MUNICIPAL BUILDING, MOBILE, ALABAMA, AUGUST 12, 2025

The Council of the City of Mobile, Alabama, met in the City Council's Conference Room on the ninth floor of the Mobile Government Plaza on Tuesday, August 12, 2025, at 9:00 a.m.

Councilmembers:

Present:	Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Absent:	None

The meeting was called to order. The Council reviewed and discussed the agenda for their meeting to be held today at 10:30 a.m.

Approved:

____
COUNCIL PRESIDENT

____
CITY CLERK

MUNICIPAL BUILDING, MOBILE, ALABAMA, AUGUST 12, 2025

The City Council of the City of Mobile, Alabama, met in the Auditorium of the Government Plaza on Tuesday, August 12, 2025, at 10:30 a.m., for the regular meeting.

The meeting was called to order by the City Clerk.

Pastor Tony Leager, Public Safety Chaplain offered the invocation.

The Presiding Officer led the Pledge of Allegiance.

Present on Roll Call:

Chairman:	Small
Vice-Chairman:	Gregory
Councilmembers:	Penn, Carroll, Reynolds, Daves and Woods
Absent:	None

STATEMENT OF RULES BY PRESIDING OFFICER

The Presiding Officer provided an overview of the City Council's Rules of Procedure.

APPROVAL OF MINUTES

The minutes from the meeting of August 5, 2025, were approved as submitted.

COMMUNICATIONS FROM THE MAYOR

James Barber, Chief of Staff, announced that the "In the Aftermath of Violence" event will take place on August 14, 2025 at the James Seals Community Center at 5:30 p.m.

The following employees were presented as Employee of the Month

Emma Cochran #19628

Trish Primm, Legal Services

James Barber commended the Mobile Fire and Rescue Department on their efforts to attempt a rescue near Princeton Woods Drive, off of Howells Ferry Road on yesterday.

NOTE: Councilmember Penn read a proclamation declaring August 2025 as "National Minority Donor Awareness Month" in Mobile.

ADOPTION OF THE AGENDA

Councilmember Daves moved to adopt the agenda, which was seconded by Councilmember Penn and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

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).

Councilmember Daves moved to adopt the waiver, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

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).

Councilmember Daves moved to adopt the waiver, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

PUBLIC HEARINGS

PUBLIC HEARING TO FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 5671 BOB STREET; $2,635.00 (DISTRICT 4).

The Presiding Officer announced that today was the day for the public hearing to fix cost for demolition of the structure at 5671 Bob Street and asked if there was anyone present to speak for or against this matter.

No one appeared.

The Presiding Officer declared the hearing concluded and that the necessary resolution authorizing the proper action would be introduced later in the meeting.

PRESENTATIONS OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

NON - AGENDA ITEMS:

Felicia Johnson, 5111 Village Green Drive E., asked questions about the requested investigation into the 321z "peer review".

Creola G. Ruffin, 357 Adler Avenue, Gulf Coast Ethnic and Heritage Jazz Festival presentation to Councilmember Penn.

James Williams, Convey Street, offered comments about the recovery agreement regarding the Mobile Housing Authority, City of Mobile, and HUD.

Freddy Wheeler, 8405 Sterling Drive, expressed appreciation to the Council, Mayor, and staff for their service to the City of Mobile.

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

RESOLUTIONS HELD OVER

AUTHORIZE AGREEMENT WITH NEEDL-SCHAFFER, INC. FOR CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES FOR THE INNOVATING ST. LOUIS STREET PROJECT; $1,870,1327.75. The following resolution which was introduced and read at the regular meeting of August 5, 2025 and held over until the regular meeting of August 12, 2025, was called up by the Presiding Officer.

RESOLUTION: 01-1050-2025

Sponsored by: Mayor Stimpson and Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, between the City of Mobile and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as set forth in full. A copy of said executed agreement will be on file in the office of the City Clerk.

Name of Company: Neel-Schaffer, Inc.

Project Name: Innovating St. Louis St: Mobile’s Technology Corridor
COM Project No. 2018-3005-19

Cost: $1,870,132.75

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

AUTHORIZE INDEPENDENT CONTRACTOR SERVICES AGREEMENT WITH THOMPSON ENGINEERING, INC. TO PROVIDE ENGINEERING AND PROJECT MANAGEMENT SUPPORT FOR VARIOUS CITY PROJECTS; $421,789.92. The following resolution which was introduced and read at the regular meeting of August 5, 2025 and held over until the regular meeting of August 12, 2025, was called up by the Presiding Officer.

