AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 12, 2025, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Patricia Evans, Public Safety Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   August 5, 2025

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of James Alexander for a waiver of the Noise Ordinance at 607 and 653 Government Street on February 14, 2026, from 7:00 p.m. - 2:00 a.m. (District 2).

Request of Clara King for a waiver of the Noise Ordinance at Public Safety Memorial Park on October 25, 2025, from 12:00 p.m. - 4:00 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to fix costs for demolition of the structure at 5671 Bob Street; $2,635.00 (District 4).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Felicia Johnson - questions about the requested investigation into the 321z "peer review".

Creola G. Ruffin - Gulf Coast Ethnic & Heritage Jazz Festival presentation to Councilmember Penn.

James Williams - recovery agreement regarding Mobile Housing Authority, City of Mobile, and HUD.

Freddy Wheeler - express appreciation to the Council, Mayor, and staff for their service to the City of Mobile.

Reggie Hill - public safety (proposed amendments to Chpts. 38 & 46, OPR performance contracts), budget (request for holdover), housing (Recovery Agreement, MHA, & tenant displacement), and contracts (definition of DBEs & general distribution).

12. RESOLUTIONS HELD OVER

01-1050 Authorize Agreement with Neel-Schaffer, Inc. for construction, engineering, and inspection services for the Innovating St Louis Street project; $1,870,132.75 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.).

01-1051 Authorize Independent Contractor Services Agreement with Thompson Engineering, Inc. to provide engineering and project management support for various City projects; $421,789.92 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure).

08-1054 Approve purchase order to Vulcan, Inc. for sign posts for Traffic Engineering; $60,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purhcasing Dept.).

09-1055 Transfer funds from the Capital Improvement Fund Project #E0034, to the Motor Pool Fund for vehicle purchases; $75,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

60-1056 Authorize the Settlement Agreement and Release of Claims; Howard Estate (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

13. CONSENT RESOLUTIONS BEING INTRODUCED

03-1060 Appoint April Boudreaux to the Mobile Museum of Art Board (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

40-1061 Fix costs for demolition of the structure at 5671 Bob Street (sponsored by Councilmember Reynolds).

60-1062 Approve award of special bonus to the Engineering & Infrastructure Employee of the Month; Cochran (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Eng. & Infrastructure).

60-1063 Approve award of special bonus to the Officer of the Month; Andrews (sponsored by Mayor Stimpson) (submitted by Chief William Jackson, MPD).

60-1064 Determine an appropriation to Mobile Bay Area Veterans Commission a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

14. CIP RESOLUTIONS INTRODUCED

09-1065 Transfer funds from District 6 Capital Project C0420 to Grant Project G-STPM4918 for traffic signal upgrades on Airport Blvd.; $357,425.65 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

15. RESOLUTIONS BEING INTRODUCED

01-1066 Authorize Agreement with MCCi, LLC for software products and services for Municipal Archives Department's document management processes; $138,414.13 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT).

08-1067 Approve purchase order to Gulf States Distributors for respirator masks for MPD; $44,325.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1068 Approve purchase order to MSA Safety, Inc. for replacement parts for breathing apparatus equipment for MFRD; $91,171.89 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1069 Approve purchase order to Norlab, Inc. for tracing dye bags for Public Works; $20,195.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1070 Approve purchase order to Power DMS, Inc. for annual subscription for policy management software; $16,198.62 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1071 Approve purchase order to United Rentals North America, Inc. for trench shoring boxes for Public Works; $17,490.67 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1072 Approve purchase orders to Vertiv Corporation for maintenance services for power supply units for MIT; $37,444.01 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1073 Approve purchase order to Wattier Surveying, Inc. for boundary line, topographic survey, and utility line location for 1668 West I-65 Service Rd., S.; $18,790.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1074 Transfer funds from Capital Project #C0965 to Capital Project #C0647; $164,558.11 (sponsored by Mayor Stimpson) (submitted by John Forrester, Eng. Dept. and Jennifer Greene, Programs & Project Mgmt.).

21-1075 Authorize contract with Advanced Roofing Solutions, LLC for Saenger Theatre re-roofing; $737,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

21-1076 Authorize contract with Thompson Engineering, Inc. for engineering consulting services; $35,700.00 (sponsored by Councilmembers Daves & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

21-1077 Authorize contract with Southern Earth Sciences, Inc. for annual landfill sampling requirements for Bates C&D Landfill and Hickory Street Landfill; $68,745.00 (sponsored by Councilmembers Carroll & Gregory and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

31-1078 Authorize the Mayor to apply, accept and receive grant assistance from the Department of Homeland Security FEMA in support of the FY25 Port Security Grant Program; $2,935,000.00 (25% match requirement) (sponsored by Mayor Stimpson).

16. ANNOUNCEMENTS