



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, October 9, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Raoul Richardson, Power of Faith Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting COUNCILMEMBER GREGORY ABSENT;
10:30 a.m. Meeting ALL PRESENT

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

September 25, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Doris Bettis, Blood Covenant Evangelistic Church, Inc., for a waiver of the Noise Ordinance at the corner of Summerville Street and Prichard Avenue on November 3, 2018, from 10:00 a.m. until 4:00 p.m. (District 1).
APPROVED

Request of D. Wayne Bumpers for a waiver of the Noise Ordinance on South Reed Avenue on October 13, 2018, from 6:00 p.m. until 10:00 p.m. (District 2).
APPROVED

Request of Apostle Paul Mayle, Anointed Ministries, for a waiver of the Noise

Ordinance at 1408 Dr. Martin Luther King, Jr. Avenue on October 11 and 12, 2018, from 6:00 p.m. until 9:00 p.m. (District 2). APPROVED

Request of Elizabeth Stevens, Barton Academy Foundation, for a waiver of the Noise Ordinance at 453 Conti Street on November 9, 2018, from 6:00 p.m. until 9:00 p.m. (District 2). APPROVED

Request of Jessica Bradi-Lee Catlin for a waiver of the Noise Ordinance at 1757 Government Street on November 10, 2018, from 6:00 p.m. until 11:00 p.m. (District 2). APPROVED

Request of Terry Mannion for a waiver of the Noise Ordinance at 11 North Dearborn Street on November 11, 2018, from 5:30 p.m. until 10:00 p.m. (District 2). APPROVED

Request of Toni Jones, Delwood Subdivision, for a waiver of the Noise Ordinance at 354 West Delwood Drive on November 3, 2018, from 6:00 p.m. until 10:00 p.m. (District 5). APPROVED

12. PUBLIC HEARINGS

Public hearing to determine if the structure at 3213 Morgan Road is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 1622 Wardwood Drive is a public nuisance and order it demolished (District 3).

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Cossetta Blanks Jackson

Carolyn Blanks Mays

Dr. Raoul Richardson

Greg Reynolds, Historic Mobile Preservation Society

Katherine Clifton, Oakleigh Belle

Zoe Gray, Oakleigh Belle

Trinity Walker, Oakleigh Belle

Renee Boltz, Revitalize D.I.P.

Sanders Mason

Wesley Young, Mobile Public Service Workers

14. ORDINANCES HELD OVER

64-025 Rezone property at 556, 566, 576 & 600 Zeigler Circle East & 7331 Zeigler Circle South (southeast corner of Zeigler Circle East and Sellers Lane), from B-3 to I-1 (District 7) (Applicant: West Mobile Properties, LLC).

APPROVED

64-026 Rezone property at 5803, 5807, 5811, & 5812 Waltman Lane (southwest corner of Waltman Lane [private road] and Long Street), from R-1 to R-3 (District 6) (Applicant: Haken Holdings). APPROVED

88-027 Deem certain property not now needed for public or municipal purposes and authorize the sale thereof (Lots 19, 20 and 21, Highland Townhouses, Unit One) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). APPROVED

15. CIP RESOLUTIONS HELD OVER

21-687 Authorize contract with Pope Testing Services, LLC for 2018 CIP City-Wide Resurfacing to provide geotechnical engineering services and test materials to be used in construction, \$58,500.00 (Project No. 2018-3005-13; RSF18; 20002000-48030) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

16. RESOLUTIONS HELD OVER

01-688 Authorize agreement with the Alabama Department of Transportation (ALDOT) for Dauphin Street from Sage Avenue to west of I-65 at Springhill Memorial Hospital Agreement for ROW Acquisition (sponsored by Councilmembers Richardson, Daves and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

21-691 Authorize contract with Azalea City Grill, LLC to provide food and beverage concession services for the Azalea City Golf Course, \$800.00 per month + Gross Revenue over \$20,000.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by John Peavy, Public Works Department). APPROVED

