



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, October 26, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Rev. Willie Perry, St. Louis Street Missionary Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

Appeal of Rashawn Figures concerning the Architectural Review Board's denial of his request to replace windows and doors and install a mural at 809 Government Street (District 2).

Request of Bill Moore, Infant Mystics, for a waiver of the Noise Ordinance at 911 Dauphin Street on February 27, 2022, from 6:00 p.m.-12:00 a.m. (District 2).

Request of Kenita Harper, 540 Texas Street, for a waiver of the Noise Ordinance on June 25, 2022, from 12:00-6:00 p.m. (District 2).

Request of Norman Sigler, 1137 Montauk Avenue, for a waiver of the Noise Ordinance on October 29 & 30, 2021, from 6:00-10:00 p.m. (District 2).

Request of Larvetta Douglass, 866 Wendover Road, for a waiver of the Noise Ordinance on November 6, 2021, from 6:00-12:00 a.m. (District 7).

11. PUBLIC HEARINGS

Public hearing to rezone property located at 2551 Kossow Street (southwest corner of South Florida Street and Kossow Street) from R-1 to B-1 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1723 Bolden Street, \$3,650.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2309 Bullen Street, \$3,075.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2803 College Street, \$1,250.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1618 Bryan Avenue (District 3).

Public hearing to fix the costs for the demolition of the structure at 907 Opal Avenue, \$2,700.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 322 Lexington Avenue (District 2).

Public hearing to fix the costs for the demolition of the structure at 1057 Sutton Avenue, \$2,700.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 1004 Alba Street, \$2,200.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 2304 Burma Hills Court, \$8,700.00 (District 4).

Public hearing to declare the structure at 1003-A Baltimore Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1003-B Baltimore Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 705 Petit Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2302 Roosevelt Avenue a public nuisance and order it demolished (sponsored by District 1).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Eddie Irby

John Hilliard

Reggie Hill

13. ORDINANCES HELD OVER

52-034 Ordinance to amend Section 52-31(a) of the City Code regarding emergency action in the abatement of unsafe buildings (sponsored by Councilmember Richardson) (submitted by Chris Arledge, Council Attorney).

14. CONSENT RESOLUTIONS HELD OVER

40-683 Declare the structure at 1354 Old Shell Road a public nuisance and order it demolished (sponsored by District 2).

40-915 Fix the costs for the demolition of the structure at 962 Highpoint Drive West, \$10,175.00 (sponsored by Councilmember Williams).

15. RESOLUTIONS HELD OVER

01-922 Authorize project agreement with Mobile County and Austal USA, LLC. (sponsored by Mayor Stimpson & City Council).

07-923 Approve the issuance of Multifamily Housing Revenue Bonds by the Public Finance Authority in an amount not to exceed \$55,000,000.00 (sponsored by Mayor Stimpson).

08-924 Approve purchase order to Lytx Inc. for annual drivecam subscription for 438 cameras for the Motor Pool, \$192,176.04 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-925 Approve purchase order to Fivecast Pty Ltd, for intelligence software annual subscription for the Police Cyber Division, \$74,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-926 Approve purchase order to Galls LLC for 82 body armor protective vests for MPD, \$56,104.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-927 Transfer \$30,000,000.00 from the unassigned fund balance in the General Fund to Capital Improvements Fund (2000), Capital Project #C0677 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects Administrator).

21-928 Authorize contract with Lieb Engineering Co. LLC for Drainage Improvements (Civil Engineering) at the Mill Street Park; \$22,850.00 (CO595, 20002000-42200) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-929 Authorize contract with TAG/The Architects Group Inc. for roof replacement and exterior repairs - Mobile Technology Center (MIT); \$26,950.00 (CO673, 20002000-42200) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

25-930 Grant sewer easement and temporary construction easements to MAWSS for Three Mile Creek Sewer Trunk Line (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM).

21-931 Authorize contract with Athina Amanor to provide tennis lessons and clinics for the Parks & Recreation Department, NTE \$40,000.00 per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

21-932 Authorize contract with Sanders Hyland Corporation for Legal Department Floor Replacement, \$85,750.00 (C0398, 20002000-48010) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-933 Authorize service contract with Engineered Cooling Services LLC for HVAC Preventative Maintenance & Repairs at the Mobile Alabama Cruise Terminal; \$59,100.00 (60206020-42150) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-934 Authorize service contract with Goram Air Conditioning Co. Inc. for HVAC Maintenance & Repair at various City facilities; \$300,000.00 (10043035-42150) (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

45-935 Accept "Wynngate Court" and "Wynngate Way" of Wynnfield Subdivision Unit Five for maintenance (sponsored by Mayor Stimpson) (Submitted by Nick Amberger, Engineering Department)

16. ORDINANCES BEING INTRODUCED

64-036 Rezone property located at 2551 Kossow Street (southwest corner of South Florida Street and Kossow Street) from R-1 to B-1 (District 1).

17. CONSENT RESOLUTIONS BEING INTRODUCED

37-938 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) license for Homes 2 Suites, 1485 Satchel Paige Drive (sponsored by Councilmember Small).

40-939 Declare the structure at 1003-A Baltimore Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-940 Declare the structure at 1003-B Baltimore Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-941 Declare the structure at 705 Petit Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-942 Declare the structure at 2302 Roosevelt Avenue a public nuisance and

order it demolished (sponsored by Councilmember Richardson).

40-943 Fix the costs for the demolition of the structure at 1723 Bolden Street, \$3,650.00 (sponsored by Councilmember Richardson).

40-944 Fix the costs for the demolition of the structure at 2309 Bullen Street, \$3,075.00 (sponsored by Councilmember Richardson).

40-945 Fix the costs for the demolition of the structure at 2803 College Street, \$1,250.00 (sponsored by Councilmember Richardson).

40-946 Fix the costs for the demolition of the structure at 1618 Bryan Avenue (sponsored by Councilmember Small).

40-947 Fix the costs for the demolition of the structure at 907 Opal Avenue, \$2,700.00 (sponsored by District 2).

40-948 Fix the costs for the demolition of the structure at 322 Lexington Avenue, \$2,880.00 (sponsored by District 2).

40-949 Fix the costs for the demolition of the structure at 1057 Sutton Avenue, \$2,700.00 (sponsored by Councilmember Small).

40-950 Fix the costs for the demolition of the structure at 1004 Alba Street, \$2,200.00 (sponsored by Councilmember Small).

40-951 Fix the costs for the demolition of the structure at 2304 Burma Hills Court, \$8,700.00 (sponsored by Councilmember Williams).

58-952 Assess cost for removal of weeds, Repeat Weed Lien Group G-48.

60-953 Determine an appropriation to The Grande at Magnolia Grove Property Owners Association, Inc., serves a public purpose and approve payment, \$7,000.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-954 Determine an appropriation to CASA Mobile, Inc., (Court Appointed Special Advocates) serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-955 Determine an appropriation to The United Way of Southwest Alabama, Inc. serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department).

60-956 Approve award of special bonus to the Officer of the Month for September, Radwan Habibi (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

60-957 Determine an appropriation to the Hillsdale Heights Home Owners

Association serves a public purpose and approve payment, \$12,000.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-958 Determine an appropriation to the Skyline Woods Neighborhood Association, Inc., serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-959 Urge Events Mobile, Inc., to consider recognizing Councilmember Richardson for his contributions to and support of the MoonPie Over Mobile annual event (sponsored by Councilmember Small).

03-978 Appoint Matt Orrell to the Golf Course Advisory Committee (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

18. RESOLUTIONS BEING INTRODUCED

08-960 Approve purchase order to Precision Delta Corp. for 400 cases of ammunition for MPD, \$37,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-961 Approve purchase order to UJ Chevrolet Co. Inc. to repair wreck damage to Patrol SUV, \$16,576.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-962 Approve purchase order to Dana Safety Supply Inc. for patrol upfitting for 22 Police SUVs, \$232,980.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-963 Approve purchase order to Rush Truck Centers of Alabama Inc. to overhaul engine in pumper truck, \$18,305.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-964 Approve purchase order to CDW Government LLC. for network firewall security devices with implementation services for MIT, \$84,539.77 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-965 Authorize contract with J Payne Organization LLC for Hurricane Sally/Plaster Ceiling Repairs at the Mobile Civic Center Theater; \$47,880.00 (CO040, 20002000-48010); (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-966 Authorize contract with the South Alabama Regional Planning Commission for the operation of three SAIL Centers (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

21-967 Authorize contract with Southern Road & Bridge LLC., for Pedestrian Bridge over Water St. (bridge painting, maintenance & repairs) & Beauregard Street overpass over CXST (bridge repairs, cleaning & painting) (Robert Hope Overpass), \$1,494,284.00 (sponsored by Mayor Stimpson & District 2) (submitted by Nick Amberger, Engineering Department).

21-968 Authorize contract with ACP-Greene & Associates, LLC (DBA Planning Next) for Professional Services for planning and for long range planning support (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works).

21-969 Authorize a facilities operation contract with The United Methodist Inner City Mission of Mobile, Inc., for operation of the Taylor Park Recreation Center, playground, swimming pool and wading pool, \$123,500.00 annually (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

21-970 Authorize contract with Spire, LLC for marketing services for the Parks & Recreation Department, NTE \$70,000.00 (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

31-971 Authorize Covenant of Purpose, Use, and Ownership for Three Mile Creek Greenway Trail (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Carleen Stout).

31-972 Authorize Covenant of Purpose, Use, and Ownership for the Three Mile Creek Watershed Restoration Project (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Carleen Stout).

31-973 Authorize grant application for the FY21 Buses and Bus Facilities Program for replacement of 12 buses in the Wave Transit System fleet, \$6,063,168.00 (\$4,850,534.00 Federal share and Wave's match of \$1,212,634.00) (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Administrative Services).

31-974 Authorize grant application to DHS/FEMA for the FY21 Building Resilient Infrastructure and Communities (BRIC) Grant in partnership with MAWSS to address sewer overflows, NTE \$50,000,000 (25% match will be provided by MAWSS) (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works).

19. CALL FOR PUBLIC HEARINGS

41-975 Call for public hearing to rezone property located at 162 and 186 East Drive from R-1 to R-2 (District 6) (scheduled for November 23, 2021) .

41-976 Call for public hearing to rezone property located at the south terminus of Bowden Road from R-1, Residential-Agricultural District, to I-1, Light Industry District (District 4) (scheduled for November 23, 2021).

41-977 Call for public hearing to consider issuance of a Certificate of Public Convenience and Necessity to Shameka McDaniel, d/b/a We Care Adult Service, LLC, to operate a sedan service (scheduled for November 9, 2021).

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
3:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

10/20/2021 -
4:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

10/20/2021 -
4:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Description

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

10/20/2021 -
4:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

9/23/2021 - 2:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

City Council Member: CJ Small, District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member CJ Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member - Fred D. Richardson Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member - Fred D. Richardson - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
3:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
9:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
11:11 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/14/2021 -
8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member - Levon C Manzie, District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance

Amount of Contract:

N/A

Effective Date of Contract:

8/25/2021

Renewal Date of Contract:

8/25/2021

Funding Source

Project # 1354 Old Shell Road - ME-045-21

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/19/2021 - 9:46 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

10/14/2021 -
10:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

10/12/2021 -
10:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/14/2021 -
4:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Lytx Inc for annual subscription for Drivecam services for 483 Drivecams for motor pool.

General fund.

Amount of Contract:

\$192,176.04

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211013 Lytx Agenda Package POs	Cover Memo	10/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/14/2021 - 12:58 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.*

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>410</u>	2022	(F7000) MOTOR POOL	ANNUAL DRIVECAM SUBSCRIPTION FOR 483 CAMERAS (GSA CONTRACT)	\$192,176.04	(291836) LYTX <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000410-00 FY 2022 PO 22000512 Acct No: 7000.40.20.0000.0000.2070.0000.0000.42110. Review: Buyer: Status: Converted	Page 1
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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
10/06/21	291836	10/06/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

AS PER GSA CONTRACT#GS35F=0263S SIN #13252

LINE 1 IS ON PAGE 32 AS LINE #2

LINE 2 IS ON PAGE 32 AS LINE 6

001	ANNUAL SUBSCRIPTION AS SPECIFIED: DC ENTERPRISE, DC PURCHASES - BILL ANNUALLY	483.00 EACH	290.00000	140070.00
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Additional Description Notes

DC ENTERPRISE, DC PURCHASES - BILL ANNUALLY FOR INVOICE #5405684

1	7000.40.20.0000.0000.2070.0000.0000.42110.			140070.00
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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

002	ANNUAL SUBSCRIPTION AS SPECIFIED:	483.00	107.88000	52106.04
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000410-00 FY 2022 PO 22000512 Acct No: 7000.40.20.0000.0000.2070.0000.0000.42110. Review: Buyer: Status: Converted	Page 2
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Vendor
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Tel#815-382-5168
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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
10/06/21	291836	10/06/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	FLEET TRACKING - BILLING ANNUALLY	EACH		
	Additional Description Notes			
	FLEET TRACKING - BILLING ANNUALLY FOR INVOICE #5405684			

1	7000.40.20.0000.0000.2070.0000.0000.42110.			52106.04
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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	192176.04
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.42110.		
MOTOR POOL EXP	192176.04	
DUES & SUBSCRIPTION		

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

Activity	Date	Clerk	Comment
Approved	10/06/21	DIANE MCCARTY	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000410-00 FY 2022 PO 22000512 Acct No: 7000.40.20.0000.0000.2070.0000.0000.42110. Review: Buyer: Status: Converted	Page 3
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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
10/06/21	291836	10/06/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	10/11/21 JOHN PEAVY		Auto approved by: 910518527	
Approved	10/11/21 JAMES DELAPP			
Approved	10/12/21 DONNA MICHELE STANLEY		Auto approved by: 9105paij	
Approved	10/12/21 DONALD ROSE		Auto approved by: 9105paij	
Approved	10/12/21 SANDRA LEWIS		Auto approved by: 9105paij	
Approved	10/12/21 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature



**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advatage!®, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAadvantage.gov.

