



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, October 15, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
September 8, 2019
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

Request of Sheri Hewitt for a waiver of the Noise Ordinance on South Georgia Avenue on November 2, 2019, from 2:00-10:00 p.m. (District 2).

Request of Meredith Knight, 1800 Princeton Woods Drive East, for a waiver of the Noise Ordinance on November 1, 2019, from 7:00-10:00 p.m. (District 7).

Request of Pastor Wayne Nickerson for a waiver of the Noise Ordinance on November 9, 2019, from 12:00-5:00 p.m. in Medal of Honor Park Pavilion (District 6).

Request of Laqueena Wright for a waiver of the Noise Ordinance on November 23, 2019, from 3:00-7:00 p.m., in Cathedral Square (District 2).

Request of Keith Gilchrist for a waiver of the Noise Ordinance on November 16, 2019, from 9:00 a.m.-3:00 p.m. in Public Safety Park (District 5).

Decision of the Mobile City Council concerning the appeal of Jim H. Fernandez on behalf of Gaylord Lyon, et al, concerning the Planning Commission's approval to allow a 150' monopole tower with a 10' lighting rod on top of 3168

Midtown Park South (District 1).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 216 Abrams Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1157 Chinquapin Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 851 Chin Street a public nuisance and order it demolished (District 2).

Public hearing to 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).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Greer Wilhelm

Reggie Hill

Bob Allen

12. ORDINANCES HELD OVER

14-038 Ordinance to amend and restate Chapter 14, Sections 14-3, 14-7 and 14-8 of the Mobile City Code to authorize settlement of certain workers' compensation claims and to provide for additional regulations for certain purchases (sponsored by Councilmembers Richardson and Manzie) (submitted by Wanda Cochran, Council Attorney).

13. RESOLUTIONS HELD OVER

01-920 Authorize management agreement with SMG to manage the Arthur R. Outlaw Mobile Convention Center, Mobile Civic Center and the Saenger Theatre, \$275,000 plus incentives (sponsored by Mayor Stimpson) (submitted by Donald Rose, Procurement Department).

21-921 Authorize contract with Dortch, Figures & Sons, Inc. for Arthur R. Outlaw Convention Center - Roof Re-Covering, \$954,560.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-922 Authorize contract with Arena Fire Protection Inc. for Fire Alarm Systems Inspection & Testing - Various City facilities, \$55,920.00 per year (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM

Department).

21-923 Authorize contract with Zachary Davis for services as a Cyber-Specialist Apprentice for the Mobile Police Department, \$29,000 per year (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

21-924 Authorize contract with Susan Tessier for services as a Senior Cyber-Specialist for the Mobile Police Department, \$49,500 per year (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

31-925 Resolution transferring the CDBG property at 2121 Garmons Lane to Affordable Homes Gulf Coast II, LLC (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

60-926 Approve Agreement and Petition for Approval of Lump Sum Settlement-Schlichting (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-927 Approve Compromise Settlement Petition with Timothy Ladnier (sponsored by Mayor Stimpson) (submitted by Ricardo A. Woods, Legal Department).

60-928 Authorize agreement and petition for lump sum settlement-Joshua Pounds (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

14. ORDINANCES BEING INTRODUCED

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).

15. CONSENT RESOLUTIONS BEING INTRODUCED

01-930 Authorize Addendum No. 3 to the Cruise Terminal and Berthing agreement with Carnival Cruise Line (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-931 Authorize reimbursement agreement for relocation of utility facilities on private or public right-of-way with MAWSS, \$1,612,565.39 (paid to the City) (TIGER 2016 Phase I-II) (sponsored by Mayor Stimpson and Mobile City Council) (submitted by Nick Amberger, Engineering Department)

08-932 Approve bids for janitorial supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

08-933 Approve purchase orders for fuel (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

40-934 Declare the structure at 216 Abrams Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-935 Declare the structure at 1157 Chinquapin Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-936 Declare the structure at 851 Chin Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-937 Add Lester's Mowing to the list of private contractors to abate properties declared public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement Department).

58-938 Assess cost for removal of weeds, Weed Lien Group #1594

58-939 Assess cost for removal of weeds, Repeat Weed Lien Group #30

58-940 Assess cost for removal of weeds, Repeat Weed Lien Group #34

60-941 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Jantzen Ward, \$500.00.(submitted by Chief Lawrence L. Battiste, IV, sponsored by Mayor William S. Stimpson)

21-949 Authorize contract with Arena Fire Protection Inc. for Fire Alarm Repairs at the Mobile Civic Center; \$243,300.00; CC-080-19 (C0469, 20002000-48010); (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Kim Harden, Architectural Engineering)

03-950 Authorize the appointment of the Atchison Firm as special counsel to represent Councilmembers Manzie, Williams, Small, Gregory and Daves).

03-951 Authorize the appointment of special counsel to represent Councilmembers Richardson & Rich.

03-952 Approve Levon C. Manzie as Council President

03-953 Approve C. J. Small as Council Vice-President.

