AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 8 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 Fivecast Pty Ltd

PURPOSE & SCOPE OF PROJECT:
To approve issuance of purchase order to Fivecast Pty Ltd for one year subscription for Fivecast analysis software for MPD Cyber.
General fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $90,550.00

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: Exempt as software; renewal of existing software.

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:

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
954	2024	(1545) POLICE CYBER DIVISION	ONE-YEAR SUBSCRIPTION FOR FIVECAST ANALYSIS SOFTWARE FOR MPD CYBER (EXEMPT AS SOFTWARE)	$90,550.00	(297413) FIVECAST PTY LTD

Adopted:

____
City Clerk

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================================================================================
  Bill To                                |          Requisition 00000954-00  FY 2024
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1530.1545.1530.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 1
================================================================================
  Vendor                                     Ship To
  FIVECAST PTY LTD                           GULF COAST TECHNOLOGY CENTER
  BASE 64                                    455 ST LOUIS ST.  SUITE 2300
  64 NORTH TERRACE
                                             MOBILE, AL 36602
  KENT TOWN,  5067                           KEVIN.LEVY@CITYOFMOBILE.ORG
  AUSTRALIA
  Tel#202-679-8482


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

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/20/23   |297413 |          |                     |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

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

    AS PER QUOTE *RENEWAL OF EXISTING SOFTWARE.
    PER STATE OF ALABAMA BID LAW #41-16-51(a)(15) AND #41-16-51(a)(8).
001 LICENSE  FOR SOFTWARE AS                   1.00    90550.00000      90550.00
    SPECIFIED:                                 EACH
    Additional Description Notes
    -------------
    Fivecast ONYX-Customer server configuration (ANNUAL)
    Number of Users: 5

    Fivecast ONYX training package (ANNUAL)
    Customer training package-Fivecast Academy, Online refresher & intermediate
    training
    Vendor Item
    Inventory Item/Loc 1723

   1 1000.30.15.1530.1545.1530.0000.0000.42140.                       90550.00

    Ship To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602

    Deliver To
    GULF COAST TECHNOLOGY CENTER
    455 ST LOUIS ST.  SUITE 2300
    MOBILE, AL 36602
```

Bill To	Requisition 00000954-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
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
10/20/23	297413				POLICE CYBER DIVISION

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			90550.00

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

Account		Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.42140.		90550.00	15539797.56
POLICE CYBER DIVISION EXP	MISCELLANEOUS SERVICES		

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

Activity	Date	Clerk	Comment
Approved	10/31/23	DONALD ROSE	Auto approved by: 9105fola
Approved	10/31/23	SANDRA LEWIS	Auto approved by: 9105fola
Approved	10/31/23	STEVEN KRONINGER	Auto approved by: 9105fola
Approved	10/31/23	SAMANTHA COOLEY	Auto approved by: 9105fola
Approved	10/31/23	JOHN PAINE	Auto approved by: 9105fola
Approved	10/31/23	MICHAEL SPAFFORD	Auto approved by: 9105fola
Approved	10/31/23	ANNE FOLEY	

Authorized By: ______________________________ Date: ______________
Signature