Schedule Title: **Multiple Award Schedule**

Large Category: **Information Technology**

Sub-Categories: **IT Hardware; IT Software; IT Training; Electronic Commerce; Telecommunications**

FSC Classes/Product Codes and Service Codes: **7010, J070, 7030, U012, D304**

Special Item Numbers:

Special Item No. 33411	Purchasing of New Electronic Equipment
Special Item No. 811212	Maintenance of Equipment, Repair Services and/or Repair/Spare
Parts	
Special Item No. 611420	Information Technology Training
Special Item No. 54151ECOM	Electronic Commerce and Subscription Services
Special Item No. 517312	Wireless Mobility Solutions

Contract Number: **GS-35F-0623S**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: **September 8, 2006 – September 7, 2026**

Contractor:

**Lytx, Inc.
9785 Towne Centre Drive, San Diego, CA 92121
(858)430-4000**

www.lytx.com

Pricelist current through Modification Number PS-0099, dated September 2, 2021.



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Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts	
Special Item Number 54151ECOM – Electronic Commerce and Subscription Services	
Special Item Number 517312 – Wireless Mobility Solutions	
Special Item Number 611420 – Information Technology Training	



CUSTOMER INFORMATION

1a. Table of Awarded Special Item Numbers (SINs).

SIN	SIN Title
33411	Purchasing of New Electronic Equipment
811212	Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
611420	Information Technology Training
54151ECOM	Electronic Commerce and Subscription Services
517312	Wireless Mobility Solutions

1b. Lowest Priced Model Number and Lowest Unit Price for Each SIN.

SIN	Model Number	Unit Price (including IFF)
33411	SRV-INS-0014	\$23.93
811212	4510-00001-0001	\$46.90
611420	4235-00001-0000	\$125.00
54151ECOM	4230-MANUAL-M	\$0.95
517312	Wireless Services - Gov-A	\$24.00

1c. Hourly Rates.

Not applicable.

2. Maximum Order.

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 33411 - Purchasing of New Electronic Equipment
Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
Special Item Number 54151ECOM - Electronic Commerce and Subscription Services
Special Item Number 517312 – Wireless Mobility Solutions
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$250,000:
Special Item Number 611420 – Information Technology Training

3. Minimum Order.

The minimum dollar value of orders to be issued is \$100.

4. Geographic Coverage.

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.



Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

The Geographic Scope of Contract will be domestic delivery only.

5. Point(s) of Production.

Houston, TX U.S.

6. Discount from List Prices or Statement of Price.

Prices shown are NET Prices; Basic Discounts have been deducted.

7. Quantity Discounts.

None.

8. Prompt Payment Terms.

0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are not accepted above the micro-purchase threshold.

10. Foreign Items.

None. Products are substantially transformed in the U.S.

11a. Time of Delivery.

TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
33411	Within 30 days of receipt
811212	Within 30 days of receipt
611420	Within 30 days of receipt
54151ECOM	Within 30 days of receipt
517312	Within 30 days of receipt

11b. Expedited Delivery.

ITEM OR GROUP OF ITEMS (special (Special Item No. of nomenclature)	Expedited delivery time (Hours/Days ARO)
33411	As agreed upon ordering agency
811212	As agreed upon ordering agency
611420	As agreed upon ordering agency
54151ECOM	As agreed upon ordering agency
517312	As agreed upon ordering agency

11c. Overnight and 2-day Delivery.

ITEM OR GROUP OF ITEMS (special (Special Item No. of nomenclature)	Expedited delivery time (Hours/Days ARO)
---	---



33411	As agreed upon ordering agency
811212	As agreed upon ordering agency
611420	As agreed upon ordering agency
54151ECOM	As agreed upon ordering agency
517312	As agreed upon ordering agency

11d. Urgent Requirements.

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. Point(s).

Destination

13a. Ordering Address.

Lytx, Inc. 9785 Towne Centre Drive, San Diego, CA 92121

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Office: 858-430-4000

Fax: 858-430-4001

14. Payment Address.

Lytx, Inc. DEPT 9972, Los Angeles, CA 90084

15. Warranty Provision.

Warranty is addressed in the SIN specific terms and conditions.

16. Export Packing Charges, if Applicable.

Not applicable.

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level).

None.

18. Terms and Conditions of Rental, Maintenance and Repair (if applicable).

See SIN specific terms and conditions.

19. Terms and Conditions of Installation (if applicable).

See SIN specific terms and conditions.

20. Terms and Conditions of Repair Parts (if applicable).

See SIN specific terms and conditions.

20a. Terms and Conditions for Any Other Services (if applicable).

See SIN specific terms and conditions.



- 21. List of Service and Distribution Points (if applicable).**
U.S. (including 50 states and Washington, D.C.) and U.S. territories
- 22. List of Participating Dealers (if applicable).**
Not applicable.
- 23. Preventative Maintenance (if applicable).**
See SIN specific terms and conditions.
- 24a. Special Attributes Such As Environmental Attributes.**
Not applicable.
- 24b. Section 508 Compliance.**
Not applicable.
- 25. DUNS Number.**
02-649-9454
- 26. Registration in System for Award Management (SAM) Database.**
Lytx has registered in the SAM database.
- 27. Liability for Injury or Damage**
The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor, except to the extent such injury or damage is due to the wrongful acts or negligence of the Contractor.



TERMS AND CONDITIONS APPLICABLE TO PURCHASING OF NEW ELECTRONIC EQUIPMENT (SPECIAL ITEM NUMBER 33411)
--

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

The Lytx equipment is self-installable, however, Lytx does offer installation services.

- a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Lytx provides installation services and training services to the ordering activity when requested.

- b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.



- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract. Those warranty terms are as follows:
 - (i) **Product Warranty.** For a period of two (2) years after the date of shipment with respect to VERs (the "VER Warranty Period"), Contractor warrants to ordering activity that the VERs, as delivered by Contractor to ordering activity, will substantially conform to the written specifications Lytx provides to ordering entity hereunder (the "Documentation"). The Warranty Period shall be extended for the duration of any period for which ordering activity purchases an extended warranty from Contractor. The foregoing warranties shall not apply if ordering activity fails to notify Contractor in writing of such defects prior to the expiration of the Warranty Period, if the defect is not reproducible, or the defect is caused by: (a) ordering activity's negligence or misuse, or events beyond Contractor's reasonable control; (b) to the extent performed by ordering activity or its representatives, the failure to install, maintain or use the VER in accordance with the Documentation and Contractor's instructions; (c) except as authorized by Contractor in writing, alterations to the VER made by anyone other than Contractor or its representatives; (d) except as authorized by Contractor in writing, any attempt to service the VER other than by Contractor or its representatives; or (e) third party software, hardware, or materials not approved or supplied by Contractor. Contractor shall not be responsible for any of ordering activity's or a third party's software, information or data contained in, stored on, or integrated with any VER returned to Contractor pursuant to the foregoing warranty. Contractor's and its suppliers' sole liability, and ordering activity's exclusive remedy, under this Section 6 shall be, at Contractor's option: (I) to use commercially reasonable efforts to correct any reproducible defects identified by ordering activity in writing during the Warranty Period which renders the VER non-conforming, (II) to replace the defective VER (with either a new or refurbished product), or (III) to accept return of the defective VER from ordering activity and provide ordering activity with a pro rata refund based on the remaining portion of the Warranty Period. Replacement VERs will assume the greater of the balance of the original Warranty Period or ninety (90) days. With respect to any hardware provided hereunder that is not manufactured by Contractor, ordering activity acknowledges and agrees that its use and possession of such product shall be governed by the terms of such product manufacturer's warranty, if any, and ordering activity agrees to look solely to the manufacturer with respect to all applicable claims. The right to enforce all warranties made by any such manufacturer are hereby, to the extent Contractor has the right, assigned to ordering activity.
 - (ii) **Warranty Claims.** To make a return under the warranties in this Section 6, ordering activity must first contact Contractor Technical Support and assist in a reasonable troubleshooting



effort to restore the product to service. Upon a failure determination by Contractor Technical Support, ordering activity must request a Return Material Authorization number (RMA) within the Warranty Period. Upon approval of the request, Contractor will provide ordering activity an RMA number and a prepaid return label. For all warranty returns, ordering activity must use the return label provided by Contractor to send the product to Contractor, packaged appropriately for safe shipment. Contractor shall pay all freight charges for shipment to ordering activity of any replacement VER covered by these warranty provisions.

- (iii) Service Warranty. Contractor warrants to the ordering activity that any services to be performed hereunder shall be performed in a professional and workmanlike manner. Contractor's and its suppliers' sole liability, and ordering activity's exclusive remedy, under this contract shall be for Contractor to use commercially reasonable efforts to re-perform the services. With respect to installation services provided hereunder, the foregoing warranty shall apply solely for the one (1)-year period after installation.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise expressly set forth herein, (i) the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items, (ii) Contractor disclaims all warranties, express, implied or statutory, except to the extent otherwise specified herein, (iii) Contractor makes no warranty that the software provided will work in combination with any hardware or software products provided by third parties, that the operation of the software will be uninterrupted or error free, that all defects in the software can be corrected, or that any specific result or outcome will be achieved by utilizing the products or services and (iv) Contractor makes no warranty that access to the services or associated network coverage (e.g., wireless network coverage) will be continuous or uninterrupted.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

**Warranty work is carried out at our return logistics center. Address as follows:
Test Technology Inc, 4 E Stow Road Suite 2, Marlton, NJ 08053**

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).



**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE OF EQUIPMENT,
REPAIR SERVICES AND/OR REPAIR/SPARE PARTS
(SPECIAL ITEM NUMBER 811212)**

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 811212.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Warranty work is carried out at our return logistics center. Address as follows:
Test Technology Inc, 4 E Stow Road Suite 2, Marlton, NJ 08053

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.



- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment covered by a maintenance contract or warranty, the Contractor's repair service personnel shall provide ordering activity replacement equipment upon receipt of defective equipment in accordance with



Contractor's standard RMA process. For equipment not covered by a maintenance contract or warranty, Contractor does not provide repair services. Such services may be independently available to ordering activity through third party service providers.

8. MAINTENANCE RATE PROVISIONS

- a. If equipment maintenance services are purchased at the listed monthly price, the Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

- b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

- c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

- d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

Negotiated on a case by case basis.

- e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Not applicable.

9. REPAIR SERVICE RATE PROVISIONS

- a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

- b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

- c. TRAVEL OR TRANSPORTATION

- (1) AT THE CONTRACTOR'S SHOP

- (a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.



- (b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

- (a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of **“Negotiated on a case by case basis”** per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.
- (b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates will be negotiated with the ordering activity on a case by case basis. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, if applicable, shall apply.



10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated, at a discount of 5 % from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 90 day period.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a 90 day period.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.



**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY
TRAINING
(SPECIAL ITEM NUMBER 611420)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.



6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - (2) The length of the course;
 - (3) Mandatory and desirable prerequisites for student enrollment;
 - (4) The minimum and maximum number of students per class;
 - (5) The locations where the course is offered;
 - (6) Class schedules; and
 - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None



TERMS AND CONDITIONS APPLICABLE TO ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL ITEM NUMBER 54151ECOM)

******NOTE:** *If offering IT Professional Services with E-Commerce, use SIN 54151S and include the Terms and Conditions applicable to the IT Professional Services offered.*

1. SCOPE

The prices, terms and conditions stated under Special Item Number 54151ECOM Electronic Commerce (EC) and Subscription Services apply exclusively to EC and Subscription Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, "Standards for Security Categorization of Federal Information and Information Systems") (FIPS 200, "Minimum Security Requirements for Federal Information and Information Systems") prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 54151ECOM is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement.

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES



The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

Not applicable.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

See SIN 611420 for training services pricing.

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

14. ELECTRONIC COMMERCE SERVICE PLAN

- (a) Describe the electronic service plan and eligibility requirements.

Not applicable.



- (b) Describe charges, if any, for additional usage guidelines.

Not applicable.

- (c) Describe corporate volume discounts and eligibility requirements, if any.

Not applicable.

17. CONFIDENTIALITY

Each of ordering activity and Contractor shall keep confidential all proprietary information provided to it by the other party in connection herewith until such time as such information becomes generally known to the public through no act or omission of the receiving party.

18. CLIENT DATA

As between Contractor and ordering activity, ordering activity shall own the information, data and content captured by the products in ordering activity's possession ("Data"); the Data will be ordering activity's confidential information; provided that, Contractor and its subcontractors shall have the right to use such Data (i) in connection with performance hereunder and (ii) to improve and expand Contractor's products and services as long as such Data is treated as confidential information. Contractor shall have the right (which shall survive termination and expiration of this agreement) to use and disclose the non-video and non-audio meta-data components of the Data for any purposes; provided that, Contractor does not indicate to any third party that such components were provided by, obtained from, or associated with, the ordering activity or ordering activity's drivers.



