

SUSPENSION OF RULES FOR IMMEDIATE CONSIDERATION OF
ESSENTIAL/COVID-19 RESOLUTIONS BEING INTRODUCED FOR THE FIRST TIME.

Councilmember Daves moved for the suspension of the rules to consider Essential/Covid-19 Resolutions being introduced for the first time, the motion was seconded by Councilmember Williams and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory

Nays: None

The Presiding Officer declared unanimous consent granted for the items.

ESSENTIAL/COVID-19 RESOLUTIONS BEING INTRODUCED:

APPROVE PURCHASE ORDER TO CDW GOVERNMENT LLC FOR 15 LAPTOP
COMPUTERS, \$15,157.50. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-253-2020

Sponsored by: Mayor 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>8481</u>	2020	(2570) REVENUE	15 HP PRO BOOK 430 G7 LAPTOP COMPUTERS (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	\$15,157.50	<u>(272932) CDW GOVERNMENT LLC</u>

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

The resolution was read by the City Clerk; whereupon Councilmember Daves moved that the resolution be adopted, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory
Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO CDW GOVERNMENT LLC FOR 27 LAPTOP COMPUTERS AND DOCKING STATIONS, 30,807.84. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-254-2020

Sponsored by: Mayor 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>8344</u>	2020	(2560) PROCUREMENT	15 HP PROBOOK 430 G7 LAPTOP COMPUTERS, 12 HP SB ELITEBOOK LAPTOP COMPUTERS, 6 HP DOCKING STATIONS FOR CITY ISSUE (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	\$30,807.84	<u>(272932) CDW GOVERNMENT LLC</u>

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

The resolution was read by the City Clerk; whereupon Councilmember Daves moved that the resolution be adopted, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory

Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO RITZ SAFETY LLC FOR SANITIZER AND GLOVES, \$19,569.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-2552-2020

Sponsored by: Mayor 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>8572</u>	2020	(9000) CITY HALL OVERHEAD	144 CASES SANITIZER, 30 CASES NITRILE GLOVES (COVID EMERGENCY EXEMPT)	\$19,569.00	<u>(190490) RITZ SAFETY LLC</u>

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

The resolution was read by the City Clerk; whereupon Councilmember Daves moved that the resolution be adopted, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory

Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO BOUND TREE MEDICAL LLC FOR ELECTROSTATIC SPRAYERS, \$23,750.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-256-2020

Sponsored by: Mayor 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>8625</u>	2020	(3500) NEIGHBORHOOD DEVELOPMENT	25 DURISAN ELECTROSTATIC SPRAYERS (COVID EMERGENCY EXEMPT)	\$23,750.00	<u>(25406) BOUND TREE MEDICAL LLC</u>

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

The resolution was read by the City Clerk; whereupon Councilmember Daves moved that the resolution be adopted, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory
Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the resolution adopted.

APPROVE PURCHASE ORDER TO SANSOM EQUIPMENT, CO., INC. FOR TWO GARBAGE TRUCKS, \$584,058.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-257-2020

Sponsored by: Mayor 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>8990</u>	2020	(F7000) MOTOR POOL	2 PETERBILT CHASSIS, NEW-WAY SIDE LOAD BODY GARBAGE TRUCKS (SEALED BID 5084)	\$584,058.00	<u>(190715)</u> <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC.</u>

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

The resolution was read by the City Clerk; whereupon Councilmember Daves moved that the resolution be adopted, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Richardson, Manzie, Small, Williams, Daves, Rich and Gregory

Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the resolution adopted.