



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, June 26, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend W. A. James, Grace & Truth Christian Fellowship Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting - Councilmember Manzie Absent; 10:30 a.m. Meeting - Councilmember Manzie Absent; Councilmember Williams served as temporary Chair

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. COMMUNICATIONS FROM THE MAYOR

7. MONTHLY FINANCE REPORTS

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Get Wiff It Wiffle Ball for a waiver of the Noise Ordinance at 564 Dauphin Street (O'Daly's Irish Pub) on June 16, July 10 and July 13, 2018, from 6:00 p.m. – 12:00 a.m. (District 2). APPROVED

Request of Vivianna Rodriguez, Alabama Coalition for Immigrant Justice (ACIJ), for a waiver of the Noise Ordinance at Public Safety Memorial Park on June 30, 2018, from 11:00 a.m. until 4:00 p.m. (District 5). APPROVED

12. PUBLIC HEARINGS

Public hearing to 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.).

Public hearing to 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.

Public hearing to fix costs for demolition of structure at 1158 Newman Lane, \$1,589.00 (District 2).

Public hearing to fix costs for demolition of structure at 624 Wiley Lane, \$2,600.00 (District 2).

Public hearing to fix costs for demolition of structure at 3519 Keeling Road, \$2,640.00 (District 3).

Public hearing to fix costs for demolition of structure at 2117 Webb Avenue, \$2,650.00 (District 3).

Public hearing to fix costs for demolition of structure at 606 Youngs Alley, \$3,200.00 (District 2).

Public hearing to fix costs for demolition of structure at 458/460 Peach Street, \$2,700.00 (District 2).

Public hearing to fix costs for demolition of structure at 2550 Granada Avenue, \$4,150.00 (District 4).

Public hearing to fix costs for demolition of structure at 6850 Cary Hamilton Road, \$2,200.00 (District 4).

Public hearing to fix costs for demolition of structure at 2307 Dickson Lane, \$2,200.00 (District 1).

Public hearing to fix costs for demolition of structure at 656 McLemore Street, \$2,200.00 (District 1).

Public hearing to fix costs for demolition of structure at 1479 Fairfield Street, \$2,950.00 (District 3).

Public hearing to fix costs for demolition of structure at 258 Clay Street, \$2,200.00 (District 2).

Public hearing to fix costs for demolition of structure at 401 Chin Street, \$2,199.00 (District 2).

Public hearing to fix costs for demolition of structure at 1115 aka 1195 Edwards Street, \$3,700.00 (District 2).

Public hearing to fix costs for securing of structure at 1109 aka 1195 Edwards Street, \$2,200.00 (District 2).

Public hearing to fix costs for securing of structure at 259 Cherokee Street, \$3,000.00 (District 2).

Public hearing to determine if the structure at 129 West Drive is a public nuisance and order it demolished (District 6).

Public hearing to determine if the structure at 2536 Victory Avenue is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 1700 Sligo Street is a public nuisance and order it demolished (District 2).

Public hearing to determine if the structure at 1572 Robert E. Lee Street is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 660 Pillans Street is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 322 Lexington Avenue is a public nuisance and order it demolished (District 2).

Public hearing to determine if the structure at 851 Grimes Street is a public nuisance and order it demolished (District 2).

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Susan Rouillier

Joe Keffer

Mark Bass

David Smith

Stewart Davis

Kenneth Riley

Timothy Hollis

Tony Waldrop

Zorrrya Kelley

Doug Whitmore

Roxanne Bates

Joel Erdmann

14. 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 FOR ONE WEEK

15. RESOLUTIONS HELD OVER

01-412 Authorize agreement with Architects Design Group/ADG, Inc. for development of a Detailed Spatial Needs Assessment, Site Analysis, Master Planning and Estimate of Probable Costs for the City of Mobile Public Safety Facility, \$99,260.00 (Phase I) (42200-1530) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department). APPROVED

18-405 Determine the Necessity for the Condemnation of Certain Lands in the City of Mobile for the Widening of Zeigler Boulevard (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). APPROVED

21-403 Authorize contract with E. Cornell Malone Corporation for Fire Station #7-Gutter Replacement, \$10,594.00 (FD-040-18) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-409 Authorize contract with Axon Enterprise, Inc. to replace and renew necessary body camera equipment for police day-to-day operations, \$65,000.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department). APPROVED

23-404 Accept warranty deed and right of entry as needed for the Zeigler Boulevard Add Lanes from Schillinger Road to Cody Road Project (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by John Olszewski, Real Estate Department). APPROVED

16. ORDINANCES BEING INTRODUCED

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.). HELD OVER FOR ONE WEEK

17. CONSENT RESOLUTIONS BEING INTRODUCED

21-456 Declare an emergency and authorize Mayor to enter into a contract for trash pick-up pursuant to Alabama Code Section 41-16-53 (1975), not to exceed 30 days and \$50,000.00 (sponsored by Mayor Stimpson). APPROVED

31-413 Authorize the Mayor to apply, accept and receive funding from the Office for Victims of Crime FY 2018 Law Enforcement-Based Direct Victim

Services and Technical Assistance Program (LEV Program), \$450,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Director James H. Barber, Public Safety Department). APPROVED

37-414 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Piggly Wiggly, 4720 Moffett Road (sponsored by Councilmember Richardson). APPROVED

37-415 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor-Class I license for The Billiard Club, 4130-A Government Boulevard (sponsored by Councilmember Williams). APPROVED

40-416 Fix costs for demolition of structure at 1158 Newman Lane, \$1,589.00 (District 2). APPROVED

40-417 Fix costs for demolition of structure at 656 McLemore Street, \$2,200.00 (District 1). APPROVED

40-418 Fix costs for demolition of structure at 624 Wiley Lane, \$2,600.00 (District 2). HELD OVER FOR TWO WEEKS

40-419 Fix costs for demolition of structure at 3519 Keeling Road, \$2,640.00 (District 3). APPROVED

40-420 Fix costs for demolition of structure at 2117 Webb Avenue, \$2,650.00 (District 3). APPROVED

40-421 Fix costs for demolition of structure at 606 Youngs Alley, \$3,200.00 (District 2). APPROVED

40-422 Fix costs for demolition of structure at 458/460 Peach Street, \$2,700.00 (District 2). APPROVED

40-423 Fix costs for demolition of structure at 2550 Granada Avenue, \$4,150.00 (District 4). APPROVED

40-424 Fix costs for demolition of structure at 6850 Cary Hamilton Road, \$2,200.00 (District 4). APPROVED

40-425 Fix costs for demolition of structure at 2307 Dickson Lane, \$2,200.00 (District 1). APPROVED

40-426 Fix costs for demolition of structure at 1479 Fairfield Street, \$2,950.00 (District 3). APPROVED

40-427 Fix costs for demolition of structure at 258 Clay Street, \$2,200.00 (District 2). TABLED

40-428 Fix costs for demolition of structure at 401 Chin Street, \$2,199.00 (District 2). APPROVED

40-429 Fix costs for demolition of structure at 1115 aka 1195 Edwards Street, \$3,700.00 (District 2). APPROVED

40-430 Fix costs for securing of structure at 1109 aka 1195 Edwards Street, \$2,200.00 (District 2). APPROVED

40-431 Fix costs for securing of structure at 259 Cherokee Street, \$3,000.00 (District 2). APPROVED

40-432 Declare the structure at 129 West Drive a public nuisance and order it demolished (District 6). APPROVED

40-433 Declare the structure at 2536 Victory Avenue a public nuisance and order it demolished (District 1). APPROVED

40-434 Declare the structure at 1700 Sligo Street a public nuisance and order it demolished (District 2). APPROVED

40-435 Declare the structure at 1572 Robert E. Lee Street a public nuisance and order it demolished (District 3). APPROVED

40-436 Declare the structure at 660 Pillans Street a public nuisance and order it demolished (District 3). APPROVED

40-437 Declare the structure at 322 Lexington Avenue a public nuisance and order it demolished (District 2). APPROVED

40-438 Declare the structure at 851 Grimes Street a public nuisance and order it demolished (District 2). APPROVED

60-439 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, Benjamin Lee, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department). APPROVED

18. CIP RESOLUTIONS BEING INTRODUCED

21-441 Authorize contract with Watkins Acy Strunk Design, Inc. for Henry Aaron Park-Playground Design, \$22,700.00 (PR-052-18; 2018 CIP #2017-48; D1) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-442 Authorize contract with Harris Contracting Services, Inc. for Connie Hudson Mobile Regional Senior Community Center Site Lighting, \$39,029.00 (PR-028-18; 2018 CIP #2017-417; D6) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

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). HELD OVER FOR ONE WEEK

19. RESOLUTIONS BEING INTRODUCED

01-444 Authorize Letter of Intent with the University of South Alabama to facilitate the construction of the USA Stadium Project (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Department). HELD OVER FOR TWO WEEKS

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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 (submitted by Councilmember Richardsons & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

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). HELD OVER FOR ONE WEEK

21-455 Authorize contract extension for the delivery of yard waste pending resolution of certain litigation with the Solid Waste Authority of the City of Mobile (sponsored by Councilmembers Manzie, Richardson and Rich) (submitted by Wanda Cochran, Council Attorney). 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. HELD OVER FOR ONE WEEK

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 - 3:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Contract Number:

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REDUCE

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Grant Funds

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ATTACHMENTS:

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Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/26/2018 - 3:23
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/21/2018 -
10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Matching Funds

ATTACHMENTS:

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/21/2018 - 3:54
PM



AGENDA ITEM SUMMARY SHEET

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Project #

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REVIEWERS:

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Date

City Clerk Henley, Jennifer

Approved

6/20/2018 - 1:54
PM



AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/20/2018 -
12:06 PM



AGENDA ITEM SUMMARY SHEET

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Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:33
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AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:34
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:35
PM



AGENDA ITEM SUMMARY SHEET

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Funding Source

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6/18/2018 - 3:35
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Department Reviewer

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City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:36
PM



AGENDA ITEM SUMMARY SHEET

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Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

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City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:39
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

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City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:40
PM



AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:41
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:41
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:42
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/18/2018 - 3:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:26
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Upload Date

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Department Reviewer

Action

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City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:27
PM



AGENDA ITEM SUMMARY SHEET

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Project String

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:28
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Funding Source

Project #

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Project String

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Budget Amendment REDUCE INCREASE

Grant Funds

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Upload Date

REVIEWERS:

Department Reviewer

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City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:29
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:31
PM



AGENDA ITEM SUMMARY SHEET

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City Clerk Henley, Jennifer

Approved

6/20/2018 - 2:31
PM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

6/21/2018 -
11:27 AM



AGENDA ITEM SUMMARY SHEET

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Department Reviewer

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City Clerk Henley, Jennifer

Approved

6/20/2018 -
12:01 PM



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City Clerk Henley, Jennifer

Approved

6/20/2018 -
12:02 PM



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City Clerk Henley, Jennifer

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12:02 PM



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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/21/2018 - 3:07
PM



AGENDA ITEM SUMMARY SHEET

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City Clerk Henley, Jennifer

Approved

6/21/2018 - 3:08
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/21/2018 - 3:13
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/22/2018 -
10:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/22/2018 -
10:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/22/2018 -
10:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/22/2018 -
10:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/22/2018 -
10:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 - 9:25
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
11:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
11:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
11:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
11:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
11:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/26/2018 -
10:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Director James H. Barber

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept and receive funding from the OVC FY 2018 Law Enforcement-Based Direct Victim Services and Technical Assistance Program (LEV Program). (No Local Match).

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$450,000.00

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Henley, Jennifer	Approved	6/22/2018 - 10:29 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:31
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:58
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:57
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 3:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 4:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 4:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 4:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 4:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/18/2018 - 4:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Bess Rich - District 6

Purpose and Scope of Project:

Declaring the Structure at 129 West Drive a Public Nuisance-Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/26/2018

Funding Source

Project # 129 West Drive ME-611-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 10:51 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure at 2536 Victory Avenue a Public Nuisance-Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/26/2018

Funding Source

Project # 2536 Victory Avenue ME-293-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:02 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member 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:

6/26/2018

Funding Source

Project # 1700 Sligo Street-ME-376-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:23 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member C. J. Smalls - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance-Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/26/2018

Funding Source

Project # 1572 Robert E. Lee Street - ME-387-17 **Discretionary Funds** N/A

Project String N/A **Contract Number:**N/A

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

Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:05 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member C. J. Smalls - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance-Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/26/2018

Funding Source

Project # 660 Pillans Street - ME-530-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:15 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member 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:

6/26/2018

Funding Source

Project # 322 Lexington Avenue - ME288-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:11 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member 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:

6/26/2018

Funding Source

Project # 851 Grimes Street - ME476-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Approved	6/20/2018 - 11:20 AM
City Clerk	Henley, Jennifer	Approved	6/20/2018 - 3:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile. Each honoree qualifies for a \$500 award.

Amount of Contract:

\$500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	6/18/2018 - 8:17 AM
Mayors Office	Wesch, Paul	Approved	6/20/2018 - 4:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Fredrick D. Richardson, Jr. & Mayor William S. Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$22,700.00

Funding Source

Project # Henry Aaron Park - Playground Design,
PR-052-18

Discretionary Funds

Project String 20002000-42200

Contract Number:1716

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	6/14/2018 - 12:47 PM
Capital	McMillan, Marilyn	Approved	6/14/2018 - 3:52 PM
Legal	Hill, Ashton	Approved	6/14/2018 - 3:04 PM
Mayors Office	Wesch, Paul	Approved	6/14/2018 - 5:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

To provide eight (8) new lighting poles and lighting fixtures in the parking lot.

Amount of Contract:

\$39,029.00

Funding Source

Project # Connie Hudson Mobile Regional Senior
Community Center-Site Lighting, PR-028-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1722

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	6/18/2018 - 5:21 PM
Capital	McMillan, Marilyn	Approved	6/20/2018 - 2:43 PM
Legal	Hill, Ashton	Approved	6/21/2018 - 12:57 PM
Mayors Office	Wesch, Paul	Approved	6/21/2018 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

Site work, site paving, sidewalks, accessible parking, aluminum bleachers and chain link fencing.

Amount of Contract:

\$62,980.00

Funding Source

Project # Dog River Park Improvements-Phase 1 -
Sidewalks, Paving and Bleachers, PR-116-17

Discretionary Funds

Project String 20002000-48010

Contract Number:1724

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 - 11:13 AM
Capital	McMillan, Marilyn	Approved	6/20/2018 - 3:05 PM
Legal	Hill, Ashton	Approved	6/21/2018 - 12:57 PM
Mayors Office	Wesch, Paul	Approved	6/21/2018 - 2:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Paul Wesch, Director of Finance

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To authorize the Mayor and City Clerk to execute and attest, respectively, the Letter of Intent with the University of South Alabama to facilitate the construction of the USA Stadium Project

Amount of Contract:

\$10,000,000

Effective Date of Contract:

6/26/2018

Funding Source

Project # C0007 Economic Development

Discretionary Funds

Project String 20002000.42140 Non Contractual Services

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	Kessler, Flo	Approved	6/21/2018 - 2:07 PM
Capital	Wesch, Paul	Approved	6/21/2018 - 2:46 PM
Legal	Bergdolt, Erich	Approved	6/21/2018 - 1:46

Mayors
Office

Wesch, Paul

Approved

PM
6/21/2018 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To contribute funds in the amount of \$500,000 to Mobile County Commission for the Mobile County Emergency Management Agency Emergency Operations Center on Zeigler Boulevard

Amount of Contract:

\$500,000

Effective Date of Contract:

6/26/2018

Funding Source

Project # Project C0007 Economic Development

Discretionary Funds

Project String 20002000.42140

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	Kessler, Flo	Approved	6/20/2018 - 11:58 AM
Capital	McMillan, Marilyn	Approved	6/20/2018 - 2:09 PM
Legal	Hill, Ashton	Approved	6/20/2018 - 5:00 PM

Mayors
Office

Wesch, Paul

Approved

6/21/2018 - 2:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Sue Farni, MIT Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Internet service for the City of Mobile
5-year contract

Amount of Contract:

\$1,988.00 per month

Funding Source

Project # CSpire Internet Service

Project String 5000-46040

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

6/21/2018 - 2:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Nick Amberger, City Engineer, Dept. of Engineering

Sponsored by:

Mayor Sandy Stimpson

Councilperson Gina Gregory

Purpose and Scope of Project:

This is a request to close out the unobligated remaining budget in Proj#C0133 Sidewalks Avenue of Oaks District#7 in the amount of \$1,016.00 and transfer the remaining budget back to the initial funding source, Proj#C0012 Miscellaneous Street Improvements.

Funding Source

Project # Proj#C0012 Miscellaneous Street Improvements

Project String 2000200048010

Budget Amendment **REDUCE** **INCREASE** \$1,016.00

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/13/2018 - 1:16 PM
Capital	McMillan, Marilyn	Approved	6/14/2018 - 2:12 PM
Legal	Kessler, Flo	Approved	6/14/2018 - 3:00 PM
Mayors Office	Wesch, Paul	Approved	6/14/2018 - 5:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Nick Amberger, City Engineer, Dept. of Engineering

Sponsored by:

Mayor Sandy Stimpson
Councilman Fred Richardson

Purpose and Scope of Project:

This is a request to transfer \$103,988.12 from Proj#C0049, Engineering, Right of Way, and Testing (initial funding, Alabama Municipal Trust fund) to Proj#C0191 Florida/Dohm St Drainage Improvements. This budget transfer will make the budget whole for the Florida/Dohm Streets reconstruction/drainage in District 1.

Funding Source

Project # Proj#C0191 Florida/Dohm St Drainage Improvements

Discretionary Funds

Project String 2010201048010

Contract Number:

Budget Amendment **REDUCE** **INCREASE** \$103,988.12

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/13/2018 - 1:18 PM
Capital	McMillan, Marilyn	Approved	6/14/2018 - 1:54 PM
Legal	Kessler, Flo	Approved	6/14/2018 - 2:57 PM
Mayors Office	Wesch, Paul	Approved	6/14/2018 - 5:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Nick Amberger, City Engineer, Dept. of Engineering

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

This is a request closeout for Proj#C0188 Citywide Pipeline Repairs (2015, non-CIP) in the amount of \$146,226.64 and transfer back to Proj#C0052 Misc. Citywide Drainage Improvements (the initial funding source).

Funding Source

Project # Proj#C0052 Miscellaneous Citywide
Drainage Improvements

Discretionary Funds

Project String 2000200048010

Contract Number:

Budget Amendment **REDUCE** **INCREASE** \$146,226.64

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Approved	6/13/2018 - 1:32 PM
Capital McMillan, Marilyn	Approved	6/14/2018 - 2:25 PM
Legal Kessler, Flo	Approved	6/14/2018 - 2:59 PM
Mayors Office Wesch, Paul	Approved	6/14/2018 - 5:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilman Richardson and Mayor Stimpson

Purpose and Scope of Project:

For Professional Engineering Services

Amount of Contract:

\$16,180.00

Funding Source

Project # Crichton Fire Station - NPDES-ADEM
Consulting Services

Discretionary Funds

Project String 20002000-42200

Contract Number:1723

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	6/18/2018 - 8:13 PM
Capital	McMillan, Marilyn	Approved	6/20/2018 - 2:52 PM
Legal	Hill, Ashton	Approved	6/20/2018 - 2:29 PM
Mayors Office	Wesch, Paul	Approved	6/20/2018 - 4:15 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Levon Manzie

Purpose and Scope of Project:

Authorized contract with Dortch, Figures & Sons for demolitions of 205 Rylands Street, \$3,000.00 (ME-312-17) and 208 Rylands Street, \$5,000.00 (ME-277-17)

Amount of Contract:

\$8,000.00

Effective Date of Contract:

6/26/2018

Funding Source

Project # 205 Rylands Street ME-312-17 and 208 Rylands Street ME-277-17

Discretionary Funds N/A

Project String N/A

Contract Number:1725

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	Daughenbaugh, David	Approved	6/20/2018 - 4:24 PM
Capital	McMillan, Marilyn	Approved	6/21/2018 - 12:39 PM
Legal	Hill, Ashton	Approved	6/21/2018 - 12:25 PM

Mayors
Office

Wesch, Paul

Approved

6/21/2018 - 2:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Levon Manzie, Council Member

Sponsored by:

Councilmember Manzie & William S. Stimpson, Mayor

Purpose and Scope of Project:

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.

Amount of Contract:

25,000.00

Effective Date of Contract:

6/26/2018

Funding Source

Project # CO260 Sports Marketing

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
Legal	Bergdolt, Erich	Approved	6/21/2018 - 2:45 PM
Capital	Wesch, Paul	Approved	6/21/2018 - 2:47 PM
			6/21/2018 - 1:47

Legal
Mayors
Office

Bergdolt, Erich
Wesch, Paul

Approved
Approved

PM
6/21/2018 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

Submitted by:

Sue Farni, MIT Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Service agreement to provide maintenance for public safety vehicle light and sound signal systems & related equipment. Same rates and level of service from previous year's contract.

Amount of Contract:

\$32,057.28

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

6/21/2018 - 2:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/26/2018 - 8:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/26/2018

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

6/20/2018 -
12:04 PM