TERMS AND CONDITIONS APPLICABLE TO WIRELESS MOBILITY SOLUTIONS (SPECIAL ITEM NUMBER 517312)
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1. ACCEPTANCE TESTING

The Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

2. EQUIPMENT

The equipment used to deliver the wireless services provided hereunder is separately provided under SIN 33411 (Purchase of Equipment).

3. WARRANTY

The equipment used to deliver the wireless services provided hereunder is separately provided under SIN 33411 (Purchase of Equipment) and the warranty applicable to such equipment is set forth on page 8.

4. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

5. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

When requested, the Contractor provides installation services and training services for a separate charge. See SIN 33411 (Purchase of Equipment) and SIN 611420 (Training Courses) for the Contractor's current offerings.

6. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

7. WIRELESS SERVICE PLAN

- (a) Describe the wireless service plan and eligibility requirements. Including, but not limited to, service area, monthly service charge, minutes included, etc.

Provision of wireless services by the Contractor is contingent upon the ordering of the Contractor's cellular video event recorder (VER) and Managed Services. The service is limited to upload of videos and related data from VERs to servers operated by or on behalf of the Contractor, as part of delivery of Managed Services.

- (b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.

Data upload generally occurs in off-peak hours.

- (c) Describe corporate volume discounts and eligibility requirements, if any.



Not applicable.

8. TRADE AGREEMENTS ACT

Although contracts awarded under this solicitation are subject to the Trade Agreements Act, Wireless Service under SIN 517312 is not covered by the World Trade Organization Government Procurement Agreement (WTO GPA) or any of the other Free Trade Agreement (FTA). *See* FAR 25.401 (b)(2).



USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Lytx, Inc. provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Lytx Inc.
www.Lytx.com
gsa@Lytx.com
o 858-430-4000



BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

_____	_____
Ordering Activity	Date

_____	_____
Contractor	Date



BPA NUMBER_____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER

*SPECIAL BPA DISCOUNT/PRICE

- (2) Delivery:

DESTINATION

DELIVERY SCHEDULES / DATES

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;



- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.



BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.



Lytx's GSA PRICE LIST



SIN 33411 PURCHASING OF NEW ELECTRONIC EQUIPMENT

Line #	Item #	MPN #	Description	# of Units	GSA Price
Equipment					
1	ER-SF300-0027	ER-SF300-0027	Event Recorder, SF300, LTE, NA	Per each unit	\$445
Installation Services					
2	SRV-INS-0002	DriveCam vehicle installation, per day/per Technician (Actual Vehicle Installs Per Day Based on Vehicle Type)	Subsequent Days		\$ 957.18
3	SRV-INS-0001	DriveCam vehicle installation, per day/per Technician (Actual Vehicle Installs Per Day Based on Vehicle Type)	For 1st Day		\$ 1,435.77
4	4230-00002-0001	Collision Accident Report (CAR)	Per Report		\$ 239.29
5	SRV-INS-0008	Provisioning Fee/Per VER unit	Per VER unit		\$ 47.86
6	SRV-INS-0010	DriveCam Installation Per Unit – Standard Install	Per each unit		\$ 157.94
7	SRV-INS-0011	DriveCam Installation Per Unit – Complex Install (Waste, Transit)	Per each unit		\$ 205.80
8	SRV-INS-0012	DriveCam Installation Per Unit – Premium Install (Coach)	Per each unit		\$ 268.01
9	SRV-INS-0020	Complex Installation of Extended Harness	Per each unit		\$ 57.30
10	SRV-INS-0013	DriveCam Installation Per Unit – Custom Install	Per each unit		\$ 478.59
11	SRV-INS-0014	DriveCam Peripheral Install – Per Peripheral Sold	Per each unit		\$ 23.93



SIN 811212 MAINTENANCE OF EQUIPMENT, REPAIR SERVICES AND/OR REPAIR/SPARE PARTS

Line #	Model#	Item #	Description	GSA Price
1	WARRANTY 1 YEAR	4510-00001-0001	DriveCam Event Recorder 1 Year Extended Warranty (beyond year 2 – must be purchased at time of DC ER purchase)	\$ 46.90
2	WARRANTY 2 YEAR	4510-00001-0002	DriveCam Event Recorder 2 Year Extended Warranty (beyond year 2 – must be purchased at time of DC ER purchase)	\$ 93.80
3	WARRANTY 3 YEAR	4510-00001-0003	DriveCam Event Recorder 3 Year Extended Warranty (beyond year 2 – must be purchased at time of DC ER purchase)	\$ 140.71



SIN 611420: INFORMATION TECHNOLOGY TRAINING

Line # 1	Training Course	Training for Software Usage, Event Review, Driver Coaching - Dedicated WebEx Training Session (Per Session)
	Brief description	Conducted via WebEx. Key topics covered include: how to use the software, tips on reviewing events, counseling drivers effectively and tracking program success. There will also be time dedicated to best practices for management of the program. This is training done via the web, not at site.
	Length of Course	3 Hours
	Mandatory Requirements	Must be deployed with DriveCam equipment
	Minimum/Maximum number of students per class	1 min/ 25 max
	Locations where the course is offered	Web Based
	Class Schedule	Per client's request
	Part Number	4235-00004-0000
	GSA Price	\$502.52 per class/group session

Line # 2	Training Course	Training for Software Usage, Event Review, Driver Coaching (On-Site/Per Day)
	Brief description	Lytx Training staff comes on site to present a comprehensive training session on how to: use the software, accurately review events, counseling drivers effectively and tracking program success. There will also be time dedicated to best practices for management of the program.



		This is a per class/group charge. Training is held at the client's location. Travel and per diem for instructor are at additional costs.
	Length of Course	8 Hours
	Mandatory Requirements	Must be deployed with DriveCam equipment
	Minimum/Maximum number of students per class	1 minimum/ 20 maximum
	Locations where the course is offered	Buying Activity Site
	Class Schedule	Per client's request
	Part Number	4235-00003-0000
	GSA Price	\$2,297.23 per day



SIN 54151ECOM ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

Line #	Item #	Description	GSA Price
1	4230-00MMS-M	120 Day Trial (DOL, Cell Transmission, Clip Review, Manual Clips) (Price Per Month)	\$ 76.00
2	GSA-Tier1-MS-A	Tier 1 - Managed Service, including DriveCam Online license - Includes standard duty, including 2 axel/4 wheel vehicles and four wheels operated on no more than one 8-hour shift per day (example - Passenger and service vehicles) – Invoiced Annually ^{1 2 3}	\$ 290.00
3	GSA-Tier2-MS-A	Tier 2 - Managed Service, including DriveCam Online license - Medium duty, including vehicles generally over 6,000 lbs. and/or more than 2 axels/4wheels – Invoiced Annually ^{1 2 3}	\$ 353.00
4	GSA-Tier1-MS-M	Tier 1 - Managed Service, including DriveCam Online license - Includes standard duty, including 2 axel/4 wheel vehicles and four wheels operated on no more than one 8-hour shift per day (example - Passenger and service vehicles) – Invoiced Monthly ^{1 3}	\$ 24.16
5	GSA-Tier2-MS-M	Tier 2 - Managed Service, including DriveCam Online license - Medium duty, including vehicles generally over 6,000 lbs. and/or more than 2 axels/4wheels – Invoiced Monthly ^{1 3}	\$ 29.41
6	4230-FTS-A	Fleet Tracking Solution (Annual Subscription)	\$ 107.88
7	4230-FTS-M	Fleet Tracking Solution (Monthly Subscription)	\$ 8.99

Note:

¹ One year minimum of Lytx® Managed Services.

² Lytx is aware that the Annual Fees noted may need to be prorated to meet the Government's procurement requirement. Monthly prorated fees can be negotiated at the task order level.

³Lytx's standard policy for subscription start date has been as agreed between ordering activity and Contractor.



SIN 517312 WIRELESS MOBILITY SOLUTIONS

Line #	Item #	Description	GSA Price
1	Wireless Services – Gov-A	Wireless Services (Annual Fee) ^{1 2}	\$ 24.00

Note:

¹ Lytx is aware that the Annual Fees noted may need to be prorated to meet the Government's procurement requirement. Monthly prorated fees can be negotiated at the task order level.

² Data upload generally occurs in off-peak hours.



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Fivecast Pty Ltd for annual subscription for intelligence software for MPD.

General fund.

Amount of Contract:

\$74,500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211013 Fivecast Agenda Package POs	Cover Memo	10/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/14/2021 - 12:58 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.*

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: 9105fola Status: Approved
--	--

Page 1

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
---	----------

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

[Requisition Link](#)

Requisition Total	74500.00
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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 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
10/04/21	297413				POLICE CYBER DIVISION

LN Description / Account	Qty	Unit Price	Net Price
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0499 .NONCONTRACT.	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



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Galls LLC for 82 body armor protective vests with 40 carriers and attachments for MPD.

General Fund.

Amount of Contract:

\$56,104.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211013 Galls Agenda Package POs	Cover Memo	10/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/14/2021 - 12:58 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.*

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>722, 723</u>	2022	(1530) POLICE ADMIN SERVICES	82 BODY ARMOR PROTECTIVE VESTS W/40 CARRIERS AND ATTACHMENTS FOR MPD (BUYBOARD COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$56,104.00	<u>(070216) GALLS LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000722-00 FY 2022 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor GALLS LLC P O BOX 71628	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET
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CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/11/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	PER BUY BOARD CONTRACT #587-19. VEST PROTECTIVE, BULLET PROOF, LEVEL 2, WITH METAL IMPACT PLATE AND EXTRA NAVY BLUE CARRIER. VENDOR TO PROVIDE POINT BLANK SD6B20CS0P. AS PER BUY BOARD CONTRACT #587-19. Additional Description Notes	42.00 EACH	538.00000	22596.00
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AC CLAY GODWIN
 MAJ. WILLIAM JACKSON
 CAPT. KEITH STALLINGS
 LT. LEE PIERCE
 SGT. PAUL ALFORD
 SGT. JIMMY BAILEY
 SGT. JUDD CREPEAU
 SGT. BRYCE LEDFORD
 SGT. JEREMY MARCH
 SGT. CHRIS REED
 SGT. JERALD RIPPLE
 SGT. JOHN YOUNG
 SGT. RAY ROBERTSON
 CPL. MARCUS HOWELL
 CPL. JOHN JACKSON
 CPL. BRYAN JOHNSON
 CPL. HENRY SIECK
 CPL. SARAH BADON

=====	=====
Bill To	Requisition 00000722-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved
	Page 2
=====	=====

Vendor
GALLS LLC
P O BOX 71628

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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10/11/21	070216				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
	CPL. RICHARD BETTNER			
	CPL. SHONEE MINGO			
	CPL. NICHOLAS VEGLIACICH			
	OFC. RONALD ROBINSON			
	OFC. JOHN SCROGGINS			
	OFC. TERRY SEXTON			
	OFC. NOAH ANDERSON			
	OFC. JAMAL SLAUGHTER			
	OFC. PARIS-JEAN LOVETT			
	OFC. BLAKELY MILES			
	OFC. JAMES MISTROT			
	OFC. BRADFORD PENTON			
	OFC. CHARLIE WELCH			
	OFC. DAVID REYES			
	OFC. RORY GRAVES			
	OFC. CHRISTOPHER GRIMES			
	OFC. STEVE HASSELL			
	OFC. GEORGE BUSBEE			
	OFC. JACQUELINE CHESTANG			
	OFC. TERRY CLARK			
	OFC. CHARLES DARBY			
	OFC. DAVID DRAIME			
	OFC. TIFFANY MONTE			
	OFC. RANDY PEYTON			
	Vendor Item			
	Inventory Item/Loc 4502			
1	1000.30.15.1530.1542.1530.0000.0000.47020.			22596.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fola Status: Converted	Page 1
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Vendor
GALLS LLC
P O BOX 71628

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER BUY BOARD CONTRACT #587-19.

