



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 16, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Allan Eldridge, Regency Church of Christ
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
July 9, 2019
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

Request of Elaine Johnson for a waiver of the Noise Ordinance at 1906 Springhill Avenue on October 19, 2019, from 6:00 p.m. until 10:00 p.m. (District 1).

Request of Carrie Coats, Kingdom Covenant Connections, for a waiver of the Noise Ordinance on September 13, 2019, from 9:00 a.m. until 8:30 p.m.; September 14, 2019, from 7:00 a.m. until 7:00 p.m.; and September 15, 2019, from 10:00 a.m. until 6:00 p.m., at Lyons Park for the 14th Annual Unity Walk/Concert/Health-Job Fair (District 2).

Request of Stephen Andrews for a waiver of the Noise Ordinance at 2168 Robinson Drive on August 24, 2019, from 6:00 p.m. until 10:00 p.m. (District 3).

Request of Gloria Sullivan for a waiver of the Noise Ordinance at 82 Burtonwood Drive on August 11, 2019, from 2:00 p.m. until 10:00 p.m.

(District 7).

Appeal of Jim Walker concerning the Tree Commission's approval of the removal of a live oak tree at 600 Church Street (District 2).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 1859 Jones Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 561 Plum Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 454 Maple Street a public nuisance and order it demolished (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

Jamie Wentworth

Ashley Adams

James Alexander

12. RESOLUTIONS HELD OVER

01-646 Authorize agreement with the Alabama Department of Transportation for the traffic signal maintenance for US 90 at AL 193 (sponsored by Councilmember Williams) (submitted by Jennifer White, Traffic Engineering Department).

01-647 Authorize agreement with the Alabama Department of Transportation for traffic signal maintenance for AL 193 at Halls Mill Road (sponsored by Councilmember Williams) (submitted by Jennifer White, Traffic Engineering Department).

01-648 Authorize agreement with the Alabama Department of Transportation for traffic signal maintenance for AL 193 at Walmart (sponsored by Councilmember Williams) (submitted by Jennifer White, Traffic Engineering Department).

13-649 Authorize Change Order with VES Specialists Inc. for Overhead Door/Counter Shutter/Electronic Gate Service at various City facilities for an additional \$9,600.00; PB-123-18 (C0029, 20002000-48010) (sponsored by various Councilmembers & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-650 Authorize contract with Gaillard Builders, Inc. for Quigley House - Exterior Painting, \$49,999.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-651 Authorize contract with Veterans Recovery Resources to develop a peer support program for the MFRD, \$280,081.99 (3 years) (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

21-652 Authorize contract with Allen Southern Electric Motor Services Inc. for an Emergency 40-HP Motor & Vertical Turbine Pump Repair at the Mobile Civic Center; \$17,855.50; MP-124-19 (C0040, 20002000-42150) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department)

21-653 Authorize contract with EMS Management & Consultants for emergency medical services billing & support, 5% of collections (\$176,000 estimate) (sponsored by Mayor Stimpson) (submitted by Jeremy Lami, MFRD).

13. CONSENT RESOLUTIONS BEING INTRODUCED

08-654 Approve requisitions over \$7,500 for the week of July 8, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

40-655 Declare the structure at 1859 Jones Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-656 Declare the structure at 561 Plum Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-657 Declare the structure at 454 Maple Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

58-658 Assess cost for removal of weeds, Repeat Weed Lien Group #29

14. CIP RESOLUTIONS BEING INTRODUCED

21-659 Authorize contract with Lieb Engineering Company, Inc. for Azalea City Golf Course - Drainage Improvements, \$21,495.00 (2019 CIP#1061, D7) (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

15. RESOLUTIONS BEING INTRODUCED

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).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 1:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 1:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 1:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 9:35
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/10/2019 - 2:27
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 9:29
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/10/2019 - 2:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 1859 Jones Avenue - ME-097-18

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	7/10/2019 - 3:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 561 Plum Street - ME-111-18

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	7/10/2019 - 3:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 454 Maple Street - ME-011-18

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	7/10/2019 - 3:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 -
10:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 2:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 2:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

7/11/2019 - 2:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Jennifer White
Traffic Engineering

Sponsored by:

John Williams
Councilmember

Purpose and Scope of Project:

Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for the maintenance of the traffic control signal at the intersection of US Highway 90 and Alabama State Highway 193.

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Jennifer White
Traffic Engineering

Sponsored by:

John Williams
Councilmember

Purpose and Scope of Project:

Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for the maintenance of the traffic control signal at the intersection of Alabama State Highway 193 and Halls Mill Road

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Jennifer White
Traffic Engineering

Sponsored by:

John Williams
Councilmember

Purpose and Scope of Project:

Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for the maintenance of the traffic control signal at the intersection of Alabama State Highway 193 and Walmart (private drive)

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To authorize Change Order to existing agreement, providing diagnostics & minor services repair for overhead doors, counter shutters and electronic gates

Amount of Contract:

additional \$9,600.00

Funding Source

Project # PB-123-18 Change Order for Overhead Door/Counter Shutter/Electronic Gate Service at various City Fa

Discretionary Funds

Project String C0029 (20002000-48010)

Contract Number:1774

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For exterior painting to the Quigley House

Amount of Contract:

\$49,999.00

Funding Source

Project # Quigley House - Exterior Painting, HI-064B-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2295

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Chief Jeremy Lami, Mobile Fire Rescue Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Veterans Recovery Resources to establish a peer support services program for the Mobile Fire and Rescue Department.

Amount of Contract:

\$241,346.78

Funding Source

Project #

Discretionary Funds

Project String 10041510.4220 , 61206.4220

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide labor & materials to repair & re-install motor & vertical pump

Amount of Contract:

\$17,855.50

Funding Source

Project # MP-124-19 Mobile Civic Center -

Emergency 40-HP Motor & Vertical Turbine Pump
Repair

Discretionary Funds

Project String C0040 (20002000-42150)

Contract Number:2291

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Chief Jeremy Lami, MFRD

Sponsored by:

Mayor Stimpson

Amount of Contract:

\$176,000/year for 3 years

Effective Date of Contract:

8/1/2019

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	7/9/2019 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisitions over \$7,500 for approval as purchase orders.

Amount of Contract:

\$192,541.72

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	7/11/2019 - 2:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 1859 Jones Avenue - ME-097-18

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	7/10/2019 - 3:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 561 Plum Street - ME-111-18

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	7/10/2019 - 3:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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:

7/16/2019

Funding Source

Project # 454 Maple Street - ME-011-18

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	7/10/2019 - 3:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)

Councilmember - District 2 - Levon Manzie (cases 11)

Councilmember - District 3 - C. J. Small (cases 2)

Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #29

Effective Date of Contract:

7/16/2019

Funding Source

Project # Repeat Weed Lien Group #29

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	7/11/2019 - 9:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$21,495.00

Funding Source

Project # Azalea City Golf Course - Drainage
Improvements, PR-060-19

Discretionary Funds

Project String 20002000-42200

Contract Number:2307

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	7/10/2019 - 1:16 PM
Capital	McMillan, Marilyn	Approved	7/10/2019 - 5:18 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 11:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Legal	Barfield, Becky	Approved	7/11/2019 - 11:57 AM
Legal	Hill, Ashton	Approved	7/11/2019 - 11:13 AM

Capital McMillan, Marilyn

Approved

7/11/2019 - 1:07
PM

Mayors
Office Wesch, Paul

Approved

7/11/2019 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Legal	Barfield, Becky	Approved	7/11/2019 - 12:04 PM
Legal	Hill, Ashton	Approved	7/11/2019 - 11:13 AM
Capital	McMillan, Marilyn	Approved	7/11/2019 - 1:08 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 2:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Legal	Barfield, Becky	Approved	7/11/2019 - 1:05 PM
Legal	Hill, Ashton	Approved	7/11/2019 - 12:43 PM
Capital	McMillan, Marilyn	Approved	7/11/2019 - 2:32 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 2:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Accounting Daniels, Bettye	Approved	7/10/2019 - 11:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Traffic Engineering	White, Jennifer	Approved	7/10/2019 - 3:42 PM
Capital	McMillan, Marilyn	Approved	7/10/2019 - 5:04 PM
Legal	Hill, Ashton	Approved	7/10/2019 - 5:01 PM

Mayors
Office

Wesch, Paul

Approved

7/11/2019 -
10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Real Estate Asset Management	Christensen, Brad	Approved	7/3/2019 - 2:14 PM
Budget	Sapp, Celia	Approved	7/3/2019 - 2:16 PM
Legal	Hill, Ashton	Approved	7/3/2019 - 1:27 PM
			7/9/2019 - 4:15

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

PM
7/11/2019 -
11:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Engineering	Amberger, Nick	Approved	7/11/2019 - 11:22 AM
Capital	McMillan, Marilyn	Approved	7/11/2019 - 1:20 PM
Legal	Hill, Ashton	Approved	7/11/2019 - 12:56 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 2:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Budget	Sapp, Celia	Rejected	7/3/2019 - 12:37 PM
Budget	Sapp, Celia	Approved	7/3/2019 - 12:37 PM
Budget	Sapp, Celia	Rejected	7/3/2019 - 12:39 PM
Budget	Sapp, Celia	Approved	7/10/2019 - 12:22 PM
Budget	Sapp, Celia	Approved	7/10/2019 - 1:24 PM
			7/10/2019 - 1:24

Legal Hill, Ashton
Legal Hill, Ashton
Mayors
Office Wesch, Paul

Approved
Approved
Approved

PM
7/10/2019 - 1:48
PM
7/11/2019 -
11:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Architectural Engineering	Klotz, Cindy	Approved	7/10/2019 - 3:43 PM
Capital	McMillan, Marilyn	Approved	7/10/2019 - 5:39 PM
Legal	Hill, Ashton	Approved	7/10/2019 - 5:01 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 11:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Capital	McMillan, Marilyn	Approved	7/10/2019 - 10:46 AM
Legal	Hill, Ashton	Approved	7/10/2019 - 1:48 PM
Legal	Hill, Ashton	Approved	7/10/2019 - 4:43 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 10:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Real Estate Asset Management	Christensen, Brad	Approved	7/9/2019 - 11:43 AM
Capital	McMillan, Marilyn	Approved	7/9/2019 - 4:09 PM
Legal	Hill, Ashton	Approved	7/9/2019 - 4:22 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/11/2019 - 10:43 AM
Budget	Sapp, Celia	Approved	7/11/2019 - 12:21 PM
Legal	Hill, Ashton	Approved	7/11/2019 - 11:54 AM
Legal	Hill, Ashton	Approved	7/11/2019 - 12:51 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 2:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Architectural Engineering	Harden, Kim	Approved	7/10/2019 - 5:06 PM
Capital	McMillan, Marilyn	Approved	7/10/2019 - 5:24 PM
Legal	Hill, Ashton	Approved	7/11/2019 - 11:12 AM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Neighborhood Development	Roberts, James	Approved	7/3/2019 - 12:56 PM
Accounting	Daniels, Bettye	Approved	7/3/2019 - 1:54 PM
Legal	Hill, Ashton	Approved	7/3/2019 - 1:28 PM
Legal	Hill, Ashton	Approved	7/9/2019 - 4:22 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 10:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Accounting Daniels, Bettye	Approved	7/10/2019 - 3:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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

Accounting Daniels, Bettye

Approved

7/10/2019 - 3:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Public Safety	Zirlott, Kim	Approved	7/10/2019 - 1:09 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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
Legal	Barfield, Becky	Approved	7/10/2019 - 2:17 PM
Legal	Hill, Ashton	Approved	7/10/2019 - 1:22 PM
Budget	Sapp, Celia	Approved	7/11/2019 -

Legal	Hill, Ashton	Approved	12:21 PM 7/11/2019 - 11:45 AM
Legal	Hill, Ashton	Approved	7/11/2019 - 12:44 PM
Mayors Office	Wesch, Paul	Approved	7/11/2019 - 2:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/16/2019

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 - 9:53
AM