



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, September 3, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Rudolph Overstreet, Ebenezer Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 27, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Lawanda L. Shinn, 1805 Pallister Place West, for a waiver of the Noise Ordinance on September 20 & 21, 2019, from 6:00-10:00 p.m. (District 1).

10. PUBLIC HEARINGS

Public hearing to receive public input concerning the 2019-2020 budget for the City of Mobile.

Public hearing to fix the costs on the demolition of the structure at 461 Driver Street, \$1,450.00 (District 1).

Public hearing to fix the costs on the securing of the structure at 1710 Prince Street, \$3,800.00 (District 1).

Public hearing to fix the costs on the demolition of the structure at 1014 Dauphin Street (District 2).

Public hearing to fix the costs on the demolition of the structure at 800 Holcombe Avenue, \$4,183.00 (District 3).

Public hearing to fix the costs on the securing of the structure at 1069 Cottrell Street, \$2,200.00 (District 3).

Public hearing to fix the costs on the demolition of the structure at 176 3rd Avenue (District 7).

Public hearing to consider the vacation of portions of North Carolina Street and South Franklin Street (District 2).

Public hearing to consider a vacation right of way fee as a condition of the vacation of North Carolina Street and South Franklin, \$47,566.96 (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Matt Hoffman

Theresa Hoffman

Carrie Coats

Wesley Young

12. RESOLUTIONS HELD OVER

01-783 Authorize maintenance agreement with ALDOT- US 90 @ Washington Ave (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-784 Authorize maintenance agreement with ALDOT- US 90 @ Royal Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-785 Authorize maintenance agreement with ALDOT- US 90 @ Joachim St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-786 Authorize maintenance agreement with ALDOT- US 90 @ Jackson St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-787 Authorize maintenance agreement with ALDOT- US 90 @ Claiborne St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-788 Authorize maintenance agreement with ALDOT- US 90 @ Lawrence St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by

Jennifer White, Traffic Engineering Department).

01-789 Authorize maintenance agreement with ALDOT- US 90 @ Cedar St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-790 Authorize maintenance agreement with ALDOT- US 90 @ Scott St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-791 Authorize maintenance agreement with ALDOT- US 90 @ Broad St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

21-792 Authorize contract with Longobart-Ross Consulting, Inc., for fleet performance consulting services, \$17,884.00 (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-793 Authorize contract with Roof Asset Management, Inc. for Gulf Coast Exploreum - Roofing, \$22,050.00 (sponsored by Councilman Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-794 Authorize contract with Roof Asset Management, Inc. for Arthur R. Outlaw Convention Center - Roof Re-Covering - Construction Roofing Observation & Inspection, \$21,500.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-795 Contract with H & H Electric Company, Inc. for Ladd-Peebles Stadium- North Endzone Transformer Replacement, \$68,345.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

37-796 Approve a Certificate of Public Convenience and Necessity to Stevie Brown, d/b/a Elelyon Limousine Service, Inc.

21-801 Contract with Browning Brothers Flooring Company, Inc. for Central Fire Station - Dormitory Wood Floor Refinishing (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Dept.)

13. CONSENT RESOLUTIONS BEING INTRODUCED

08-803 Approve requisitions over \$7,500 for the week of August 26, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

09-804 Transfer \$440.00 from District 2 Discretionary Account to the Parks &

Recreation Department for the Annual Africatown Community Day on September 1 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

40-805 Fix the costs on the demolition of the structure at 461 Driver Street, \$1,450.00 (sponsored by Councilmember Richardson).

40-806 Fix the costs on the securing of the structure at 1710 Prince Street, \$3,800.00 (District 1).

40-807 Fix the costs on the demolition of the structure at 1014 Dauphin Street (sponsored by Councilmember Manzie).

40-808 Fix the costs on the demolition of the structure at 800 Holcombe Avenue, \$4,183.00 (sponsored by Councilmember Small).

40-809 Fix the costs on the securing of the structure at 1069 Cottrell Street, \$2,200.00 (sponsored by Councilmember Small).

40-810 Fix the costs on the demolition of the structure at 176 3rd Avenue (sponsored by Councilmember Gregory).

46-811 Give Clement Street the honorary designation of "Floretta Fortune Street" (sponsored by Councilmember Richardson).

58-812 Declare weeds noxious, Weed Lien Group #1598

60-813 Determine an expenditure to Events Mobile serves a public purpose and approve payment, \$10,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

14. CIP RESOLUTIONS BEING INTRODUCED

21-814 Authorize contract with Apex Construction, LLC for Medal of Honor Park - Gymnastics Center-Site Drainage, \$18,975.00 (2019 CIP#1057, D6) (sponsored by Councilmember Rich and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-815 Authorize contract with Sawgrass Consulting, LLC for 2019 CIP Drainage Group B, \$82,200.00 (PID 2017-2, 2017-185, 1056, 1126) (sponsored by Mayor Stimpson & Councilmembers Richardson, Small, Daves & Gregory) (submitted by Nick Amberger, Engineering Department)

21-816 Authorize contract with FCS Facility Maintenance for Hackmeyer Park - Underbrush Clearing, \$11,000.00 (2018 CIP #2017-351, D5) (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-817 Authorize contract with Espalier, LLC for Spanish Plaza-Hardscape Repairs, \$18,900.00 (2018 CIP #2017-159, D12) (sponsored by

Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-818 Authorize contract with Wattier Surveying, Inc. for Langan Park Survey, \$28,250.00 (2019 CIP#1064, D7) (sponsored by Councilmember Gregory) (submitted by Kimberly Harden, Architectural Engineering Department).

