



AGENDA

MOBILE CITY COUNCIL MEETING

Thursday, November 14, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor W. A. James, Grace & Truth Christian Fellowship Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

November 5, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Emily Naron, Ultimate Audio Fabrication, 5770 I-10 Industrial Parkway N., for a waiver of the Noise Ordinance on December 6, 2019, from 6:00-9:00 p.m. (District 4).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 2009 Balthrop Street a public nuisance and order it demolished (District 1).

Public hearing to declare 328 Smith Street a public nuisance and order it demolished (District 1).

Declare the structure at 620 Belsaw Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare 717 S. Conception Street a public nuisance and order it demolished (District 2).

Public hearing to declare 308 Fifth Avenue a public nuisance and order it demolished (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Joseph Seymour Jones

Joaquin Holloway

Pastor Benjamin Torrence

Steven Nodine

12. ORDINANCES HELD OVER

64-039 Rezone property located at the north side of Springhill Ave. (north side of Springhill Ave. 105' + west of Knowles St.) from R-1 to B-1 (District 7).

88-040 Ordinance deeming property at Zeigler and Cody Roads not now needed for public or municipal purposes and authorizing the sale to the Mobile County Communications District, \$291,000.00 (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

13. CONSENT RESOLUTIONS HELD OVER

40-697 Declare the structure at 374 Dunbar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-913 Declare the structure at 352 Stanton Road a public nuisance and order it partially secured/demolished (sponsored by Councilmember Richardson).

37-1004 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) for Speed 3, 811 Dauphin Island Parkway (sponsored by Councilmember Small).

14. CIP RESOLUTIONS HELD OVER

21-1011 Authorize contract with H & H Electric Company, Inc. for Medal of Honor Park - Football Field Lighting Upgrades, \$56,140.00 (sponsored by Councilmember Rich) (submitted by Kimberly Harden, Architectural Engineering Department).

15. RESOLUTIONS HELD OVER

21-945 Authorize contract amendment with Clark, Geer, Latham and Associates, Inc., for Master Service Agreement for optional right-of-way permit application reviews, \$40,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

01-964 Authorize non-exclusive lease agreement with the Gulf Coast Ducks LLC for use of boat ramp near Convention Center, \$500.00 per month (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

01-965 Authorize Sublease Agreement with Gulf Coast Ducks, LLC for space in 650 St. Anthony Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM).

08-1012 Approve purchase order to Cowin Equipment Co., Inc., to replace damaged cab on Barko Loader, \$29,860.83 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-1013 Authorize contract with Wiss, Janney, Elstner Associates Inc for an Exterior and Mechanical Assessment at the Saenger Theater; \$11,00.00; SR-044-19 (C0061, 20002000-42200); (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

21-1014 Authorize contract with Barter & Associates, Inc. for Ladd-Peebles Stadium - Structural Repairs - Phase 2, \$60,000.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

16. CONSENT RESOLUTIONS BEING INTRODUCED

08-1015 Approve bid from Bliss Products & Services, Inc., for engineered playground mulch (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1016 Approve purchase orders for diesel fuel (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1017 Approve item based bid of Fausak's Tire Center, Inc., for oil change, tire rotation & balancing, and vehicle inspections (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-1018 Transfer \$520.00 from District 2 Discretionary Account to the Parks & Recreation Department for the 5th Annual Harvest Giveaway (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

31-1019 Authorize grant application to the Environmental Protection Agency for the prevention of trash in the five coastal states of the Gulf of Mexico Watershed, \$487,980.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

31-1020 Authorize grant application to the Substance Abuse and Mental Health Services Administration for the benefit of homeless individuals, \$400,000 a year for 5 years (sponsored by Mayor Stimpson) (submitted by James Barber, Public

Safety).

40-1021 Declare the structure at 2009 Balthrop Street a public nuisance and order it demolished (sponsored by Councilmember Richardson) (submitted by Gary Jackson, Municipal Enforcement).

40-1022 Declare the structure at 328 Smith Street a public nuisance and order it demolished (sponsored by Councilmember Richardson) (submitted by Gary Jackson, Municipal Enforcement).