25-692 Accept one permanent drainage easement and one right-of-entry for the Florida Street at Kossow Street Drainage Project #2016-202-02 (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). APPROVED

31-701 Authorize the Mayor to apply, accept and receive funding from the FY2018 Consolidated Rail Infrastructure and Safety Improvement Grant Program through the Southern Rail Commission (SRC), \$300,000.00 (\$150,000.00 local match) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). APPROVED

37-693 Approve the application of Louis Peter Emond, King Fundraising d/b/a

King Limos, for a Certificate of Public Convenience and Necessity to operate a limousine service. APPROVED

17. ORDINANCES BEING INTRODUCED

06-028 Amend Chapter Six of the Mobile City Code (sponsored by Councilmember Gregory) (submitted by Wanda Cochran, Council Attorney). APPROVED

18. CONSENT RESOLUTIONS BEING INTRODUCED

03-703 Appoint Derrick Brown to the History Museum of Mobile Board (sponsored by Councilmember Richardson). APPROVED

37-704 Recommend approval to the ABC Board for issuance of a Manufacturer License for Haint Blue, 806 Monroe Street (sponsored by Councilmember Manzie). APPROVED

37-705 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor-Class I License, for Club Elegance, 208 North Lafayette Street (sponsored by Councilmember Manzie). APPROVED

37-706 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License, for Charm Thai Kitchen, 960 Schillinger Road South, Suite K (sponsored by Councilmember Rich). APPROVED

37-707 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) License, for Mod Pizza, 3980 A 2 Airport Boulevard (sponsored by Councilmember Daves). APPROVED

37-708 Recommend approval to the ABC Board for issuance of a Special Retail License-30 days or less, for 2018 Greater Gulf State Fair, 1035 North Cody Road, Unit A (sponsored by Councilmember Gregory). APPROVED

40-709 Declare the structure at 1622 Wardwood Drive is a public nuisance and order it demolished (District 3). APPROVED

40-710 Declare the structure at 3213 Morgan Road is a public nuisance and order it demolished (District 3). APPROVED

58-711 Declare weeds noxious, Group #1583. APPROVED

19. CIP RESOLUTIONS BEING INTRODUCED

01-712 Authorize agreement with the Alabama Department of Transportation (ALDOT) for intersection improvements-congestion management process-SR-16 (US 90) from Broad Street to Bankhead Tunnel (Project #STMB-0016; CPMS #100066702) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

APPROVED

21-713 Authorize contract with Hutchinson, Moore & Rauch, LLC, for Langan Park-Drainage Repairs-Playground Area, \$13,900.00 (2018 CIP #2017-470; D7; #C0065; PR-066-18) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-714 Authorize contract with James B. Donaghey, Inc. for Moorer Branch Public Library HVAC Replacement, \$141,630.00 (MP-127-18: 0335; 20002000-48010) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Gregg Blaize, Facilities Maintenance Department). HELD OVER FOR ONE WEEK

21-715 Authorize contract with Great Southern Recreation, LLC for Hillsdale Park-Playground Shade Structure, \$49,230.00 (2018 CIP# 2017-470; PR-076-18) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-716 Authorize contract with S. C. Stagner Contracting, Inc. for Helen Wood Park-Pavilion (\$51,000.00) (PR-067-17) & Boardwalk Reconstruction (\$121,500.00) (PR-017-18), \$172,500.00 total (2017 CIP #231) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

20. RESOLUTIONS BEING INTRODUCED

01-717 Authorize agreement with Republic Parking System to provide management services for on street parking in Downtown Mobile, \$77,976.00 (plus expenses and minus revenues) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Don Rose, Procurement Department). HELD OVER FOR ONE WEEK

13-718 Authorize Change Order No. Four (4) to the contract with SimplexGrinnell for City of Mobile Cruise Terminal Improvements-Security Upgrades, \$100,610.00 increase (CT-017-16) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

