



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 30, 2019, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

Rev. Patricia King, Associate Minister of Pilgrim Rest AME Zion Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

July 23, 2019

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

Appeal of Wilbert Casher, Casher's Wrecker Service, concerning the decision of the Mobile Police Department to suspend his company from the MPD wrecker rotation list.

Request of Antonio D. Dale, 3450 Dog River Road, for a waiver of the Noise Ordinance on August 3, 2019, from 6:00 p.m. until 10:00 p.m. (District 4).

Request of Mary McAleer for a waiver of the Noise Ordinance at 911 Dauphin Street on December 14, 2019, from 6:00 p.m. until 11:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

Public hearing to declare the structure at 1313 Jessie Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 164 Hemley Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 374 Dunbar Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1759 Waterford Street a public nuisance and order it demolished (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Ted Alvis

Ernest McDuffie

Darlene Clark

Deanna Murphy

Vernon Coleman

Robert Byrne

Joseph Jones

12. ORDINANCES HELD OVER

64-029 Rezone property located at 1160 & 1200 Springhill Avenue (north side of Springhill Avenue, 90+ west of Kennedy Street) from B-3 and R-2 to B-3 (District 2) (applicant: Veterans Recovery Resources)

13. RESOLUTIONS HELD OVER

21-693 Authorize contract with John G. Walton Construction Co., Inc. for TIGER 2016 Project Phase One-Two, Broad Street from Canal Street to Dr. MLK, Jr. Avenue and Beauregard Street from Dr. MLK, Jr. Avenue to Lawrence Street, \$16,951,777.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.)

14. CONSENT RESOLUTIONS BEING INTRODUCED

08-694 Approve requisitions over \$7,500 for the week of July 22, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

40-695 Declare the structure at 1313 Jessie Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-696 Declare the structure at 164 Hemley Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-697 Declare the structure at 374 Dunbar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-698 Declare the structure at 1759 Waterford Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

60-699 Approve award of special bonus to the Firefighter of the Month for July 2019, Zachary Foerster (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

60-700 Approve stipend for Captain William Reed to attend the Southern Police Institute Administrative Officers Course from August 12-November 8, 2019, \$5,000.00 (10041530-42200) (sponsored by Mayor Stimpson) (submitted by Chief Battiste).

46-705 Rename the Municipal Archives collection at 457 Church Street as the "Jay Higginbotham Mobile Municipal Archives" (sponsored by Councilmembers Richardson, Manzie, Small, Daves, Rich and Gregory).

58-706 Authorize removal of weeds, Group #1594.

15. CIP RESOLUTIONS BEING INTRODUCED

13-701 Approve Change Order #1 to the contract with Frank Turner Construction, Inc., for Florida Street & Dohm Street Drainage Improvements, \$602,488.80 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-702 Authorize contract with Goodwyn, Mills & Cawood, Inc. for Stotts Park - Erosion and Grading Improvements - ADEM NPDES Permitting Services, \$13,942.00 (2018 CIP#2017-286, D4) (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

16. RESOLUTIONS BEING INTRODUCED

21-703 Authorize contract with Osprey Initiative, LLC for floatable litter removal- Dog River, One Mile Creek & Three Mile Creek , \$52,000 (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-704 Authorize contract with Mobile Asphalt Company, LLC for 2018 Group A PAYGO, \$4,142,212.73 (D1,2,4,5&6)(sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Williams, Daves and Rich)(submitted by Nick Amberger, Engineering Dept)

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/24/2019 - 9:05
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/24/2019 - 9:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/26/2019 - 9:46
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 1313 Jessie Street - ME-086-18

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
City Clerk Merchant, Mary Ann	Approved	7/24/2019 - 9:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 164 Hemley Avenue - ME191-18

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
City Clerk Merchant, Mary Ann	Approved	7/24/2019 - 9:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 374 Dunbar Street - ME-012-18

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
City Clerk Merchant, Mary Ann	Approved	7/24/2019 - 9:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 1759 Waterford Street - ME-597-17

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
City Clerk Merchant, Mary Ann	Approved	7/24/2019 - 9:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/24/2019 - 9:09
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 1:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 3:31
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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 - 4:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmember Manzie
Mayor Stimpson

Purpose and Scope of Project:

To accept contract with John G. Walton Construction Co., Inc. for roadway rehabilitation, bike lanes, sidewalks, signage, striping and signalization on Broad Street.