16. RESOLUTIONS BEING INTRODUCED

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)

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
8:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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 -
1:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/9/2019 -
11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/9/2019 -
11:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/9/2019 -
11:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/9/2019 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
8:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:

10/15/2019

Funding Source

Project # 216 Abrams Street - ME-188-18

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	10/10/2019 - 9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:

10/15/2019

Funding Source

Project # 1157 Chinquapin Street - ME-035-19

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	10/10/2019 - 9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:

10/15/2019

Funding Source

Project # 851 Chin Street - ME-009-19

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	10/10/2019 - 9:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

Accounting Gauthier, Lana

Approved

9/19/2019 - 4:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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 -
9:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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 -
1:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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 -
2:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/3/2019 - 1:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Don Rose, Senior Director, Procurement

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract for management of the Mobile Convention, Mobile Civic Center, and Saenger Theater

Amount of Contract:

\$275,000 per year plus revenue incentives

Effective Date of Contract:

10/1/2019

Renewal Date of Contract:

9/30/2020

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
Mayors Office Wesch, Paul	Approved	10/3/2019 - 12:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For roof re-covering at the Arthur R. Outlaw Convention Center

Amount of Contract:

\$954,560.00

Funding Source

Project # Arthur R. Outlaw Convention Center -
Roof Re-Covering, CN-014-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2414

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	10/1/2019 - 12:47 PM
Capital	McMillan, Marilyn	Approved	10/1/2019 - 3:05 PM
Legal	Hill, Ashton	Approved	10/1/2019 - 2:17 PM
Mayors Office	Wesch, Paul	Approved	10/2/2019 - 12:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson
Councilmember Various

Purpose and Scope of Project:

To perform all work required to provide Fire Alarm Systems Inspection & Testing at Various City of Mobile Locations.

Amount of Contract:

\$55,920.00 Yr.1, \$55,920.00 Yr. 2, \$55,920.00 Yr. 3, \$167,760.00 Total Contract Amount

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 Asset Management	Christensen, Brad	Approved	10/2/2019 - 1:18 PM
Budget	Sapp, Celia	Approved	10/2/2019 - 1:33 PM
Legal	Hill, Ashton	Approved	10/2/2019 - 1:39 PM
			10/2/2019 - 2:49

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

PM
10/3/2019 -
11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

James Barber, Director Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Gulf Coast Technology Center performing tasks and services related to the provision of highly specialized services through the core mission of the GCTC

Amount of Contract:

29,000.00

Effective Date of Contract:

10/12/2019

Renewal Date of Contract:

10/12/2022

Funding Source

Project # Professional Services Contract

Discretionary Funds

Project String G-PDSAKI18.PROFTECHNC.
53145314 42200

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	10/3/2019 - 12:30 PM
			10/3/2019 - 2:21

Accounting Daniels, Bettye
Legal Hill, Ashton
Legal Hill, Ashton
Mayors
Office Wesch, Paul

Approved
Approved
Approved
Approved

PM
10/3/2019 - 1:28
PM
10/3/2019 - 1:38
PM
10/3/2019 - 2:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

James Barber, Director Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Gulf Coast Technology Center performing tasks and services related to the provision of highly specialized services through the core mission of the GCTC

Amount of Contract:

49,500.00

Effective Date of Contract:

10/12/2019

Renewal Date of Contract:

10/12/2022

Funding Source

Project # Professional Services Contract

Discretionary Funds

Project String G-PDSAKI18.PROFTECHNC.
53145314 42200

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	10/3/2019 - 12:34 PM
			10/3/2019 - 2:20

Accounting Daniels, Bettye
Legal Hill, Ashton
Legal Hill, Ashton
Mayors
Office Wesch, Paul

Approved
Approved
Approved
Approved

PM
10/3/2019 - 1:27
PM
10/3/2019 - 1:38
PM
10/3/2019 - 2:42
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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	10/3/2019 - 1:42 PM
Legal	Hill, Ashton	Approved	10/3/2019 - 1:20 PM
Mayors Office	Wesch, Paul	Approved	10/3/2019 - 2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Agreement and Petition for Approval of Lump Sum Settlement arising out of the on-the-job injury of Cort Schlichting suffered on June 18, 2018

Amount of Contract:

\$17,500.00

Effective Date of Contract:

10/15/2019

Funding Source

Project # Resolution for Agreement and Petition for Lump Sum Settlement - Schlichting

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	10/1/2019 - 4:08 PM
Legal	Hill, Ashton	Approved	10/1/2019 - 3:20 PM
Budget	Sapp, Celia	Approved	10/2/2019 - 2:29 PM

Legal	Hill, Ashton	Approved	10/2/2019 - 1:35 PM
Legal	Hill, Ashton	Approved	10/3/2019 - 8:27 AM
Mayors Office	Wesch, Paul	Approved	10/3/2019 - 11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Compromise Settlement Petition arising out of the on the job injury of Timothy Ladnier suffered on June 15, 2015

Amount of Contract:

\$175,000.00

Effective Date of Contract:

10/8/2019

Funding Source

Project # Resolution authorizing Compromise Settlement Petition with Timothy Ladnier

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	9/25/2019 - 10:59 AM
Legal	Hill, Ashton	Approved	9/25/2019 - 2:09 PM
Budget	Sapp, Celia	Approved	9/30/2019 - 2:28 PM

Legal	Hill, Ashton	Approved	9/30/2019 - 1:30 PM
Legal	Hill, Ashton	Approved	10/1/2019 - 8:22 AM
Mayors Office	Wesch, Paul	Approved	10/2/2019 - 12:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Agreement and Petition for Approval of Lump Sum Settlement arising out of the on the job injury of Joshua Pounds

Amount of Contract:

\$10,500.00

Effective Date of Contract:

10/8/2019

Funding Source

Project # Resolution for Agreement and Petition for Lump Sum Settlement - Joshua Pounds

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	9/25/2019 - 3:20 PM
Legal	Hill, Ashton	Approved	9/25/2019 - 2:20 PM
Budget	Sapp, Celia	Approved	9/30/2019 - 2:28 PM

Legal	Hill, Ashton	Approved	9/30/2019 - 1:30 PM
Legal	Hill, Ashton	Approved	10/1/2019 - 8:22 AM
Mayors Office	Wesch, Paul	Approved	10/2/2019 - 12:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:10/15/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, Addendum No. 3 to Cruise Terminal and Berthing Agreement extending the term of the agreement for a three-year period commencing 11/30/19 and ending 11/29/22

Amount of Contract:

\$200,000 per qtr for marketing incentive

Effective Date of Contract:

10/15/2019

Funding Source

Project # Addendum No. 3 to Cruise Terminal and Berthing Agreement

Discretionary Funds n/a

Project String 60206020 - 42010

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	10/9/2019 - 3:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Mobile City Council

Purpose and Scope of Project:

To accept Reimbursable Agreement with MAWSS for Tiger Phase I-II Project

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$1,612,565.39

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 - 11:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve item based bid for Janitorial supplies.

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:10/15/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve fuel requisitions over \$7,500 for approval as purchase orders.

Amount of Contract:

\$200,715.50

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:10/15/2019

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:

10/15/2019

Funding Source

Project # 216 Abrams Street - ME-188-18

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	10/10/2019 - 9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:

10/15/2019

Funding Source

Project # 1157 Chinquapin Street - ME-035-19

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	10/10/2019 - 9:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:

10/15/2019

Funding Source

Project # 851 Chin Street - ME-009-19

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	10/10/2019 - 9:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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 Lester's Mowing, to the list of private contractors to abate properties declared public nuisances.

Effective Date of Contract:

10/15/2019

Funding Source

Project # Lester's Mowing

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	10/10/2019 - 10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)
Councilmember - District 2 - Levon Manzie (cases 3)
Councilmember - District 3 - C. J. Small (cases 8)
Councilmember - District 5 - Joel Daves (case 1)
Councilmember - District 6 - Bess Rich (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1594

Effective Date of Contract:

10/15/2019

Funding Source

Project # Weed Lien Group #1594

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	10/10/2019 - 10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)

Councilmember - District 2 - Levon Manzie (cases 9)

Councilmember - District 3 - C. J. Small (cases 6)

Councilmember - District 5 - Joel Daves (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #30

Effective Date of Contract:

10/15/2019

Funding Source

Project # Repeat Weed Lien Group #30

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	10/10/2019 - 10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)

Councilmember - District 2 - Levon Manzie (cases 9)

Councilmember - District 3 - C. J. Small (cases 5)

Councilmember - District 5 - Joel Daves (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #34

Effective Date of Contract:

10/15/2019

Funding Source

Project # Repeat Weed Lien Group #34

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	10/10/2019 - 10:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Chief Lawrence L. Battiste, Mobile Police Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Jantzen Ward, \$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
Public Safety	Zirlott, Kim	Approved	10/9/2019 - 5:19 PM
Mayors Office	Wesch, Paul	Approved	10/10/2019 - 12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

Submitted by:

Kim Harden, Architectural Engineering

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide repair/replacement of all Fire Alarm devices throughout the entire Mobile Civic Center

Amount of Contract:

\$243,300.00

Funding Source

Project # Mobile Civic Center - Fire Alarm Repairs
CC-080-19

Discretionary Funds

Project String C0469 (20002000-48010)

Contract Number:2432

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 - 5:32 PM
Capital	McMillan, Marilyn	Approved	10/11/2019 - 5:43 PM
Legal	Hill, Ashton	Approved	10/14/2019 - 9:40 AM
Mayors Office	Wesch, Paul	Approved	10/14/2019 - 2:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
10:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
10:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
10:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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

10/15/2019 -
10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/15/2019

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:10/15/2019

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:10/15/2019

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:10/15/2019

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

Grant Funds

Discretionary Funds

Contract Number:1825

INCREASE \$40,000.00

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:10/15/2019

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:10/15/2019

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:10/15/2019

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