13-719 Authorize Change Order No. One (1) with C. Sharpe Company, LLC for 200 Government Street Building-Exterior Wall Repairs, add \$184,963.00 (Contract No. 1695; MX-240-17) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-720 Authorize contract with Taylor Power Systems, Inc. for Emergency Generator Preventative Maintenance & Inspections-Various Mobile Fire Department Locations, \$25,905.00 (3-year contract) (SC-042-18; 61206120-

42140) (sponsored by Mayor Stimpson) (submitted by Osiel Elortegui, Building Services Department). HELD OVER FOR ONE WEEK

21-721 Authorize contract with Diversified Maintenance RWS, LLC for Janitorial Cleaning Services-GulfQuest Maritime Museum, \$58,276.00 (SC-041-18; 10044020-41240) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Osiel Elortegui, Building Services Department). HELD OVER FOR ONE WEEK

31-722 Authorize the Mayor to apply, accept and receive funding from the U. S. Department of Justice Organized Crime Drug Enforcement Task Forces (OCDEF) Program, \$4,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Mobile Police Department). HELD OVER FOR ONE WEEK

31-723 Authorize the Mayor to apply, accept and receive funding from the Transportation Alternatives Program (TAP) for Three Mile Creek: Section 6 North Project, through the Alabama Department of Transportation (ALDOT), \$555,092.00 (\$138,773.00 local match) (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile). HELD OVER FOR ONE WEEK

21. CALL FOR PUBLIC HEARINGS

41-724 Call for public hearing to approve the application of Curtis W. Carkum d/b/a A & C Net, LLP, for a Certificate of Public Convenience and Necessity to operate a shuttle service (scheduled for October 23, 2018). APPROVED

41-725 Call for public hearing to approve the application of Michael Dorie d/b/a Wild Native, Inc., for a Certificate of Public Convenience and Necessity to operate a boat charter service (scheduled for October 23, 2018). APPROVED

41-726 Call for public hearing to rezone property at 3262 Old Carline Street (northeast corner of Old Carline Street and Furr Street) from R-1 and B-1 to B-3 (District 1) (Applicant: Felder Holdings, LLC) (scheduled for November 6, 2018). APPROVED

41-727 Call for public hearing to rezone property at 3703 Old Shell Road (southwest corner of Old Shell Road and Wacker Lane) from R-1 to LB-2 (District 7) (Applicant: BRPC Holdings, LLC) (scheduled for November 6, 2018). APPROVED

22. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/1/2018 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment

REDUCE

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ATTACHMENTS:

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Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/10/2018 -
9:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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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 Henley, Jennifer

Approved

10/1/2018 - 2:09
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/2/2018 -
10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Project String

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Project String

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:48 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Project #

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Project String

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Budget Amendment REDUCE INCREASE

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/2/2018 -
10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:04
PM



AGENDA ITEM SUMMARY SHEET

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Funding Source

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:14
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Budget Amendment REDUCE INCREASE

Grant Funds

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:19
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:21
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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Budget Amendment REDUCE INCREASE

Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:22
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:23
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:25
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:26
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

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City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:26
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/5/2018 - 2:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

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Budget Amendment REDUCE INCREASE

Grant Funds

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Funding Source

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Budget Amendment REDUCE INCREASE

Grant Funds

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REVIEWERS:

Department Reviewer

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City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:44
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:45
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

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City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:46
PM



AGENDA ITEM SUMMARY SHEET

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City Clerk Henley, Jennifer

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City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:50
PM



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Action

Date

City Clerk Henley, Jennifer

Approved

10/4/2018 - 3:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/4/2018 - 3:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Jennifer P. White, PE

Sponsored by:

Mayor William S. Stimpson
Councilmember Levon Manzie

Purpose and Scope of Project:

Agreement between ALDOT and City of Mobile for the allocation of Federal funds for the Government Street Signal Improvement project.