Amount of Contract:

\$16,951,777.00 (TIGER & MAWSS: \$14,989,589.80, City: \$1,962,178.00)

Funding Source

Project # G-TIGER16

Project String 20002000-48010

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

Grant Funds \$14,989,589.80

Discretionary Funds

Contract Number:COM Project No. 2018-3005-01

Matching Funds \$1,962,178.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/16/2019 - 12:22 PM
Accounting	Daniels, Bettye	Approved	7/16/2019 - 1:16 PM
Legal	Hill, Ashton	Approved	7/17/2019 - 2:33 PM
Legal	Hill, Ashton	Approved	7/18/2019 - 9:09 AM

Mayors
Office

Wesch, Paul

Approved

7/18/2019 -
11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$601,755.53

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	7/25/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 1313 Jessie Street - ME-086-18

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
City Clerk Merchant, Mary Ann	Approved	7/25/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 164 Hemley Avenue - ME191-18

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
City Clerk Merchant, Mary Ann	Approved	7/25/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 374 Dunbar Street - ME-012-18

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
City Clerk Merchant, Mary Ann	Approved	7/25/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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:

7/30/2019

Funding Source

Project # 1759 Waterford Street - ME-597-17

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
City Clerk Merchant, Mary Ann	Approved	7/25/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

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
Fire Rescue	Sealy, Paul	Approved	7/11/2019 - 8:44 AM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 11:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve stipend for Captain William Reed to attend the Southern Police Institute Administrative Officers Course from August 12-November 8, 2019, \$5,000.00 (10041530-42200) (sponsored by Mayor Stimpson) (submitted by Chief Battiste).

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 Merchant, Mary Ann	Approved	7/25/2019 - 8:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/25/2019 - 4:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

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

7/30/2019 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson
Councilperson Fred Richardson

Purpose and Scope of Project:

To accept change order for Frank Turner Construction Co.

Amount of Contract:

add 602,488.40 to original contract

Funding Source

Project # C0191

Project String 20002000.48010

Budget Amendment **REDUCE** **INCREASE** 602,488.40

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/25/2019 - 11:31 AM
Capital	Mallory, Relya	Approved	7/25/2019 - 11:49 AM
Legal	Kern, Chris	Approved	7/25/2019 - 12:22 PM
Mayors Office	Wesch, Paul	Approved	7/25/2019 - 12:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$13,942.00

Funding Source

Project # Stotts Park - Erosion and Grading

Improvements - ADEM NPDES Permitting Services, **Discretionary Funds**

PR-019-18

Project String 20002000-42200

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/25/2019 - 9:08 AM
Capital	Mallory, Relya	Approved	7/25/2019 - 10:05 AM
Legal	Kern, Chris	Approved	7/25/2019 - 11:21 AM
Mayors Office	Wesch, Paul	Approved	7/25/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

John Peavy, Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

4 month Contract with Osprey Initiative, LLC, for services to remove litter on Dog River, One Mile Creek, and Three Mile Creek, renewable for three additional four month periods for a total of 16 months.

Amount of Contract:

NTE \$52,000

Funding Source

Project # C0446

Project String

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
Public Works	Andrews, Kina	Approved	7/11/2019 - 1:42 PM
Capital	Wesch, Paul	Approved	7/11/2019 - 2:03 PM
Legal	Hill, Ashton	Approved	7/18/2019 - 1:02 PM
Legal	Hill, Ashton	Approved	7/19/2019 - 1:26 PM
Mayors Office	Wesch, Paul	Approved	7/25/2019 - 9:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/30/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Sponsored by Councilmembers Richardson, Manzie. Williams, Daves and Rich
Mayor Stimpson

Purpose and Scope of Project:

To accept contract with Mobile Asphalt Company LLC for street resurfacing.

Amount of Contract:

\$4,142,212.73

Funding Source

Project # 2018 PAYGO Group A, C0433 (Fund
sources are 2018 PAYGO receivable and Knollwood **Discretionary Funds**
C0446)

Project String 20002000-48010

Contract Number:COM Project No. 2019-3005-17

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	7/23/2019 - 12:08 PM
Capital	Mallory, Relya	Approved	7/24/2019 - 4:09 PM
Legal	Kern, Chris	Approved	7/24/2019 - 6:20 PM
Mayors			7/25/2019 - 9:02

Office

Wesch, Paul

Approved

AM