



AGENDA

MOBILE CITY COUNCIL MEETING

Wednesday, October 30, 2019, 12:30 PM

1. CALL TO ORDER

2. INVOCATION

Pastor Dwan Jackson, Latter Rain International Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

October 22, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Tara Blackwell, 2067 Gimon Circle, for a waiver of the Noise Ordinance on November 16, 2019, from 5:00-10:00 p.m. (District 3).

Request of Emily Naron for a waiver of the Noise Ordinance on November 1, 2019, from 6:00-9:00 p.m., at 5770 I-10 Industrial Parkway N. (District 4).

Appeal of Daryl Trawick concerning the approval of the Planning Commission to allow the operation of an emergency shelter for women at 618 Azalea Road (McKemie Place) (District 5).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 2757 Pages Lane a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 508 Holcombe Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1661 Dr. Martin Luther King, Jr. Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1160 Persimmon Street a public nuisance and order it demolished (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Charlie L. McCants

Teresa Hoffman

Cosetta Jackson

Carolyn Mayes

Fred Wheeler

Roderick McSwain

Del Sawyer

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).

13. CIP RESOLUTIONS HELD OVER

21-962 Authorize contract with Micor Inc dba MDS Construction, Inc. for Trinity Gardens Park - Bleachers and Dugout Repairs, \$96,579.00 (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-963 Contract with Aeiker Construction Corporation for Stotts Park - Site Amenities & Drainage Improvements, \$337,000.00 (sponsored by Councilmember Williams and Mayor Stimpson)

14. RESOLUTIONS HELD OVER

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

21-945 Authorize contract amendment with Clark, Geer, Latham, and Associates, Inc. for Master Service Agreement for Engineering Services to optional right-of-way permit application reviews under contract #1825, \$40,000.00 increase (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).

08-966 Approve purchase order for 8 Police package Chevrolet Tahoe SUVs, \$264,909.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

21-967 Authorize contract with the United Methodist Inner City Mission of Mobile, Inc., for maintenance and operation of the Taylor Park Recreation Center, Playground, Swimming and Wading Pools, \$123,500.00 (sponsored by Mayor Stimpson) (submitted by Gloria Edwards, Parks & Recreation Department).

21-968 Authorize contract with Barter & Associates Inc. for a Rigging Analysis of the Mobile Civic Center; \$14,000.00; CC-010-20 (C0040, 20002000-42200) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department)

21-969 Authorize contract with Stacey Dallas-Woodyard as a Victim Advocate Coordinator related to the USDOJ's Sexual Assault Kit Initiative (SAKI) grant, \$50,000 per year (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

60-970 Resolution to change the name of Mobile ARC to AltaPointe Health Systems, Inc. for CDBG contract (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

60-971 Authorize a name change to the agreement for the sale of CDBG property at 901 Lyons Street from Bishop State Community College to the Alabama Community College System (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

15. CONSENT RESOLUTIONS BEING INTRODUCED

09-974 Amend Resolution 09-878 (adopted 9/24/19) transferring \$10,500.00 from the General Fund to CIP accounts to correct a typo (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

37-975 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Nanay's Filipino Kitchen, 1956 S. University Boulevard, Ste B. (sponsored by Councilmember Williams).

40-976 Declare the structure at 2757 Pages Lane a public nuisance and order it

demolished (sponsored by Councilmember Richardson).

40-977 Declare the structure at 508 Holcombe Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-978 Declare the structure at 1661 Dr. Martin Luther King, Jr. Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-979 Declare the structure at 1160 Persimmon Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-980 Add Big 8 Professional Lawn Service & Landscape, LLC to the list of private contractors to abate properties public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement).

60-981 Approve award of special bonus to the October Firefighter of the Month, Brenda K. Moses (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

16. CIP RESOLUTIONS BEING INTRODUCED

08-982 Approve purchase order to Gametime, Inc. for playground equipment for the Hope Community Center, \$27,678.28 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by John Paine, Procurement Department).

08-983 Approve purchase order to J & A Contracting for minor concrete report project, District 6 (sponsored by Mayor Stimpson & Councilmember Rich) (submitted by John Paine, Procurement Department).

17. RESOLUTIONS BEING INTRODUCED

02-984 Declare the public good requires certain territory be brought into the City of Mobile (Schillinger Corridor) (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department).

02-985 Declare the public good requires certain territory be brought into the City of Mobile (Airport & Snow Rd area) (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department).

02-986 Declare the public good requires certain territory be brought into the City of Mobile (King's Branch area) (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department).

08-987 Approve purchase order for drive cam annual subscription, \$43,066.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

09-989 Re-allocate \$50,516.00 from Capital Project (C0364), D1 TAP 17 Old Shell Union-Durant 20002000.48040 Advertising Fees, to Grant Fund (G-

TAPUNION) Transportation Alternative Project TAPMB-TA17(947) Sidewalks on Old Shell Road from Union to Durant, 50015001.93030 Capital Improvement (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department).

21-990 Authorize contract with American Guard Services, Inc., for unarmed guard services for Mobile Alabama Cruise Terminal, \$200,000.00 per year (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Waterfront Coordinator).

21-991 Authorize contract with Advance Media LLC d/b/a Alabama Media Group for web, print & social media marketing services to recruit police officers and firefighters, \$36,500 per year (sponsored by Mayor Stimpson) (submitted by Donald Rose, Procurement Department).

21-992 Authorize contract with Delta Flooring, Inc. for Police Headquarters Records & Data Entry- Flooring & Painting, \$37,542.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-993 Authorize contract with Diversified Maintenance-RWS, LLC for GulfQuest Maritime Museum -Janitorial Services (\$147,585.00-3 years) (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Brad Christensen, REAM).

21-994 Authorize contract with LeadsOnline for electronic reporting & criminal investigation software/support, \$29,677.00 (sponsored by Mayor Stimpson) (submitted by Donald Rose, Procurement Department).

25-995 Grant easement for pole installation in ROW on Dauphin Island Parkway (sponsored by Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Department).

25-996 Grant Permanent Non-Exclusive Operation & Maintenance Easement to MAWSS (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

25-997 Grant easement to Alabama Power Company for installation of pad-mounted transformer to upgrade lighting for fields A and B, Medal of Honor Park (sponsored by Mayor Stimpson & Councilmember Rich) (submitted by Carleen Stout-Clark).

21-998 Authorize MOU with Alabama Administrative Office of Courts for maintaining positions in the Circuit & District Courts (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

18. CALL FOR PUBLIC HEARINGS

41-999 Call for public hearing to consider the vacation of McGowin Avenue (District 2) (scheduled for November 26, 2019).

41-1000 Call for public hearing to consider a vacation fee for the vacation of McGowin Avenue (District 2) (scheduled for November 26, 2019).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/30/2019 -
9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/30/2019 -
9:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
9:52 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
9:22 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/18/2019 -
8:48 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/30/2019

Funding Source

Project # 2757 Pages Lane - ME-149-19

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	10/23/2019 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/29/2019

Funding Source

Project # 508 Holcombe Avenue - ME-046-19

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	10/23/2019 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/30/2019

Funding Source

Project # 1661 Dr. Martin Luther King, Jr. Avenue -
ME-024-19

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	10/23/2019 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/30/2019

Funding Source

Project # 1160 Persimmon Street - ME-041-19

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	10/23/2019 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/17/2019 -
2:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/17/2019 -
2:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
9:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
9:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
2:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:10/30/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:

Replacement of bleachers, dugout repairs and site improvements

Amount of Contract:

\$96,579.00

Funding Source

Project # Trinity Gardens Park - Bleachers and
Dugout Repairs, PR-046-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2434

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	10/11/2019 - 12:44 PM
Capital	McMillan, Marilyn	Approved	10/15/2019 - 5:16 PM
Legal	Hill, Ashton	Approved	10/15/2019 - 4:22 PM
Mayors Office	Wesch, Paul	Approved	10/17/2019 - 9:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

For site amenities and drainage improvements

Amount of Contract:

\$337,000.00

Funding Source

Project # Stotts Park - Site Amenities and Drainage Improvements, PR-019-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2441

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	10/16/2019 - 12:34 PM
Capital	McMillan, Marilyn	Approved	10/17/2019 - 10:56 AM
Legal	Hill, Ashton	Approved	10/17/2019 - 10:26 AM
Mayors Office	Wesch, Paul	Approved	10/17/2019 - 12:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:10/30/2019

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

Discretionary Funds

Project String 20002000.48020

Contract Number:1825

Budget Amendment **REDUCE** **INCREASE** \$40,000.00

Grant Funds

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:10/30/2019

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:10/30/2019

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:10/30/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisition over \$15,000 for issuance as PO and underlying bid award.

Amount of Contract:

\$264,909.92

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	10/17/2019 - 2:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Gloria Edwards, Parks & Recreation Department

Sponsored by:

Mayor Stimpson

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
City Clerk Merchant, Mary Ann	Approved	10/10/2019 - 9:50 AM
Budget Sapp, Celia	Approved	10/15/2019 - 4:10 PM
Legal Hill, Ashton	Approved	10/15/2019 - 3:11 PM
Legal Hill, Ashton	Approved	10/15/2019 - 4:17 PM
Mayors Office Wesch, Paul	Approved	10/17/2019 - 9:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide an analysis & rigging guidelines for the Mobile Civic Center

Amount of Contract:

\$14,000.00

Funding Source

Project # Mobile Civic Center Rigging Analysis CC-010-20

Discretionary Funds

Project String C0040 (20002000-42200)

Contract Number:2433

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	10/10/2019 - 5:45 PM
Capital	McMillan, Marilyn	Approved	10/11/2019 - 5:49 PM
Legal	Hill, Ashton	Approved	10/14/2019 - 8:54 AM
Mayors Office	Wesch, Paul	Approved	10/14/2019 - 2:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

James Barber, Public Safety Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize professional services contract with Stacey Dallas-Woodyard, performing tasks and services as a Victim Advocate assigned to MPD's Office of Strategic Initiatives, in support of the USDOJ's Sexual Assault Kit Initiative Grant.

Amount of Contract:

\$50,000.00

Effective Date of Contract:

11/1/2019

Renewal Date of Contract:

9/30/2021

Funding Source

Project #

Discretionary Funds

Project

String G.PDSAKI18.PROFTECHNC.ANALYST **Contract Number:**
5314314 42200

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
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Accounting Daniels, Bettye

Approved

10/17/2019 -
2:29 PM

Legal Hill, Ashton

Approved

10/17/2019 -
1:34 PM

Legal Hill, Ashton

Approved

10/17/2019 -
1:43 PM

Mayors
Office Wesch, Paul

Approved

10/17/2019 -
2:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

James Roberts, Senior Director
Neighborhood Development

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
Neighborhood Development	Roberts, James	Approved	10/10/2019 - 12:24 PM
Legal	Kern, Chris	Approved	10/10/2019 - 4:07 PM
Mayors Office	Wesch, Paul	Approved	10/14/2019 - 2:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

James Roberts, Senior Director
Neighborhood Development

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
Neighborhood Development	Roberts, James	Approved	10/17/2019 - 12:57 PM
Legal	Hill, Ashton	Approved	10/17/2019 - 12:52 PM
Mayors Office	Wesch, Paul	Approved	10/17/2019 - 2:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Lisa C. Lambert

Purpose and Scope of Project:

The original resolution listed a improper project number.

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

10/24/2019 -
3:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/24/2019 -
9:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richarson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/30/2019

Funding Source

Project # 2757 Pages Lane - ME-149-19

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	10/23/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/29/2019

Funding Source

Project # 508 Holcombe Avenue - ME-046-19

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	10/23/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/30/2019

Funding Source

Project # 1661 Dr. Martin Luther King, Jr. Avenue -
ME-024-19

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	10/23/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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:

10/30/2019

Funding Source

Project # 1160 Persimmon Street - ME-041-19

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	10/23/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson

Councilmember - District 2 - Levon Manzie

Councilmember - District 3 - C. J. Small

Councilmember - District 4 - John Williams

Councilmember - District 5 - Joel Daves

Councilmember - District 6 - Bess Rich

Councilmember - District 7 - Gina Gregory

Purpose and Scope of Project:

Add Big 8 Professional Lawn Service & Landscape, LLC to the list of private contractors to abate properties declared public nuisances.

Effective Date of Contract:

10/29/2019

Funding Source

Project # Big 8 Professional Lawn Service & Landscape, LLC

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			10/24/2019 -

Enforcement Merchant, Mary Ann

Approved

9:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Paul M Sealy, Fire Chief

Sponsored by:

William S Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	10/15/2019 - 9:52 AM
Mayors Office	Wesch, Paul	Approved	10/17/2019 - 9:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval of PO to Gametime Inc for Playground Equipment.

Amount of Contract:

\$27,678.28

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

Mayors
Office

Wesch, Paul

Approved

10/24/2019 -
1:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Purchase order to J&A Contracting for minor concrete repairs for District 6

Amount of Contract:

\$43,289.10

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

Mayors
Office

Wesch, Paul

Approved

10/24/2019 -
1:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Florence A. Kessler, Deputy City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Resolution declaring that the public good requires that certain territory shall be brought within the limits of the City of Mobile pursuant to and in accordance with Title 11, Chapter 42, Article 3, of the Code of Alabama (Schillinger Corridor)

Amount of Contract:

n/a

Effective Date of Contract:

11/5/2019

Funding Source

Project # Resolution in Accordance with Title 11
Chapter 42 Article 3 - Schillinger Corridor

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
Legal	Merchant, Mary Ann	Approved	10/24/2019 - 1:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Florence A. Kessler, Deputy City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Resolution declaring that the public good requires that certain territory shall be brought within the limits of the City of Mobile pursuant to and in accordance with Title 11, Chapter 42, Article 3, of the Code of Alabama (Airport & Snow Area)

Amount of Contract:

n/a

Effective Date of Contract:

11/5/2019

Funding Source

Project # Resolution in Accordance with Title 11
Chapter 42 Article 3 - Airport & Snow Area

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
Legal	Merchant, Mary Ann	Approved	10/24/2019 - 1:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Florence A. Kessler, Deputy City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Resolution declaring that the public good requires that certain territory shall be brought within the limits of the City of Mobile pursuant to and in accordance with Title 11, Chapter 42, Article 3, of the Code of Alabama (King's Branch Area)

Amount of Contract:

n/a

Effective Date of Contract:

11/5/2019

Funding Source

Project # Resolution in Accordance with Title 11
Chapter 42 Article 3 - King's Branch Area

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
Legal	Merchant, Mary Ann	Approved	10/24/2019 - 1:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Annual subscription for 122 drivecams.

Amount of Contract:

\$43,066.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Mayors
Office

Wesch, Paul

Approved

10/24/2019 -
1:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Jennifer White
Traffic Engineering

Sponsored by:

Fredrick Richardson, Jr.
Council District 1

Purpose and Scope of Project:

Re-allocate required match of \$50,516.00 from Capital Project (C0364), D1 TAP 17 Old Shell Union-Durant to Grant Fund (G-TAPUNION) Transportation Alternative Project TAPMB-TA17(947) Sidewalks on Old Shell Road from Union to Durant

Funding Source

Project # Transportation Alternative Project
TAPMB-TA17(947) Sidewalks on Old Shell Road **Discretionary Funds**
from Union to Durant

Project String 50015001.93030

Contract Number:

Budget Amendment REDUCE INCREASE \$50,516.00

Grant Funds \$200,000.00

Matching Funds \$50,516.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Traffic Engineering Bergin, Marybeth	Approved	10/21/2019 - 11:19 AM
Accounting Daniels, Bettye	Approved	10/22/2019 - 11:15 AM
Capital McMillan, Marilyn	Approved	10/22/2019 - 11:29 AM
		10/23/2019 -

Legal	Kern, Chris	Approved	12:41 PM
Legal	Kern, Chris	Approved	10/23/2019 - 12:42 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Joseph Snowden, Waterfront Coordinator

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide unarmed guard security services for the Mobile Alabama Cruise Terminal. Vendor selected after a public RFQ process and evaluation of 5 vendors who submitted qualification packages.

Amount of Contract:

\$200,000 per year

Funding Source

Project #

Discretionary Funds

Project String Cruise Terminal Enterprise Account

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	10/18/2019 - 8:50 AM
Legal	Hill, Ashton	Approved	10/18/2019 - 9:09 AM
Legal	Kern, Chris	Approved	10/23/2019 - 11:14 AM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

James Barber, Executive Director, Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract for social media and other web and print media marketing services to recruit police officer and firefighter candidates..

Amount of Contract:

\$36,500 per year

Funding Source

Project #

Project String 1530 42140

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	10/23/2019 - 10:20 AM
Budget	Sapp, Celia	Approved	10/23/2019 - 10:11 AM
Legal	Kern, Chris	Approved	10/23/2019 - 11:20 AM
Legal	Kern, Chris	Approved	10/23/2019 - 12:24 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For records & data entry flooring & painting at Howard L. Johnson Police Headquarters

Amount of Contract:

\$37,542.00

Funding Source

Project # Howard L. Johnson Police Headquarters -
Records & Data Entry Flooring & Painting, PD-229- **Discretionary Funds**
17

Project String 20002000-48010

Contract Number:2448

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	10/23/2019 - 2:44 PM
Capital	McMillan, Marilyn	Approved	10/23/2019 - 3:21 PM
Legal	Kern, Chris	Approved	10/23/2019 - 3:41 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember Levon C. Manzie

Purpose and Scope of Project:

To provide janitorial services at the GulfQuest Maritime Museum

Amount of Contract:

\$49,195.00 Yr. 1, \$49,195.00 Yr. 2, \$49,195.00 Yr. 3, \$147,585.00 3 Yr. Contract)

Funding Source

Project # Janitorial Services - GulfQuest Maritime
Museum SC-028-19

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 Asset Management	Christensen, Brad	Approved	10/21/2019 - 10:20 AM
Budget	Sapp, Celia	Approved	10/21/2019 - 12:39 PM
Legal	Kern, Chris	Approved	10/23/2019 - 12:23 PM

Legal

Kern, Chris

Approved

10/23/2019 -
12:24 PM

Mayors
Office

Wesch, Paul

Approved

10/24/2019 -
1:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Don Rose, Procurement Officer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

3 year contract renewal for access to LeadsOnline forensic and transaction reporting software.

Amount of Contract:

\$89,031.00

Effective Date of Contract:

1/1/2020

Renewal Date of Contract:

12/30/2022

Funding Source

Project # 1530 42140

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
Public Safety	Barber, James	Approved	10/23/2019 - 10:20 AM
Budget	Sapp, Celia	Approved	10/23/2019 - 10:13 AM

Legal	Kern, Chris	Approved	10/23/2019 - 12:13 PM
Legal	Kern, Chris	Approved	10/23/2019 - 12:24 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Carleen Stout-Clark, RE Officer
Nick Amberger, City Engineering

Sponsored by:

Mayor William S. Stimpson
Council Member C.J. Small

Purpose and Scope of Project:

Grant an Easement for pole installation in ROW for an overhead guy as well as a 20' lead guy to ground with anchor for said pole, to AL Power Co., as shown in yellow on attached sketch.

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	10/22/2019 - 4:31 PM
Legal	Kern, Chris	Approved	10/23/2019 - 5:11 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

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

Sponsored by:

William S. Stimpson, Mayor
John C. Williams, Councilmember

Purpose and Scope of Project:

To accept the Permanent-Non-Exclusive Operation & Maintenance Easement and Permanent Non-Exclusive Ingress and Egress Easement.

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 Christensen, Brad	Approved	10/17/2019 - 3:51 PM
Legal Hill, Ashton	Approved	10/17/2019 - 3:07 PM
Mayors Office Wesch, Paul	Approved	10/24/2019 - 1:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Carleen Stout-Clark, RE Officer
Nick Amberger, City Engineer
Shonnda Smith, Executive Director Parks & Recreation

Sponsored by:

Mayor William S. Stimpson
Council Member Bess Rich

Purpose and Scope of Project:

Grant an Easement needed for installation of 150kVA pad-mounted transformer at the City's request to upgrade lighting for fields A and B, to AL Power Co., as shown in yellow on attached sketch.

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	10/23/2019 - 2:51 PM
Legal	Kern, Chris	Approved	10/23/2019 - 3:57 PM
Mayors Office	Wesch, Paul	Approved	10/24/2019 - 1:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor to execute the Memorandum of Understanding for the purpose of maintaining the positions of employees working in the Circuit Courts and District Courts of the 13th Judicial Circuit

Amount of Contract:

\$500,000

Effective Date of Contract:

11/5/2019

Funding Source

Project # Resolution for MOU with Alabama
Administrative Office of Courts

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
Legal	Barfield, Becky	Approved	10/24/2019 - 10:14 AM
Legal	Kern, Chris	Approved	10/24/2019 - 11:13 AM
Budget	Sapp, Celia	Approved	10/24/2019 -

Legal	Kern, Chris	Approved	12:47 PM 10/24/2019 - 3:39 PM
Legal	Kern, Chris	Approved	10/24/2019 - 3:39 PM
Mayors Office	Wesch, Paul	Approved	10/25/2019 - 10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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

10/23/2019 -
11:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/30/2019

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
City Clerk Merchant, Mary Ann	Approved	10/23/2019 - 11:52 AM