40-1023 Declare the structure at 620 Belsaw Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie) (submitted by Gary Jackson, Municipal Enforcement).

40-1024 Declare the structure at 717 S. Conception Street a public nuisance and order it demolished (sponsored by Councilmember Manzie) (submitted by Gary Jackson, Municipal Enforcement).

40-1025 Declare the structure at 308 Fifth Avenue a public nuisance and order it demolished (sponsored by Councilmember Gregory) (submitted by Gary Jackson, Municipal Enforcement).

58-1026 Assess cost for removal of weeds, Repeat Weed Lien Group #33

58-1027 Assess cost for removal of weeds, Repeat Weed Lien Group #35

58-1028 Authorize removal of weeds, Group #1600.

17. CIP RESOLUTIONS BEING INTRODUCED

21-1029 Authorize contract with Gulf Coast Underground, LLC for 2019 Drainage Group E-Part A, \$1,155,012.00 (sponsored by Mayor Stimpson and Council Members Manzie, Small, Williams, Daves & Gregory) (submitted by Nick Amberger, Engineering Department)

21-1030 Approve purchase order to Musco Sports Lighting, LLC, for field lighting for Matthews Park, \$187,500.00 (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by John Paine, Purchasing Department).

21-1031 Authorize contract with Neel-Schaffer, Inc. for 2019 CIP Project #1048, Airport Boulevard Congestion Management Design from University Boulevard to Foreman Road, \$147,859.00 (C0420) (sponsored by Councilmember Rich) (submitted by Jennifer White, Traffic Engineering Department)

18. RESOLUTIONS BEING INTRODUCED

01-1032 Authorize Subrecipient Agreement with Weeks Bay Foundation in connection with the Mobile Bay Shore Habitat Conservation and Acquisition Initiative (sponsored by Mayor Stimpson) (submitted James DeLapp, Public

Works Department).

01-1033 Authorize a Master Services Agreement with Clark, Geer, Latham & Associates, Inc., for optional right-of-way permit application reviews, NTE \$50,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

13-1034 Authorize Change Order with Allen Southern Electric Motor Service Inc for additional \$5,995.57 for Emergency Repairs to Motor & Pump at the Mobile Civic Center MP-124-19 (C0040, 20002000-42150); (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

21-1035 Authorize contract amendment with Johnson Controls Inc. for the Fire Extinguishers Inspections & Maintenance service contract - various City locations; additional \$12,000.00; SC-020-19 (10043037-42150) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-1036 Authorize contract with Touchdown Cleaning Services, Inc. dba Personnal Touch Cleaning LLC for Mobile Museum of Art Window Cleaning, \$16,746.00 (3 years) (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Brad Christensen, REAM).

35-1037 Authorize an Assignment, Assumption and Amendment of Lease with Ballcorps LLC, (Hank Aaron Stadium) (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

35-1038 Approve lease agreement with the River Yacht Basin Marina, LLC, for the lease of a slip to berth the MPD marine vessel (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Michelle Melton, REAM Department).

46-1039 Rename "Cypress Business Park Drive" to "Cypress Park Drive" (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Nick Amberger, Engineering Department).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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 Merchant, Mary Ann

Approved

11/7/2019 - 1:31
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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 Merchant, Mary Ann

Approved

11/13/2019 -
8:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 2:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 2009 Balthrop Street - ME-215-18

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	11/7/2019 - 11:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 328 Smith Street - ME-189-18

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	11/7/2019 - 11:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember 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:

11/12/2019

Funding Source

Project # 620 Belsaw Avenue - ME-098-19

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	11/7/2019 - 11:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember 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:

11/12/2019

Funding Source

Project # 717 S. Conception Street - ME-166-18

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	11/7/2019 - 11:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 308 Fifth Avenue - ME-058-19

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	11/7/2019 - 11:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 1:58
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 2:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 2:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

10/10/2019 -
2:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember 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:

7/30/2019

Funding Source

Project # 374 Dunbar Street - ME-012-18

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/25/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Partial Demo/Secure

Amount of Contract:

N/A

Effective Date of Contract:

10/8/2019

Funding Source

Project # 352 Stanton Road - ME-180-19

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/2/2019 - 2:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

10/31/2019 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

To upgrade the lighting on the football field

Amount of Contract:

\$56,140.00

Funding Source

Project # Medal of Honor Park - Football Field
Lighting Upgrades, PR-066-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2455

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	10/29/2019 - 2:04 PM
Capital	McMillan, Marilyn	Approved	10/30/2019 - 10:25 AM
Legal	Hill, Ashton	Approved	10/30/2019 - 3:16 PM
Mayors Office	Wesch, Paul	Approved	10/31/2019 - 12:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To accept contract amendment with Clark, Geer, Latham, and Associates, Inc.

Amount of Contract:

\$170,000.00

Funding Source

Project # C0389

Project String 20002000.48020

Budget Amendment REDUCE

INCREASE \$40,000.00

Grant Funds

Discretionary Funds

Contract Number:1825

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	10/3/2019 - 8:22 AM
Capital	McMillan, Marilyn	Approved	10/9/2019 - 12:47 PM
Legal	Hill, Ashton	Approved	10/9/2019 - 12:34 PM
Mayors Office	Wesch, Paul	Approved	10/10/2019 - 12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Michelle Melton, Deputy Director, REAM
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson
Councilmember Rev. Levon Manzie, District 2

Purpose and Scope of Project:

Resolution for Non-Exclusive Lease Agreement between the City of Mobile and Gulf Coast Ducks LLC of boat ramp North of the City of Mobile Convention Center

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
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	10/11/2019 - 11:41 AM
Accounting	Christian, Rebecca	Approved	10/11/2019 - 3:31 PM
Legal	Hill, Ashton	Approved	10/14/2019 - 9:14 AM
Legal	Hill, Ashton	Approved	10/14/2019 - 9:40 AM

Mayors
Office

Wesch, Paul

Approved

10/14/2019 -
2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Michelle Melton, Deputy Director, REAM
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson
Councilmember: Rev. Levon Manzie

Purpose and Scope of Project:

Resolution for Sublease Agreement between Gulf Coast Ducks, LLC and the City of Mobile for float storage at 650 St. Anthony St.

Amount of Contract:

\$4,392 annually or \$366.00 monthly

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	10/9/2019 - 5:23 PM
Accounting	Daniels, Bettye	Approved	10/10/2019 - 12:37 PM
Legal	Hill, Ashton	Approved	10/14/2019 - 9:22 AM
Legal	Hill, Ashton	Approved	10/14/2019 - 9:40 AM

Mayors
Office

Wesch, Paul

Approved

10/14/2019 -
2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Cowin Equipment Co Inc for repair of Barko Loader.

Amount of Contract:

\$29,860.83

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	10/31/2019 - 12:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide condition surveys of the exterior and the mechanical systems at the Saenger Theater

Amount of Contract:

\$11,000.00

Funding Source

Project # Saenger Theater - Exterior and Mechanical Assessment SR-044-19 **Discretionary Funds**

Project String C0061 (20002000-42200) **Contract Number:**2453

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	10/29/2019 - 9:41 AM
Capital	McMillan, Marilyn	Approved	10/30/2019 - 10:10 AM
Legal	Hill, Ashton	Approved	10/30/2019 - 9:18 AM
Mayors Office	Wesch, Paul	Approved	10/31/2019 - 12:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$60,000.00

Funding Source

Project # Ladd-Peebles Stadium-Structural Repairs - **Discretionary Funds**
Phase 2, PR-011-20

Project String 20002000-42200 **Contract Number:**2454

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	10/29/2019 - 2:03 PM
Capital	McMillan, Marilyn	Approved	10/30/2019 - 10:15 AM
Legal	Hill, Ashton	Approved	10/30/2019 - 11:13 AM
Mayors Office	Wesch, Paul	Approved	10/31/2019 - 12:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approve Item-Based Unit Price Bid for Engineered Wood Fiber Playground Mulch to Bliss Products and Services, Inc.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

11/7/2019 - 9:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisitions for Fuel for Issuance as POs.