001	VEST PROTECTIVE, BULLET PROOF, LEVEL 2, WITH METAL IMPACT PLATE AND EXTRA NAVY BLUE CARRIER. VENDOR TO PROVIDE POINT BLANK SD6B20CS0P. AS PER BUY BOARD CONTRACT #587-19.	40.00 EACH	538.00000	21520.00
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Additional Description Notes

LT. SCOTT HANKS
LT. DAVID EVANS
LT. CHRISTOPHER LEVY
LT. ERIKA TREUBIG
LT. TINA ZANCA
SGT. JOHNNY BOULER
SGT. CHRISTOPHER GIATTINA
SGT. JOSHUA GIBBS
SGT. JOSHUA HIMES
SGT. JIRASAK INGRAM
SGT. LARRY TOLAND
SGT. JOHN LOWRY
CPL. WILLIAM BYRD
CPL. JOSHUA EVANS
CPL. DARYL GIPSON
CPL. ROBERT HAHLEN
CPL. JENNINGS POWELL

Bill To	Requisition 00000723-00 FY 2022
ACCOUNTS PAYABLE	PO 22000520
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Converted
	Page 2

Vendor	Ship To
GALLS LLC	POLICE HEADQUARTERS
P O BOX 71628	2460 GOVERNMENT STREET

MOBILE, AL 36606

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	CPL. DARRELL TUCKER SR.			
	OFC. LAWRENCE BATTISTE V			
	OFC. ARTHUR BYRD			
	OFC. JORGE CHIANG			
	OFC. ALEKSANDAR CIKA			
	OFC. STEVEN GUIDRY			
	OFC. RADWAN HABIBI			
	OFC. TIMOTHY HAWTHORNE			
	OFC. REESE HERRINGTON			
	OFC. JONATHAN KRISS			
	OFC. CHRISTOPHER MCCANN			
	OFC. AN NGO			
	OFC. RODDREX SHELTON			
	OFC. WILLIAM SMITH			
	OFC. BLAKE TILLMAN			
	OFC. GEORGE TOLBERT			
	OFC. NICEY TURTON			
	OFC. JUSTIN WASHAM			
	OFC. DAVID WHITNEY			
	OFC. MARK AINSWORTH			
	OFC. HUGH BARNES			
	OFC. JOHN SCHAFFER			
	OFC. EDWARD MCALPINE			

Vendor Item
Inventory Item/Loc 4502

1	1000.30.15.1530.1542.1530.0000.0000.47020.	21520.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fo1a Status: Converted	Page 3
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Vendor GALLS LLC P O BOX 71628	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET
--------------------------------------	--

CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

002 VEST PROTECTIVE, CARRIER ONLY, POINT BLANK BODY ARMOR, EXTERNAL, LAPD NAVY, SIZES: XS - 2XL LENGTH: SHORT, REGULAR, LONG, X LONG, GUARDIAN GEN 3 CARRIER, BADGE-CROSS BUTTONS, 1ST INITIAL LAST NAME (SILVER LETTERS), BACK ID PANEL TO READ: POLICE (SILVER LETTERS), VENDOR TO PROVIDE: MFT MODEL #FRONT GDF_000JFR, GDF_000JFL, MOLLE NO ZIPPER COVER, BACK GDB_000JBK, TOP LOAD NO MOLLE. CONFIGURED FOR MOBILE POLICE DEPARTMENT. AS PER BUY BOARD CONTRACT #587-19. Vendor Item Inventory Item/Loc 15279	40.00 EACH	205.20000	8208.00
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1 1000.30.15.1530.1542.1530.0000.0000.47020.	8208.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 0000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fola Status: Converted	Page 4
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Vendor
GALLS LLC
P O BOX 71628

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

003 VEST PROTECTIVE CARRIER ATTACHMENT, MOLLE AEROSOL CASE MK, FOR A GUARDIAN GEN 3 CARRIER, MFT MODEL #XMMN681-3HS, VENDOR TO PROVIDE NP1956 MDNV HS. AS PER BUY BOARD CONTRACT #587-19. Vendor Item Inventory Item/Loc 18029	40.00 EACH	24.50000	980.00
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1 1000.30.15.1530.1542.1530.0000.0000.47020.	980.00
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fo1a Status: Converted	Page 5
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Vendor GALLS LLC P O BOX 71628	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET
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CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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004	VEST PROTECTIVE CARRIER ATTACHMENT, MOLLE DOUBLE HC CASE (CHAIN) FOR A GUARDIAN GEN 3 CARRIER, MFT MODEL #XMMN596 HS, VENDOR TO PROVIDE NP1934 MDNV HS. AS PER BUY BOARD CONTRACT #587-19. Vendor Item Inventory Item/Loc 18030	40.00 EACH	24.50000	980.00
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1	1000.30.15.1530.1542.1530.0000.0000.47020.			980.00
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

005	VEST PROTECTIVE CARRIER ATTACHMENT, MOLLE RADIO CASE (1) FOR A GUARDIAN GEN 3 CARRIER, MFT XM651-1. VENDOR TO PROVIDE LP2231 MDNV. AS PER BUY BOARD CONTRACT #587-19.	40.00 EACH	24.50000	980.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fola Status: Converted	Page 6
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Vendor GALLS LLC P O BOX 71628	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET
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CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account Vendor Item Inventory Item/Loc 18031	Qty	Unit Price	Net Price
1	1000.30.15.1530.1542.1530.0000.0000.47020.			980.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

006	TASER 7 MOLLE - TE2217 BLK SAFARILAND TMA TACTICAL MOLLE ADAPTER W/MLS16 LOCKING FORK Vendor Item	40.00 EACH	21.00000	840.00
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1	1000.30.15.1530.1542.1530.0000.0000.47020.			840.00
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000723-00 FY 2022 PO 22000520 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 9105fola Status: Converted	Page 7
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Vendor
GALLS LLC
P O BOX 71628

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

CHICAGO, IL 60694-1628

MOBILE, AL 36606

Tel#859-266-7227
Fax 859-269-3492

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36606			

[Requisition Link](#)

Requisition Total 33508.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1542.1530.0000.0000.47020.	33508.00	
SUPPORT SERVICE DIV EXP	EQUIPMENT (LESS THAN \$5000)	

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

Activity	Date	Clerk	Comment
Forward	10/12/21	JOHN PAINE	A
Approved	10/13/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	10/13/21	DONALD ROSE	Auto approved by: 9105fola
Approved	10/13/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	10/13/21	ANNE FOLEY	

Authorized By: _____ Date: _____
Signature

Vendors
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How to Register
Resources
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[About BuyBoard](#)
[Current Proposal Invitations](#)
[Proposal Submission Instructions](#)
[How to Register](#)
[Promotion](#)
[Proposal Tabulation Sheets](#)
[Resources](#)
[Registered Vendor Login](#)
[Home > Proposal Tabulation Sheets](#)
Proposal Tabulation Sheets

All proposal tabulation sheets are available in PDF format and may take a few minutes to download. If you have questions regarding any sheet, please contact the Procurement Department at 800.695.2919 or e-mail bids@buyboard.com.

Proposal No.	Proposal Description	Contract Effective Date
520-16	Regional Statewide JOC (Gordian eziQC®) and Gordian Job Order Contracting Core™	12/01/2016–11/30/2021
573-18	Instructional Materials and Classroom Teaching Supplies and Equipment	11/1/2018–10/31/2021
574-18	Fire and Security Systems and Monitoring Services	12/1/2018–11/30/2021
575-18	Stage and Theater Curtains, Lighting, Sound Systems and Supplies	12/1/2018–11/30/2021
576-18	Office Supplies and Equipment	12/1/2018–11/30/2021
577-18	Building Maintenance, Repair and Operations Supplies and Equipment	12/1/2018–11/30/2021
578-18	Boats, Trailers, Marine and Waterway Equipment	12/1/2018–11/30/2021
579-19	Technology Equipment, Products, Services, and Software	1/1/2019–12/31/2021
580-18	Low-Speed Electric Vehicles	12/1/2018–11/30/2021
581-19	Job Order Contract (RS Means)	4/1/2019–3/31/2024
582-19	Water Storage Tank Maintenance and Rehabilitation and Trenchless Pipe Repair Systems	4/1/2019–3/31/2022
583-19	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories	4/1/2019–3/31/2022
584-19	Furniture for School, Office, Science, Library and Dormitory	4/1/2019–3/31/2022
586-19	Correctional and Detention Facility Equipment and Supplies	6/1/2019–5/31/2022
587-19	Uniforms and Accessories	6/1/2019–5/31/2022
588-19	Awards, Trophies and Personal Recognition Products	7/1/2019–6/30/2022
589-19	Water and Wastewater Pumps and Motors	7/1/2019–6/30/2022
590-19	Fueling Systems and Equipment	7/1/2019–6/30/2022
591-19	General Disaster Recovery and Restoration Services	10/1/2019–9/30/2022
592-19	Parks and Recreation Equipment and Field Lighting Products and Installation	10/1/2019–9/30/2022
593-19	Sewer Inspection and Cleaning Products	10/1/2019–9/30/2022
596-19	Commercial Washers and Dryers	12/1/2019–11/30/2022
597-19	Construction, Road and Bridge, Ditching, Trenching and Other Equipment	12/1/2019–11/30/2022
598-19	Food Service Equipment, Supplies and Appliances	12/1/2019–11/30/2022
599-19	Refuse Bodies, Trailers and Other Bodies	12/1/2019–11/30/2022
601-19	Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts and Service Labor	12/1/2019–11/30/2022
602-20	Energy Saving Lighting Products	4/1/2020–3/31/2023

The Local Government Purchasing Cooperative

For the Period 6/1/2019 to 5/31/2020

Final Catalog Award Report for Uniforms and Accessories #587-19

9 Discount (%) Off Catalog/Pricelist for Purchase of Public Safety (police, fire, EMS, security, etc.) Uniforms, Related Supplies and Accessories

Vendor	Vendor Catalog Info	Percent Discount	Award
Nardis Inc.	Edwards pricelist - Nardis	15%	No
Prudential Overall Supply	Edwards pricelist - Prudential Overall Supply	30%	Yes
Got You Covered Work-Wear and	Elbeco pricelist - Got You Covered Uniforms	15%	No
GT Distributors, Inc.	Elbeco pricelist - GT Distributors	34.5%	Yes
NAFECO	Elbeco, Inc. pricelist - NAFECO	20%	No
epluno	epluno BuyBoard pricelist	5%	No
America Team Sports	EZ-UP pricelist - America Team Sports	5%	No
GT Distributors, Inc.	Fechheimer pricelist - GT Distributors	29%	Yes
GT Distributors, Inc.	First Tactical pricelist - GT Distributors	25%	Yes
America Team Sports	Fisher Athletic pricelist - America Team Sports	10%	No
NAFECO	Flying Cross by Fechheimer pricelist - NAFECO	30%	Yes
Nardis Inc.	Flying Cross pricelist - Nardis	15%	No
America Team Sports	Fruit of the Loom pricelist - America Team Sports	35%	No
Galls, LLC	Galls pricelist	15%	Yes
GT Distributors, Inc.	Gerber Outerwear pricelist - GT Distributors	15%	Yes
NAFECO	Gerber Outwear pricelist - NAFECO	10%	No
America Team Sports	Gildan pricelist - America Team Sports	35%	No
America Team Sports	Gill Athletics pricelist - America Team Sports	10%	No
Glendale Parade Store, LLC	Glendale Parade Store pricelist	0%	No
America Team Sports	Glovers Scorebooks pricelist - America Team Sports	10%	No
Nardis Inc.	Gould and Goodrich pricelist - Nardis, Inc.	15%	Yes
NAFECO	Haix pricelist - NAFECO	15%	Yes
America Team Sports	Hanes pricelist - America Team Sports	35%	No
America Team Sports	High Five Sportswear pricelist - America Team Sports	38%	No
America Team Sports	Hind Team Sports pricelist - America Team Sports	25%	No
America Team Sports	Holloway pricelist - America Team Sports	38%	No

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



Rachel Laurie Riddle
Chief Examiner

May 27, 2021

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

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from Buyboard related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018).

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by BuyBoard, a national, intergovernmental purchasing cooperative, created in accordance with Maryland and Rhode Island state statutes, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by the Texas Association of School Boards, who served as the procurement administrator with BuyBoard's Board of Directors, using established ranking criteria.

Based on the Department's review, the competitive bid process used by BuyBoard is approved for use through **December 31, 2021**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing BuyBoard, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exists. *Id.*

Should the Department receive notice that BuyBoard or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, BuyBoard'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



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Relya Mallory, Capital Projects Administrator
Robert Holt, Finance Director

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To transfer \$30,000,000.00 from Unassigned Funds in the General Fund (1000) to the Capital Improvements Fund (2000) Capital Project C0677.