RESOLUTION: 01-1051-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement, for Independent Contractor Engineering Services between the City of Mobile and Thompson Engineering, Inc. for work as outlined in the Agreement attached hereto and made apart hereof, as though set forth in full, and to take such further action necessary to effectuate the Agreement. A copy of said executed Agreement will be on file in the office of the City Clerk.

Name of Company: THOMPSON ENGINEERING, INC.

Project Name: Project Management for Various City Projects

Cost: $421,789.92

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 VULCAN, INC. FOR SIGN POSTS FOR TRAFFIC ENGINEERING; $60,900.00. The following resolution which was introduced and read at the regular meeting of August 5, 2025 and held over until the regular meeting of August 12, 2025, was called up by the Presiding Officer.

RESOLUTION: 08-1054-2025

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
25787	2025	(2060) TRAFFIC ENGINEERING	1,400 10FT GALVANIZED U-CHANNEL SIGN POSTS FOR TRAFFIC ENGINEERING (COOPERATIVE MOBILE COUNTY SEALED BID 89-25)	$60,900.00	(270972) VULCAN INC

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

TRANSFER FUNDS FROM THE CAPITAL IMPROVEMENT FUND PROJECT #E0034,

TO THE MOTOR POOL FUND FOR VEHICLE PURCHASES; $75,000.00. The following resolution which was introduced and read at the regular meeting of August 5, 2025 and held over until the regular meeting of August 12, 2025, was called up by the Presiding Officer.

RESOLUTION: 09-1055-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the sum of $75,000 in the Capital Improvement Fund (Fund 2000), Project #E0034 Equipment-Police (No Vehicles), be transferred to the Motor Pool Fund (Fund 7000), Project #MP01530 Motor Pool-Police Department. These funds will be used to supplement Motor Pool vehicle purchases.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

AUTHORIZE THE SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS; HOWARD ESTATE. The following resolution which was introduced and read at the regular meeting of August 5, 2025 and held over until the regular meeting of August 12, 2025, was called up by the Presiding Officer.

RESOLUTION: 60-1056-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED by the City Council of the City of Mobile, that the City Attorney and the City Council Attorney, or their respective designees, be, and they hereby are, authorized to execute for and on behalf of the City of Mobile and the City Council of the City of Mobile, Alabama, the Settlement Agreement and Release of Claims arising out of the claim of the Estate of Sumner Han Howard, as outlined in the Settlement Agreement and Release of Claims. A copy of the said settlement agreement is on file in the Office of the City Clerk.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

SUSPENSION OF RULES FOR IMMEDIATE CONSIDERATION OF CONSENT RESOLUTIONS BEING INTRODUCED FOR THE FIRST TIME. Councilmember Gregory moved for the suspension of the rules to consider consent resolutions 03-1060 through 60-1064 being introduced for the first time. The motion was seconded by Councilmember Daves, and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The Presiding Officer declared unanimous consent granted for the items.

CONSENT RESOLUTIONS BEING INTRODUCED

APPOINT APRIL BOUDREAUX TO THE MOBILE MUSUEM OF ART BOARD. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 03-1060-2025

Sponsored by: Councilmember Daves

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that pursuant to City of Mobile Code of Ordinances, Chapter 15, Article V, Sections 15-131 and 15-132, April Boudreaux is appointed to the Mobile Museum of Art Board for a three-year term beginning October 1, 2025 and expiring on September 30, 2028.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

FIX COSTS FOR DEMOLITION OF THE STRUCTURE AT 5671 BOB STREET. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 40-1061-2025

Sponsored by: Councilmember Reynolds

WHEREAS, notice has been duly given pursuant to Ordinance No. 11-085, adopted November 26, 2002, affording to all persons an opportunity to be heard concerning the demolition of the structure at 5671 Bob Street and the City Council of the City of Mobile having held such public hearing in connection therewith;