Amount of Contract:

\$31,559.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Mayors
Office Wesch, Paul

Approved

11/7/2019 - 9:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve an Item-based bid award to Fausak's Tire Center, Inc. for oil changes, tire rotations/balance, and vehicle inspections.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

11/7/2019 - 9:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FOR RENTAL FEES FOR THE 5TH ANNUAL HARVEST GIVEWAY TO BE HELD ON SATURDAY, NOVEMBER 10, 2019 AT THE JAMES SEALS COMMUNITY CENTER

Amount of Contract:

\$520.00

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
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	11/7/2019 - 3:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize grant application to the Environmental Protection Agency (EPA) for grant assistance in the amount of \$487,980.00 for the Gulf of Mexico Program Reduction and Prevention of Trash in the Five Coastal States (Texas, Louisiana, Mississippi, Alabama, and Florida) of the Gulf of Mexico Watershed. (No Required Cost Match)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$487,980.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	11/4/2019 - 3:42 PM
Legal Hill, Ashton	Approved	11/5/2019 - 10:58 AM
Legal Hill, Ashton	Approved	11/5/2019 - 3:28 PM
Mayors Office Wesch, Paul	Approved	11/7/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize grant application with the Substance Abuse and Mental Health Services Administration (SAMHSA) for their FY 2020 Grants for the Benefit of Homeless Individuals (GBHI) in the amount of \$2,000,000.00. (There is no required match)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$2,000,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	11/4/2019 - 3:43 PM
Legal Hill, Ashton	Approved	11/5/2019 - 10:58 AM
Legal Hill, Ashton	Approved	11/5/2019 - 3:28 PM
Mayors Office Wesch, Paul	Approved	11/7/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 2009 Balthrop Street - ME-215-18

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 11:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 328 Smith Street - ME-189-18

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember 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:

11/12/2019

Funding Source

Project # 620 Belsaw Avenue - ME-098-19

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 11:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember 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:

11/12/2019

Funding Source

Project # 717 S. Conception Street - ME-166-18

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 11:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

11/12/2019

Funding Source

Project # 308 Fifth Avenue - ME-058-19

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 11:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (cases 2)
Councilmember - District 3 - C.J. Small (cases 10)
Councilmember - District 5 - Joel Daves (case 1)
Councilmember - District 6 - Bess Rich (cases 3)
Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #33

Effective Date of Contract:

11/12/2019

Funding Source

Project # Repeat Weed Lien Group #33

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 2:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 10)

Councilmember - District 2 - Levon Manzie (cases 9)

Councilmember - District 5 - Joel Daves (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #35

Effective Date of Contract:

11/12/2019

Funding Source

Project # Repeat Weed Lien Group #35

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/7/2019 - 2:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 1:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Council Members Manzie, Small, Williams, Daves and Gregory

Purpose and Scope of Project:

To accept contract with Gulf Coast Underground, LLC

Amount of Contract:

\$1,155,012.00

Funding Source

Project # C0413

Project String 20002000.48010

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

Grant Funds

Discretionary Funds

Contract Number:2462

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	11/1/2019 - 11:48 AM
Capital	McMillan, Marilyn	Approved	11/1/2019 - 12:23 PM
Legal	Hill, Ashton	Approved	11/5/2019 - 11:11 AM
Mayors Office	Wesch, Paul	Approved	11/7/2019 - 9:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisition for field lights for Matthews Park and issuance of Purchase Order to Musco Sports Lighting LLC.

Amount of Contract:

\$187,500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

11/7/2019 - 9:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Bess Rich, Councilmember

Purpose and Scope of Project:

Engineering design services for Airport Boulevard Congestion Management Project for the design of signal system improvements and timing plans from University Boulevard to Foreman Road

Amount of Contract:

\$147,859.00

Funding Source

Project # Airport Blvd Signal Impr Univ to Hillcrest
(C0420)

Discretionary Funds

Project String 20002000.48020

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	11/6/2019 - 5:35 PM
Capital	Hollins, Tiffany	Approved	11/7/2019 - 10:15 AM
Legal	Hill, Ashton	Approved	11/7/2019 - 10:17 AM
Mayors Office	Wesch, Paul	Approved	11/7/2019 - 2:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

James A. DeLapp, Executive Director of Public Works

Sponsored by:

Mayor William S. Stimpson and Councilman C.J. Small

Purpose and Scope of Project:

This Subrecipient Agreement with the Weeks Bay Foundation, Inc., an accredited land trust in lower Alabama, will be supporting the City of Mobile with conservation easement activities on parcels acquired through our National Fish and Wildlife Foundation (NFWF) Gulf Environmental Benefit Fund (GEBF) grant entitled, *Mobile Bay Shore Habitat Conservation and Acquisition Initiative – Phase II*. Conservation easement activities include producing baseline documentation reports, drafting the easement agreement to permanently protect these properties, and administering, monitoring and defending the easement for the parcels.

Amount of Contract:

\$34,375.00

Effective Date of Contract:

11/12/2019

Funding Source

Project # G-NFWFII

Discretionary Funds N/A

Project String G-NFWFII

Contract Number:TBD

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds \$34,375

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Public
Works Greene, Jennifer

Approved

11/6/2019 - 4:24
PM

Accounting Daniels, Bettye

Approved

11/6/2019 - 4:33
PM

Legal Hill, Ashton

Approved

11/6/2019 - 4:42
PM

Legal Hill, Ashton

Approved

11/7/2019 -
10:06 AM

Mayors
Office Wesch, Paul

Approved

11/7/2019 - 2:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 3:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To authorize Change Order for Emergency Repairs to Motor & Pump at the Mobile Civic Center

Amount of Contract:

additional \$5,995.57

Funding Source

Project # Mobile Civic Center - Change Order for
Emergency Repairs to Motor & Pump MP-124-19

Discretionary Funds

Project String C0040 (20002000-42150)

Contract Number:2291

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	11/5/2019 - 5:45 PM
Capital	McMillan, Marilyn	Approved	11/6/2019 - 2:17 PM
Legal	Hill, Ashton	Approved	11/6/2019 - 1:37 PM
Mayors Office	Wesch, Paul	Approved	11/7/2019 - 9:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To authorize an Amendment to the Fire Extinguishers Inspections & Maintenance service contract for various City of Mobile locations

Amount of Contract:

additional \$12,000.00

Funding Source

Project # Various City of Mobile locations - Fire Extinguishers Inspections & Maintenance SC-020-19

Discretionary Funds

Project String 10043037-42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	10/24/2019 - 4:39 PM
Budget	Sapp, Celia	Approved	10/31/2019 - 4:01 PM
Legal	Hill, Ashton	Approved	10/31/2019 - 4:26 PM
Legal	Hill, Ashton	Approved	10/31/2019 - 4:57 PM
Mayors	Wesch, Paul	Approved	11/7/2019 - 9:19

Office

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Manager

Sponsored by:

Mayor William S. Stimpson

Councilmember Levon C. Manzie

Purpose and Scope of Project:

To provide Window Cleaning at Mobile Museum of Art

Amount of Contract:

\$5,582.00 Yr.1, \$5,582.00 Yr.2, \$5,582.00 Yr.3, \$13,746.00 Total Contract Sum

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	11/1/2019 - 1:55 PM
Budget	Sapp, Celia	Approved	11/6/2019 - 4:04 PM
Legal	Hill, Ashton	Approved	11/6/2019 - 4:26 PM
			11/7/2019 -

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

10:06 AM
11/7/2019 - 2:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

Submitted by:

Ricardo Woods

Sponsored by:

Mayor Stimpson and Councilman John Williams

Purpose and Scope of Project:

The assignment, assumption and amendment of the lease of Baybears stadium to Mobile Sports and Entertainment Group, LLC

Renewal Date of Contract:

3/31/2022

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Hill, Ashton	Approved	11/7/2019 - 2:22 PM
Legal	Hill, Ashton	Approved	11/7/2019 - 2:24 PM
Capital	McMillan, Marilyn	Approved	11/7/2019 - 3:30 PM
Mayors Office	Wesch, Paul	Approved	11/7/2019 - 3:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:11/14/2019

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

11/7/2019 - 2:07
PM