



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, December 18, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Sister Patricia Evans, Licentiate at Greater Ruth Chapel AME Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

December 11, 2018

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. PUBLIC HEARINGS

Public hearing to rezone property at 2503, 2505, & 2507 Old Shell Road and 35 & 37 Hurlbert Street (south side of Old Shell Road, 60'± west of Hurlbert Street extending to the west side of Hurlbert Street, 100'± south of Old Shell Road), from B-2 and R-1 to B-1 (District 1) (Applicant: Joseph N. Asarisi).

**12. PRESENTATION OF PETITIONS AND OTHER
COMMUNICATIONS TO THE COUNCIL**

Michael Kennedy

Frances Williams

Jeremy Kervin

13. ORDINANCES HELD OVER

14-034 Ordinance to amend Chapter 14 of the City Code entitled "Contracts" (sponsored by Councilmembers Richardson, Manzie, Small, Williams, Rich and Gregory) (submitted by Wanda Cochran, City Council Attorney).

14. CONSENT RESOLUTIONS HELD OVER

40-401 Declare the structure at 348 Cammel Street a public nuisance and order it demolished (District 2).

15. CIP RESOLUTIONS HELD OVER

21-858 Authorize contract amendment with Hatch Mott MacDonald (Mott MacDonald) for Florida Street and Dohm Street Drainage Improvements, add \$106,000.00 (2016 CIP, D1; COM Project No. 2016-202-02; C0191; 20002000-48030) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

16. RESOLUTIONS HELD OVER

09-860 Reallocate \$1,655,240.87 from the Municipal Government Capital Improvement Fund (Fund 2010; Revenue Code CAR01 Annual Capital Trust Revenue) to various Capital Projects (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance Department).

21-861 Authorize contract with Adelte Ports & Maritime, SLU, for Gangway Preventative Maintenance & Inspection Program-Mobile, Alabama Cruise Terminal, \$51,000.00 3-year contract (SC-043-18; 60206020-42150) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-862 Authorize contract with Espalier, LLC, for Medal of Honor Park-Synthetic Turf Athletic Fields, \$84,385.00 (PR-015-19; C0063) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-863 Authorize professional services contract with Neel-Schaffer, Inc. for 2019-2020-2021 Professional Services for the City's Storm Water Management Program, \$365,000.00 (C0391; 20002000-42200) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

17. ORDINANCES BEING INTRODUCED

64-035 Rezone property at 2503, 2505, & 2507 Old Shell Road and 35 & 37 Hurlbert Street (south side of Old Shell Road, 60'± west of Hurlbert Street extending to the west side of Hurlbert Street, 100'± south of Old Shell Road), from B-2 and R-1 to B-1 (District 1) (Applicant: Joseph N. Asarisi).

88-036 Ordinance deeming property at 650 St. Anthony Street not now needed for public or municipal purposes and authorizing the sale to Activation Maintenance, LLC (sponsored by Mayor Stimpson) (submitted by John Olszewski, Real Estate Department).

18. CONSENT RESOLUTIONS BEING INTRODUCED

03-869 Appoint legal counsel for Councilmember Daves (sponsored by Councilmember Daves).

46-885 Honorarily name "Third Street" as "Joyce Chavers Street" (sponsored by Councilmember Gregory).

58-870 Add Green Magic Landscape, LLC to the list of private contractors to abate properties declared public nuisances.

58-871 Authorize removal of weeds, Group #1586.

58-872 Assess cost for removal of weeds, Repeat Weed Lien Group #23.

60-873 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Daniel Marlin, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

60-874 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, Sherry Crush, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department).

60-875 Determine expenditure of discretionary funds for contribution to the Africatown Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Manzie).