Funding Source

Project #

Discretionary Funds

Project String 1000.1000

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	10/14/2021 - 10:20 AM
Capital	Hollins, Tiffany	Approved	10/14/2021 - 10:38 AM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide civil engineering support to develop construction plans for drainage upgrades to Mill Street Park

Amount of Contract:

\$22,850.00

Funding Source

Project # Mill Street Park - Drainage Improvements
PR-082-21

Discretionary Funds

Project String C0595 CIP Mill Street Park Drainage-
AE (20002000-42200)

Contract Number:3482

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	10/13/2021 - 5:59 PM
Capital	Hollins, Tiffany	Approved	10/14/2021 - 10:54 AM
Legal	Kern, Chris	Approved	10/14/2021 - 11:06 AM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To design roof replacement and exterior repairs at the MIT/Mobile Technology Center

Amount of Contract:

\$26,950.00

Funding Source

Project # Mobile Technology Center (MIT) – Roof Replacement & Exterior Repairs BG-087-21

Discretionary Funds

Project String C0673 MIT-Roof Replacement & Exterior Imp capital acct (20002000-42200)

Contract Number:3513

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	10/13/2021 - 5:58 PM
Capital	Hollins, Tiffany	Approved	10/14/2021 - 9:54 AM
Legal	Kern, Chris	Approved	10/14/2021 - 10:24 AM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Shonnda Smith, Senior Director of Parks & Recreation

Sponsored by:

Mayor Stimpson

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
Parks and Recreation	McCants, Gerard	Approved	10/13/2021 - 3:55 PM
Legal	Kern, Chris	Approved	10/13/2021 - 4:30 PM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To remove & re-install rubber wall base, carpeting, transition strips and floor mounted doorstops in the City Legal Department at the Mobile Government Plaza

Amount of Contract:

\$85,750.00

Funding Source

Project # City of Mobile Legal Department Floor

Replacement – Mobile Government Plaza (9th floor) **Discretionary Funds**
AD-028-21

Project String C0398 Legal Projects – Capital Fund **Contract Number:**3485
(20002000-48010)

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	10/13/2021 - 5:57 PM
Capital	Hollins, Tiffany	Approved	10/14/2021 - 10:48 AM
Legal	Kern, Chris	Approved	10/14/2021 - 11:05 AM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide preventative maintenance and repairs of the HVAC system at the Cruise Terminal

Amount of Contract:

\$59,100.00

Funding Source

Project # Mobile Alabama Cruise Terminal – HVAC
Preventative Maintenance & Repairs SC-039-21

Discretionary Funds

Project String 60206020-42150 (Cruise Terminal
Maintenance & Repairs - Operational Acct)

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Boatwright, Cassie	Approved	10/13/2021 - 5:59 PM
Budget	Sapp, Celia	Approved	10/13/2021 - 5:15 PM
Legal	Kern, Chris	Approved	10/14/2021 - 10:51 AM
Legal	Kern, Chris	Approved	10/14/2021 - 10:51 AM
Mayors	Barber, James	Approved	10/14/2021 -



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide HVAC maintenance and repairs for one (1) year at various City of Mobile, Alabama facilities

Amount of Contract:

\$300,000.00

Funding Source

Project # HVAC Maintenance and Repairs at various
City of Mobile, Alabama facilities FM-169-21 **Discretionary Funds**

Project String 10043035-42150 (Facilities
Maintenance-Maintenance & Repair operational fund) **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Boatwright, Cassie	Approved	10/14/2021 - 1:17 PM
Budget	Sapp, Celia	Approved	10/14/2021 - 12:25 PM
Legal	Kern, Chris	Approved	10/14/2021 - 1:58 PM
Legal	Kern, Chris	Approved	10/14/2021 - 2:01 PM

Mayors
Office

Barber, James

Approved

10/14/2021 -
2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Nick Amberger, P.E.
City Engineering

Sponsored by:

Mayor William S. Stimpson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	10/14/2021 - 1:33 PM
Legal	Kern, Chris	Approved	10/14/2021 - 1:44 PM
Mayors Office	Barber, James	Approved	10/14/2021 - 2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

9/23/2021 - 2:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

City Council Member: CJ Small, District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member CJ Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member - Fred D. Richardson Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:

Council Member - Fred D. Richardson - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/26/2021

Renewal Date of Contract:

10/26/2021

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/20/2021 - 4:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	9 cases
Council District 2	Levon Manzie	5 cases
Council District 3	C J Small	3 cases
Council District 4	John Williams	2 cases
Council District 5	Joel Daves	1 case
Council District 6	Bess Rich	0 cases
Council District 7	Gina Gregory	0 cases

Total	20 cases
-------	----------

Purpose and Scope of Project:

Invoices to assess cost for removal of weeds for repeat weed lien group 48

Effective Date of Contract:

10/26/2021

Funding Source

Project # Repeat Weed Lien Group 48

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/21/2021 - 12:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR UPGRADING THE LANDSCAPING
BEAUTIFICATION PROJECT (PLANTING FLOWERS, GRASS, SHUBBERY AND
ISLAND TREES

Amount of Contract:

\$7,000.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/21/2021 - 12:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO PROVIDE SPECIAL COURT ADVOCATES FOR ABUSED AND NEGLECTED CHILDREN

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/21/2021 - 12:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT THEIR 2021 ANNUAL COMMUNITY CAMPAIGN BY ASSISTING THE CITY OF MOBILE RESIDENTS WITH THEIR HEALTH AND HUMAN SERVICE NEEDS

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-05 / 10041020-42080

Discretionary Funds DSC-05

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/21/2021 - 12:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Chief Paul O. Prine, Mobile Police Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for September 2021 as part of the Mayor's Incentive Program (Radwan Habibi) (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

Amount of Contract:

500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	10/12/2021 - 5:12 PM
Mayors Office	Barber, James	Approved	10/14/2021 - 12:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP WITH UPGRADING THE FRONT ENTRANCE MARKERS AT FONTAINE DEIVE WITH LIGHTING

Amount of Contract:

12,000.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/21/2021 - 12:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP WITH UPGRADING AND MAINTENANCE OF THE MAIN SUBDIVISION MARKER (HANGING TREE LIMBS, REMOVING VINES, TALL WEEDS AND REMOVE FALLEN TREES)

Amount of Contract:

\$1,500.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/21/2021 - 1:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/20/2021 -
4:33 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Reynolds

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 Gauthier, Lana

Approved

10/21/2021 -
4:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Precision Delta Corp for 400 cases of Winchester Q-4172 9mm Luger ammunition for MPD.

General fund.

Amount of Contract:

\$37,200.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
202311020 Precision Agenda Package POs	Cover Memo	10/20/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/21/2021 - 2:35 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.*

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>626</u>	2022	(1530) POLICE ADMIN SERVICES	400 CASES OF WINCHESTER Q- 4172 9MM LUGER AMMUNITION FOR MPD (SEALED BID 5480)	\$37,200.00	<u>(293984)</u> <u>PRECISION</u> <u>DELTA CORP</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000626-00 FY 2022 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 910514396 Status: Approved
--	--

Page 1

Vendor
 PRECISION DELTA CORP
 P O BOX 128

Ship To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD

RULEVILLE, MS 38771

MOBILE, AL 36608

Tel#662-756-2810
 Fax 662-756-2591

Deliver To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	293984				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
001 AMMUNITION/WINCHESTER, 9MM LUGER, 115 GRAIN FMJ-Q4172, NO RELOADS, 500 ROUNDS/CASE, NO SUBSTITUTE. AS PER MY BID 5480 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 18023	400.00 CASE	93.00000	37200.00

1 1000.30.15.1530.1542.1530.0000.0000.47020.	37200.00
--	----------

Ship To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD
 MOBILE, AL 36608

Deliver To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD
 MOBILE, AL 36608

Requisition Link

Requisition Total	37200.00
-------------------	----------

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

Account	Amount Remaining Budget
1000.30.15.1530.1542.1530.0000.0000.47020.	
	37200.00
SUPPORT SERVICE DIV EXP	EQUIPMENT (LESS THAN \$5000)

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

Activity	Date	Clerk	Comment
----------	------	-------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000626-00 FY 2022 Acct No: 1000.30.15.1530.1542.1530.0000.0000.47020. Review: Buyer: 910514396 Status: Approved
--	--

Page 2

Vendor
 PRECISION DELTA CORP
 P O BOX 128

Ship To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD

RULEVILLE, MS 38771

MOBILE, AL 36608

Tel#662-756-2810
 Fax 662-756-2591

Deliver To
 POLICE PISTOL RANGE
 12251 TANNER WILLIAMS RD

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	293984				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
Forward	10/12/21 JOHN PAINE	D		
Approved	10/19/21 DONNA MICHELE STANLEY			
Approved	10/19/21 DONALD ROSE		Auto approved by: 910514396	
Approved	10/19/21 SANDRA LEWIS		Auto approved by: 910514396	

Authorized By: _____ Date: _____
 Signature

BID 5480

			18017	13494	18019
295574	CLYDE ARMORY INC	No Response			
276251	CRAIG'S FIREARMS SUPPLY	No Response			
289964	ED'S PUBLIC SAFETY	No Bid			
70105	G T DISTRIBUTORS INC	No Response			
295106	GOLD COAST ARMORY	No Response			
78918	GULF STATES DISTRIBUTORS	No Response			
	KINETIC INDUSTRIES	No Response			
285822	LAWMEN'S & SHOOTERS SUPPLY	No Response			
293984	PRECISION DELTA CORP		\$329.00/case 1000 rds/case	\$114.75/case 250 rds/case	\$295.00 /case 5000 rds/case
295673	ON TARGET AMMUNITION LLC	No Response			
150315	RAY O'HERRON CO INC	No Response			
194140	SMYRNA POLICE DISTRIBUTORS	No Response			
	SPORTS MARKETING SOUTH	No Response			
295095	THE SPORTMANS HEADQUARTERS	No Response			
294716	TRA-FX PUBLIC SAFETY SUPPLY	No Response			

BID 5480

18020	18021	18022	15852	18023
-------	-------	-------	-------	-------

\$625.00 / case	\$123.00 /case	\$167.50 /case	\$107.50/case	\$93.00/case
1000 rds/case	500 rds/case	500rds/case	500rds/case	500rds/case

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: en Buyer: 006

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

DATE 10/14/2020	BID NO. 5480	DEPARTMENT Police	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	----------------------	--

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, October 30, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 0- 200,000 Rnds	<p style="text-align: center;">AMMUNITION</p> <p>AMMUNITION/WINCHESTER, 223 REM, 55 GRAIN FMJ, (USA223R1L). NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
	<p>AMMUNITION SHOTGUN, 12GA, 00 BUCK, 9 PELLET, 2-3/4", LOW RECOIL, 250 ROUNDS PER CASE, WINCHESTER RA12005 NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
	<p>AMMUNITION/WINCHESTER, .22 LONG RIFLE, 40 GRAIN, LRN (X22LR) 5000 ROUNDS PER CASE. NO SUBSTITUTE.</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
			TOTAL			

Page 1 of 4

Page 1 of 4

**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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 4						
Appx 0 - 2000 Rnds	<p>AMMUNITION/WINCEHSTER, .223, 55 GRAIN, FRANGIBLE SF (RA223SFY) 200 ROUNDS PER CASE. NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0 - 20000 Rnds	<p>AMMUNITION/WINCHESTER .38SPL, 130 GRAIN, FMJ (Q4171) 500 ROUNDS PER CASE. NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0 - 8000 Rnds	<p>AMMUNITION/WINCHESTER, .380 AUTO, 95 GRAIN JHP T-SERIES (RA380T) 500RND PER CASE. NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0 - 8000 Rnds	<p>AMMUNITION .380 CAL. 95GR FMJ, WINCHESTER Q4206 500/CASE. NO SUBSTITUTE</p> <p style="text-align: right;">City #15852</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
Appx 0 - 200000 Rnds	<p>AMMUNITION/WINCHESTER, 9MM LUGER, 115 GRAIN FMJ- VALUE PACK (USA9MMVP), NO RELOADS 1000RND PER CASE. NO SUBSTITUTE</p> <p>Make _____ Model _____</p> <p>Rounds Per Case _____</p>					
			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 4</p> <p>Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award.</p> <p>GENERAL SPECIFICATIONS FOR ALL AMMUNITION:</p> <p>Duty Rounds are No Substitute.</p> <p>Pricing to be valid for 6 months from award of bid.</p> <p>At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period.</p> <p>Provide literature and specifications on all alternate products bid.</p> <p>Quote delivered pricing FOB Mobile.</p> <p>Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact.</p> <p>The City of Mobile will not add freight, fuel surcharges, handling, inside delivery, unloading charges, hazardous material charges, etc., after the fact.</p> <p>The City reserves the right to request a sample for evaluation if the City of Mobile so decides.</p> <p>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/</p> <p>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.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.</p> <p>See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.</p> <p>Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p>					
			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 4 of 4</p> <p>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).</p> <p>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.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>Questions involving the bid specifications will NOT be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.</p> <p>TO BE AWARDED ON AN ITEM BASIS.</p>					
			TOTAL			

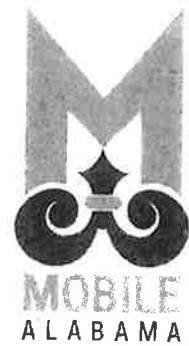
RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

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)



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet for repair of wreck damage to 202 Tahoe patrol SUV.

General Fund.

Amount of Contract:

\$16,576.72

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211020 UJ Agenda Package POs	Cover Memo	10/20/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/21/2021 - 2:36 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.*

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:

Purchase Order	Fiscal Year	Department	Description	Amount	Vendor
<u>21012147-01</u>	2021	(2050) EQUIPMENT SERVICES	REPAIR WRECK DAMAGE 2020 TAHOE PATROL SUV (SOLE SOURCE AFTER ADDITIONAL DAMAGE DISCOVERED DURING REPAIR)	\$16,576.72	<u>(210000) U J CHEVROLET CO INC</u>

Adopted:

City Clerk

CITY OF MOBILE
PURCHASING DEPARTMENT
P.O. Box 1948 MOBILE, ALABAMA 36633
PHONE - (251) 208-7434
FAX - (251) 208-7430

Purchase Order

Fiscal Year 2021

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21012147-01**

No invoice will be considered without purchase order number on the invoice. No changes, substitutions, or increase in prices without permission of the City of Mobile Purchasing Department.

