



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, July 23, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Bobby Brown

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 16, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Danny Corte for a waiver of the Noise Ordinance at Herndon Sage Park on

July 26-28, 2024, from 8:00 a.m. - 9:00 p.m. (District 1).

Request of Forress Rayford for a waiver of the Noise Ordinance at 911 Dauphin Street on March 3, 2025, from 2:00 p.m. - 12:00 a.m. (District 1).

Request of Darryl Cheese for a waiver of the Noise Ordinance at the corner of Dr. Martin Luther King, Jr. Avenue and Belsaw Avenue on July 22-26, 2024, from 7:00 p.m. - 10:00 p.m. (District 2).

Request of Carol Hunter for a waiver of the Noise Ordinance at Cathedral Square on September 21, 2024, from 12:00 p.m. - 9:00 p.m. (District 2).

Request of Jonathan and Lynn Barlow for a waiver of the Noise Ordinance at N. Jackson Street between St. Anthony and State Street on February 8, 2025, from 2:00 p.m. - 9:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to rezone property located at 59 Hillcrest Road from R-1 to B-2 (District 6).

Public hearing to declare the structure at 1909 Beau Terra Drive, W. a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1622 Duval Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 771 Farnell Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 2203 Height Street a public nuisance and order it demolished. (District 3).

Public hearing to fix costs for demolition of the structure at 2813 Berkley Avenue; \$2,625.00. (District 1).

Public hearing to fix costs for demolition of the structure at 1328 Adams Street; \$2,700.00. (District 2).

Public hearing to fix costs for demolition of the structure at 411 Marshall Street; \$3,038.00. (District 2).

Public hearing to fix costs for demolition of the structure at 2351 Howell Avenue; \$2,700.00. (District 5).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Betty Shinn - To request that the Council rotate the time of their meetings at least twice a month.

Emily Anderson - To ask for support and directions on how to establish a pocket museum in downtown Mobile.

Sabrina Mass - Comments about mental health, distribution of opioid crisis funds, and distribution of money to non-profits and oversight committees.

Reggie Hill - Comments about forming weekly agendas, FY 25 budget, expense of claims for taxpayers, and the demolition of the Civic Center.

12. CIP RESOLUTIONS HELD OVER

21-650 Authorize contract with Harris Contracting Services, Inc. for Medal Of Honor Park lighting, ballfield, and court improvements; \$1,684,843.70 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

13. RESOLUTIONS HELD OVER

01-637 Authorize amendment to agreement with Telepak Networks, Inc., d/b/a C Spire, to extend internet services for 60 months; \$2,915.00 per month (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-638 Authorize agreement with AltaPointe Health Systems, Inc. for crisis response under the Mobile Early Diversion Program (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

03-639 Appoint Jay Kanik and Jesse Galloway to the Improvement District of the City of Mobile - McGowin Park Project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-640 Amend Purchase order to JHCC Holdings, LLC to complete additional wreck repairs to Chevrolet Tahoe; additional \$7,948.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-641 Approve purchase order to Gulf Coast Truck & Equipment Co., Inc. for garbage truck fuel system repair; \$20,936.98 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-642 Approve purchase order to Imagetrend, LLC for annual renewal of patient management software for MFRD; \$25,132.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-643 Approve purchase order to Nexgen Asset Management for application programming interface for MIT; \$47,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-644 Approve purchase order to SHI International Corp. for computer network switches, power supplies, and warranty support for MIT; \$88,081.96 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-645 Approve purchase order to University of South Alabama for summer semester paramedic classes for MFRD; \$59,431.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-647 Authorize contract with Canon Solutions America, Inc. for print services and supplies for MFRD; \$30,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-648 Authorize contract with Del-Con, LLC for Mobile Museum of Art Exterior Repairs; \$214,000.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-649 Authorize contract with Matt Johnson to provide digital marketing professional services; NTE \$65,000.00 per year (sponsored by Mayor Stimpson) (submitted by Karen Poth, GulfQuest Maritime Museum).

31-651 Authorize and approve subaward grant agreement amendment No. 2 with the Alabama Department of Conservation and Natural Resources for Three Mile Creek Watershed Restoration (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

37-652 Consider the application of Quality Care on Wheels, LLC to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

60-654 Authorize Settlement Agreement and Release of Claims; Box (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

64-043 Rezone property located at 59 Hillcrest Road from R-1 to B-2 (sponsored by Councilmember Woods).

15. CONSENT RESOLUTIONS BEING INTRODUCED

31-657 Authorize the Mayor to apply, accept, and receive a grant from the U.S. Department of Justice for the FY24 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative; \$300,000.00 (No local match) (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

37-658 Recommend approval to the ABC Board for issuance of a Retail Beer / Table Wine (Off Premises Only) License to WAWA 5800; 7095 Cottage Hill Road (sponsored by Councilmember Woods).

40-659 Declare the structure at 1909 Beau Terra Drive, W. a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-660 Declare the structure at 1622 Duval Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

40-661 Declare the structure at 771 Farnell Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-662 Declare the structure at 2203 Height Street a public nuisance and order it demolished. (sponsored by Councilmember Small).

40-663 Fix costs for demolition of the structure at 2813 Berkley Avenue (sponsored by Councilmember Penn).

40-664 Fix costs for demolition of the structure at 1328 Adams Street (sponsored by Councilmember Carroll).

40-665 Fix costs for demolition of the structure at 411 Marshall Street (sponsored by Councilmember Carroll).

40-666 Fix costs for demolition of the structure at 2351 Howell Avenue (sponsored by Councilmember Daves).

58-667 Assess costs for removal of weeds, Repeat Group 72.

60-668 Approve award of special bonus to the Public Works Employee of the Month; Laurence (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Public Works Dept.).

60-669 Determine an appropriation to Brave by Reflection, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-670 Determine an appropriation to Christ United Church serves a public purpose and approve payment. (sponsored by Councilmembers Penn, Carroll, Small, Daves, and Woods) (submitted by Donna Bryars, Accounting Dept.).

60-671 Determine an appropriation to Gulf Coast Ethnic and Heritage Jazz Festival Productions, Inc. serves a public purpose and approve payment (sponsored by Councilmembers Carroll and Small) (submitted by Donna Bryars, Accounting Dept.).

60-672 Determine an appropriation to Stewart Memorial Christian Methodist Episcopal Church serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.)

60-673 Determine an appropriation to Christ United Church serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

16. RESOLUTIONS BEING INTRODUCED

01-674 Approve amendment to professional services agreement for Mobile Civic Center Improvements with GMC (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Dept.).

01-675 Authorize agreement with the Alabama Law Enforcement Agency and the Gulf Coast High Intensity Drug Trafficking Area for FY24 HIDTA Program funding; \$29,107.00 (sponsored by Mayor Stimpson) (submitted by William Jackson, Interim Police Chief).

08-676 Approve purchase order to Coastal Alabama Community College for spring semester EMT classes for Firefighters; \$44,610.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-677 Approve purchase order to Vertiv Corporation for maintenance plans for Public Safety complex for MIT; \$16,992.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-678 Approve purchase order to TLG Peterbilt-Springfield for 2024 Peterbilt water truck for motor pool; \$235,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-679 Approve purchase order to Vertiv Corporation for maintenance plans for Museum Drive for MIT; \$17,678.00. (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-680 Transfer funds from Capital fund, Public Facility Improvements to Grant Fund Account for purchase of chiller at Mobile Museum of Art; \$19,561.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM, Dept.).

09-681 Transfer funds from Unassigned Funds General Fund to Capital Improvements Project - Civic Center new construction & demolition in Capital Improvement Fund; \$4,500,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-682 Authorize contract with Taylor Roofing, Concrete & Construction, LLC for MPD Mounted Unit Concrete Installation; \$23,100.00; (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-683 Authorize contract with Coastal Insulation for MPD Mounted Unit Insulation; \$36,525.00; (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-684 Authorize contract with Sawgrass Consulting, LLC. for 2025 Bridge Maintenance; \$117,500.00; (sponsored by Councilmembers Reynolds & Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

21-685 Authorize contract with Sabre Demolition Corporation for demolition of Civic Center, Theater and Expo Hall; \$4,367,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Dept.).

25-686 Accept two permanent sidewalk easements for the 2023 CIP ADA Sidewalk Projects Districts 1-7 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept. and Carleen Stout-Clark, REAM Dept.)

17. ANNOUNCEMENTS