



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Wednesday, August 27, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tony Legear, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 19, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Maura Mandyck for a waiver of the Noise Ordinance at Spanish Plaza on

September 1, 2025, from 12:00 p.m. - 1:30 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to consider rezoning property located at 4421 Government Boulevard from R-1 to B-3 (District 4).

Public hearing to fix costs for demolition of the structure at 2054 Bucker Road, South; \$3,400.00 (District 3).

Public hearing to fix costs for demolition of the structure at 1302 Flicker Court; \$3,200.00 (District 3).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. ORDINANCES HELD OVER

64-043 Consider rezoning property located at 4154 and 4164 Moffett Road from B-2 to I-1 (sponsored by Councilmember Penn).

64-044 Consider the proposed modification of a previously approved Planned Unit Development for property located at 685 Schillinger Road South (sponsored by Councilmember Woods).

14. CIP RESOLUTIONS HELD OVER

21-1087 Authorize contract with Bagby & Russell Electrical Company, Inc. for Airport Blvd. Congestion Management Project signal upgrades; \$1,610,025.30 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-1088 Authorize contract Neel-Schaffer, Inc. for Intersection Improvements- Congestion Management on Airport Blvd.; \$136,130.78 (sponsored by Councilmember Woods and Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-1089 Authorize contract with J. Hunt Enterprises General Contractors, LLC for Tricentennial Park - Site Improvements; \$832,165.90 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

15. CONSENT RESOLUTIONS HELD OVER

37-1114 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License to Poinse Bar and Lounge; 1441 Navco Road (sponsored by Councilmember Small).

16. RESOLUTIONS HELD OVER

01-1090 Authorize Inter-governmental Agreement with Mobile County Commission for renovation of the Vernon Crawford Law Office (sponsored by Councilmember Carroll) (submitted by Paul Carbo, Council Attorney).

01-1091 Authorize Addendum to the NEXGEN Asset Management Software License Agreement for software products and services; \$150,050.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT).

08-1093 Approve purchase order to CDW Government, LLC for subscription for malware and network security software and services for MIT; \$73,050.81 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1094 Approve purchase order to Environmental Systems Research Institute, Inc. for subscription for consulting and training services; \$78,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1095 Approve purchase order to Joe Bullard Chevrolet for 2 Chevrolet Silverado pickup trucks for Animal Services; \$120,848.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1096 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for 3 Ford Bronco Sport SUVs for Revenue Dept.; \$92,935.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1097 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for 2 Ford Transit Vans for MFRD; \$117,307.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1098 Approve purchase order to McSweeney Auto Group Clanton, LLC for 6 Chevrolet Express Vans for Motor Pool; \$259,520.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1103 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford Explorer SUVs for MIT; \$77,186.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1104 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford F150 pickup trucks for Urban Forestry; \$86,754.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1105 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford Explorer SUVs for Motor Pool; \$81,026.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1107 Approve purchase order to Stivers Ford Lincoln, Inc. for 2 Ford Explorer SUVs for MFRD; \$76,908.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1108 Approve purchase order to Stivers Ford Lincoln, Inc. for 4 Maverick pickup trucks for Public Services; \$125,036.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1109 Approve purchase order to Stivers Ford Lincoln, Inc. for 5 Ford F150 pickup trucks for Motor Pool; \$226,545.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

50-1111 Authorize issuance of Municipal Sales and Use Tax Exemption Certificate for the Mobile River Bridge and Bayway project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

45-1112 Accept naming of streets in Anglebrook subdivision right-of-way; (sponsored by Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

17. ORDINANCES BEING INTRODUCED

64-045 Consider rezoning property located at 4421 Government Boulevard from R-1 to B-3 (sponsored by Councilmember Reynolds).

18. CONSENT RESOLUTIONS BEING INTRODUCED

40-1115 Fix costs for demolition of the structure at 2054 Bucker Road, South (sponsored by Councilmember Small).

40-1116 Fix costs for demolition of the structure at 1302 Flicker Court (sponsored by Councilmember Small).

60-1117 Approve award of special bonus to the City Clerk's Office Employee of the Month; Foster (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City

Clerk).

60-1118 Determine an appropriation to Mobile Community Action serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1119 Determine an appropriation to Regency Homeowner's Association serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

19. RESOLUTIONS BEING INTRODUCED

01-1120 Authorize revised Solid Waste Disposal Authority Landfill Accounting Agreement (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-1121 Approve purchase order to Dana Safety Supply, Inc. for shipping 30 upfitted SUVs for MPD; \$15,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1122 Approve purchase order to Ingram Equipment Co., LLC to replace damaged operator control station on knuckleboom truck; \$19,428.47 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1123 Approve purchase order to Long Lewis Ford of the Shoals, Inc. for 3 Ford Bronco SUVs for Municipal Enforcement; \$92,200.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1124 Approve purchase order to Sansom Equipment Co., Inc. for side load garbage truck for Sanitation Dept.; \$398,360.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1125 Approve purchase order to Technical and Scientific Application, Inc. for laptop computers and monitors for Architectural Engineering Dept.; \$15,629.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1126 Approve purchase order to VC3, Inc. for annual renewal of cybersecurity, backup, and disaster recovery software and services for MIT; \$125,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1127 Authorize contract with South Alabama Regional Planning Commission to provide necessary services for Parks & Rec. Dept.; \$152,676.00 (sponsored by Mayor

Stimpson) (submitted by Kim Carmody, Parks & Rec. Dept.).

21-1128 Authorize contract with Volkert, Inc. for Riverwalk Plaza Intersection Improvements and RSA Park; \$829,923.0 (sponsored by Council member Carroll and Mayor Stimpson) (submitted by John Forrester, Engineering Dept.).

20. CALL FOR PUBLIC HEARINGS

41-1129 Call for public hearing to consider rezoning property located at 813 Lakeside Drive from B-3 and I-1 to B-3 (scheduled for September 30, 2025) (District 3).

21. ANNOUNCEMENTS