B
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City of Mobile
Accounts Payable
P.O. Box 389
Mobile, AL 36601

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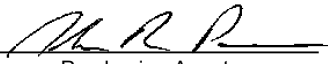
U J CHEVROLET CO INC
7581 AIRPORT BLVD
MOBILE, AL 36608

S
H
I
P
T
O

MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Vendor Phone Number		Vendor Fax Number		Buyer Name		Requisitioner Name Department	
251-633-3321		251-452-0066		MICHAEL SPAFFORD		SHERRIL DOWNEY - EQUIPMENT SERVICES	
Date Ordered	Vendor Number	Date Required		Freight Method/Terms		Department/Location	
06/16/2021	210000					EQUIPMENT SERVICES	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	REPAIR-ASSET 76182 / 2020 CHEVY TAHOE REPAIR LEFT FRONT WRECK DAMAGE QUOTE # 87648316, 6/14/21	1.0	LOT	\$16,576.72	\$16,576.72

By: 
Purchasing Agent

VENDOR COPY

PO Total

\$16,576.72



TO: John Paine FAX #: 251-208-7430

FROM: GARAGE

RE: Approval Request

City of Mobile

Municipal Garage @ 770 Gayle Street

Purchasing Department

OFFICE #: 251-208-2912

FAX #: 251-208-2911

DATE/TIME: _____

10-19-21

PAGES with COVER: _____

8

COMMENTS: PLEASE APPROVE

<u>Po 21012147</u>	<u>ASSET # 76182</u>
<u>2020</u>	<u>CHEVROLET TAHOE</u>
<u>WRECK DAMAGE</u>	<u>- REPLACE FRAME</u>
<u>CHANGE ORDER</u>	
<u>UT CHEVROLET</u>	<u>\$ 16,576.72</u>

THANKS,

Mike Lange is OK
[Signature]



U - J CHEVROLET

"MOBILE'S OLDEST GM DEALER"
7581 AIRPORT BLVD., PO BOX 850189, MOBILE,
AL 36608
Phone: (251) 633-3321
FAX: (251) 544-4453

Workfile ID: c19de507
PartsShare: 6hCXvT
Federal ID: 63-0268427

Preliminary Supplement 1 with Summary

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

Written By: Dale McManus

Insured: CITY OF MOBILE Unit
20-40

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 11 Left Front

Owner:

CITY OF MOBILE Unit 20-40
901 KELLY ST
MOBILE, AL 36604
(251) 208-2885 Business

Inspection Location:

U - J CHEVROLET
7581 AIRPORT BLVD.
PO BOX 850189
MOBILE, AL 36608
Repair Facility
(251) 633-3321 Business

Insurance Company:

VEHICLE

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GNLCDEC8LR299937

Interior Color: BLACK

Mileage In: 10,301

Vehicle Out:

License: 68288MU

Exterior Color: WHITE

Mileage Out:

State: AL

Production Date: 3/2020

Condition: Good

Job #: 536285

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Supplement 1 with Summary

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rpr R&I PUSH BAR				1.5	
2	FRONT BUMPER						
3		O/H front bumper				2.5	
4		Repl Bumper cover	84408070	1	760.95	Incl.	2.8
5		Add for Clear Coat					1.1
6	S01	Aim distance sensor			m	0.5 M	
7	#	Refn Prep Unprimed Bumper					0.8
8		Repl LT Filler panel	23258842	1	68.95	Incl.	
9		Repl LT Bumper cover guide	22806322	1	22.57		
10		Repl LT Filler panel nut	11515638	1	2.01		
11		Repl Lower molding	22992271	1	93.33	Incl.	
12		Repl Skid plate	22992270	1	658.50	0.4	
13	S01	Repl Lower molding w/o adaptive cruise w/o tow hooks	22936495	1	106.12	Incl.	
14	S01	Repl LT Filler panel	22936499	1	43.67	Incl.	
15	S01	Repl LT Trim cover w/o fog lamps	22936497	1	38.22	0.1	
16	S01	Repl LT Bumper cover brace	22829663	1	20.05		
17	S01	Repl LT Outer molding flat black	22936486	1	30.37	Incl.	
18	FRONT LAMPS						
19		Repl LT Headlamp assy w/HID lamps w/o RST pkg	84582597	1	1,293.72	Incl.	
20		Aim headlamps				0.5	
21	RADIATOR SUPPORT						
22		Repl Radiator support	84366722	1	489.18	6.0	
23		Add for distance sens			m	0.5 M	
24		Evacuate & recharge			m	1.4 M	
25		Add for trans cooler			m	0.3 M	
26	COOLING						
27	* S01	Rpr Seal				2.0	
28	FENDER						
29		Repl LT Fender Tahoe	84216909	1	799.95	2.6	2.2
30		Add for Clear Coat					0.9
31		Add for Edging					0.5
32		Add for Inside					1.0
33		Repl LT Fender reinforcement	22814873	1	12.88	0.1	
34		Repl LT Fender brace	22805755	1	27.55		
35		Repl LT Fender liner Tahoe w/o Z71 pkg	22806316	1	104.27	Incl.	
36	FRAME						
37	S01	Repl Frame assy	84135724	1	3,659.25	31.0 F	
38	S01	Aim distance sensor			m	0.5 M	
39	S01	Refrigerant recovery			m	0.4 M	
40	S01	Add for trans cooler			m	0.3 M	

Preliminary Supplement 1 with Summary

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

41	FRONT SUSPENSION									
42	S01	O/H frt susp lt				m		3.5	M	
43		Repl LT Hub assy w/Police pkg	23356814	1	296.93	m		Incl.		
44		Repl LT Knuckle w/Police pkg	23242659	1	122.04	m		Incl.	M	
45		Repl LT Upper cntrl arm all	84628487	1	183.02	m		Incl.	M	
46		Deduct for Overlap						Incl.	M	
47		Repl LT Lower cntrl arm w/Police pkg	84114507	1	252.81	m		Incl.	M	
48		Deduct for Overlap						Incl.	M	
49		Repl LT Spring w/Magneride 6NU, 7NU	23317183	1	77.23	m		Incl.		
50	S01	Repl Bleed brake system		1		m		0.5	M	
51	FRONT DOOR									
52	*	Rpr LT Door shell Tahoe & Yukon						<u>3.0</u>		2.1
53		Overlap Major Adj. Panel								-0.4
54		Add for Clear Coat								0.3
55		R&I LT Belt molding chrome						0.3		
56		R&I LT R&I mirror						0.4		
57		R&I LT Handle, outside body color, w/o chrome w/o passive						0.4		
58		R&I LT R&I trim panel						0.4		
59	#	Rpr Prime & Block Panel						0.5		
60	#	Rpr Floor Set Up						1.0		
61	#	Rpr Rough Pull						2.5	F	
62	#	Subl 2 WHEEL ALIGNMENT		1	69.95	X				
63	VEHICLE DIAGNOSTICS									
64	*	Rpr Pre-repair scan				m		<u>1.0</u>	M	
65	*	Rpr Post-repair scan				m		<u>1.0</u>	M	
66	#	Rpr REMOVE STRIPES & DECALS						1.0		
67	#	Repl FLEX MATERIAL		1	7.00	X				
68	#	Repl COVER CAR FOR PROTECTION		1	12.00	X				
69		OTHER CHARGES								
70	#	E.P.C.		1	5.00					
SUBTOTALS					9,257.52			66.1		11.3

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

ESTIMATE TOTALS

Category		Basis	Rate	Cost \$
Parts				9,163.57
Body Labor		22.7 hrs @	\$ 54.00 /hr	1,225.80
Paint Labor		11.3 hrs @	\$ 54.00 /hr	610.20
Mechanical Labor		9.9 hrs @	\$ 80.00 /hr	792.00
Frame Labor	(S01)	31.0 hrs @	\$ 125.00 /hr	3,875.00
Frame Labor	(Est)	2.5 hrs @	\$ 58.00 /hr	145.00
Paint Supplies		11.3 hrs @	\$ 36.00 /hr	406.80
Body Supplies		66.1 hrs @	\$ 4.00 /hr	264.40
Miscellaneous				88.95
Other Charges				5.00
Subtotal				16,576.72
Grand Total				16,576.72
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				16,576.72

MyPriceLink Estimate ID / Quote ID:

832288347819876352 / 87648316

Preliminary Supplement 1 with Summary

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
6		Aim distance sensor			m	-0.5	
6	S01	Aim distance sensor			m	0.5 M	
30		O/H frt susp lt			m	-3.5	
42	S01	O/H frt susp lt			m	3.5 M	
Added Items							
13	S01	Repl Lower molding w/o adaptive cruise w/o tow hooks	22936495	1	106.12	Incl.	
14	S01	Repl LT Filler panel	22936499	1	43.67	Incl.	
15	S01	Repl LT Trim cover w/o fog lamps	22936497	1	38.22	0.1	
16	S01	Repl LT Bumper cover brace	22829663	1	20.05		
17	S01	Repl LT Outer molding flat black	22936486	1	30.37	Incl.	
26	COOLING						
27	*	S01 Rpr Seal				2.0	
36	FRAME						
37	S01	Repl Frame assy	84135724	1	3,659.25	31.0 F	
38	S01	Aim distance sensor			m	0.5 M	
39	S01	Refrigerant recovery			m	0.4 M	
40	S01	Add for trans cooler			m	0.3 M	
50	S01	Repl Bleed brake system		1	m	0.5 M	
SUBTOTALS					3,897.68	34.8	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			3,897.68
Body Labor	-1.9 hrs @	\$ 54.00 /hr	-102.60
Mechanical Labor	5.7 hrs @	\$ 80.00 /hr	456.00
Frame Labor	31.0 hrs @	\$ 125.00 /hr	3,875.00
Body Supplies	34.8 hrs @	\$ 4.00 /hr	139.20
Subtotal			8,265.28
Total Supplement Amount			8,265.28
NET COST OF SUPPLEMENT			8,265.28

MyPriceLink Estimate ID / Quote ID:

832288347819876352 / 87648316

Preliminary Supplement 1 with Summary

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	8,311.44	Dale McManus
Supplement S01	8,265.28	Dale McManus
Job Total:	\$ 16,576.72	
INSURANCE PAY:	\$ 16,576.72	

Job Over 10-19-2021

THE ESTIMATE IS BASED ON VISUAL INSPECTION. ANY ADDITIONAL CHARGES FOR WORN OR DAMAGED PARTS WILL BE THE RESPONSIBILITY OF THE PAYING PARTY. ALL PARTS PRICES ARE SUBJECT TO CHANGE. PLEASE REMOVE PERSONAL ITEMS FROM YOUR VEHICLE. WE ARE NOT RESPONSIBLE FOR PERSONAL ITEMS LEFT IN VEHICLE.

THANK YOU FOR YOUR BUSINESS!

Customer: CITY OF MOBILE Unit 20-40

Job Number: 536285

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 09/16/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Daba

Amount of Contract:

\$232,980.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211019 Dana Agenda Package POs	Cover Memo	10/19/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/21/2021 - 2:34 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.*

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>720</u>	2022	(F7000) MOTOR POOL	PATROL UPFITTING FOR 22 POLICE PACKAGE TAHOE SUVS FOR MPD (SEALED BID 5579)	\$232,980.00	(290980) <u>DANA SAFETY SUPPLY INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000720-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved
--	--

Page 1

Vendor
 DANA SAFETY SUPPLY INC
 4809 KOGER BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

GREENSBORO, NC 27407

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#850-624-7173
 Fax 800-375-8347

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
10/12/21	290980	10/12/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	AS PER MY BID #5579 AND YOUR QUOTE UPFITTING AS SPECIFIED: UPFITTING FOR 2021 CHEVROLET TAHOE PATROL BUILD SUV	22.00 EACH	10590.00000	232980.00
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Additional Description Notes

UPFITTING FOR 2021 CHEVROLET TAHOE PATROL BUILD SUV. REQUESTED BY POLICE DEPARTMENT.

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.			232980.00
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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	232980.00
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***** Project Ledger Summary Section *****

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000720-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved
--	--

Page 2

Vendor
 DANA SAFETY SUPPLY INC
 4809 KOGER BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

GREENSBORO, NC 27407

MOBILE, AL 36604
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Tel#850-624-7173
 Fax 800-375-8347

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Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/21	290980	10/12/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Account		Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	.	232980.00	612128.01

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		
	232980.00	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	10/14/21	DIANE MCCARTY	
Approved	10/15/21	JOHN PEAVY	Auto approved by: 910518527
Approved	10/15/21	JAMES DELAPP	
Approved	10/19/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/19/21	DONALD ROSE	Auto approved by: 9105paij
Approved	10/19/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/19/21	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

**BID 5579: UPFITTING OF POLICE
PACKAGE VEHICLES**

	DANA SAFETY SUPPLY INC.	PRO LOGIC ITS LLC
PATROL UPLIFT	10,590.00	9,209.88
TIME TO DO PATROL UPLIFT	1.5 DAYS PER UNIT	APPROX. 13 HRS
NON- PATROL UPLIFT	3,855.00	3,791.29
TIME TO DO NON- PATROL UPLIFT	1.5 DAYS	APPROX. 13 HRS

BID SHEET

This is Not an Order

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

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

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, July 21, 2021

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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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
APPX 5-12	<p>Page 2 of 3</p> <p>Upfitting of 2021 or newer model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached non-patrol specifications.</p> <p>Vendor shall bid and provide the items specified as per the attached specification.</p> <p>Price to upfit Tahoe as per the following and attached specification \$ _____ / unit.</p> <p>Time to upfit each Tahoe as per specification _____</p> <p>The City desires for the vendor to be able to upfit three (3) Tahoes per week.</p> <p>Can you meet the minimum of 3 completed units per week Yes _____ No _____</p> <p>Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System or similar system as bid to specification.</p> <p>City of Mobile will deliver the vehicle to the vendor’s shop for upfitting and pick them up when upfitting is complete.</p> <p>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/</p> <p>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.</p> <p>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.</p>					
			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.

