



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, August 14, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend John C. George, Rector, Episcopal Church of the Good Shephard

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

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

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 7, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Daniel Loper, Discount Locksmith, for a waiver of the Noise Ordinance at 3750 Moffett Road on September 1, 2018, from 7:00 p.m. until 10:00 p.m.; September 22, 2018, from 11:00 a.m. until 5:00 p.m.; and October 6, 2018, from 11:00 a.m. until 5:00 p.m. (District 1). APPROVED

Request of Melissa Mutert, Leinkauf Neighborhood Association, for a waiver of the Noise Ordinance at the 200 block of Dexter Avenue on October 20, 2018, from 5:00 p.m. until 10:00 p.m. (District 2). APPROVED

12. PUBLIC HEARINGS

Public hearing to determine if the structure at 151 Second Avenue aka 176 Third Avenue is a public nuisance and order it demolished (District 7).

Public hearing to determine if the structure at 2653 Hayles Street is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 2651 aka 2653 Hayles Street is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 2413 Cone Street is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 2625 Gold Avenue is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 1714 Lincoln Street is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 1754 Dr. Martin Luther King, Jr. Avenue is a public nuisance and order it demolished (District 2).

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Bill Boswell, Leinkauf Historic District Neighborhood Organization

Gregory Dennis

Wesley Young

14. ORDINANCES HELD OVER

01-024 Ordinance to levy a storm water fee (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

15. RESOLUTIONS HELD OVER

01-444 Authorize Letter of Intent with the University of South Alabama to facilitate the construction of the USA Stadium Project (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Department). HELD OVER FOR ONE WEEK

01-560 Authorize master services agreement with Byrd Surveying, Inc. for professional surveying and consultant services to assist the City Engineering Department in performance of its duties throughout the City (sponsored by Mayor Stimpson) (submitted by Dianne Irby, Engineering & Development Department). APPROVED

01-561 Authorize agreement with the Revenue Commissioner, Mobile County,

Alabama, to collect the City of Mobile annual storm water fee (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).
HELD OVER FOR ONE WEEK

21-562 Authorize contract with AT&T Mobility National Accounts for MFRD and MPD subscriptions and equipment to access FirstNet emergency response cellular communications network, NTE \$100,000.00 per year (EM6120612046010; 1004152646010) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department). APPROVED

21-563 Authorize contract with C & C Marine, LLC for McNally Park Maintenance Dredging, \$198,850.00 (COM Project NO. 2018-3005-23; C0382) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

31-564 Authorize the Mayor to apply, accept and receive funding from the U. S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) FY 2016 Assistance to Firefighters Grant, \$691,000.00 (\$62,900.00 local match) (sponsored by Mayor Stimpson) (submitted by James H. Barber, Public Safety Department). APPROVED

31-565 Authorize the Mayor to apply, accept and receive funding from the U. S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) FY 2017 Assistance to Firefighters Grant, \$815,812.00 (\$74,164.00 local match) (sponsored by Mayor Stimpson) (submitted by James H. Barber, Public Safety Department). APPROVED

16. CONSENT RESOLUTIONS BEING INTRODUCED

37-566 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for Merri Mart 005, 7107 Zeigler Boulevard, Unit A (sponsored by Councilmember Gregory). APPROVED

37-567 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package Store) License for Merri Mart 005 Package Store, 7107 Zeigler Boulevard, Unit B (sponsored by Councilmember Gregory). APPROVED

40-568 Declare the structure at 151 Second Avenue aka 176 Third Avenue a public nuisance and order it demolished (District 7). APPROVED

40-569 Declare the structure at 2653 Hayles Street a public nuisance and order it demolished (District 1). APPROVED

40-570 Declare the structure at 2651 aka 2653 Hayles Street a public nuisance and order it demolished (District 1). APPROVED

40-571 Declare the structure at 2413 Cone Street a public nuisance and order it demolished (District 1). APPROVED

40-572 Declare the structure at 2625 Gold Avenue a public nuisance and order it demolished (District 1). APPROVED

40-573 Declare the structure at 1714 Lincoln Street a public nuisance and order it demolished (District 1). APPROVED

40-574 Declare the structure at 1754 Dr. Martin Luther King, Jr. Avenue a public nuisance and order it demolished (District 2). APPROVED

58-575 Add Jeff's Lawn Service, LLC to the list of private contractors to abate properties declared public nuisances. APPROVED

60-576 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Justin Washam, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department). APPROVED

17. CIP RESOLUTIONS BEING INTRODUCED

21-577 Authorize contract with Geotechnical Engineering Testing, Inc. for 2018 CIP Innovating St. Louis Street: Mobile's Technology Corridor, \$45,000.00 (COM Project No. 2018-3005-19; D2 #2017-77; C0322; 20002000-48020) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, City Engineering Department). APPROVED

21-588 Authorize contract with Dix.Hite + Partners, Inc. for Mobile Greenway Initiative: Three Mile Creek Trail, \$653,000.00 (2018 CIP) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile). HELD OVER FOR ONE WEEK

18. RESOLUTIONS BEING INTRODUCED

09-579 Reallocate \$100,000 from Police Administration (10041530 / 42200) to Capital Account (E0034) to fund the initial phase of the construction of a new Public Safety Headquarters (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, IV, Police Department). HELD OVER FOR ONE WEEK

09-580 Reallocate \$17,000 from Police Administration (10041530 / 44020) to Capital Account (E0034), to fund fencing and aggregate on City property at the Police Impound Lot (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, IV, Police Department). HELD OVER FOR ONE WEEK

09-581 Reallocate \$45,000.00 from ORG: 10040560 Object: 42140 (Non-Contractual Services) to Capital Project #C0289 Museum of Arts Improvements (sponsored by Mayor Stimpson) (submitted by Deborah Velders, Mobile Museum of Art). HELD OVER FOR ONE WEEK

21-582 Authorize contract with Thompson Consulting Services, LLC for post-disaster debris removal monitoring and consulting services, cost to be determined in the event of a disaster based on rates outlined in contract (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department). HELD OVER FOR ONE WEEK

21-583 Authorize contract with Apex Construction, LLC for Fire Station #28-Drainage Improvements, \$9,800.00 (FD-039-18; C0018) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

21-584 Authorize contract with Cytranet for Wi-Fi Service for Mobile Cruise Terminal, \$23,017.60 (6020-6020-46040) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by John Paine, Purchasing Department). HELD OVER FOR ONE WEEK

21-585 Authorize performance contract with the Gulf Coast Exploreum Science Center to assist with funding for the upcoming Khan Exhibit, \$75,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Paul Wesch, Finance Department). HELD OVER FOR ONE WEEK

21-589 Authorize contract with Hufcor, Inc. for Arthur R. Outlaw Convention Center Operable Partition Wall Improvements, \$330,600.00 (CN-037-18) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

19. CALL FOR PUBLIC HEARINGS

41-586 Call for public hearing to consider assenting to the vacation of rights of way in Kooiman Dairy Estates (scheduled for September 11, 2018).
APPROVED

41-587 Call for public hearing to approve the application of Matthew Kelly d/b/a Gulf Coast Pedal Tours, LLC, for a Certificate of Public Convenience and Necessity to operate a quadricycle tour service (scheduled for August 28, 2018). APPROVED

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/22/2018 - 2:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:27
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 9:56
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 9:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 9:59
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:01
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:02
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:03
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:04
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:32
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:24
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 10:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:26
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:28
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:29
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/8/2018 - 10:32
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

8/14/2018

Funding Source

Project # 151 Second aka 176 Third Ave - ME-084-18

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 11:50 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 9:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 2653 Hayles Street - ME-338-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 11:01 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 9:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 2651 aka 2653 Hayles Street - ME-339-17 **Discretionary Funds** N/A

Project String N/A **Contract Number:**N/A

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

Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 10:58 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 9:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 2413 Cone Street - ME-430-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 11:39 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 9:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 2625 Gold Avenue - ME-417-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	8/9/2018 - 8:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 1714 Lincoln Street - ME-411-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 10:51 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 10:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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:

8/14/2018

Funding Source

Project # 1754 Dr. Martin Luther King, Jr. Avenue -
ME-448-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/8/2018 - 11:07 AM
City Clerk	Henley, Jennifer	Approved	8/9/2018 - 10:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember District 1 - Fred Richardson

Councilmember District 2 - Levon Manzie

Councilmember District 3 - C.J. Small

Councilmember District 4 - John Williams

Councilmember District 5 - Joel Daves

Councilmember District 6 - Bess Rich

Councilmember District 7 - Gina Gregory

Purpose and Scope of Project:

Add Jeffs Lawn Service LLC to the list of private contractors to abate properties declared public nuisances.

Effective Date of Contract:

8/14/2018

Funding Source

Project # Add private contractor to rotation list

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	Daughenbaugh, David	Approved	8/8/2018 - 2:45 PM
			8/9/2018 - 10:00

City Clerk Henley, Jennifer

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as as part of the Mayor's Incentive Program, Justin Washam, \$500.00.