WHEREAS, an itemized report in writing has been made to the City Council of the City of Mobile showing the costs involved in the demolition of the structure at 5671 Bob Street to be $2,635.00 and the City Council, having received the report and heard all objections which have been raised by any of the interested parties liable to be assessed for the cost of the work, finds and determines that such costs are reasonable and in all respect should be confirmed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, as follows: $2,635.00 shall constitute a special assessment against the property at structure 5671 Bob Street and being that property more particularly described as follows:

BEG NW COR LOT 2 RICHARD HUNTER S/D MBK 5/164 TH E ALG S/L BOB ST 170 FT(S) TH S 98 FT TH W 50 FT(S) TH N 50 FT (S) TH W 120 FT(S) TO E/L SMITH ST TH RUN N ALG SD ST 58 FT TO POB #SEC 10 T6S R2W #MP38 02 10 2 000

Parcel No.: **38 02 10 2 000 142.03x**

Owner: **FINANCIAL FREEDOM PROPERTIES INC.
C/O JOHN H SEIBERT
812 DOWNTOWNER BLVD.
MOBILE, AL 36609**

And the assessment hereby made and confirmed shall constitute a lien on and against said parcel of land for the amount of the assessment so made, and the report made to this body of the costs for the **demolition** of the structure upon said property is hereby in all respects confirmed.

Section 2. It is directed that a certified copy of this resolution shall be filed in the Office of the Judge of Probate of Mobile County, Alabama.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

APPROVE AWARD OF THE SPECIAL BONUS TO THE ENGINEERING & INFRASTRUCTURE EMPLOYEE OF THE MONTH; COCHRAN. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 60-1062-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City Supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 to the following employee:

August 2025 – Emma Cochran (Employee # 19628) Engineering & Infrastructure: Engineering Department

This employee is to be commended for their exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

APPROVE AWARD OF SPECIAL BONUS TO THE OFFICER OF THE MONTH; ANDREWS. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 60-1063-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 each to the following employee:

July 2025: Officer Thomas Andrews

The employee is to be commended for his exemplary work performance or innovations that significantly reduce costs or result in an outstanding improvement in service to the public.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

DETERMINE AN APPROPRIATION TO MOBILE BAY VETERANS COMMISSION A PUBLIC PURPOSE AND APPROVE PAYMENT. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 60-1064-2025

Sponsored by: Councilmember Daves

WHEREAS, Councilmember Daves wishes to appropriate $1,000.00 to Mobile Bay Area Veterans Commission, from the District 5 Discretionary Fund (10041020 42080); and

WHEREAS, Mobile Bay Area Veterans Commission, is an Alabama non-profit corporation which provides a service to the community; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds to private groups or corporations is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to Mobile Bay Area Veterans Commission, will be used to assist with Veterans Day events on November 11, 2025.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an appropriation of $1,000.00 to Mobile Bay Area Veterans Commission, for the purposes described hereinabove and pursuant to language in the request serves a public purpose and the Council further approves and directs the payment of same.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

CIP RESOLUTIONS BEING INTRODUCED

TRANSFER FUNDS FROM DISTRICT 6 CAPITAL PROJECT C0420 TO GRANT PROJECT G-STPM4918 FOR TRAFFIC SIGNAL UPGRADES ON AIRPORT BOULEVARD; $357,425.65. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 09-1065-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the sum of $357,425.65 be transferred from District 6 Capital Project C0420 CIP 2019 Airport Blvd Signal IMP (Fund 2000) to Grant Project G-STPM4918 (50015001.48020) for Traffic Signal Upgrades on Airport Blvd from University to Cody.

SUSPENSION OF RULES FOR IMMEDIATE CONSIDERATION OF RESOLUTIONS BEING INTRODUCED FOR THE FIRST TIME. Councilmember Gregory moved for the suspension of the rules to consider resolutions 08-1067, 08-1069, 08-1070, 08-1071, 08-1072, 08-1073, 21-1076, and 31-1078 being introduced for the first time. The motion was seconded by Councilmember Daves, and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The Presiding Officer declared unanimous consent granted for the items.