Amount of Contract:

\$148,580.00

Effective Date of Contract:

12/17/2018

Funding Source

Project # Government Street Signal Improvement
CO339

Discretionary Funds

Project String 2000 20002000 48020

Contract Number:CO339 CONT 1843

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

Grant Funds \$118,864.00

Matching Funds \$29,716.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	9/27/2018 - 3:49 PM
Capital	McMillan, Marilyn	Approved	9/27/2018 - 6:13 PM
Mayors	Wesch, Paul	Approved	10/4/2018 - 2:22

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gina Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Professional Engineering Services at Langan Park-Drainage Repairs - Playground Area

Amount of Contract:

13,900.00

Funding Source

Project # Langan Park - Drainage Repairs -
Playground Area, PR-066-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1843

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	9/27/2018 - 1:24 PM
Capital	McMillan, Marilyn	Approved	9/28/2018 - 10:28 AM
Legal	Hill, Ashton	Approved	9/28/2018 - 9:56 AM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Brad Christensen, Real Estate Asset Management

Sponsored by:

Councilmember Gina Gregory and Mayor Stimpson

Purpose and Scope of Project:

To provide labor & materials to replace existing HVAC system at the Moorer Branch Public Library. \$141,630.00 (C0335 20002000-48010)

Amount of Contract:

\$141,630.00

Funding Source

Project # Moorer Branch Public Library – HVAC
Replacement MP-127-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1845

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	9/27/2018 - 12:09 PM
Capital	McMillan, Marilyn	Approved	9/28/2018 - 10:38 AM
Legal	Hill, Ashton	Approved	9/28/2018 - 10:06 AM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

To install three (3) new shade structures at the existing playground

Amount of Contract:

\$49,230.00

Funding Source

Project # Hillsdale Park - Playground Shade
Structure, PR-076-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1850

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	10/2/2018 - 9:47 AM
Capital	McMillan, Marilyn	Approved	10/3/2018 - 10:33 AM
Legal	Hill, Ashton	Approved	10/3/2018 - 10:57 AM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember C J Small and Mayor Stimpson

Purpose and Scope of Project:

To repair the boardwalk and reconstruct the Pavilion at Helen Wood Park.

Amount of Contract:

\$172,500.00 (\$51,000 for Pavlion) & (\$121,500.00 for Boardwalk Reconstruction)

Funding Source

Project # Helen Wood Park - Pavilion (PR-067-17)
& Boardwalk Reconstruction (PR-017-18)

Discretionary Funds

Project String 2000200-48010

Contract Number:1851

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	10/2/2018 - 5:35 PM
Capital	McMillan, Marilyn	Approved	10/3/2018 - 10:47 AM
Legal	Hill, Ashton	Approved	10/3/2018 - 10:53 AM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Don Rose, Procurement Department

Sponsored by:

Mayor Stimpson, Council VP Manzie

Purpose and Scope of Project:

To provide parking management services for City controlled parking downtown

Amount of Contract:

\$77,976 + expenses and incentives

Effective Date of Contract:

11/1/2018

Renewal Date of Contract:

10/31/2021

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
Accounting	Christian, Rebecca	Approved	10/4/2018 - 2:07 PM
Legal	Hill, Ashton	Approved	10/4/2018 - 1:18 PM
Mayors	Wesch, Paul	Approved	10/4/2018 - 2:23

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Kimberly E. Harden, Director, Architectural Engineering

Sponsored by:

Mayor William S. Stimpson

Council Member Levon C. Manzie

Purpose and Scope of Project:

Add Change Order to add infrared cameras and associated equipment and programming to the existing security camera and recording system for nighttime monitoring at the Cruise Terminal.

Amount of Contract:

\$100,610.00

Funding Source

Project # Mobile, Alabama Cruise Terminal Security
Upgrades-Cameras-CT-017-16

Discretionary Funds

Project String 20002000-48010

Contract Number:780

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	9/24/2018 - 10:41 AM
Accounting	Daniels, Bettye	Approved	9/25/2018 - 10:42 AM
Legal	Hill, Ashton	Approved	9/25/2018 - 11:20 AM
Mayors			10/4/2018 - 2:41

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

KIMBERLY HARDEN, DIRECTOR, ARCHITECTURAL ENGINEERING
DEPARTMENT

Sponsored by:

MAYOR WILLIAM S. STIMPSON
COUNCILMEMBER LEVON C. MANZIE

Purpose and Scope of Project:

EMERGENCY structural repairs to remove & replace the deteriorated steel window lintel shelf angles and brick work above the fourth floor windows on the Govt St & Conception St sides of the bldg.

