

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>10321</u>	2020	(F7000) MOTOR POOL	2020 VACTOR 211SP-15 SEWER CLEANER TRUCK ON 2020 FREIGHTLINER 114SD TANDEM AXLE CHASSIS. (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT AS PACKAGED)	\$455,219.00	(190715) <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010321-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	VACTOR TRUCK AS SPECIFIED: 2020 VACTOR 2115P-15 SEWER CLEANER TRUCK ON 2020 FREIGHTLINER 114SD TANDEM AXLE CHASSIS AS PER SANSOM QUOTE #SECQ1564 DATED 2-27-2020. PRICING BASED ON SOURCEWELL CONTRACT 122017-FSC. VENDOR TO DELIVER TO CITY OF MOBILE MOTOR POOL 745 BROAD STREET MOBILE. PURCHASING AGENT TO SIGN ALL TITLE WORK. NO ADDITIONAL CHANGES OR ADJUSTMENTS WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE Additional Description Notes ----- 2020 PETERBILT 567 VACTOR 2115P-15 SEWER CLEANER TRUCK. REQUESTED BY PUBLIC WORKS. 2020 PETERBILT 567 VACTOR 2115P-15 SEWER CLEANER TRUCK. REQUESTED BY PUBLIC WORKS.	1.00 EACH	455219.00000	455219.00
1	4050.70.00.0000.0000.0000.0000.47120. E C0446 .VEHICLEEXP.			455219.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010321-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			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	455219.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0446 .VEHICLEEXP.	455219.00	710371.87

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

Account	Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.47120.	455219.00	203784.72
STORM WATER EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
CCancelled	06/17/20	JOHN PAINE	GL Allocation changed
Approved	04/27/20	NICHOLAS AMBERGER	
Approved	06/17/20	NICHOLAS AMBERGER	

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Vendor
 SANSOM EQUIPMENT CO INC
 2025 W I-65 SERVICE ROAD NORTH

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#205-401-4040
 Fax 251-631-3768

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
04/23/20	190715	04/23/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	04/27/20 TIFFANY HOLLINS			
Approved	04/27/20 MARILYN MCMILLAN		Auto approved by: 910514227	
Approved	04/27/20 RELYA MALLORY		Auto approved by: 910514227	
Approved	06/17/20 TIFFANY HOLLINS			
Approved	06/17/20 MARILYN MCMILLAN		Auto approved by: 910514227	
Approved	06/17/20 RELYA MALLORY		Auto approved by: 910514227	
Forward	05/28/20 BOBBY IRBY		Automatic Forward to 910514396	
Approved	06/18/20 DONNA MICHELE STANLEY		Auto approved by: 9105paij	
Approved	06/18/20 DONALD ROSE		Auto approved by: 9105paij	
Approved	06/18/20 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature