



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, July 23, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Rev. Michael Precht, Dauphin Way United Methodist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
July 15 & July 16, 2019
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

Appeal of Gary Smith, SOS Towing, concerning the decision of the Mobile Police Department to suspend his wrecker companies from the MPD wrecker rotation list.

Appeal of Chad Fountain, A+ Towing, concerning the decision of the Mobile Police Department to suspend his company from the MPD wrecker rotation list.

Appeal of Danny Williams, Southport Towing, concerning the decision of the Mobile Police Department to suspend his company from the MPD wrecker rotation list.

Request of Betty Anderson, 801 Donald Street, for a waiver of the Noise Ordinance on July 27, 2019, from 2:00 p.m. until 10:00 p.m. (District 1)

Request of Dan Elcan for a waiver of the Noise Ordinance at 911 Dauphin

Street on November 9, 2019, from 7:00 p.m. until 10:00 p.m. (District 2).

Request of Stephanie Hardy, 1006 Edwards Street, for a waiver of the Noise Ordinance on July 27, 2019, from 7:00 p.m. until 10:00 p.m. (District 2).

Request of Kalenski Adams, 300 Conti Street, for a waiver of the Noise Ordinance on August 9 & 10 from 5:00 p.m. until 10:00 and on August 11, 2019, from 3:00 p.m. until 8:00 p.m. for the MOB Music Fest (rescheduled) (District 2).

Request of Emily Naron, Ultimate Audio Fabrication, 5770 I-10 Industrial Parkway N., for a waiver of the Noise Ordinance on August 2, 2019, from 6:00 p.m. until 9:00 p.m. (District 4).

Request of Richard Herring, 22 West Drive, for a waiver of the Noise Ordinance on August 5, 2019, from 1:00 p.m. until 8:00 p.m. (District 6)

11. PUBLIC HEARINGS

Public hearing to 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)

Public hearing to declare the structure at 2610 Carver Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2850 Haas Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

Public hearing to declare the structure at 963 Ghent Street a public nuisance and order it demolished (District 2).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Lee Laffitte

Ted Alvis

Judy Miller

13. ORDINANCES HELD OVER

17-028 Amend Chapter 17 of the Mobile City Code regarding storm water management and flood control (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

14. RESOLUTIONS HELD OVER

01-660 Approve Second Operating Agreement for the National Maritime

Museum of the Gulf of Mexico (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-661 Approve forbearance agreement-National Maritime Museum of the Gulf of Mexico (sponsored by Mayor Stimpson) (submitted by Ricardo A. Woods, City Attorney).

01-662 Authorize Loan Purchase agreement with Hancock Whitney Bank for the National Maritime Museum of the Gulf of Mexico (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

09-663 Transfer \$10,280.25 from District 4 Discretionary Account to the Electrical Department operating budget to cover the installation of plugs and power for the Christmas decorations along the Highway 90 Corridor (sponsored by Councilmember Williams).

13-664 Authorize Change Order to the contract with Mobile Asphalt Company LLC for Water Street Resurfacing and Striping Project, \$130,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering).

21-665 Authorize contract with Southern Grease Hauling, Inc., for various City of Mobile locations, \$41,700.00 (3 years) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-666 Authorize contract with Thompson Engineering, Inc. for City Wide Bridge Inspection (2020 Cycle) for \$200,000.00 (sponsored by Mayor Stimpson)(submitted by Nick Amberger, Engineering Dept.

21-667 Authorize contract with Chargepoint, Inc., for electric vehicle charging station network service, \$11,340 per year + 10% of session fees (sponsored by Mayor Stimpson) (submitted by Joe Snowden, Intermodal Transportation Manager).

21-668 Authorize contract with T. S. Wall & Sons, Inc. for Tillman's Corner Community Center - Flooring Replacement, \$15,854.00 (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-669 Approve amendment to the contract with Blue Arbor Inc for YES staffing services to increase the not-to-exceed amount from \$125,000 to \$150,000 per year (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Anitra Henderson, Mayor's Office).

21-670 Authorize contract with Goram Air Conditioning Company Inc. to replace two water chillers at the Police Special Operations office; \$188,260.000; MP-118-19 (C0455, 20002000-48010) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen,

Real Estate Asset Management Department)
21-671 Authorize contract with United Site Services of Mississippi, LLC for portable toilets - various City of Mobile locations,\$14,760.00 per year (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-672 Authorize contract with Lon Lindquist d/b/a LTS Development Group for Fire Station #18- Demolition, \$9,800.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

38-673 Cancel the municipal lien against the property at 605 Congress Street and authorize a deferred mortgage (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

60-674 Determine expenditure of discretionary funds for contribution to the Dumas Wesley Community Center serves a public purpose and approve payment, \$3,000.00 (sponsored by Councilmember Richrdson) (submitted by Rebecca Christian, Accounting Department).

60-675 Determine expenditure of discretionary funds for contribution to the United Methodist Inner City Mission serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department).

60-676 Approve award of special bonus to the March Officer of the Month as part of the Mayor's Incentive Program, Bradley Latham, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

61-677 Approve Compromise Settlement Petition - Johnnie Anderson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

03-678 Approve the Appointment of James DeLapp as Executive Director of Public Works (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

15. ORDINANCES BEING INTRODUCED

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)

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-679 Appoint Clifton Morrisette and reappoint Preston Nash to the Medical Clinic Board of the City of Mobile (Second) (sponsored by Councilmembers Daves and Williams).

03-680 Appoint Bethany Anne Thuss and Mary Potter Partsch to the Mobile City-County Youth Council (sponsored by Councilmember Williams & Gregory).

03-681 Appoint Kimberly McKeand to the Human Relations Commission (sponsored by Councilmember Manzie).

08-682 Approve Requisitions over \$7,500 for week of July 15 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

37-683 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for See Wee Roll, 4721 Airport Boulevard (sponsored by Councilmember Rich).

40-684 Declare the structure at 2610 Carver Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-685 Declare the structure at 2850 Haas Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-686 Declare the structure at 963 Ghent Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-687 Declare Weeds Noxious, Group 1595

58-688 Authorize removal of weeds, Group 1593.

58-689 Assess cost for removal of weeds, Weed Lien Group #1591

60-690 Determine expenditure to the Triple Threat All Stars serves a public purpose and approve payment, \$200.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-691 Determine expenditure to the Courtyards at Magnolia Grove Homeowner's Association serves a public purpose and approve payment, \$4,200.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-692 Determine expenditure of discretionary funds for contribution to Re-Life serves a public purpose and approve payment, \$500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

17. RESOLUTIONS BEING INTRODUCED

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.)

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/17/2019 - 4:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/19/2019 -
11:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/15/2019 -
11:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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 - 4:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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 - 4:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:37
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:42
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:46
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:40
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 1:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:7/23/2019

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:

7/23/2019

Funding Source

Project # 2610 Carver Street - ME-202-18

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	7/18/2019 - 1:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:

7/23/2019

Funding Source

Project # 963 Ghent Street - ME-051-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/18/2019 - 1:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/19/2019 - 8:58
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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 - 4:58
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 8:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The City of Mobile wishes to amend City Code for stormwater management and flood control published in Chapter 17.

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
Engineering Amberger, Nick	Approved	7/3/2019 - 10:52 AM
Legal Hill, Ashton	Approved	7/3/2019 - 10:43 AM
Mayors Office Wesch, Paul	Approved	7/3/2019 - 1:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Second Operating Agreement between the City of Mobile, Alabama and National Maritime Museum of the Gulf of Mexico

Amount of Contract:

n/a

Effective Date of Contract:

7/23/2019

Funding Source

Project # Resolution for Second Operating Agreement - National Maritime Museum of the Gulf of Mexico **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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Forbearance Agreement between the City of Mobile, Alabama and National Maritime Museum of the Gulf of Mexico

Amount of Contract:

n/a

Funding Source

Project # Resolution for Forbearance Agreement -
National Maritime Museum of the Gulf of Mexico

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Loan Purchase Contract between Hancock Whitney Bank and the City of Mobile, Alabama

Amount of Contract:

\$2,000,000.00

Funding Source

Project # Resolution for Loan Purchase Agreement - **Discretionary Funds**
Hancock Whitney Bank

Project String Capital Project #C0007 **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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

TO COVER THE INSTALLATION OF PLUGS AND POWER FOR THE CHRISTMAS DECORATIONS ALONG THE HIGHWAY 90 CORRIDOR

Amount of Contract:

\$10,280.25

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

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

7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Jennifer P. White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Council Member Levon Manzie

Purpose and Scope of Project:

Change order to Mobile Asphalt contract to cover overages in the Water Street Resurfacing project

Amount of Contract:

\$130,000

Effective Date of Contract:

9/4/2018

Funding Source

Project # Water Street Resurfacing and Striping Project

Discretionary Funds

Project String 2000 20002000 42200

Contract Number:C0385 CONT#1786

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management Department

Sponsored by:

Mayor William S. Stimpson

Councilmember's Various

Purpose and Scope of Project:

To provide quarterly inspections of the grease traps at various City of Mobile Locations.

Amount of Contract:

1st yr \$13,900.00, 2nd yr \$13,900.00, 3rd yr 13,900.00, Total Contract \$41,700.00

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
City Clerk Merchant, Mary Ann	Approved	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Bi-Annual Bridge inspection Program. A Federal/State mandated program

Amount of Contract:

\$200,000.00

Funding Source

Project # C0444

Project String 20002000-48020

Discretionary Funds

Contract Number:COM Project No. 2019-3005-22
CONT#2310

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Joe Snowden, Intermodal Transportation Manager

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Master Services and Subscription Agreement with Chargepoint Inc to provide network metering and maintenance services for 11 City-owned electric vehicle charging stations.

Amount of Contract:

\$11,340/year + 10% of session fees

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To replace the flooring at the Tillman's Corner Community Center

Amount of Contract:

\$15,854.00

Funding Source

Project # Tillman's Corner Community Center -
Flooring Replacement, PR-035-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2309

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Anitra Henderson, Communications

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To amend the current contract with Blue Arbor, Inc., to increase the not to exceed value of the contract from \$125,000 to \$150,000 per year.

Amount of Contract:

\$150,000/year total once amended

Funding Source

Project #

Project String 20002000-42200 Project: P0101.
PROFTECHNC

Discretionary Funds

Contract Number:2294

Budget Amendment **REDUCE** **INCREASE** \$25,000 per year - \$75,000 total

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide labor & materials for Replacement of two (2) Water Chillers

Amount of Contract:

\$188,260.00

Funding Source

Project # MP-118-19 Police Special Operations -
Water Chiller Replacement

Discretionary Funds

Project String C0455 (20002000-48010)

Contract Number:2305

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Councilmember Various

Purpose and Scope of Project:

To provide Portable Toilet units at Various City of Mobile Locations

Amount of Contract:

\$14,760.00 1 Year Contract

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

7/16/2019 - 3:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

The demolition of the Fire Station #18 main brick structure and storage building

Amount of Contract:

\$9,800.00

Funding Source

Project # Fire Station #18 - Demolition, FD-035B-18 **Discretionary Funds**

Project String 20002000-48010

Contract Number:2308

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Purpose and Scope of Project:

A Resolution declaring the redevelopment of a previously declared public nuisance property constitutes a public purpose and accepting this public purpose as satisfaction for the municipal liens on the property. Said public purpose being secured by a mortgage until such time it has been met.

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED TOWARDS THE PURCHASE OF A NEW 15-PASSENGER SHUTTLE BUS FOR THE SENIOR ACTIVITIES FOR INDEPENDENT LIVING (SAIL) PROGRAM

Amount of Contract:

\$3,000.00

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

City Clerk Merchant, Mary Ann

Approved

7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER C. J. SMALL

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST TAYLOR PARK COMMUNITY CENTER WITH OPERATING EXPENSES FOR THE REMAINDER OF THE SUMMER

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-03 / 10041020-42080

Discretionary Funds DSC-03

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

7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the March Officer of the Month as part of the Mayor's Incentive Program, Bradley Latham, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Compromise Settlement Petition in the case styled Johnnie Anderson v. City of Mobile, et al., Case No. 02-CV_2017-902386, in the Circuit Court of Mobile County, Alabama, requiring the City to pay \$120,000 to Johnnie Anderson

Amount of Contract:

\$120,000.00

Effective Date of Contract:

7/23/2019

Funding Source

Project # Resolution for Compromise Settlement Agreement - Johnnie Anderson

Discretionary Funds n/a

Project String n/a

Contract Number:10049050-49160 - funding source

Budget Amendment REDUCE n/a INCREASE n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/16/2019 - 3:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/16/2019 - 3:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:7/23/2019

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 - 4:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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 - 4:29
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/19/2019 - 8:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:

\$346,719.53

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 Wesch, Paul
Office

Approved

7/18/2019 - 2:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/1/2019 - 8:41
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:

7/23/2019

Funding Source

Project # 2610 Carver Street - ME-202-18

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	Merchant, Mary Ann	Approved	7/18/2019 - 1:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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:

7/23/2019

Funding Source

Project # 963 Ghent Street - ME-051-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/18/2019 - 1:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Declare weeds noxious, Group #1595

Effective Date of Contract:

7/23/2019

Funding Source

Project # Weed Lien Group 1595

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	7/18/2019 - 1:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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

7/18/2019 - 9:00
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)

Councilmember - District 2 - Levon Manzie (cases 8)

Councilmember - District 3 - C. J. Small (cases 4)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group # 1591

Effective Date of Contract:

7/23/2019

Funding Source

Project # Weed Lien Group 1591

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	7/17/2019 - 4:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST THE MOBSTARS ELITE YOUTH PROGRAM WITH THE TEAM'S MULTIPLE TOURNAMENT PARTICIPATION COSTS ON JULY 19-25, 2019 IN SUWANEE, GA

Amount of Contract:

\$200.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

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	7/17/2019 - 9:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR TRIMMING AND EDGING OF MAGNOLIA PARKWAY FROM MOFFETT ROAD TO THE ROBERT TRENT JONES GOLF COURSE

Amount of Contract:

\$4,200.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

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	7/16/2019 - 12:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH PURCHASING AIR CONDITIONER, FANS AND HEATERS FOR THE ELDERLY

Amount of Contract:

\$500.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

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	7/18/2019 - 12:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/23/2019

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