19. CIP RESOLUTIONS BEING INTRODUCED

21-876 Authorize contract with McCrory & Williams, Inc. for 2019 CIP Project #2020 Design for Old Shell Road Sidewalks between Parkway Drive West and University Boulevard, \$31,500.00 (C0422) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-877 Authorize contract with Watkins Acy Strunk Design, Inc. for Rickarby Park-Playground, \$14,960.00 (PR-017-19; 2019 CIP #2009, D2C0069) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

20. RESOLUTIONS BEING INTRODUCED

01-878 Authorize agreement for use of right-of-way at 3153 Dauphin Street

(sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-879 Re-allocate \$1,244.00 from Capital Project (C0029) Facility Maintenance: Public Buildings (Fund 2000) to General Fund 10043035-44020 Facility Maintenance: Public Buildings Operating Supplies General Fund for reimbursement for the purchase of stair treads for Hank Aaron Stadium (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-880 Authorize contract with SOS/AAA Iron Works, Inc. for Fire Station #28-Electric Cantilever Slide Gate Installation, \$17,400.00 (FD-075-18; C0109) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-881 Authorize contract with Thomas Industries, Inc. for GulfQuest Maritime Museum-Roof Repairs, \$120,116.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-882 Authorize contract with Rob't J. Baggett, Inc. for City of Mobile, Alabama Cruise Terminal Parking Deck Repairs-Phase 2, \$88,187.00 (CT-004-19; C0259) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-883 Authorize contract with S & O Enterprises, Inc. for Cruise Terminal Off-Site Parking Security System-Mobile Civic Center Parking Lot, \$14,475.00 (SR-009-19; C0259) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-884 Authorize contract with Jim Boothe Contracting and Supply Company, Inc. for Police Academy-Classroom Acoustical Treatment, \$8,401.00 (PD-084-18) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/13/2018 -
9:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/13/2018 -
9:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

11/15/2018 -
3:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/13/2018 -
10:12 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/13/2018 -
10:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer	Approved	12/13/2018 - 10:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Wanda Cochran, City Council Attorney

Sponsored by:

Councilmembers Richardson, Manzie, Small, Williams, Rich and Gregory

Purpose and Scope of Project:

to amend Chapter 14 of the City Code entitled "contracts" to provide for filing, disclosure and other requirements for certain city contracts; and to identify officers authorized to execute contracts on behalf of the city.

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	12/6/2018 - 1:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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-Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/19/2018

Funding Source

Project # 348 Cammel St.-ME322-17

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
Municipal Enforcement	Henley, Jennifer	Approved	6/14/2018 - 3:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Nick Amberger, PE

Sponsored by:

Mayor Sandy Stimpson
Councilman Fred Richardson

Purpose and Scope of Project:

Amend contract to properly compensate Mott MacDonald in accordance with the contract.

Amount of Contract:

\$106,000.00

Funding Source

Project # C0191 Florida & Dohm Street Drainage
Improvements (Contract Amendment)

Discretionary Funds

Project String 20002000-48020

Contract Number:Original Contract #236

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/5/2018 - 1:26 PM
Capital	McMillan, Marilyn	Approved	12/5/2018 - 4:06 PM
Mayors Office	Wesch, Paul	Approved	12/6/2018 - 12:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Relya Mallory, Finance

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Appropriate Municipal Government Capital Improvement Fund to various Capital Projects.

Funding Source

Project #

Discretionary Funds

Project String 20102010

Contract Number:

Budget Amendment **REDUCE** **INCREASE** \$1,655,240.87

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	12/6/2018 - 2:23 PM
Capital	McMillan, Marilyn	Approved	12/6/2018 - 2:25 PM
Mayors Office	Wesch, Paul	Approved	12/6/2018 - 2:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Brad Christensen, Director of Real Estate Asset Management

Sponsored by:

William S. Stimpson - Mayor

Councilmember - Levon C. Manzie

Purpose and Scope of Project:

To provide a preventative maintenance and inspection program for the Mobile, Alabama Cruise Terminal

Amount of Contract:

\$51,000.00

Funding Source

Project # Gangway Preventative Maintenance &
Inspection Program Mobile, Alabama Cruise Terminal **Discretionary Funds**
SC-043-18

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	11/9/2018 - 1:37 PM
Budget	Sapp, Celia	Approved	11/13/2018 - 10:30 AM
			11/30/2018 -

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

3:29 PM
12/6/2018 -
12:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

The design and construction phases of three (3) synthetic turf athletic fields

Amount of Contract:

\$84,385.00

Funding Source

Project # Medal of Honor Park - Synthetic Turf
Athletic Fields, PR-015-19

Discretionary Funds

Project String 20002000-42200

Contract Number:1916

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	11/27/2018 - 5:41 PM
Capital	McMillan, Marilyn	Approved	11/28/2018 - 10:19 AM
Legal	Hill, Ashton	Approved	11/28/2018 - 12:02 PM
Mayors Office	Wesch, Paul	Approved	11/29/2018 - 9:50 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Nick Amberger, PE

Sponsored by:

Mayor Sandy Stimpson

All Council Members

Purpose and Scope of Project:

Engineering Services on City's MS4 program and Assistance Negotiating new NPDES Permit

Amount of Contract:

\$365,000.00

Funding Source

Project # Professional Services for the City's Storm Water Management Program

Discretionary Funds

Project String 20002000-42200

Contract Number:1928

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/5/2018 - 1:21 PM
Capital	McMillan, Marilyn	Approved	12/5/2018 - 4:54 PM
Legal	Hill, Ashton	Rejected	12/5/2018 - 4:41 PM
Engineering	Amberger, Nick	Rejected	12/6/2018 - 9:09 AM

Engineering	Kritzberger, Shari	Approved	12/6/2018 - 9:32 AM
Engineering	Amberger, Nick	Approved	12/6/2018 - 10:50 AM
Capital	McMillan, Marilyn	Approved	12/6/2018 - 1:55 PM
Legal	Hill, Ashton	Approved	12/6/2018 - 1:07 PM
Mayors Office	Wesch, Paul	Approved	12/6/2018 - 2:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

11/15/2018 -
3:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

John J. Olszewski, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Authorize the Sale of 650 St. Anthony St., not now needed by the City of Mobile

Amount of Contract:

N/A

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
Real Estate	Approved	12/10/2018 - 5:56 PM
Legal Hill, Ashton	Approved	12/11/2018 - 8:11 AM
Mayors Office Wesch, Paul	Approved	12/13/2018 - 1:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Wanda Cochran, City Council Attorney

Sponsored by:

Councilmember Daves

Purpose and Scope of Project:

To appoint Archibald T. Reeves and his firm, McDowell, Knight, Roedder & Sledge, LLC, to serve as special counsel to Councilmember Daves in connection with the lawsuit William S. Stimpson v Mobile City Council

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	12/13/2018 - 8:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/17/2018 -
11:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1- Fred Richardson

Councilmember - District 2 - Levon Manzie

Councilmember - District 3 - C. J. Small

Councilmember - District 4 - John Williams

Councilmember - District 5 - Joel Daves

Councilmember - District 6 - Bess Rich

Councilmember - District 7 - Gina Gregory

Purpose and Scope of Project:

Add Green Magic Landscape, LLC to the private contractors to rotation list to abate properties.

Effective Date of Contract:

12/18/2018

Funding Source

Project # Add private contractor to rotation list

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	12/13/2018 - 10:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

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 Henley, Jennifer

Approved

12/13/2018 -
10:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 5)

Councilmember - District 2 - Levon Manzie (cases 13)

Councilmember - District 5 - Joel Daves (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds.

Effective Date of Contract:

12/18/2018

Funding Source

Project # Repeat Weed Lien Group #23

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	12/13/2018 - 10:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Daniel Marlin, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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

REVIEWERS:

Department Reviewer	Action	Date
Public Safety Zirlott, Kim	Approved	12/12/2018 - 9:23 AM
Mayors Office Wesch, Paul	Approved	12/13/2018 - 12:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile. Each honoree qualifies for a \$500 award.

Amount of Contract:

\$500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	12/11/2018 - 10:40 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

REBECCA CHRISTIAN

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO ERADICATE BLIGHT ON PETER STREET AND CENTER STREET IN THE AFRICATOWN COMMUNITY

Amount of Contract:

\$2,700.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Henley, Jennifer	Approved	12/13/2018 - 2:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Jennifer P. White
Traffic Engineering Department

Sponsored by:

Gina Gregory
Councilmember District 7

Purpose and Scope of Project:

Design of sidewalks for Transportation Alternatives Project TAPMB-TA17(950) along Old Shell Road between Parkway Drive West and University Boulevard.

