (Department) — John Paine, Purchasing Agent (Department Head)

Sponsored by: William S. Stimpson (Name) — Mayor (Title)

Reviewed by: ______ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) ______ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Interface Services, Inc.

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to Interface Services, Inc for flooring for Govt Plaza 4th floor.
Capital equipment -not CIP

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $46,541.65

FUNDING SOURCE:

Budget Item: See Requisition

Discretionary Funds: ______

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: ______

Matching funds: ______

Associated Costs:

Current year (itemize)
Type: ______ Amount: ______

Future years
Year: ______ Amount: ______

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

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): ______

If not bid, state reason: Sourcewell cooperative purchasing agreement, not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

______

______

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**
1161	2024	(3032) ARCHITECTURAL ENGINEERING	NEW FLOORING FOR GOVT PLAZA 4TH FLOOR (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$46,541.65	(297869) INTERFACE SERVICES, INC

Adopted:

____
City Clerk

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==============================================================================
  Bill To                                |         Requisition 00001161-00   FY 2024
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910519540
  vendorinvoices@cityofmobile.org        |Status: Approved                 Page 1
==============================================================================
  Vendor                                     Ship To
  INTERFACE SERVICES, INC.                   GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3             205 GOVERNMENT STREET
                                             4TH FLOOR SOUTH TOWER ROOM 454
                                             MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                           Delivery Reference
                                             BRENDA PARKER

                                             Deliver To
                                             GRANTS ADMINISTRATION
                                             205 GOVERNMENT STREET
                                             4TH FLOOR SOUTH TOWER ROOM 454
                                             MOBILE, AL 36644


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |         |
  Ordered     |Number |Required  |Via         |Terms    |Department
------------------------------------------------------------------------------
  10/26/23    |297869 |          |                      |ARCHITECTURAL ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price     Net Price

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



    AS PER QUOTE 35973
    SOURCEWELL CONTRACT 080819-IFA
001 B703.2497NORTH SEA.103962                125.58       41.84000       5254.27
    INCLUDES 11.96 SY OVERAGE              SQUAREYARD
    Additional Description Notes
    -------------
    PER YOUR QUOTE#35973
    FOR QUESTIONS OR CONCERNS CONTACT
    B. JORDAN @251.208.7878

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                5254.27

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
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Bill To	Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910519540
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36644			
002	B701.2656 INCLUDES 11.96 SY OVERAGENORTH SEA.102889	77.74 SQUAREYARD	48.31000	3755.62
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			3755.62

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
BRENDA PARKER

Deliver To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
003	B702.2662 INCLUDES 11.96 SY OVERAGENORTH SEA.102897	95.68 SQUAREYARD	45.53000	4356.31
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			4356.31

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 Bill To                              |           Requisition 00001161-00  FY 2024
 ACCOUNTS PAYABLE                     |
 P O BOX 389                          |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.48010.
 MOBILE, AL                           |Review:
 36601                                |Buyer:  910519540
 vendorinvoices@cityofmobile.org      |Status: Approved                     Page 3
===============================================================================
 Vendor                                   Ship To
 INTERFACE SERVICES, INC.                 GRANTS ADMINISTRATION
 106 NORTHPOINT PARKWAY SUITE 3           205 GOVERNMENT STREET
                                          4TH FLOOR SOUTH TOWER ROOM 454
                                          MOBILE, AL 36644
 ACWORTH, GA 30102

 Tel#800.336.0225                         Delivery Reference
                                          BRENDA PARKER

                                          Deliver To
                                          GRANTS ADMINISTRATION
                                          205 GOVERNMENT STREET
                                          4TH FLOOR SOUTH TOWER ROOM 454
                                          MOBILE, AL 36644


-------------------------------------------------------------------------------
 Date       |Vendor |Date     |Ship       |          |
 Ordered    |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
 10/26/23   |297869 |         |                      |ARCHITECTURAL ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
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    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


004 CRITERION CLASSIC WOVENS1WINE              527.38        2.35000        1239.34
    INCLUDES 80.73 SF OVERAGE                   SQ FT

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                               1239.34

