



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, October 22, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Irving Boykin, Mt Gerizim Missionary Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

October 15 & 17, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Frederic Robinson for a waiver of the Noise Ordinance in Public Safety Memorial Park on November 30, 2019, from 2:00-5:00 p.m. (District 5).

Request of Dr. George Inge for a waiver of the Noise Ordinance on November 2, 2019, from 6:30-10:00 p.m., at 1555 Dauphin Street (District 2).

Request of Susan Healy, 11 Palmetto Street, for a waiver of Noise Ordinance on October 26, 2019, from 8:00-10:00 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to declare the structure at 1520 Wellington Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2803 College Street a public nuisance

and order it demolished (District 1).

Public hearing to declare the structure at 1819 Strange Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1220 Dr. Martin Luther King, Jr. Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 558 Patton Avenue a public nuisance and order it demolished (District 2).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. RESOLUTIONS HELD OVER

08-942 Approve purchase order to Musco Sports Lighting, LLC, for lighting for Medal of Honor Park, \$200,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

08-943 Approve purchase order to Truck Equipment Sales, Inc., \$31,921.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

08-944 Approve purchase order to Gulf States Distributors for weapons for Police Department, \$11,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

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)

21-946 Contract with Johnson Controls Fire Protection, LLC, for Ladd-Peebles Stadium - Replace Fire Panel, \$17,500.00 (sponsored by Councilmember Levon C. Manzie and Mayor William S. Stimpson)

60-947 Approve settlement agreement and release of claims-Baker (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-948 Authorize contract with Szeszychi Hospitality LLC dba Concord Shore Services for cruise terminal shuttle service, \$90,000.00 per year (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Waterfront Coordinator)

14. CONSENT RESOLUTIONS BEING INTRODUCED

31-954 Authorize grant application to Aftermath Services in support of the MPD K-9 Unit, \$5,000 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

31-955 Authorize a grant application to the Alabama Department of Economic and Community Affairs for the FY 2020 Census Grant Program, \$50,000 (sponsored by Mayor Stimpson) (submitted by Anitra Henderson, Mayor's Office).

40-956 Declare the structure at 1520 Wellington Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-957 Declare the structure at 2803 College Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-958 Declare the structure at 1819 Strange Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-959 Declare the structure at 1220 Dr. Martin Luther King, Jr Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-960 Declare the structure at 558 Patton Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-961 Declare weeds noxious, Weed Lien Group #1601

58-973 Authorize removal of weeds, Group #1599.

15. CIP RESOLUTIONS BEING INTRODUCED

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)

16. RESOLUTIONS BEING INTRODUCED

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).

17. CALL FOR PUBLIC HEARINGS

41-972 Call for public hearing to rezone property at 5569 Plantation Road (south side of Plantation Road, 210'+ east of U. S. Highway 90 West) from R-1 to B-3 (District 4).

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/22/2019 -
9:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/22/2019 -
8:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/16/2019 -
8:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/16/2019 -
9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/16/2019 -
4:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/22/2019

Funding Source

Project # 1520 WellingtonStreet - ME-216-18

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	10/17/2019 - 8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 2803 College Street - ME-213-18

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	10/17/2019 - 8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 1819 Strange Street - ME-002-18

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	10/17/2019 - 8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 1220 Dr. Martin Luther King, Jr. Ave. -
ME-031-19

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	10/17/2019 - 8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 558 Patton Avenue - ME-546-17

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	10/17/2019 - 8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve requisition of athletic lights for MOH park over \$7,500 for issuance as PO

Amount of Contract:

\$200,000.00

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	10/10/2019 - 3:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve requisition for animal transport body over \$7,500 for issuance as PO.

Amount of Contract:

\$31,921.00

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	10/10/2019 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

John Paine, Purchasing

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve requisition for taser cartridges over \$7,500

Amount of Contract:

\$11,600

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	10/10/2019 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:10/22/2019

Submitted by:

Brad Christensen, Director

Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember : Levon C. Manzie

Amount of Contract:

\$17,500.00

Funding Source

Project # Replace Fire Panel Ladd-Peebles Stadium
Replace Fire Panel PR-070C-19

Discretionary Funds

Project String

Contract Number:2430

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	10/8/2019 - 12:11 PM
Capital	McMillan, Marilyn	Approved	10/9/2019 - 1:00 PM
Legal	Hill, Ashton	Approved	10/9/2019 - 2:31 PM
Mayors Office	Wesch, Paul	Approved	10/10/2019 - 12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the injury of Willie Baker suffered on December 10, 2016.

Amount of Contract:

\$25,000.00

Effective Date of Contract:

10/22/2019

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims- Baker

Discretionary Funds n/a

Project String n/a

Contract Number:10049050-49160 - funding source

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	10/9/2019 - 11:35 AM
Legal	Hill, Ashton	Approved	10/9/2019 - 10:39 AM
Budget	Sapp, Celia	Approved	10/9/2019 - 11:42 AM

Legal	Hill, Ashton	Approved	10/9/2019 - 10:49 AM
Legal	Hill, Ashton	Approved	10/9/2019 - 12:13 PM
Mayors Office	Wesch, Paul	Approved	10/10/2019 - 12:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Joseph Snowden, Waterfront Coordinator

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

For approval of contract with SZESZYCKI HOSPITALITY LLC, dba CONCORD SHORE SERVICES for provision of passenger shuttle services at the Mobile Alabama Cruise Terminal.

Amount of Contract:

NTE \$90,000 per year

Effective Date of Contract:

11/1/2019

Renewal Date of Contract:

10/31/2020

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 - 11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Chief Lawrence L. Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept and receive funding from Aftermath Services, LLC for the Aftermath K9 Grant in the amount of \$5000.00 in support of the Mobile Police Department's K-9 Unit. (No Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$5000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/17/2019 - 12:36 PM
Legal Hill, Ashton	Approved	10/17/2019 - 12:52 PM
Legal Hill, Ashton	Approved	10/17/2019 - 12:58 PM
Mayors Office Wesch, Paul	Approved	10/17/2019 - 2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Anitra Henderson

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize grant application to the Alabama Department of Economic and Community Affairs for the 2020 Census Grant Program in the amount of \$50,000.00. There is a 1:1 match requirement that will be met as in-kind contribution of staff and volunteers.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$50,000.00

Matching Funds \$50,000.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/10/2019 - 12:37 PM
Legal Hill, Ashton	Approved	10/14/2019 - 9:23 AM
Legal Hill, Ashton	Approved	10/14/2019 - 9:41 AM
Mayors Office Wesch, Paul	Approved	10/14/2019 - 2:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/22/2019

Funding Source

Project # 1520 WellingtonStreet - ME-216-18

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	10/17/2019 - 8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 2803 College Street - ME-213-18

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	10/17/2019 - 8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 1819 Strange Street - ME-002-18

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	10/17/2019 - 8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 1220 Dr. Martin Luther King, Jr. Ave. -
ME-031-19

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	10/17/2019 - 8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:

10/22/2019

Funding Source

Project # 558 Patton Avenue - ME-546-17

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	10/17/2019 - 8:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)

Councilmember - District 2 - Levon Manzie (cases 8)

Councilmember - District 3 - C. J. Small (cases 2)

Councilmember - District 4 - John Williams (cases 4)

Councilmember - District 5 - Joel Daves (case 1)

Councilmember - District 6 - Bess Rich (case 1)

Councilmember - District 7 - Gina Gregory (cases 3)

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group #1601

Effective Date of Contract:

10/22/2019

Funding Source

Project # Weed Lien Group #1601

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	10/17/2019 - 8:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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

10/22/2019 -
9:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/22/2019

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:10/22/2019

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:10/22/2019

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:10/22/2019

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:10/22/2019

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:10/22/2019

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:10/22/2019

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:10/22/2019

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

REVIEWERS:

Department Reviewer

Action

Date

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:10/22/2019

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:10/22/2019

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:10/22/2019

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 -
10:59 AM