15. RESOLUTIONS BEING INTRODUCED

21-819 Authorize contract with Centaur Building Services Southeast, Inc. for Mobile, Alabama Cruise Terminal Janitorial Services, \$191,637.00 (sponsored Councilmember Levon C. Manzie and Mayor Stimpson) (submitted by Brad Christensen, REAM).

47-820 Assent to the vacation of portions of North Carolina Street and South Franklin Street) (sponsored by Councilmember Manzie).

47-821 Establish the fair market value of the public right-of-way located at North Carolina Street and South Franklin Street as \$47,566.90 (sponsored by Councilmember Manzie)

16. CALL FOR PUBLIC HEARINGS

41-822 Call for public hearing to rezone property located at 2754 Dauphin Street (north side of Dauphin Street, 55'+ west of Mobile Street) from B-1 to B-2 (District 2) (scheduled for October 1, 2019).

41-823 Call for public hearing to rezone property located on the north side of Government Street, 140'+ east of South Ann Street, from B-1 and B-2 to B-2 (District 2) (scheduled for October 1, 2019).

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/28/2019 - 4:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/30/2019 - 1:54 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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 - 3:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/17/2019 - 9:09
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 -
12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 -
12:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:18
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:19
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Mary Ann Merchant, Assistant City Clerk

Sponsored by:

Councilmember Manzie

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	7/31/2019 - 2:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/28/2019 - 4:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/28/2019 - 4:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/28/2019 - 4:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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 - 1:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for signal & ITS Maintenance. US 90 @ Washington Ave

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:50 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 1:14 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilman Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS Maintenance. US 90 @ Royal St.

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:48 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:53 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS Maintenance. US 90 @ Joachim St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:46 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:50 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS maintenance. US 90 @ Jackson St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:45 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:54 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS maintenance US 90 @ Claiborne St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:44 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:55 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS maintenance. US 90 @ Lawrence St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:51 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 1:13 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS Maintenance. US 90 @ Cedar St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:44 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:48 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS maintenance. US 90 @ Scott St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:48 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:52 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Jennifer White. Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Levon Manzie

Purpose and Scope of Project:

Maintenance Agreement for Signal & ITS maintenance. US 90 @ Broad St

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
Traffic Engineering	White, Jennifer	Approved	8/20/2019 - 1:43 PM
Legal	Hill, Ashton	Approved	8/20/2019 - 12:46 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:38 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

John Peavy, Senior Director, Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Professional services consulting agreement for fleet performance and maintenance.

Amount of Contract:

NTE 17,884.00

Funding Source

Project #

Discretionary Funds

Project

Contract Number:

String 1000.40.20.2050.2050.0000.0000.0000.42140

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Andrews, Kina	Approved	8/15/2019 - 6:49 PM
Budget	Sapp, Celia	Approved	8/16/2019 - 5:13 PM
Legal	Hill, Ashton	Approved	8/19/2019 - 8:11 AM
Legal	Hill, Ashton	Approved	8/19/2019 - 2:12 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilman Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services - Roofing Consultant

Amount of Contract:

\$22,050.00

Funding Source

Project # Gulf Coast Exploreum - Roofing, MU-073-19

Discretionary Funds

Project String 20002000-42200

Contract Number:2353

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	8/20/2019 - 4:51 PM
Capital	McMillan, Marilyn	Approved	8/21/2019 - 9:57 AM
Legal	Hill, Ashton	Approved	8/21/2019 - 9:09 AM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services - Construction Phase Roof Consultant Services

Amount of Contract:

\$21,500.00

Funding Source

Project # Convention Center-Roof Re-Covering-
Construction Roofing Observation & Inspection,
CN-014-19

Discretionary Funds

Project String 20002000-42200

Contract Number:2352

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	8/20/2019 - 4:50 PM
Capital	McMillan, Marilyn	Approved	8/21/2019 - 9:44 AM
Legal	Hill, Ashton	Approved	8/21/2019 - 9:05 AM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Replacement of a transformer and associated work

Amount of Contract:

\$68,345.00

Funding Source

Project # Ladd-Peebles Stadium-North Endzone
Transformer Replacement, PR-070-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2361

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	8/21/2019 - 3:50 PM
Capital	McMillan, Marilyn	Approved	8/21/2019 - 5:03 PM
Legal	Hill, Ashton	Approved	8/21/2019 - 4:18 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 10:42 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/8/2019 - 3:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilman Manzie and Mayor Stimpson

Purpose and Scope of Project:

To refinish the floor at Central Fire Station

Amount of Contract:

\$9,000.00

Funding Source

Project # Central Fire Station - Dormitory Wood
Floor Refinishing, FD-063-19

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	8/22/2019 - 11:34 AM
Budget	Sapp, Celia	Approved	8/22/2019 - 11:54 AM
Legal	Hill, Ashton	Approved	8/22/2019 - 12:22 PM
Legal	Hill, Ashton	Approved	8/22/2019 - 1:32 PM
Mayors Office	Wesch, Paul	Approved	8/22/2019 - 5:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Amount of Contract:

\$136,852.50

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	8/29/2019 - 3:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

TO REIMBURSE THE PARKS & RECREATION DEPT FOR THE USE OF THE RESTROOM AT THE REV. ROBERT L. HOPE COMMUNITY CENTER FOR THE ANNUAL AFRICATOWN COMMUNITY DAY THAT WILL BE HELD ON SEPTEMBER 1, 2019 FROM 12:00 PM TO 7:00 PM

Amount of Contract:

\$440.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

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 Daniels, Bettye	Approved	8/27/2019 - 10:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 -
12:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 -
12:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:18
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

7/31/2019 - 2:19
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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 - 1:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 11)

Councilmember - District 2 - Levon Manzie (cases 9)

Councilmember - District 3 - C. J. Small (case 1)

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group #1598

Effective Date of Contract:

9/3/2019

Funding Source

Project # Weed Lien Group #1598

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	8/29/2019 - 9:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE EXPENSES DURING THIS YEAR'S MOON PIE DROP FOR DECEMBER 31, 2019

Amount of Contract:

\$10,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

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 Daniels, Bettye

Approved

8/27/2019 - 1:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

Site drainage to the gymnastics center at Medal of Honor Park

Amount of Contract:

\$18,975.00

Funding Source

Project # Medal of Honor Park - Gymnastics Center
- Site Drainage, PR-040-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2367

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	8/28/2019 - 10:18 AM
Capital	McMillan, Marilyn	Approved	8/28/2019 - 12:25 PM
Mayors Office	Wesch, Paul	Approved	8/29/2019 - 12:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson
Councilmembers Richardson, Small, Daves & Gregory

Purpose and Scope of Project:

To accept contract with Sawgrass Consulting, LLC for engineering services

Amount of Contract:

\$82,200.00

Funding Source

Project # C0409

Project String 20002000.48020

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

Grant Funds

Discretionary Funds

Contract Number:2366

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/23/2019 - 9:08 AM
Capital	McMillan, Marilyn	Approved	8/27/2019 - 12:55 PM
Legal	Hill, Ashton	Approved	8/27/2019 - 12:19 PM
Mayors Office	Wesch, Paul	Approved	8/29/2019 - 12:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:

For underbrush clearing at Hackmeyer Park

Amount of Contract:

\$11,000.00

Funding Source

Project # Hackmeyer Park - Underbrush Clearing,
PR-059-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2369

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	8/28/2019 - 10:19 AM
Capital	McMillan, Marilyn	Approved	8/28/2019 - 12:39 PM
Legal	Hill, Ashton	Approved	8/29/2019 - 9:23 AM
Mayors Office	Wesch, Paul	Approved	8/29/2019 - 12:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$18,900.00

Funding Source

Project # Spanish Plaza - Hardscape Repairs, PR-074-19

Discretionary Funds

Project String 20002000-42200

Contract Number:2368

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	8/28/2019 - 10:18 AM
Capital	McMillan, Marilyn	Approved	8/28/2019 - 12:33 PM
Legal	Hill, Ashton	Approved	8/28/2019 - 12:27 PM
Mayors Office	Wesch, Paul	Approved	8/29/2019 - 12:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Professional Surveying Services

Amount of Contract:

\$28,250.00

Funding Source

Project # Langan Park - Survey

Project String 20002000-42200

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

Grant Funds

Discretionary Funds

Contract Number:2371

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/28/2019 - 1:58 PM
Capital	McMillan, Marilyn	Approved	8/28/2019 - 5:41 PM
Legal	Hill, Ashton	Approved	8/28/2019 - 4:56 PM
Mayors Office	Wesch, Paul	Approved	8/29/2019 - 12:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Levon C. Manzie

Purpose and Scope of Project:

To provide janitorial services at the Mobile, Alabama Cruise Terminal

Amount of Contract:

\$63,879.00 Year 1, \$63,879.00 Year 2, \$63,879.00 Year 3m \$191,637.00

Funding Source

Project # Janitorial Services Mobile, Alabama Cruise
Terminal SC-030-19

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	8/28/2019 - 6:07 PM
Budget	Sapp, Celia	Approved	8/28/2019 - 5:53 PM
Legal	Hill, Ashton	Approved	8/29/2019 - 9:32 AM

Legal

Hill, Ashton

Approved

8/29/2019 -
10:41 AM

Mayors
Office

Wesch, Paul

Approved

8/29/2019 -
12:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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

8/8/2019 - 10:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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 - 3:24
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:9/3/2019

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:9/3/2019

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 - 2:48
PM