RESOLUTIONS BEING INTRODUCED

AUTHORIZE AGREEMENT WITH MCCi, LLC FOR SOFTWARE PRODUCTS AND SERVICES FOR MUNICIPAL ARCHIVES DEPARTMENT'S DOCUMENT MANAGEMENT PROCESSES; $138,414.13. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 01-1066-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and MCCi, LLC for provision of software products and services in support of the Archives Department's document management processes, for one year from the date of approval, in the amount of $138,414.13, as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

APPROVE PURCHASE ORDER TO GULF STATES DISTRIBUTORS FOR RESPIRATOR MASKS FOR MPD; $44,325.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1067-2025

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, 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
25458	2025	(1530) POLICE ADMIN SERVICES	75 AVON C50 FIRST RESPONDER RESPIRATOR MASKS FOR MPD (SEALED BID 5970)	$44,325.00	(78918) GULF STATES DISTRIBUTORS

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 MSA SAFETY, INC. FOR REPLACEENT PARTS FOR BREATHING APPARATUS EQUIPMENT FOR MFRD; $91,171.89. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 08-1068-2025

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, 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
28437	2025	(1510) FIRE ADMINISTRATION	ASSORTED REPLACEMENT PARTS FOR SELF-CONTAINED BREATHING APPARATUS EQUIPMENT FOR MFRD (GSA CONTRACT)	$91,171.89	(130082) MSA SAFETY INC

APPROVE PURCHASE ORDER TO NORLAB, INC. FOR TRACING DYE BAGS FOR PUBLIC WORKS; $20,195.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1069-2025

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, 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
27483	2025	(2086B) CONCRETE/CAVE-IN	TRACING DYE BAGS FOR PUBLIC WORKS (PRICE BELOW BID REQUIREMENT)	$20,195.00	(294007) NORLAB INC

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 POWER DMS, INC. FOR ANNUAL SUBSCRIPTION FOR POLICY MANAGEMENT SOFTWARE; $16,198.62. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1070-2025

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, 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
26044	2025	(1530) POLICE ADMIN SERVICES	ANNUAL SUBSCRIPTION TO POWERDMS POLICY MANAGEMENT SOFTWARE FOR CALEA ACCREDITATION (PRICE BELOW BID REQUIREMENT)	$16,198.62	(286661) POWER DMS INC

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 UNITED RENTALS NORTH AMERICA, INC. FOR TRENCH SHORING BOXES FOR PUBLIC WORKS; $17,490.67. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1071-2025

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, 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
28486	2025	(2086D) STORM DRAINS	TWO TRENCH SHORING BOXES FOR PUBLC WORKS (PRICE BELOW BID REQUIREMENT)	$17,490.67	(216157) UNITED RENTALS NORTH AMERICA INC

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 VERTIV CORPORATION FOR MAINTENANCE SERVICES FOR POWER SUPPLY UNITS FOR MIT; $37,444.01. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1072-2025

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, 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:

Requisitions	Fiscal Year	Department	Description	Amount	Vendor
228621, 28623	2025	(5000) INFORMATION TECHNOLOGY	CLIMATE CONTROL MAINTENANCE SERVICES FOR NETWORK SERVER UNINTERRUPTIBLE POWER SUPPLY UNITS FOR MIT (SOLE SOURCE MANUFACTURER PROFESSIONAL SERVICES)	$37,444.01	(295869) VERTIV CORPORATION

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, 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 WATTIER SURVEYING, INC. FOR BOUNDARY LINE, TOPOGRAPHIC SURVEY, AND UTILITY LINE LOCATION FOR 1668 WEST I-65 SERVICE ROAD., S; $18,790.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 08-1073-2025

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, 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
28648	2025	(3032) ARCHITECTURAL ENGINEERING	BOUNDARY LINE AND TOPOGRAPHIC SURVEY AND UTILTY LINE LOCATION FOR 1668 WEST I-65 SERVICE ROAD SOUTH (PROFESSIONAL SERVICE, PRICE BELOW BID REQUIREMENT)	$18,790.00	(281928) WATTIER SURVEYING INC

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

TRANSFER FUNDS FROM CAPITAL PROJECT #C0965 TO CAPITAL PROJECT #C0647; $164,558.11. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 09-1074-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the sum of $164,558.11 be transferred from Capital Project #C0965 Springhill Court Retaining Wall to Capital Project #C0647 Langan Park /12 Mile Creek Bank Stabilization. These funds are being used for Drainage Repairs.

