



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, October 8, 2019, 10:30 AM

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

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).

Request of Doris Bettis, Blood Covenant Evangelistic Church, 1119 Summerville Street, for a waiver of the Noise Ordinance on November 2, 2019, from 10:00 a.m.-3:00 p.m. (District 1).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 2211 Barretts Lane a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 352 Stanton Road a public nuisance and order it partially secured/demolished (District 1).

Public hearing to declare the structure at 1162 Brussels Street a public nuisance and order it demolished (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

L. G. Gaines

Reggie Hill

Jim Flowers

Amy Raley Ryan

12. ORDINANCES HELD OVER

64-036 Rezone property located at 2754 Dauphin Street (north side of Dauphin Street, 535' west of Mobile Street) from B-1 to B-2 (District 1).

88-037 Ordinance deeming property at 1 N. Broad Street not now needed for public or municipal purposes and authorizing the sale to the Historic Restoration Society (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM)

13. CIP RESOLUTIONS BEING HELD OVER

21-901 Authorize contract with Corporate Environmental Risk Management, LLC for Hillsdale Drainage and Roadway Improvements, \$65,500.00 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Nick Amberger, Engineering Department)

14. RESOLUTIONS HELD OVER

09-842 Adopt the 2019-2020 fiscal year budget for the City of Mobile

01-902 Authorize Amended and Restated Agreement with MAWSS for Medal of Honor Park (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Michelle Melton, REAM).

21-903 Authorize contract with Kitchens Electric Company, Inc. for installation of a lightning protection system at Fire Station #28, \$10,400.00 (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Kimberly Harden, Architectural Engineering Department).

21-904 Authorize contract with Ben M. Radcliff Contractor, Inc. for construction of a new Spring Hill Fire Station, \$2,526,935.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-905 Authorize contract with Pope Testing Services, LLC for 2018 PAYGO - N. McGregor Ave. Reconstruction from Old Shell Road to Springhill Ave., Project #2019-3005-19, \$22,000.00 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Nick Amberger, City Engineer)

21-906 Authorize contract with RGLG d/b/a ServiceMaster Service, for Environmental Remediation at the Saenger Theater, \$734,000.00; SC-044-19 (C0467, 20002000-42200) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department)

15. ORDINANCES BEING INTRODUCED

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).

16. CONSENT RESOLUTIONS BEING INTRODUCED

08-909 Approve bids & purchase orders for the week of September 17, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

31-910 Authorize a grant application to State Farm for the Good Neighbor Citizenship Company Grant (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

31-911 Authorize a grant agreement with the Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program (CTSP) (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

40-912 Declare the structure at 2211 Barretts Lane a public nuisance and order it demolished (sponsored by Councilmember Richardson).

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

40-914 Declare the structure at 1162 Brussels Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-915 Declare weeds noxious, Weed Lien Group #1600

58-916 Authorize removal of weeds, Group #1598.

58-917 Assess cost for removal of weeds, Repeat Weed Lien Group #32

37-929 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Brick and Spoon, 3662 Airport Boulevard (sponsored by Councilmember Daves).

17. CIP RESOLUTIONS BEING INTRODUCED

21-918 Authorize contract with Neel-Schaffer, Inc., for the Airport Boulevard Cut Off/East I-65 Service Road Project, \$26,000.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

25-919 Accept one permanent sidewalk easement and two temporary construction easements needed for TAPMB-TA16(947) Sidewalk Improvements on Old Shell Road from Union Avenue to Hyland Avenue CIP Project #2004 (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering).

18. RESOLUTIONS BEING INTRODUCED

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).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

10/3/2019 - 9:02
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

City Clerk

Sponsored by:

Councilmember Richardson

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 Gauthier, Lana

Approved

9/10/2019 - 2:19
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

10/2/2019 -
10:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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:

10/8/2019

Funding Source

Project # 2211 Barretts Lane - ME-210-18

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
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	10/2/2019 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Partial Demo/Secure

Amount of Contract:

N/A

Effective Date of Contract:

10/8/2019

Funding Source

Project # 352 Stanton Road - ME-180-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	10/2/2019 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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:

10/8/2019

Funding Source

Project # 1162 Brussels Street - ME-570-17

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
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	10/2/2019 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

10/2/2019 -
10:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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 - 9:12
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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 - 2:28
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

8/29/2019 - 1:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor William S. Stimpson and Councilmember Levon Manzie

Purpose and Scope of Project:

Ordinance deeming property at 911 Dauphin Street not now needed for public or municipal purposes and authorizing a sale to the Historic Restoration Society (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM).

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	9/23/2019 - 9:52 AM
Legal	Hill, Ashton	Approved	9/23/2019 - 9:25 AM
Mayors Office	Wesch, Paul	Approved	9/26/2019 - 1:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Councilmember Gregory

Purpose and Scope of Project:

Engineering Services

Amount of Contract:

\$65,500.00

Funding Source

Project # C0431

Project String 20002000.48020

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

Grant Funds

Discretionary Funds

Contract Number:2404

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	9/24/2019 - 2:15 PM
Capital	McMillan, Marilyn	Approved	9/25/2019 - 2:44 PM
Legal	Hill, Ashton	Approved	9/25/2019 - 1:58 PM
Mayors Office	Wesch, Paul	Approved	9/26/2019 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

9/3/2019 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To install a lightning protection system

Amount of Contract:

\$10,400.00

Funding Source

Project # Fire Station #28 - Lightning Protection,
FD-067-19

Discretionary Funds

Project String 20002000-48010

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/23/2019 - 10:06 AM
Capital	McMillan, Marilyn	Approved	9/25/2019 - 4:18 PM
Legal	Hill, Ashton	Approved	9/25/2019 - 3:24 PM
Mayors Office	Wesch, Paul	Approved	9/26/2019 - 1:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

To construct a new Spring Hill Fire Station

Amount of Contract:

\$2,526,935.00

Funding Source

Project # Spring Hill Fire Station, FD-035-18

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2406

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	9/23/2019 - 6:06 PM
Capital	McMillan, Marilyn	Approved	9/25/2019 - 3:44 PM
Legal	Hill, Ashton	Approved	9/25/2019 - 3:14 PM
Mayors Office	Wesch, Paul	Approved	9/26/2019 - 1:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Councilmember Gregory

Purpose and Scope of Project:

To accept contract with Pope Testing Services, LLC

Amount of Contract:

\$22,000.00

Funding Source

Project # C0435

Project String 20002000.48030

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

Grant Funds

Discretionary Funds

Contract Number:2405

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	9/24/2019 - 11:58 AM
Capital	McMillan, Marilyn	Approved	9/25/2019 - 2:51 PM
Legal	Hill, Ashton	Approved	9/25/2019 - 2:09 PM
Mayors Office	Wesch, Paul	Approved	9/26/2019 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide labor & materials for Environmental Remediation to the interior spaces at the Saenger Theater

Amount of Contract:

\$734,000.00

Funding Source

Project # Saenger Theater, Environmental
Remediation SC-044-19

Discretionary Funds

Project String C0467 (20002000-42200)

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	9/19/2019 - 5:09 PM
Capital	Mallory, Relya	Approved	9/19/2019 - 5:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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:10/8/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

For approval of bid awards and issuance of purchase orders.

Amount of Contract:

\$185,363.37

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	10/3/2019 - 12:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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 State Farm, in the approximate amount of \$50,000.00 for the Good Neighbor Citizenship Company Grant. (No Local Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$50,000.00

Matching Funds 0

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/27/2019 - 5:10 PM
Legal Hill, Ashton	Approved	9/30/2019 - 8:27 AM
Legal Hill, Ashton	Approved	9/30/2019 - 1:29 PM
Mayors Office Wesch, Paul	Approved	9/30/2019 - 2:30 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Chief Lawrence L. Battiste, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to enter into an agreement with the Southwest Alabama Regional Highway Safety Office, located at the Mobile County Commission, for grant participation in the Community Traffic Safety Program (CTSP).

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 Daniels, Bettye	Approved	10/1/2019 - 2:20 PM
Legal Hill, Ashton	Approved	10/1/2019 - 1:43 PM
Legal Hill, Ashton	Approved	10/1/2019 - 2:57 PM
Mayors Office Wesch, Paul	Approved	10/2/2019 - 12:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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:

10/8/2019

Funding Source

Project # 2211 Barretts Lane - ME-210-18

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
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/2/2019 - 2:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Partial Demo/Secure

Amount of Contract:

N/A

Effective Date of Contract:

10/8/2019

Funding Source

Project # 352 Stanton Road - ME-180-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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:

10/8/2019

Funding Source

Project # 1162 Brussels Street - ME-570-17

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
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/2/2019 - 2:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 7)
Councilmember - District 2 - Levon Manzie (cases 6)
Councilmember - District 3 - C. J. Small (cases 3)
Councilmember - District 4 - John Williams (cases 2)
Councilmember - District 5 - Joel Daves (cases 3)
Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group #1600

Effective Date of Contract:

10/8/2019

Funding Source

Project # Weed Lien Group #1600

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/2/2019 - 8:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

9/9/2019 - 9:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)
Councilmember - District 2 - Levon Manzie (cases 4)
Councilmember - District 3 - C. J. Small (cases 4)
Councilmember - District 4 - John Williams (cases 4)
Councilmember - District 2 - Joel Daves (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #32

Effective Date of Contract:

10/8/2019

Funding Source

Project # Repeat Weed Lien Group #32

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/2/2019 - 8:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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

10/7/2019 - 2:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Jennifer P. White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Joel Daves

Purpose and Scope of Project:

Professional Engineering services to complete design, prepare bid documents, and perform construction inspection services related to the Airport Blvd Cut-Off safety improvement project.

Amount of Contract:

\$26,000.00

Effective Date of Contract:

10/21/2019

Funding Source

Project # Airport Blvd Cut-Off/East I-65 Service Rd
2019-2060-05

Discretionary Funds

Project String 2000 20002000 42200

Contract Number:C0225 CONT#2415

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	10/1/2019 - 10:10 AM
Capital	McMillan, Marilyn	Approved	10/1/2019 - 3:21 PM
Legal	Hill, Ashton	Approved	10/1/2019 - 2:45

Mayors
Office

Wesch, Paul

Approved

PM
10/2/2019 -
12:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

Submitted by:

Jennifer White
Traffic Engineering

Sponsored by:

Fredrick Richardson, Jr.
Councilmember

Purpose and Scope of Project:

Accept one Permanent Sidewalk Easement and two Temporary Construction Easements for TAPMB-TA16(947) Sidewalk Improvements on Old Shell Road from Union Avenue to Hyland Avenue CIP Project #2004.

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	10/2/2019 - 3:49 PM
Legal	Hill, Ashton	Approved	10/2/2019 - 2:53 PM
Mayors			10/3/2019 -

Office

Wesch, Paul

Approved

12:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	10/3/2019 - 12:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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:10/8/2019

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
-------------	------	-------------

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