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
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  Bill To                             |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                          |Review:
  36601                               |Buyer:   910519540
  vendorinvoices@cityofmobile.org     |Status: Approved                     Page 4
================================================================================
  Vendor                                  Ship To
  INTERFACE SERVICES, INC.                GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3          205 GOVERNMENT STREET
                                          4TH FLOOR SOUTH TOWER ROOM 454
                                          MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                        Delivery Reference
                                          BRENDA PARKER

                                          Deliver To
                                          GRANTS ADMINISTRATION
                                          205 GOVERNMENT STREET
                                          4TH FLOOR SOUTH TOWER ROOM 454
                                          MOBILE, AL 36644


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/26/23   |297869 |          |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


005 ADH,XL BRANDS HM99 4GL                       6.00      177.10000        1062.60
                                                 EACH

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011      .CONSTRUCTN.           .                               1062.60

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

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    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


006 TRISEAL4GL                                   3.00      161.70000         485.10
                                                 EACH

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
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Bill To | Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL |Review:
36601 |Buyer: 910519540
vendorinvoices@cityofmobile.org |Status: Approved

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Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
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205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E E0011 .CONSTRUCTN. .			485.10

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
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GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
007	FREIGHT & CONTAINER SURCHG	1.00 EACH	812.08000	812.08
	1 2000.80.00.0000.0000.0000.0000.0000.48010.			
	E E0011 .CONSTRUCTN. .			812.08

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
BRENDA PARKER

Bill To	Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910519540
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
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MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
008	DEM_Q, EXIST'G CARPET TILE	299.00 SQUAREYARD	3.35000	1001.65
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			1001.65
	Ship To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644 Delivery Reference BRENDA PARKER			
	Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
009	DEMOVCT	430.00 SQ FT	0.75000	322.50

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	2000.80.00.0000.0000.0000.0000.0000.48010.
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36601	Buyer: 910519540
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

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MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	1 2000.80.00.0000.0000.0000.0000.0000.48010.			
	E E0011 .CONSTRUCTN. .			322.50

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
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GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
010	DEMO, EXIST'G WALL BASE	2000.00 LINEARFOOT	0.60000	1200.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010.			
	E E0011 .CONSTRUCTN. .			1200.00

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
BRENDA PARKER

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001161-00 FY 2024

Acct No:
2000.80.00.0000.0000.0000.0000.0000.48010.
Review:
Buyer: 910519540
Status: Approved

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
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205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
011	DISPOSAL, FLOOR'G MTRLS (LABR)	360.00 SQUAREYARD	2.40000	864.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			864.00
	Ship To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644 Delivery Reference BRENDA PARKER			
	Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
012	DISPOSAL RESILIENT	430.00 SQ FT	0.30000	129.00

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  Bill To                                 |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910519540
  vendorinvoices@cityofmobile.org         |Status: Approved                      Page 9
===============================================================================
  Vendor                                      Ship To
  INTERFACE SERVICES, INC.                    GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3              205 GOVERNMENT STREET
                                              4TH FLOOR SOUTH TOWER ROOM 454
                                              MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                            Delivery Reference
                                              BRENDA PARKER

                                              Deliver To
                                              GRANTS ADMINISTRATION
                                              205 GOVERNMENT STREET
                                              4TH FLOOR SOUTH TOWER ROOM 454
                                              MOBILE, AL 36644


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
  10/26/23   |297869 |         |                      |ARCHITECTURAL ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                 129.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
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    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


013 INSTALL CPT+OVERTIME                       360.00        9.38000        3376.80
                                           SQUAREYARD

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                3376.80
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Bill To	Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910519540
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
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205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
014	INSTALL LVT+OVERTIME	430.00 SQ FT	2.63000	1130.90

1 2000.80.00.0000.0000.0000.0000.0000.48010.
E E0011 .CONSTRUCTN. . 1130.90

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644
Delivery Reference
BRENDA PARKER

Deliver To

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Bill To | Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE |
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|2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL |Review:
36601 |Buyer: 910519540
vendorinvoices@cityofmobile.org |Status: Approved Page 11
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Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
015	FLOOR PREP, MINOR	3661.00 SQ FT	0.75000	2745.75
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			2745.75
	Ship To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644 Delivery Reference BRENDA PARKER Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
016	FLOOR PREP, SELF LEVEL	500.00 SQ FT	1.75000	875.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010.			