Page _____ of _____

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PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. (1) SoundOff Signal ENGKTGD002 –This is a kit which consists of the following:
 - A. (1) SoundOff Signal ENGCC01241 – bluePRINT system controller.
 - B. (1) SoundOff Signal ENGHNK01 – bluePRINT central controller harness kit.
 - C. (2) SoundOff Signal ENGHNK02 – bluePRINT remote node harness kit.
 - D. (1) SoundOff Signal ENGSA07152 – bluePRINT 400 series remote mount siren control.
 - E. (1) SoundOff Signal ENGCP18002 – bluePRINT 400 series siren control panel.
 - F. (2) SoundOff Signal ENGND04101 – bluePRINT remote node.
 - G. (2) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.
 - H. (1) SoundOff Signal ENGLMK001 – bluePRINT Link Module.

* bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety

- Must be able to synchronize secondary lights to the light bar
- System must use Visual Diagnostic Indicators and Reliability Records for Each Output:
- Must be able to test and diagnose faults which may include over-current, over-temperature, over-voltage, under-voltage, and open-load.
- Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.
- Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer
- Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels
- Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.

Input Voltage: 10-16Vdc (Negative Ground)

Outputs: Up to 82 programmable outputs

Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs

The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions. The Central Controller is fully software configurable via PC Software app through USB connection. The central controller is the communication hub for other system components within the EV Control System allowing for:

- A communication port for light bar
- A communication port for 14 button control panel
- A communication port for other control system devices
- Up to 5 remote nodes
- Input node
- Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:

- (4) 10-amp fused outputs - constant power

- (8) 10-amp solid state switchable outputs
- (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active

Must have a diagnostic LED to aid in diagnosing system issues

Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"

IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C

IGN OFF: Sleep Current: 0.34 MICROAMPS

Must have the following Program Functions:

- Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position
- All Blue Light Heads to Flicker Cruise by Axillary button
- Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position
- Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss
- Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes
- Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)
- Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function
- Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.
- 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button
- Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse
- Increased red light for braking—rear facing light heads to activate solid red when brake is depressed
- Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3
- Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements
- Indicator beep will start beeping while service engine light is illuminated and the engine is running, causing officer to bring the vehicle in for fleet to determine cause of service engine warning.
- Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

2. (2) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
3. (1) Setina BK2044TAH21 – Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.
4. (1) SoundOff Signal ENVLB00EAY-1Q9 – nFUSE full size 54" light bar w/ take downs & alleys – clear lenses with blue/white to front w/scene, blue/amber rear for traffic director. This product must have multiple driver control boards for reliability.
5. (2) SoundOff Signal EMPS2QMS4E – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.

6. (4) SoundOff Signal EMPS2QMS5RBW – mPower 4” fascia light quick mount, 18” hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 18 LED, tricolor – red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
7. (1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6” x 3”, white LEDs.
8. (1) Gamber Johnson GJ-MBL2 – This is a kit which consists of the following:
 - A. (1) Gamber Johnson 7170-0864-03 – Wide body console box kit for 2021 Tahoe 13.5” in height x 14.54” in width x 28.66” in depth. This kit will include:
 - Internal printer mount
 - (1) arm rest
 - Cup holder
 - Computer Stand
 - Motion device
 - (2) mic clip brackets
 - B. (1) Gamber Johnson 7110-1013 – Side armrest
 - C. (2) Gamber Johnson 7160-1558 – Vertical steel window bars
9. (1) Setina GK11191B1SHKSSCA – Blac-Rac universal partition mount rifle and shotgun lock.
10. (1) Setina PK0602TAH21SCA – recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.
11. (1) Setina DK0100TAH21 – plastic door panel covers.
12. (1) Setina QK0281TAH21 – Plastic seat replacement, seat belts, and polycarbonate rear partition combo.

Installation details:

Item #1 – SoundOff Signal ENGKTGD002 – shall be installed as per manufacturer’s specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Gamber Johnson center console. The remote nodes and harnesses will be mounted at locations to be determined. The SoundOff light and siren controller will be mounted on the Gamber Johnson console using a specific bracket. The siren speakers will be mounted to the push bumper using the supplied brackets and using stainless steel hardware.

Item #2 – MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer’s specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.

Ignition Power: Will be provided and managed by the bluePRINT system.

Ground: Connected to ground on front factory upfitter harness.

Item #3 – Setina BK2044TAH21 – shall be installed as per manufacturer’s specifications to the front bumper.

Item #4 - SoundOff Signal ENVLB00EAY-1Q9 - shall be installed as per manufacturer’s specifications to the rooftop of the Tahoe aligned with the “B” pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

Item #5 - (2) SoundOff Signal EMPS2QMS4E – shall be installed as per manufacturer's specifications. They will be installed on the front driver and passenger fenders and aligned horizontally.

Item #6 – SoundOff Signal EMPS2QMS5RBW – shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.

Item # 7 – SoundOff Signal ECVDMLTST4G – shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item #8 – Gamber Johnson GJ-MBL2 – shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The additional arm rest will be installed on the Gamber Johnson console. The Gamber Johnson window bars shall be installed as per manufacturer's specifications on both rear passenger doors.

Item #9-12 - Setina GK11191B1SHKSSCA, Setina PK0602TAH21SCA, Setina DK0100TAH21, and Setina QK0281TAH21 – shall all be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:	Connected to constant power on the MNSTAR fused distribution block.
Ignition:	Connected to ignition power on the MNSTAR fused distribution block.
Ground:	Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted on the rear of the rear partition with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall

be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.
 - The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
 - All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
 - All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
 - Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.
- *** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**
- **** **Install shall include an Axon Signal Vehicle Video Recording System which will also be provided to the contractor by the City of Mobile.**

NON-PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Non Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. (1) SoundOff Signal ETSA481CSR – 400 series console mount siren control.
2. (1) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.
3. (1) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
4. (2) SoundOff Signal ENFSWP3E – nFORCE windshield permanent mount, 18” hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white.
5. (6) SoundOff Signal EMPS2QMS4E – mPower 4” fascia light quick mount, 18” hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
6. (1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6” x 3”, white LEDs.
7. (1) Gamber Johnson GJ-MBL1 – This is a kit which consists of:
 - (1) Gamber Johnson 7170-1566 – Wide body console box for 2021 Tahoe 13.5” in height x 14.54” in width x 28.66” in depth.
 - (1) Gamber Johnson 7160-0846 – dual internal cup holder
 - (2) Gamber Johnson 7110-1013 – side armrest
8. (1) Setina GK11191B1SHKSSCA – Blac-Rac standalone mount universal rifle and shotgun rack.
9. (1) Setina GF1092TAH15 – base for Blac-Rac standalone mount universal rifle and shotgun rack.
10. (1) GC Electronics 35-3370-BU - 12 VDC 30 Amp SPST rocker switch with red LED indicator.

Installation details:

Item # 1 – SoundOff Signal ETSA481CSR – shall be installed as per manufacturer’s specifications in the Gamber Johnson console with a specific bracket. Wiring connections for this item will be connected as follows:

Power: Attached to ignition power on MNSTAR Solutions fused distribution block.
Ground: Attached to ground on MNSTAR Solutions fused distribution block.
Speaker: Attached to factory wiring harness that is connected to siren speaker.
Horn Ring: Attached to factory wiring harness that is connected to the vehicle horn switch.
Mic Bracket: Will be mounted to Gamber Johnson console

Item # 2 - SoundOff Signal ETSS100N - shall be installed as per manufacturer’s specifications to the core support using the supplied bracket and using stainless steel hardware.

Item # 3 - MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer’s specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Connected to ignition power relays on front factory upfitter harness.
Ground: Connected to ground on front factory upfitter harness.

Item # 4 – SoundOff Signal ENFSWP3E – will be installed as per manufacturer’s specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.

Item # 5 - SoundOff Signal EMPS2QMS4E - shall be installed as per manufacturer’s specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.

Item # 6 - SoundOff Signal ECVDMLTST4G - shall be installed as per manufacturer’s specifications and centered on the inside of the rear hatch.

Item # 7 Gamber Johnson 7170-1566 – shall be installed as per manufacturer’s specifications. The Gamber Johnson console will be installed between the front two seats. The dual internal cup holder and additional arm rest will be installed on the Gamber Johnson console.

Item # 8 - Setina GK11191B1SHKSSCA - shall be installed as per manufacturer’s specifications behind the Gamber Johnson console.

Item # 9 - Setina GF1092TAH15 - shall be installed as per manufacturer’s specifications behind the Gamber Johnson console.

Item # 10 - GC Electronics 35-3370-BU – shall be installed as per manufacturer’s specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point.
Load: Connected to power on the rear cargo area light.
Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power: Connected to constant power on the MNSTAR fused distribution block.
Ignition: Connected to ignition power on the MNSTAR fused distribution block.
Ground: Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted inside the Gamber Johnson console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where the wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time to be provided with your bid response.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.
- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

***** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**



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:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Rush Truck Centers of Alabama Inc for engine overhaul of 2018 Pierce Enforcer pumper truck.

General fund.

Amount of Contract:

\$18,305.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211020 Rush Agenda Package POs	Cover Memo	10/20/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/21/2021 - 2:35 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.*

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>1012</u>	2022	(2050) EQUIPMENT SERVICES	OVERHAUL ENGINE IN 2018 PIERCE ENFORCER PUMPER TRUCK (SEALED BID 5621)	\$18,305.00	<u>(276507) RUSH TRUCK CENTERS OF ALABAMA INC</u>

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00001012-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Released	Page 1
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Vendor RUSH TRUCK CENTERS OF ALABAMA INC RUSH TRUCK MOBILE 5500 LINWOOD STEINER RD THEODORE, AL 36582 Tel#251-459-7330 Fax 251-459-7301	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG Delivery Reference SEAN CLARK Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/19/21	1276507				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
001 PER BID #5621 - IN FRAME OVERHAUL OF CUMMINS ISL9 450 IN PIERCE FIRE PUMPER AS PER MY BID #5621 AND YOUR QUOTE	1.00 EACH	18305.00000	18305.00

1 7000.40.20.0000.0000.2070.0000.0000.45050.	18305.00
--	----------

Ship To
 MUNICIPAL GARAGE
 770 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 SEAN CLARK

Deliver To
 MUNICIPAL GARAGE
 770 GAYLE STREET
 MOBILE, AL 36604

Work Order: 124276
 Work Order Task: 1

[Requisition Link](#)

Requisition Total	18305.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	18305.00	

MOTOR POOL EXP

REPAIR PARTS

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00001012-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Released	Page 2
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Vendor RUSH TRUCK CENTERS OF ALABAMA INC RUSH TRUCK MOBILE 5500 LINWOOD STEINER RD THEODORE, AL 36582 Tel#251-459-7330 Fax 251-459-7301	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG Delivery Reference SEAN CLARK Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/19/21	276507				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk			Comment
	CCancelled 10/19/21 JOHN PAINE			GL Allocation, GL Allocation c
	Approved 10/19/21 DIANE MCCARTY			
	Queued 10/19/21 JOHN PEAVY			
	Queued 10/19/21 JAMES DELAPP			
	Pending DONNA MICHELE STANLEY			
	Pending DONALD ROSE			
	Pending SANDRA LEWIS			
	Pending JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

**BID 5621: IN FRAME OVERHAUL OF
CUMMINS ISL9 450 IN PIERCE
FIRE PUMPER**

	Emergency Equipment Professionals	Ward International	Rush Truck Center
Price	19,672.13	19,254.68	18,305.00
Time To Repair	29 Days	35 Days	10 Days

BID SHEET

This is Not an Order

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

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

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, October 12, 2021

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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.

Page _____ of _____

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Page _____ of _____

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Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

READ ABOVE INSTRUCTIONS BEFORE QUOTING

By _____

186

Bid Specifications

Engine in-frame Rebuild for Asset 75533, 2018 Peirce Enforcer Pumper Truck

Engine model ISL9 450 (L9 CM2350 L116B)

Engine repairs must be performed per specifications listed in Cummins Service Bulletin 5613318

All parts must be original equipment manufacturer from Cummins or Pierce Manufacturing.

No aftermarket parts will be allowed. Due to warranty requirements.

This is an in-frame overhaul which includes but not limited to the following

Replacement of

- Cylinder kits (pistons, rings and liners)

- Rod bearings

- Air compressor

- Cylinder head

- Turbocharger

- Charge-air cooler (Pierce Manufacturing) provided by City of Mobile

- Air intake tubing/piping

- Seals, gaskets and O-rings as required

- Fuel injector harness

Cleaning and inspection of the following

- Main bearings

- Lubricating oil pump

- Camshafts, cam followers, tappets, rocker shafts, and rocker levers

- EGR cooler, EGR valve, EGR delta pressure tubes or passages

- Exhaust manifold

- Diesel particulate filter

Reference the appropriate Cummins service procedure for instructions on cleaning and inspecting for use.

Any additional repairs and/or parts required must be submitted in writing and approved prior to being performed or purchased.



PROCUREMENT DEPARTMENT

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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:10/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for network firewall security devices and implementation services.

CIP.