Amount of Contract:

\$184,963.00

Funding Source

Project # 200 Government St. Bldg Exterior Wall
Repairs - MX-240-17

Discretionary Funds

Project String 20002000-48010

Contract Number:1695

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	10/2/2018 - 4:38 PM
Capital	McMillan, Marilyn	Approved	10/3/2018 - 11:28 AM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

BRAD CHRISTENSEN, DIRECTOR REAL ESTATE & ASSET MANAGEMENT
DEPARTMENT

Sponsored by:

VARIOUS COUNCILMEMBERS AND MAYOR WILLIAM S. STIMPSON

Purpose and Scope of Project:

TO PERFORM SEMI-ANNUAL PREVENTATIVE MAINTENANCE AND
INSPECTIONS ON THE EMERGENCY GENERATORS AT VARIOUS MOBILE
FIRE DEPARTMENT LOCATIONS.

Amount of Contract:

\$25,905.00

Funding Source

Project # EMERGENCY GENERATOR
PREVENTATIVE MAINTENANCE &
INSPECTIONS VARIOUS SITES SC-042-18

Discretionary Funds

Project String 61206120-42140

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	9/26/2018 - 1:43 PM
Budget	Sapp, Celia	Approved	9/26/2018 - 3:57 PM
Legal	Hill, Ashton	Approved	9/26/2018 - 3:39 PM

Mayors
Office

Wesch, Paul

Approved

10/4/2018 - 2:28
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

BRAD CHRISTENSEN, DIRECTOR OF REAL ESTATE AND ASSET
MANAGEMENT

Sponsored by:

LEVON C MANZIE, DISTRICT 2

Purpose and Scope of Project:

JANITORIAL CLEANING SERVICES AT GULFQUEST MARITIME MUSEUM

Amount of Contract:

\$58,276.00

Funding Source

Project # SC-041-18 JANITORIAL CLEANING
SERVICES

Discretionary Funds

Project String 10044020-42140

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	9/24/2018 - 9:55 AM
Budget	Sapp, Celia	Approved	9/24/2018 - 12:31 PM
Legal	Hill, Ashton	Approved	9/24/2018 - 12:09 PM
Mayors Office	Wesch, Paul	Approved	10/4/2018 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Chief Lawrence L. Battiste, IV, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive funding from the Organized Crime Drug Enforcement Task Forces Program in the amount of \$4,000.00 (no local match)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$4,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/2/2018 - 6:03 PM
Legal Hill, Ashton	Approved	10/3/2018 - 8:46 AM
Mayors Office Wesch, Paul	Approved	10/4/2018 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

Submitted by:

Shayla Beaco, Executive Director of Build Mobile

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

That the Mayor and City Clerk authorize, execute and attest, respectively for and on behalf of the City of Mobile a grant agreement between the City of Mobile and the Alabama Department of Transportation for the Transportation Alternatives Program Project for Three Mile Creek: Section 6 North Project

Amount of Contract:

\$138,773.00

Effective Date of Contract:

10/9/2018

Funding Source

Project # Three Mile Creek: Section 6 North Project, **Discretionary Funds** 50225022-48010 (TMC Grant Project No. TAPAA-TA18(923) Fund)

Project String n/a **Contract Number:**n/a

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Christian, Rebecca	Approved	10/4/2018 - 2:39 PM
Mayors Office Wesch, Paul	Approved	10/4/2018 - 2:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/4/2018 - 4:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/4/2018 - 4:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/4/2018 - 4:27
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/9/2018

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 Henley, Jennifer

Approved

10/4/2018 - 4:27
PM