AUTHORIZE CONTRACT WITH ADVANCED ROOFING SOLUTIONS, LLC FOR SAENGER THEATRE RE-ROOFING; $737,000.00. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 21-1075-2025

Sponsored by: Mayor Stimpson and Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the office of the City Clerk.

Name of Company: ADVANCED ROOFING SOLUTIONS, LLC

Project Name: SAENGER THEATRE – RE-ROOFING

Project Number: CL-069-24

Amount: $737,000.00

AUTHORIZE CONTRACT WITH THOMPSON ENGINEERING, INC. FOR ENGINEERING CONSULTING SERVICES; $35,700.00. The following resolution was introduced by Councilmember Daves.

RESOLUTION: 21-1076-2025

Sponsored by: Mayor Stimpson and Councilmembers Daves and Gregory

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized to execute and attest, respectively, for and on behalf of the City of Mobile, the Agreement for engineering consulting services between the City of Mobile and Thompson Engineering, Inc. attached hereto or one with wording substantially similar, and made apart hereof, as though set forth in full, and to take such further action necessary to effectuate the Agreement. A copy of said Agreement is on file in the office of the City Clerk.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

AUTHORIZE CONTRACT WITH SOUTHERN EARTH SCIENCES, INC. FOR ANNUAL LANDFILL SAMPLING REQUIREMENTS FOR BATES C&D LANDFILL AND HICKORY STREET LANDFILL; $68,745.00. The following resolution was held over until the regular meeting of August 19, 2025.

RESOLUTION: 21-1077-2025

Sponsored by: Mayor Stimpson and Councilmembers Carroll and Gregory

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as set forth in full, subject to the company signing the contract and furnishing the required bonds and insurance. A copy of said executed contract will be on file in the office of the City Clerk.

Name of Company: Southern Earth Sciences, Inc.

Project Name: Annual Landfill Sampling Requirements for Bates C&D Landfill and Hickory Street Landfill (D2,D7)

Project Number: 2025-3005-25

Estimated Cost: $68,745.00

AUTHORIZE THE MAYOR TO APPLY, ACCEPT, AND RECEIVE GRANT ASSISTANCE FORM THE DEPARTMENT OF HOMELAND SECURITY FEMA IN SUPPORT OF THE FY25 PORT SECURITY GRANT PROGRAM; $2,935,000.00 (25% MATCH REQUIREMENT). The following resolution was introduced by Councilmember Daves.

RESOLUTION: 31-1078-2025

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor is authorized to apply, accept and receive from the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) grant assistance in the amount of $2,935,000.00 in support of the FY25 Port Security Grant Program.

BE IT FURTHER RESOLVED that the Mayor or his designee be authorized to accept said grant if offered and to sign any agreements or other documents in connection with the grant application and to provide any information required by the Department of Homeland Security. Any agreements for grant assistance, together with the exhibits, shall be filed with the City Clerk after award and execution.

BE IT FURTHER RESOLVED that the Council authorizes the expenditure of 25% matching funds in the amount of $733,750.00 in the event this grant is received in full.

The resolution was read by the City Clerk, whereupon Councilmember Daves moved to adopt the resolution, which was seconded by Councilmember Gregory and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

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

ANNOUNCEMENTS

Councilmember Penn invited high school students interested in getting a behind-the-scenes look at how City government works to sign up for “Convo with Cory” on Tuesdays, from 8:30 a.m. – 1:00 p.m. at the Government Plaza.

Councilmember Woods announced a District 6 community meeting will be held on September 16, 2025 at Oak Park Church.

Councilmember Gregory announced that a ribbon cutting for the Japanese Garden Trailhead will be held on Friday, August 15, 2025 at 9:00 a.m.

Councilmember Small stated that a final walk through of the former South Brookley Elementary School will be held on Monday, August 25, 2025, from 4:00 p.m. – 6:00 p.m.

Councilmember Reynolds moved to adjourn the meeting, which was seconded by Councilmember Woods and the vote was as follows:

Ayes: Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory
Nays: None

The vote was then announced by the City Clerk, whereupon the Presiding Officer declared the regular meeting adjourned at approximately 11:33 p.m.

Adopted:

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COUNCIL PRESIDENT

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CITY CLERK