Amount of Contract:

\$84,539.77

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20211020 CDW Agenda Package POs	Cover Memo	10/21/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	10/21/2021 - 2:41 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.*

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>1104</u>	2022	(5000) INFORMATION TECHNOLOGY	NETWORK FIREWALL SECURITY DEVICES WITH IMPLEMENTATION SERVICES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, LESS THAN STATE CONTRACT PRICING)	\$84,539.77	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001104-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 1
--	--	--------

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/21	272932	10/22/21			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

PER NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011-01).

001 ITEM:	1.00	24369.89000	24369.89
Availability security appliance EACH			
Supplier Part No:			
Manufacturer Part No:			
Manufacturer Name:			
Supplier Quote No:			
NIGP: UNSPSC: 43000000			

1	2000.80.00.0000.0000.0000.0000.47010.		
	E C0620 .CAPEQUIPMT.		24369.89

Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 CHATU

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

002 ITEM:	1.00	50566.88000	50566.88
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001104-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 2
--	--	--------

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/21	272932	10/22/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Advanced Edition security appliance Supplier Part No: Manufacturer Part No: Manufacturer Name: HW Supplier Quote No: NIGP: UNSPSC: 43000000	EACH		

1	2000.80.00.0000.0000.0000.0000.47010. E C0620 .CAPEQUIPMT.			50566.88
---	---	--	--	----------

Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 CHATU

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

003	ITEM: REMOTE IMPLEMENT Supplier Part No: Manufacturer Part No: Manufacturer Name: Software Supp Supplier Quote No: NIGP: UNSPSC: 43000000	1.00 EACH	9603.00000	9603.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001104-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/21	272932	10/22/21			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
1 2000.80.00.0000.0000.0000.0000.47010. E C0620 .CAPEQUIPMT.			9603.00

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

[Requisition Link](#)

Requisition Total	84539.77
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0620 .CAPEQUIPMT.	84539.77	65460.23

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47010.	84539.77	
CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER \$5000)		

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

Activity	Date	Clerk	Comment
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001104-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/21	272932	10/22/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
Approved	10/21/21 MARK PEARSON		Auto approved by: 91057606	
Approved	10/21/21 SCOTT KEARNEY			
Approved	10/21/21 MARK PEARSON		Auto approved by: 91057606	
Approved	10/21/21 SCOTT KEARNEY			
Approved	10/21/21 BRENDA RHODES			
Approved	10/21/21 TIFFANY HOLLINS		Auto approved by: 910511034	
Approved	10/21/21 RELYA MALLORY		Auto approved by: 910511034	
Approved	10/21/21 DONNA MICHELE STANLEY		Auto approved by: 910516727	
Approved	10/21/21 DONALD ROSE		Approved by: 9105fola	
Approved	10/21/21 SANDRA LEWIS		Auto approved by: 910516727	
Approved	10/21/21 JOHN PAINE		Auto approved by: 910516727	

Authorized By: _____ Date: _____
 Signature



Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11



Awarded to:

The City of Mesa, AZ Department of Procurement issued RFP # 201811 on September 20, 2017, to establish a national cooperative contract for information technology solutions and services.

The solicitation included cooperative purchasing language in the SCOPE of WORK, # 2 “NATIONAL CONTRACT REQUIREMENTS:

NATIONAL CONTRACT REQUIREMENTS. The City, as the Principal Procurement Agency, as defined in Attachment D, has partnered with the National Intergovernmental Purchasing Alliance Company (“National IPA”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Attachment D contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 20, 2017 proposals were received from the following offerors:

- CDW-G
- Cloudvara
- Connection Public Sector Solutions
- Hye Tech
- Hypertech
- Office Depot
- PCMG
- POP
- SHI International
- World Wide Technology
- Zones

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with CDW-G and proceeding with contract award upon successful completion of negotiations.

The City of Mesa, AZ, National IPA and CDW-G successfully negotiated a contract and the City of Mesa executed the agreement with a contract effective date of March 1, 2018.

Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging

Term:

Initial five- year agreement from March 1, 2018 through February 28, 2023 with the option to renew for two (2) additional one-year periods through February 28, 2025.

Pricing/Discount:

CDW-G offers a percent off catalog pricing by category. Refer to pricing document for complete details.

National IPA Web Landing Pages:

<http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg>



Information Technology Solutions & Services
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- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

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<http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg>

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CONTRACT PORTFOLIO](#)

National IPA is now OMNIA Partners, Public Sector

The nation's largest and most experienced cooperative purchasing organization for the public sector.

Our immense purchasing power and world-class suppliers have produced an extensive portfolio of cooperative contracts and partnerships, making OMNIA Partners the most valued and trusted resource for organizations nationwide.

All contracts available through OMNIA Partners are competitively solicited and publicly awarded by a lead agency (government entity/educational institution), using a competitive solicitation process consistent with applicable procurement laws and regulations.

With our even bigger team of experts dedicated specifically to municipal buying, and the nation's most comprehensive portfolio of products and services, OMNIA Partners empowers your complex agency to make budgets work harder than ever.



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Let us help deliver savings and value to your public agency.

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Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

First name**

Last name**

Company name**

Agency Type **

▼

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By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners’ use of your information as provided in the Terms of Use and Privacy Notice.

I agree*

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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

November 30, 2020

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Omnia, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia'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



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To repair, replace & repaint plaster ceilings & substrates at the Mobile Civic Center Theater. These are repairs following Hurricane Sally.

Amount of Contract:

\$47,880.00

Funding Source

Project # Mobile Civic Center Theater - Plaster
Ceiling Repairs/Hurricane Sally Repairs CC-065-21

Discretionary Funds

Project String C0040 (Hurricane Sally Repairs) CIP
Civic Center Maintenance - Capital Acct (20002000-
48010)

Contract Number:3483

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	10/21/2021 - 1:04 PM
Capital	Hollins, Tiffany	Approved	10/21/2021 - 1:09 PM
Legal	Kern, Chris	Approved	10/21/2021 - 2:40 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Shonnda Smith, Senior Director of Parks and Recreation

Sponsored by:

Mayor William S. Stimpson

Amount of Contract:

\$50000

Effective Date of Contract:

10/1/2021

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
Public Service	Boucher, Cheri	Approved	10/20/2021 - 2:50 PM
Budget	Sapp, Celia	Approved	10/21/2021 - 12:28 PM
Legal	Kern, Chris	Approved	10/21/2021 - 2:05 PM
Legal	Kern, Chris	Approved	10/21/2021 - 2:26 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Levon C. Manzie

Purpose and Scope of Project:

To accept a contract with Southern Road & Bridge, LLC., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/Construction/other related services.)

Amount of Contract:

\$1,494,284.00

Funding Source

Project # C0439 & C0490

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:3493 (SITE 1), 3494 (SITE 2)

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Approved	10/7/2021 - 2:34 PM
Capital Hollins, Tiffany	Rejected	10/7/2021 - 2:56 PM
Engineering Amberger, Nick	Rejected	10/8/2021 - 12:23 PM
		10/8/2021 -

Engineering Williams, LaShey

Approved

11:35 AM

Engineering Amberger, Nick

Approved

10/8/2021 -
12:39 PM

Capital Hollins, Tiffany

Approved

10/8/2021 - 4:15
PM

Legal Kern, Chris

Approved

10/13/2021 -
4:53 PM

Mayors
Office Barber, James

Approved

10/14/2021 -
12:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

James DeLapp, Executive Director Public Works

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The purpose of this professional services contract is to support long range planning for projects in Public Works, such as the execution of the Unified Development Code, RESTORE Act projects, and capital projects for facilities, civil infrastructure, land acquisition, environmental restoration, etc.

Amount of Contract:

\$588,909.53

Effective Date of Contract:

10/25/2021

Funding Source

Project # C0395 ZONING CODE
IMPLEMENTATION INITIATIVE

Discretionary Funds N/A

Project String 20002000-42200

Contract Number:3535

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

Grant Funds N/A

Matching Funds \$0 (no matching funds)

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	10/21/2021 - 1:33 PM
Capital	Hollins, Tiffany	Approved	10/21/2021 - 2:26 PM

Legal

Kern, Chris

Approved

10/21/2021 -
2:29 PM

Mayors
Office

Barber, James

Approved

10/21/2021 -
2:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Shonnda Smith, Senior Director, MPRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide support to the Inner City Mission as it relates to Taylor Park and Community Center

Amount of Contract:

\$123,500

Effective Date of Contract:

10/1/2021

Renewal Date of Contract:

10/1/2021

Funding Source

Project # Inner City Mission 10042025 - 42080

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Parks and Recreation McCants, Gerard	Approved	10/21/2021 - 12:59 PM
Budget Sapp, Celia	Approved	10/21/2021 - 12:23 PM

Legal	Kern, Chris	Approved	10/21/2021 - 1:50 PM
Legal	Kern, Chris	Approved	10/21/2021 - 1:50 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

shonnda Smith, Senior Director MPRD

Sponsored by:

Mayor Stimpson

Amount of Contract:

\$70,000

Effective Date of Contract:

10/1/2021

Renewal Date of Contract:

10/1/2022

Funding Source

Project # Spire - 10042025 - 42010

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	10/21/2021 - 1:44 PM
Budget	Sapp, Celia	Approved	10/21/2021 - 12:46 PM
Legal	Kern, Chris	Approved	10/21/2021 - 1:57 PM
Legal	Kern, Chris	Approved	10/21/2021 - 1:58 PM

Mayors
Office

Barber, James

Approved

10/21/2021 -
2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Jennifer Greene, Director PPM and Carleen Stout, Real Estate

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached Covenant of Purpose, Use, and Ownership is for the Mobile Greenway Initiative: Three Mile Creek Trail project and will satisfy RESTORE Act requirements concerning acquisition of land and interests in land. These program-specific terms and conditions that operate under 2 C.F.R. 200.316 will allow the project to continue into the construction phase.

This project is funded through the subaward agreement for Grant Number 1 RDCGR010131-01-00 between the ADCNR and the City of Mobile for the Mobile Greenway Initiative: Three Mile Creek Greenway Trail, which was adopted by City Council on September 22, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to complete the engineering, design and construction for the development and continuation of the multi-use greenway path adjacent to the Three Mile Creek from Bush Park to Dr. Martin Luther King Jr. Avenue.

Amount of Contract:

N/A

Funding Source

Project # N/A

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
Public Works	Greene, Jennifer	Approved	10/20/2021 - 2:31 PM
Legal	Kern, Chris	Approved	10/20/2021 - 2:44 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Jennifer Greene, Director of PPM
Carleen Stout, Real Estate

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached Covenant of Purpose, Use, and Ownership is for the Three Mile Creek Watershed Restoration project and will satisfy Special Award Condition 3: “Estimated Useful Life and Federal Interest in Project Property.” Special Award Condition 3 is a RESTORE Act pre-construction requirement that, once satisfied, will allow the project to continue into the construction phases. This project is funded through the subaward agreement for Grant Number S1P16-TMCR between the ADCNR and the City of Mobile for the Three Mile Creek Watershed Restoration, which was adopted by City Council on August 11, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to complete the engineering and construction for the restoration and protection of water quality of the area's fresh, estuarine, and marine water resources by providing bank and stream stabilization along Twelvemile Creek and the dredging and restoration of Langan Park Lake, both of which drain into Three Mile Creek and Mobile Bay. Additionally, existing sanitary sewer crossings will be protected from damage caused by widening of the stream. Dredging of Langan Park Lake will increase the capacity of the lake, support flood control, excess sedimentation and aid apple snail control efforts.

Amount of Contract:

N/A

Funding Source

Project # N/A

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
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	10/20/2021 - 2:37 PM
Legal	Kern, Chris	Approved	10/20/2021 - 2:46 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

Joseph Snowden, Executive Director of Administrative Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept and receive funding from the Federal Transit Administration for the FY21 Buses and Bus Facilities Grant Program. The grant application will be submitted in the amount of \$6,063,168.00 for purposes of replacing a total of twelve (12) Wave Transit buses. Four (4) buses will be replaced annually over the next three (3) years from its aging fleet. There is a 20% cost match requirement in the amount of \$1,212,634.00. These matching funds will come from the Wave's capital account.

Funding Source

Project #

Discretionary Funds

Project String 6060606093030

Contract Number:

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

Grant Funds \$6,063,168.00

Matching Funds \$1,212,634.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	10/21/2021 - 11:31 AM
Legal	Kern, Chris	Approved	10/21/2021 - 2:14 PM
Legal	Kern, Chris	Approved	10/21/2021 - 2:15 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

Submitted by:

James DeLapp, Executive Director of Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept and receive funding from DHS/FEMA through the Alabama Emergency Management Agency for the FY21 Building Resilient Infrastructure and Communities (BRIC) Grant. Grant application will be submitted in the amount not to exceed \$50,000,000 for the purpose of partnering with the Mobile Area Water and Sewer System (MAWSS) to address sewer overflows. There is a 25% match requirement that MAWSS has agreed to provide. A Letter of Commitment from MAWSS is attached for review.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$50,000,000.00

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	10/21/2021 - 11:31 AM
Legal	Kern, Chris	Approved	10/21/2021 - 2:11 PM
Legal	Kern, Chris	Approved	10/21/2021 - 2:12 PM
Mayors Office	Barber, James	Approved	10/21/2021 - 2:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
10:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
9:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/26/2021

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

10/21/2021 -
11:22 AM