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  Bill To                              |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910519540
  vendorinvoices@cityofmobile.org      |Status: Approved                      Page 12
================================================================================
  Vendor                                   Ship To
  INTERFACE SERVICES, INC.                 GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3           205 GOVERNMENT STREET
                                           4TH FLOOR SOUTH TOWER ROOM 454
                                           MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                         Delivery Reference
                                           BRENDA PARKER

                                           Deliver To
                                           GRANTS ADMINISTRATION
                                           205 GOVERNMENT STREET
                                           4TH FLOOR SOUTH TOWER ROOM 454
                                           MOBILE, AL 36644


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  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
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  10/26/23   |297869 |          |                     |ARCHITECTURAL ENGINEERING
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 LN Description / Account                         Qty     Unit Price      Net Price
     E E0011     .CONSTRUCTN.          .                                  875.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
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    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


017 S & I COVE BASE                           2000.00        3.05000        6100.00
                                           LINEARFOOT

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                 6100.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER
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  Bill To                               |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  910519540
  vendorinvoices@cityofmobile.org       |Status: Approved                       Page 13
================================================================================
  Vendor                                    Ship To
  INTERFACE SERVICES, INC.                  GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3            205 GOVERNMENT STREET
                                            4TH FLOOR SOUTH TOWER ROOM 454
                                            MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                          Delivery Reference
                                            BRENDA PARKER

                                            Deliver To
                                            GRANTS ADMINISTRATION
                                            205 GOVERNMENT STREET
                                            4TH FLOOR SOUTH TOWER ROOM 454
                                            MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  10/26/23   |297869 |         |                    |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


018 S & I TRANSITIONS                           12.00         5.75000          69.00
                                           LINEARFOOT

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                    69.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


019 FURNITURE, MOVING                          260.00         8.75000        2275.00
                                           SQUAREYARD
```

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================================================================================
  Bill To                              |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910519540
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 14
================================================================================
  Vendor                                       Ship To
  INTERFACE SERVICES, INC.                     GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3               205 GOVERNMENT STREET
                                               4TH FLOOR SOUTH TOWER ROOM 454
                                               MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                             Delivery Reference
                                               BRENDA PARKER

                                               Deliver To
                                               GRANTS ADMINISTRATION
                                               205 GOVERNMENT STREET
                                               4TH FLOOR SOUTH TOWER ROOM 454
                                               MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/26/23    |297869 |         |                      |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                  2275.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


020 LIFT SYSTEM                                100.00        16.60000        1660.00
                                           SQUAREYARD

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E E0011     .CONSTRUCTN.          .                                  1660.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001161-00 FY 2024 Acct No: 2000.80.00.0000.0000.0000.0000.0000.48010. Review: Buyer: 910519540 Status: Approved Page 15

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
021	HRLY RATE SVCS NOT LISTED	30.00 EACH	89.70000	2691.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E E0011 .CONSTRUCTN. .			2691.00
	Ship To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644 Delivery Reference BRENDA PARKER Deliver To GRANTS ADMINISTRATION 205 GOVERNMENT STREET 4TH FLOOR SOUTH TOWER ROOM 454 MOBILE, AL 36644			
022	MOISTURE TESTING	2.00 EACH	126.50000	253.00

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================================================================================
  Bill To                            |           Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910519540
  vendorinvoices@cityofmobile.org    |Status: Approved                      Page 16
================================================================================
  Vendor                                 Ship To
  INTERFACE SERVICES, INC.               GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3         205 GOVERNMENT STREET
                                         4TH FLOOR SOUTH TOWER ROOM 454
                                         MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                       Delivery Reference
                                         BRENDA PARKER

                                         Deliver To
                                         GRANTS ADMINISTRATION
                                         205 GOVERNMENT STREET
                                         4TH FLOOR SOUTH TOWER ROOM 454
                                         MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/26/23   |297869 |         |                     |ARCHITECTURAL ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    1 2000.80.00.0000.0000.0000.0000.0000.48010.
      E E0011     .CONSTRUCTN.          .                              253.00

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644


023 HEAD OVER HEELS.2670CUSTOM 270798        101.66       48.03000       4882.73
    002.190988                             SQUAREYARD

    1 2000.80.00.0000.0000.0000.0000.0000.48010.
      E E0011     .CONSTRUCTN.          .                             4882.73
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================================================================================
  Bill To                                |          Requisition 00001161-00  FY 2024
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910519540
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 17
================================================================================
  Vendor                                     Ship To
  INTERFACE SERVICES, INC.                   GRANTS ADMINISTRATION
  106 NORTHPOINT PARKWAY SUITE 3             205 GOVERNMENT STREET
                                             4TH FLOOR SOUTH TOWER ROOM 454
                                             MOBILE, AL 36644
  ACWORTH, GA 30102

  Tel#800.336.0225                           Delivery Reference
                                             BRENDA PARKER

                                             Deliver To
                                             GRANTS ADMINISTRATION
                                             205 GOVERNMENT STREET
                                             4TH FLOOR SOUTH TOWER ROOM 454
                                             MOBILE, AL 36644
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

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 LN Description / Account                          Qty      Unit Price      Net Price

    Ship To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
    Delivery Reference
    BRENDA PARKER

    Deliver To
    GRANTS ADMINISTRATION
    205 GOVERNMENT STREET
    4TH FLOOR SOUTH TOWER ROOM 454
    MOBILE, AL 36644
```

Requisition Link

```
                               Requisition Total                          46541.65

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E E0011     .CONSTRUCTN.          .              46541.65         206719.47

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.48010.
                                                      46541.65
        CAPITAL IMPROVEMENTS FUND EXP   CONSTRUCTION

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  10/26/23   BRENDA RHODES
```

Bill To	Requisition 00001161-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910519540
vendorinvoices@cityofmobile.org	Status: Approved Page 18

Vendor
INTERFACE SERVICES, INC.
106 NORTHPOINT PARKWAY SUITE 3

ACWORTH, GA 30102

Tel#800.336.0225

Ship To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Delivery Reference
BRENDA PARKER

Deliver To
GRANTS ADMINISTRATION
205 GOVERNMENT STREET
4TH FLOOR SOUTH TOWER ROOM 454
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/26/23	297869				ARCHITECTURAL ENGINEERING

LN Description / Account			Qty Unit Price Net Price
Approved	10/26/23	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	10/26/23	RELYA MALLORY	Auto approved by: 910511034
Approved	11/06/23	DONALD ROSE	Auto approved by: 910519540
Approved	11/06/23	SANDRA LEWIS	Auto approved by: 910519540
Approved	11/06/23	STEVEN KRONINGER	
Approved	11/06/23	SAMANTHA COOLEY	Auto approved by: 910519540
Approved	11/06/23	JOHN PAINE	Auto approved by: 910519540
Approved	11/06/23	MICHAEL SPAFFORD	Auto approved by: 910519540

Authorized By: ______________________________ Date: ______________
Signature

Sourcewell

CONTRACT EXTENSION

Contract Number: #080819-IFA

Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Interface Americas Inc., 1503 Orchard Hill Road, LaGrange, GA 30240 (Vendor) have entered into Contract #080819-IFA for the procurement of Flooring Materials, with Related Supplies and Services. The Contract has an expiration date of October 11, 2023, but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of October 11, 2024. All other terms and conditions of the Contract remain in full force and effect.

Sourcewell	Interface Americas Inc.
DocuSigned by:	DocuSigned by:
By: Jeremy Schwartz C0FD2A139D06489...	By: Jim McKeon 145C81ACBCB7403...
Jeremy Schwartz	Jim McKeon
Title: Chief Procurement Officer	Title: VP of Sales
Date: 6/7/2023 | 1:18 PM CDT	Date: 6/7/2023 | 2:02 PM CDT

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

September 1, 2023

State Departments, Boards, and Commissions
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Section 39-2-2(d)(2), *Ala. Code* 1975 as amended by Act No. 2023-497, the Department has reviewed the competitive bidding process used by Sourcewell, a national, governmental purchasing cooperative, for the contracts awarded herein below. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2024**. This approval authorizes the purchase of air conditioning or heating units and systems from an Alabama vendor who has been granted approved vendor status as part of the following contract award:

- Sourcewell RFP #070121

*****This approval does not authorize installation, labor, or services related thereto, which must be bid in compliance with Title 39.**

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. <u>See</u> Section 39-2-2(d)(2)b, *Ala. Code* 1975. Further, upon request, the vendor is required to provide the governmental entity with a report of sales made during the previous 12-month period. <u>See</u> Section 39-2-2(d)(2)d, *Ala. Code* 1975.

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm