



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 3, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Rhonda Toney, RT Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting COUNCILMEMBER RICH ABSENT; 10:30 a.m. Meeting COUNCILMEMBER RICH ABSENT

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 19, 2018 APPROVED

June 26, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Willson B. McClelland for a waiver of the Noise Ordinance at 254 St. Anthony Street on December 1, 2018, from 7:00 p.m. until 10:30 p.m. (District 2). APPROVED

Request of Darlene Thompson for a waiver of the Noise Ordinance at 2760 South Faure Drive on July 14, 2018, from 6:00 p.m. until 10:00 p.m. (District 4). APPROVED

Request of Rosie Turner for a waiver of the Noise Ordinance at 1204 Druid Drive on July 4, through July 7, 2018, from 1:00 p.m. until 10:00 p.m. (District 7). APPROVED

Request of Get Wiff It Wiffle Ball for a waiver of the Noise Ordinance at 564 Dauphin Street (O'Daly's Irish Pub) on July 14, 2018, from 6:00 p.m. – 12:00 a.m. (District 2). APPROVED

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Mario D. Yow, Sr.

Isabelle Davadi

Kristen Kammer-Hattox

Wesley Young

Joe Keffer

Gregory Dennis

Cedric Myles

Tony Waldrop

Warren Greene

Joel Erdmann

Nick Lawkis

13. ORDINANCES HELD OVER

52-015 Amend Chapter 52 of the Mobile City Code pertaining to boarding standards, hazard trees and tree limbs and updated weed abatement fees (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by David Daughenbaugh, Municipal Enforcement Department). HELD OVER TWO WEEKS

64-016 Rezone property at 2720 Government Boulevard (northwest corner of Government Boulevard and Fairway Drive) from B-2 to B-3 (District 5) (Applicant(s): KESCO, Inc.). APPROVED

14. CIP RESOLUTIONS HELD OVER

21-443 Authorize contract with Aeiker Construction Corporation for Dog River Park Improvements-Phase I Sidewalks, Paving and Bleachers, \$62,980.00 (PR-116-17; 2017 CIP #275, #280; D4) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering

Department). APPROVED

15. RESOLUTIONS HELD OVER

01-445 Authorize the Intergovernmental Agreement with the Mobile County Commission regarding the Mobile County Emergency Operations Center (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). APPROVED

01-446 Authorize Telecommunications Service Agreement with Telepak Networks d/b/a C Spire Business Solutions, to provide internet service for the City of Mobile, \$1,988.00/month; 5-year contract) (sponsored by Mayor Stimpson) (submitted by Sue Farni, MIT Department). APPROVED

09-447 Reallocate \$1,016.00 from Capital Project #CO133, District 7, Sidwalks Avenue of Oaks (Fund 2000) to Capital Project #CO012 Miscellaneous Street Improvements (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

09-448 Reallocate \$103,988.12 from Capital Project #CO049, District 1, Engineering Right-of-Way and Testing (Fund 2010) to Capital Project #CO191 Florida/Dohm Street Drainage Improvements (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

09-449 Reallocate \$146,226.64 from Capital Project #CO188, City-Wide Pipeline Repairs (Fund 2000) to Capital Project #CO052 Miscellaneous City-Wide Drainage Improvements (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

21-450 Authorize contract with Thompson Engineering, Inc. for Crichton Fire Station-NPDES-ADEM Consulting Services, \$16,180.00 (FD-131-16) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-451 Authorize contract with Dortch, Figures & Sons for Nuisance Abatement-Demolition of Structures at 205 Rylands Street and 208 Rylands Street, \$8,000.00 (ME-312-17; ME-277-17) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement Department). APPROVED

21-452 Authorize performance contract with GCB Ent., Inc., to promote and facilitate the implementation and marketing of the Gulf Coast Challenge which consist of a series of community wide events including an annual football game between two Historically Black Colleges and Universities, \$25,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson). APPROVED; COUNCILMEMBER SMALL ABSTAINED

21-453 Authorize Service Agreement Contract with Motorola Solutions, Inc. for maintenance of public safety vehicle light and sound signal systems and related equipment, \$32,057.28 (sponsored by Mayor Stimpson) (submitted by Sue Farni, MIT Department). APPROVED

37-454 Approve the application of Anthony Donnell Smith d/b/a Express Taxi & Shuttle for a Certificate of Public Convenience and Necessity to operate a taxicab and shuttle service. APPROVED

16. ORDINANCES BEING INTRODUCED

34-017 Ordinance to establish a Capital Improvement Plan (sponsored by Councilmember Small) (submitted by Wanda Cochran, Council Attorney). HELD OVER ONE WEEK

17. CONSENT RESOLUTIONS BEING INTRODUCED

37-457 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Walk Ons Bistreaux and Bar, 3673 Airport Boulevard (sponsored by Councilmember Daves). APPROVED

60-458 Determine expenditure of discretionary funds for contribution to the Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmember Richardson). APPROVED

18. CIP RESOLUTIONS BEING INTRODUCED

21-459 Authorize contract with Lewis Engineering & Associates, Inc. for Moorer Library-HVAC Replacement, \$19,800.00 (MP-127-18; CIP 2018 #1012; C0335) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). APPROVED

21-460 Authorize contract with Star Service, Inc. of Mobile for Mobile, Alabama Cruise Terminal-HVAC Replacement-Phase I, \$152,623.00 (CT-033-18; 2018 CIP #2017-147, City-Wide) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER ONE WEEK

21-461 Authorize contract with Constantine Engineering, Inc. for Construction Management Services-2018 Capital Improvement Plan-Various City of Mobile Facility Locations, \$143,181.00 (2017 CIP-Various Projects/Various Districts; 2018 CIP #2017-48, \$2,010.00; 2018 CIP #2017-128, \$38,523.75; 2018 CIP #2017-221, \$22,885.50; 2018 CIP #2017-286, \$35,332.25; 2018 CIP #2017-351, \$13,901.75; 2018 CIP #2017-400, \$20,700.75; 2018 CIP #2017-470, \$9,827.00) (sponsored by City Council & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER ONE

WEEK

21-462 Authorize contract with Burk-Kleinpeter, Inc. for 2018 CIP St. Louis Street Rehabilitation (Water Street to Broad Street), \$250,000.00 (COM Project No. 2018-3005-19; D2; #72; C0322; 20002000-48020) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER ONE WEEK

21-463 Authorize contract with Sain Associates, Inc. for Minor Signal Improvement Design, \$50,000.00 (2018-2060-13; C0358) (sponsored by Councilmembers Richardson, Manzie, Small and Daves & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department). HELD OVER ONE WEEK

19. RESOLUTIONS BEING INTRODUCED

01-464 Authorize agreement with the Alabama Department of Transportation for transfer of public road (Bay Bridge Road relocation from U. S. Highway 43 to Conception Street) [Project No. STPAA-7543(12) & (13)] (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER ONE WEEK

09-465 Reallocate \$120,000.00 from ORG: 10043000 Object: 42200 (Professional & Technical) to Capital Project #CO084 Facilities Assessment (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). HELD OVER ONE WEEK

21-466 Authorize contract with Watermark Design Group, LLC for Prototype Fire Station and New Spring Hill Fire Station #18, \$140,700.00 (FD-035-18; C0094) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER ONE WEEK

21-467 Authorize contract with Mott MacDonald Alabama, LLC for Gulf Coast High Speed Rail Corridor-Passenger Rail Station Plan Development and Architectural Design Services, \$233,000.00 (AM-101-17) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). HELD OVER ONE WEEK

21-468 Authorize amendment to contract with CBRE, Inc. for Facilities Condition Assessment and Development Consulting Services to provide Development Advisory Brokerage Services for Mobile Civic Center, add \$120,000.00 (C0084; PL-220-16) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). HELD OVER ONE WEEK

21-469 Authorize contract with Rob't J. Baggett, Inc. for Mobile, Alabama Cruise Terminal-New Mooring Bollard, \$24,822.00 (CT-030-C0259)

(sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER ONE WEEK

21-470 Authorize professional services contract with Granicus, LLC d/b/a Novusolutions for a legislative and meeting management subscription, \$12,000 (first year) and \$7,950.00 (per year thereafter) (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk). HELD OVER ONE WEEK

21-471 Authorize contract with Personal Touch Cleaning, LLC for Carpet Cleaning-Mobile, Alabama Cruise Terminal, \$91,230.00 3-year contract (\$30,410.00 per year) (SC-026-18) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department). HELD OVER ONE WEEK

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

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Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

7/5/2018 - 11:06
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

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ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:35
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

7/3/2018 - 8:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/25/2018 - 9:10
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/27/2018 - 4:27
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 2:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:50
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:52
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 3:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 3:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 3:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 3:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 9:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

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 Henley, Jennifer	Approved	6/28/2018 - 10:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:04 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

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 Henley, Jennifer	Approved	6/28/2018 - 10:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:11 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:12 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 - 2:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/28/2018 -
11:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

BRAD CHRISTENSEN, DIRECTOR OF REAL ESTATE ASSET MANAGEMENT

Sponsored by:

COUNCIL MEMBER GINA GREGORY AND MAYOR STIMPSON

Purpose and Scope of Project:

TO PROVIDE CONSULTING SERVICES FOR HVAC REPLACEMENT AT THE MOORER LIBRARY

Amount of Contract:

\$19,800.00

Funding Source

Project # MOORER LIBRARY - HVAC
REPLACEMENT MP-127-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1727

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	6/25/2018 - 4:55 PM
Capital	McMillan, Marilyn	Approved	6/27/2018 - 10:40 AM
Legal	Hill, Ashton	Approved	6/27/2018 - 10:30 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide and install five (5) rooftop HVAC units at Mobile, Alabama Cruise Terminal

Amount of Contract:

\$152,623.00

Funding Source

Project # Mobile, Alabama Cruise Terminal - HVAC
Replacement - Phase 1, CT-033-18

Discretionary Funds

Project String 2002000-48010

Contract Number:1730

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	6/27/2018 - 1:17 PM
Capital	McMillan, Marilyn	Approved	6/28/2018 - 10:21 AM
Legal	Hill, Ashton	Approved	6/28/2018 - 10:50 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Various Councilmembers and Mayor Stimpson

Purpose and Scope of Project:

Construction Management Services for 2018 Capital Improvement Plan at various City of Mobile Facility Locations

Amount of Contract:

\$143,181.00

Funding Source

Project # Construction Management Services - 2018
Capital Improvement Plan, PM-001-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1728

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	6/27/2018 - 1:39 PM
Capital	McMillan, Marilyn	Approved	6/27/2018 - 5:02 PM
Legal	Hill, Ashton	Approved	6/28/2018 - 8:33 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson
Councilman Manzie

Purpose and Scope of Project:

Rehabilitation of St. Louis Street (Water St. to Broad St.)

Amount of Contract:

\$250,000.00

Funding Source

Project # 2018-3005-19

Project String 20002000-48020

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

Grant Funds

Discretionary Funds

Contract Number:1729

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/27/2018 - 3:44 PM
Capital	McMillan, Marilyn	Approved	6/27/2018 - 5:11 PM
Legal	Hill, Ashton	Approved	6/28/2018 - 12:04 PM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Jennifer P. White, PE, Traffic Engineering Director

Sponsored by:

Councilmembers Richardson, Manzie, Small, Daves, and Mayor Stimpson

Purpose and Scope of Project:

Engineering design for modifications and improvements to existing traffic signals.

Amount of Contract:

\$50,000.00

Effective Date of Contract:

7/8/2018

Funding Source

Project # Minor Signal Improvements CO358

Project String 2000 20002000 48020

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

Grant Funds

Discretionary Funds

Contract Number:1732

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	6/28/2018 - 10:26 AM
Capital	McMillan, Marilyn	Approved	6/28/2018 - 10:38 AM
Legal	Hill, Ashton	Approved	6/28/2018 - 10:39 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Nick Amberger

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Transfer of public road

Funding Source

Project # STPAA-7543(12) & (13)

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	6/27/2018 - 9:38 AM
Legal	Hill, Ashton	Approved	6/27/2018 - 10:22 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Brad Christensen, Director, Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Transfer \$120,000 from Operating Budget 10043000-42200 to Project C0084 for Amendment to Contract #1032 with CBRE, Inc. to provide Development Advisory Brokerage Services for Mobile Civic Center.

Funding Source

Project # Project #C0084 Facilities Assessment

Discretionary Funds

Project String 2000200042200

Contract Number:

Budget Amendment **REDUCE** **INCREASE** \$120,000

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	6/26/2018 - 12:48 PM
Capital	McMillan, Marilyn	Approved	6/26/2018 - 3:45 PM
Legal	Hill, Ashton	Approved	6/26/2018 - 3:05 PM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Architectural Services for Prototype Fire Station and New Spring Hill Fire Station #18

Amount of Contract:

\$140,700.00

Funding Source

Project # Prototype Fire Station and New Spring Hill
Fire Station #18, FD-035-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1731

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	6/27/2018 - 3:45 PM
Capital	McMillan, Marilyn	Approved	6/28/2018 - 10:30 AM
Legal	Hill, Ashton	Approved	6/28/2018 - 12:31 PM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Brad Christensen, Director of Real Estate Management

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$233,000.00

Funding Source

Project # GCHSRC-Passenger Rail Station Plan

Development and Architectural Design Services, AM- **Discretionary Funds**
101-17

Project String 20002000-42200

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/19/2018 - 8:02 PM
Accounting	Christian, Rebecca	Approved	6/25/2018 - 5:08 PM
Legal	Hill, Ashton	Approved	6/26/2018 - 8:48 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Brad Christensen, Director of Real Estate Asset Management

Sponsored by:

Various Councilmembers and Mayor Stimpson

Purpose and Scope of Project:

To provide Development Advisory Brokerage Services for Mobile Civic Center

Amount of Contract:

\$120,000.00

Funding Source

Project # Amendment to: Facilities Condition

Assessment and Development Consulting Services, **Discretionary Funds**
PL-220-16

Project String 20002000-42200

Contract Number:1032

Budget Amendment **REDUCE** **INCREASE** \$120,000.00

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	6/26/2018 - 1:56 PM
Capital	McMillan, Marilyn	Approved	6/26/2018 - 3:49 PM
Legal	Hill, Ashton	Approved	6/26/2018 - 3:03 PM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide and furnish a new 50 ton marine bollard for docking of the Carnival Cruise Ship

Amount of Contract:

24,822.00

Funding Source

Project # Mobile, Alabama Cruise Terminal - New
Mooring Bollard, CT-030-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1726

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	6/26/2018 - 1:53 PM
Capital	McMillan, Marilyn	Approved	6/27/2018 - 10:28 AM
Legal	Hill, Ashton	Approved	6/27/2018 - 10:26 AM
Mayors Office	Wesch, Paul	Approved	6/28/2018 - 1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

the Mobile City Council

Purpose and Scope of Project:

Novus Agenda legislative and meeting management subscription

Amount of Contract:

\$12,000.00

Funding Source

Project # E0015, Professional and Technical.

Discretionary Funds

Project String

Contract Number:1721

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Lambert, Lisa	Approved	6/15/2018 - 4:59 PM
Capital McMillan, Marilyn	Approved	6/20/2018 - 12:05 PM
Legal Hill, Ashton	Approved	6/28/2018 - 10:54 AM
Mayors Office Wesch, Paul	Approved	6/28/2018 - 5:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/3/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

7/2/2018 - 10:47
AM