Amount of Contract:

500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	8/6/2018 - 2:18 PM
Legal	Hill, Ashton	Approved	8/6/2018 - 1:39 PM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Nick Amberger

Sponsored by:

Mayor Stimpson

Councilmember Levon Manzie, District 2

Purpose and Scope of Project:

Professional geotechnical engineering services

Amount of Contract:

45,000.00

Funding Source

Project # Project #C0322 Innovating St. Louis
Street: Mobile's Technology Corridor (2018-3005-19)

Discretionary Funds

Project String 20002000-48020

Contract Number:1750

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/9/2018 - 11:35 AM
Capital	McMillan, Marilyn	Approved	7/12/2018 - 2:10 PM
Legal	Bergdolt, Erich	Approved	7/12/2018 - 1:15 PM
Mayors Office	Wesch, Paul	Approved	7/13/2018 - 4:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Shayla Beaco, Executive Director Build Mobile

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To undertake design and engineering necessary to construct certain segments of the Three Mile Creek Trail

Amount of Contract:

\$653,000

Effective Date of Contract:

8/14/2018

Funding Source

Project # Mobile Greenway Initiative: Three Mile Creek Trail, 2018 CIP

Discretionary Funds

Project String

Contract Number:1784

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Hill, Ashton	Approved	8/9/2018 - 1:42 PM
Capital	McMillan, Marilyn	Approved	8/9/2018 - 3:30 PM
Legal	Hill, Ashton	Approved	8/9/2018 - 3:30 PM

Mayors
Office

Wesch, Paul

Approved

8/9/2018 - 4:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Chief Lawrence L. Battiste, IV

Purpose and Scope of Project:

The purpose of this transfer is to fund the initial phase of the construction of a new Public Safety Headquarters.

Amount of Contract:

\$100,000

Funding Source

Project # C0360 Public Safety Headquarters 2018

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	8/6/2018 - 2:34 PM
Capital	McMillan, Marilyn	Approved	8/7/2018 - 12:13 PM
Legal	Hill, Ashton	Approved	8/7/2018 - 11:13 AM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Chief Lawrence L. Battiste, IV

Purpose and Scope of Project:

Approve and adopt the attached Resolution authorizing the transfer from Police Administration to the Police Capital Account to fund fencing and aggregate on city property at the Police Impound Lot.

Amount of Contract:

\$17,000

Funding Source

Project # C0359 - Police Impound Lot Fencing

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	8/6/2018 - 2:19 PM
Capital	McMillan, Marilyn	Approved	8/7/2018 - 12:14 PM
Legal	Hill, Ashton	Approved	8/7/2018 - 11:57 AM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Deborah Velders, Director, Mobile Museum of Art

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Transfer \$45,000.00 from Operating Budget 10040560-42140 to Project C0289 Museum of Arts Improvements for repairs of building lighting control system.

Funding Source

Project # Project #C0289 Museum of Arts Improv **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE** 45,000.00

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Museum of Art	Kenney, Lianne	Approved	8/2/2018 - 4:41 PM
Capital	McMillan, Marilyn	Approved	8/7/2018 - 12:12 PM
Legal	Hill, Ashton	Approved	8/7/2018 - 11:12 AM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

John Peavy, Public Works Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

A contract to provide debris removal monitoring and consulting services in the event of a disaster the generates substantial debris. Contract awardee will oversee city and contract work crews to track work completed and ensure compliance with federal requirements for federal cost recovery. Contract to be effective upon issuance of task order.

Amount of Contract:

To be determined in event of disaster.

Funding Source

Project # Post-Disaster Debris Removal Monitoring
and Consulting

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	Daniels, Bettye	Approved	8/8/2018 - 11:54 AM
Legal	Hill, Ashton	Approved	8/8/2018 - 12:14 PM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

For drainage improvements at Fire Station #28

Amount of Contract:

\$9,800.00

Funding Source

Project # Fire Station #28 - Drainage Improvements **Discretionary Funds**

Project String 20002000-48010

Contract Number:1783

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	8/8/2018 - 3:20 PM
Capital	McMillan, Marilyn	Approved	8/9/2018 - 10:17 AM
Legal	Hill, Ashton	Approved	8/9/2018 - 9:49 AM
Mayors Office	Wesch, Paul	Approved	8/9/2018 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson, Councilman Manzie

Purpose and Scope of Project:

To provide robust wi-fi service to the Mobile Alabama Cruise Terminal for use by Cruise Terminal guests and Carnival Fantasy crew members.

Amount of Contract:

\$23,017.60

Effective Date of Contract:

8/15/2018

Renewal Date of Contract:

8/15/2019

Funding Source

Project # WiFi Service for Cruise Terminal

Project String 6020-6020-46040

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/9/2018 - 3:05 PM
Legal Hill, Ashton	Approved	8/9/2018 - 2:18 PM

Mayors
Office

Wesch, Paul

Approved

8/9/2018 - 3:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Amount of Contract:

\$330,600.00

Funding Source

Project # Arthur R. Outlaw Convention Center -
Operable Partition Wall Improvements, CN-037-18

Discretionary Funds

Project String 20002000-48010

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	Harden, Kim	Approved	8/10/2018 - 10:21 AM
Mayors Office	Wesch, Paul	Approved	8/10/2018 - 11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

Submitted by:

Mary Ann Merchant, Assistant City Clerk

Sponsored by:

Councilmember John Williams

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

8/8/2018 - 4:24
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:8/14/2018

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

8/9/2018 - 2:36
PM