Amount of Contract:

31,500.00

Funding Source

Project # Old Shell Road Sidewalks TAPMB-TA17(950), C0422

Discretionary Funds

Project String 20002000 48020

Contract Number:1939

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	12/12/2018 - 3:02 PM
Legal	Hill, Ashton	Approved	12/12/2018 - 2:31 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$14,960.00

Funding Source

Project # Rickarby Park - Playground, PR-017-19

Discretionary Funds

Project String 20002000-42200

Contract Number:1936

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/12/2018 - 10:09 AM
Capital	McMillan, Marilyn	Approved	12/12/2018 - 1:03 PM
Legal	Hill, Ashton	Approved	12/12/2018 - 1:42 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Councilman Fredrick D. Richardson, Jr.

Purpose and Scope of Project:

Agreement for use of Right-of-Way at 3153 Dauphin St., Mobile, AL 36606

Amount of Contract:

100.00

Funding Source

Project # Agreement for use of Right-of-Way at 3153 Dauphin St. **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/13/2018 - 11:49 AM
Legal	Hill, Ashton	Approved	12/13/2018 - 11:33 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

BRAD CHRISTENSEN, DIRECTOR OF REAL ESTATE ASSET MANAGEMENT

Sponsored by:

MAYOR WILLIAM S STIMPSON

Purpose and Scope of Project:

FOR REIMBURSEMENT FOR THE PURCHASE OF STAIR TREADS FOR HANK AARON STADIUM

Amount of Contract:

\$1,244.00

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
Real Estate Asset Management	Christensen, Brad	Approved	12/7/2018 - 4:52 PM
Capital	McMillan, Marilyn	Approved	12/11/2018 - 12:04 PM
Legal	Hill, Ashton	Approved	12/11/2018 - 11:26 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

The installation of a cantilever sliding gate with all fencing components and a post-mounted electric gate operator

Amount of Contract:

\$17,400.00

Funding Source

Project # PD-075-18 Fire Station #28 - Electric
Cantilever Slide Gate Installation

Discretionary Funds

Project String 20002000-48010

Contract Number:1941

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/13/2018 - 12:18 PM
Capital	McMillan, Marilyn	Approved	12/13/2018 - 12:28 PM
Legal	Hill, Ashton	Approved	12/13/2018 - 11:32 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the roof at GulfQuest Maritime Museum

Amount of Contract:

\$120,116.00

Funding Source

Project # GulfQuest Maritime Museum - Roof
Repairs, MU-027-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1935

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/11/2018 - 12:16 PM
Capital	McMillan, Marilyn	Approved	12/11/2018 - 2:46 PM
Legal	Hill, Ashton	Approved	12/11/2018 - 2:34 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the parking deck at the Cruise Terminal Parking Deck Repairs - Phase 2

Amount of Contract:

\$88,187.00

Funding Source

Project # City of Mobile, Alabama Cruise Terminal -
Parking Deck Repairs - Phase 2, CT-004-19

Discretionary Funds

Project String 20002000-48010

Contract Number:1938

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/12/2018 - 10:09 AM
Capital	McMillan, Marilyn	Approved	12/12/2018 - 2:51 PM
Legal	Hill, Ashton	Approved	12/12/2018 - 2:08 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Levon C. Manzie

Purpose and Scope of Project:

To install and provide training for a security system in the Cruise Terminal Off Site Parking lot at the Mobile Civic Center Parking Lot

Amount of Contract:

\$14,475.00

Funding Source

Project # Cruise Terminal Off Site Parking lot at the
Mobile Civic Center Parking Lot SR-009-19

Discretionary Funds

Project String 2000200048010 Construction

Contract Number:1940

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/12/2018 - 4:12 PM
Capital	McMillan, Marilyn	Approved	12/12/2018 - 4:50 PM
			12/12/2018 -

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

3:55 PM
12/13/2018 -
12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/18/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

For classroom acoustical treatment at the Police Academy

Amount of Contract:

\$8,401.00

Funding Source

Project # Police Academy - Classroom Acoustical Treatment, PD-084-18

Discretionary Funds

Project String 20002000-48010

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/12/2018 - 6:03 PM
Accounting	Daniels, Bettye	Approved	12/13/2018 - 1:05 PM
Legal	Hill, Ashton	Approved	12/13/2018 - 12:50 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 2:02 PM