AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, July 9, 2019, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor John C. George, Episcopal Church of the Good Shepherd

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   July 2, 2019

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Kalenski Adams, 300 Conti Street, for a waiver of the Noise Ordinance on July 12-13, 2019, from 5:00 p.m. until 10:00 and on July 14 from 3:00 p.m. until 8:00 p.m. for the MOB Music Fest (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to declare the structure at 612 Houston Street a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 110 Elmira f/k/a Short Texas Street a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 1462 Fairfield Street a public nuisance and order it demolished (District 3).

    Public hearing to declare the structure at 1230 Shore Acres Drive a public nuisance and order it be demolished (garage) and secured (house) (District 3).

Public hearing to fix the costs for the demolition of the structure at 1709 Griffin Street, $1,999.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2701 Elsmore Street, $2,499.00 (District 1).

Public hearing to fix the costs for securing the structure at 955 Maryland Street Street, $8,200.00 (District 2).

Public hearing to fix the costs for securing the structure at 1154 Texas Street, $3,600.00 (District 2).

Public hearing to fix the costs for securing the structure at 1405 Stewart Road, $3,600.00 (District 3).

Public hearing to fix the costs for demolition of the structure at 5727 Deerwood Drive North, $2,589.00 (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ORDINANCES HELD OVER

64-025 Rezone property located at 6050 and 6086 Whitebark Drive (north side of Girby Road, 125+ east of Bristlecone Drive {private street}, extending to the east terminus of Whitebark Drive) from R-2, R-3 and B-2 to R-2 (District 6) (applicant: DR Horton).

64-026 Rezone property located at 3809 Moffett Road (west side of Moffett Road, 70'+ north of Stimpson Lane) from B-1 to B-3 (District 7) (applicant: Donna Dukes).

64-027 Rezone property located at 700 Bishops Lane North (northeast corner of Bishops Lane North and Gulfwood Drive East) from R-1 to B-1 (District 7) (applicant: Katherine Klyce).

13. CONSENT RESOLUTIONS HELD OVER

60-594 Resolution supporting the return of Amtrak Passenger Rail Service to Alabama (sponsored by Councilmember Manzie).

14. CIP RESOLUTIONS BEING HELD OVER

21-622 Authorize contract with J. Hunt Enterprises General Contractors, LLC for Crawford-Murphy Park - Grading & Drainage Improvements, $199,600.00 (2019 CIP #1094, D2) (sponsored by Councilmember Manzie and Mayor Stimpson).

21-623 Authorize contract with Christian Preus Landscape Architecture, PLLC for Langan Park - Implementation and Phasing Plan, $54,110.00 (2019 CIP #1064, D7) (sponsored by Councilmember Gregory) (submitted by Kimberly Harden, Architectural Engineering Department).

21-624 Authorize contract with Harris Contracting Services, Inc. for Medal of Honor Park - Field Lighting - Softball Fields A & B, $475,687.00 (2019 CIP #1057, D6) (sponsored by Councilmember Rich) (submitted by Kimberly Harden, Architectural Engineering Department).

15. RESOLUTIONS HELD OVER

21-626 Authorize contract with Johnson Controls Fire Protection LP for Fire Sprinkler System & Backflow Preventer Inspection & Testing, various City facilities, $53,355.00 (3 years) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-627 Authorize performance contract with McKemie Place, Inc., $17,240.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-628 Authorize contract with Rosher Electric Company, Inc. for Arthur R. Outlaw Convention Center - Ballroom Lighting Controls Upgrade, $122,046.00 CN-049-19 (sponsored by Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineeering Department).

61-629 Approve agreement and petition for lump sum settlement-Jerome Leland (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

61-630 Approve settlement agreement and release of claims-Lanette Beverly (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

61-631 Approve settlement agreement and release of claims-Charlotte Beverly (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

61-632 Approve settlement agreement and release of claims - Talisa Rabb (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

16. ORDINANCES BEING INTRODUCED

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).

17. CONSENT RESOLUTIONS BEING INTRODUCED

08-634 Approve requisitions over $7,500 for the week of July 1, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

37-635 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I license for Alabama Music Box, 12 S. Conception Street (sponsored by Councilmember Manzie).

40-636 Declare the structure at 612 Houston Street a public nuisance and order it demolished (sponsored by Councimember Manzie).

40-637 Declare the structure at 10 Elmira f/k/a Short Texas Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-638 Declare the structure at 1462 Fairfield Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-639 Declare the structure at 1230 Shore Acres Drive a public nuisance and order it be demolished (garage) and secured (house) (sponsored by Councilmember Small).

40-640 Fix the costs for the demolition of the structure at 1709 Griffin Street, $1,999.00 (sponsored by Councilmember Richardson).

40-641 Fix the costs for the demolition of the structure at 2701 Elsmore Street, $2,499.00 (sponsored by Councilmember Richardson).

40-642 Fix the costs for the demolition of the structure at 955 Maryland Street, $8,200.00 (sponsored by Councilmember Manzie).

40-643 Fix the costs for the demolition of the structure at 5727 Deerwood Drive North, $2,589.00 (sponsored by Councilmember Gregory).

40-644 Fix the costs for securing the structure at 1154 Texas Street, $3,600.00 (sponsored by Councilmember Manzie).

40-645 Fix the costs for the securing of the structure at 1405 Stewart Road, $3,600.00 (sponsored by Councilmember Small).

18. RESOLUTIONS BEING INTRODUCED

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 Counicilmember 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).

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/3/2019 - 1:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/3/2019 - 1:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/3/2019 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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:
7/9/2019

Funding Source

Project # 612 Houston Street - ME 087-19 **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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 5:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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:

7/9/2019

Funding Source

Project # 110 Elmira f/k/a Short Texas Street - ME-459-17 **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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 5:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
7/9/2019

Funding Source

Project # 1462 Fairfield Street - ME-186-18 **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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 5:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition of Garage and Securing of Existing Structure

Amount of Contract:

N/A

Effective Date of Contract:

7/9/2019

Funding Source

Project # 1230 Shore Acres Drive - ME-065-19 **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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 5:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/3/2019 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/3/2019 - 11:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

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	7/2/2019 - 4:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/2/2019 - 4:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	7/2/2019 - 4:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/18/2019 - 3:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmembe Manzie and Mayor Stimpson

Purpose and Scope of Project:

For grading & drainage improvements to Crawford-Murphy Park

Amount of Contract:

$199,600.00

Funding Source

Project # Crawford-Murphy Park - Grading & Drainage Improvements, PR-027-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2285
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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:

$54,110.00

Funding Source

Project # Langan Park - Implementation and Phasing Plan, PR-061-19	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2286
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

Field Light for Softball Fields A & B at Medal of Honor Park

Amount of Contract:

$475,687.00

Funding Source

Project # Medal of Honor Park - Field Lighting - Softball Fields A & B, PR-016-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2284
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management Department

Sponsored by:

Various Councilmember's

Purpose and Scope of Project:

To perform Fire Sprinkler System & Backflow Preventer Inspection & Testing at Various City of Mobile Locations

Amount of Contract:

$17,785.00 1st Yr. $17,785.00 2nd Yr. $17,785.00 3rd Yr. $53,355.00 Total 3 Yr Contract

Funding Source

Project # Fire Sprinkler System & Backflow

Preventer Inspection & Testing at Various City of Mobile Locations	**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	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Paul Wesch, Finance Director

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
The mission of McKemie Place as the only emergency overnight shelter for unaccompanied, homeless women in Mobile, Baldwin, and Washington Counties is to provide a safe haven for women in distress. Its focus is to facilitate their access to resources offering counseling, education, employment, personal care, and spiritual encouragement. As a community based non-profit entity, McKemie Place has to rely on the financial and material contributions of individuals and organizations, grants, and fund-raisers

Amount of Contract:
17,240

Effective Date of Contract:
7/2/2019

Funding Source

Project #	**Discretionary Funds**
Project String 10049070 42080	**Contract Number:**2039
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To upgrade the ballroom lighting controls at the Convention Center

Amount of Contract:

$122,046.00

Funding Source

Project # Arthur R. Outlaw Convention Center - Ballroom Lighting Controls Upgrade, CN-049-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2287
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Agreement and Petition for Approval of Lump Sum Settlement arising out of injuries of Jerome Leland requiring the City to pay $10,000

Amount of Contract:
$10,000.00

Effective Date of Contract:
7/9/2019

Funding Source

Project # Resolution for Agreement and Petition for Lump Sum Settlement - Leland

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the case styled Lanette Beverly and Charlotte Beverly v. City of Mobile, being Case No. 02-CV-2016-901995, requiring the City to pay $9,000 to Lanette Beverly

Amount of Contract:
$9.000.00

Effective Date of Contract:
7/9/2019

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Lanette Beverly

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the case styled Lanette Beverly and Charlotte Beverly v. City of Mobile, being Case No. 02-CV-2016-901995, requiring the City to pay $9,000 to Charlotte Beverly

Amount of Contract:
$9.000.00

Effective Date of Contract:
7/9/2019

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Charlotte Beverly

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the injuries on June 22, 2017, requiring the payment of $8,500.00, to Talisa Rabb.

Amount of Contract:
$8,500.00

Effective Date of Contract:
7/9/2019

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims-Rabb

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	7/2/2019 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

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:7/9/2019

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Approve the issuance of Purchase Orders for Requisitions over $7,500.

Amount of Contract:
$116,681.63

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
Mayors Office	Wesch, Paul	Approved	7/3/2019 - 12:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/19/2019 - 9:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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:
7/9/2019

Funding Source

Project # 612 Houston Street - ME 087-19 **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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/2/2019 - 4:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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:

7/9/2019

Funding Source

Project # 110 Elmira f/k/a Short Texas Street - ME-459-17 **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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/2/2019 - 4:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
7/9/2019

Funding Source

Project # 1462 Fairfield Street - ME-186-18 **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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/2/2019 - 4:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition of Garage and Securing of Existing Structure

Amount of Contract:

N/A

Effective Date of Contract:

7/9/2019

Funding Source

Project # 1230 Shore Acres Drive - ME-065-19 **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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/2/2019 - 4:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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	6/10/2019 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/1/2019 - 2:31 PM
Legal	Hill, Ashton	Approved	7/1/2019 - 2:24 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/1/2019 - 2:31 PM
Legal	Hill, Ashton	Approved	7/1/2019 - 2:27 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/1/2019 - 2:31 PM
Legal	Hill, Ashton	Approved	7/1/2019 - 2:28 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/1/2019 - 3:13 PM
Capital	McMillan, Marilyn	Approved	7/2/2019 - 3:27 PM
Legal	Hill, Ashton	Approved	7/2/2019 - 2:55 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/2/2019 - 5:48 PM
Capital	McMillan, Marilyn	Approved	7/3/2019 - 9:59 AM
Legal	Hill, Ashton	Approved	7/3/2019 - 9:13 AM
Mayors Office	Wesch, Paul	Approved	7/3/2019 - 10:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	7/2/2019 - 4:35 PM
Budget	Wesch, Paul	Approved	7/2/2019 - 6:02 PM
Legal	Hill, Ashton	Approved	7/3/2019 - 9:02 AM
Legal	Hill, Ashton	Approved	7/3/2019 - 10:42 AM
Mayors Office	Wesch, Paul	Approved	7/3/2019 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	6/27/2019 - 5:55 PM
Capital	McMillan, Marilyn	Approved	6/28/2019 - 3:36 PM
Legal	Hill, Ashton	Approved	6/28/2019 - 2:54 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/9/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	7/2/2019 - 4:34 PM
Budget	Sapp, Celia	Approved	7/2/2019 - 5:57 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:02 PM
Mayors Office	Wesch, Paul	Approved	7/2/2019 - 6:03 PM