



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 29, 2018, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Jim Flowers All Saints Episcopal Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

9:00 a.m. Pre-Council Meeting COUNCILMEMBER GREGORY ABSENT;
10:30 a.m. Meeting ALL PRESENT

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 22, 2018 APPROVED

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Greater Gulf State Fair, Inc.-Funk Fest for a waiver of the Noise Ordinance at 1035 Cody Road North on June 2, 2018, from 5:00 p.m. – 11:00 p.m. (District 7). APPROVED

Request of Gloria Sullivan for a waiver of the Noise Ordinance at 82 Burtonwood Drive on June 30 and July 1, 2018, from 2:00 p.m. – 10:00 p.m. (District 7). APPROVED

Request of Vivian Davis Figures for a waiver of the Noise Ordinance at 852 Springhill Avenue on June 5, 2018, from 6:00 p.m. – 10:00 p.m. (District 2).

APPROVED

12. PUBLIC HEARINGS

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

JOAQUIN HOLLOWAY

EDDIE IRBY

JOHN GOSS

14. ORDINANCES HELD OVER

64-013 Rezone property at the south side of Kooiman Road, 375'+ east of U. S. Highway 90 West, from R-1 to B-1 (District 4) (Applicant(s): Smith, Clark & Associates, LLC). APPROVED

15. CIP RESOLUTIONS HELD OVER

21-333 Authorize contract with C & H Construction Services, LLC for 2018 CIP Citywide Guardrail Repair, \$148,048.30 (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

21-334 Authorize contract with H. O. Weaver & Sons, Inc. for 2018 CIP City Wide Resurfacing, \$3,767,084.32 (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

21-336 Authorize contract amendment with McCrory & Williams, Inc. for engineering services-McGregor Avenue Sidewalk (Dauphin Street to approximately 550' south of Old Shell Road), add \$14,247.90 (City of Mobile Project No. 2016-202-06) (sponsored by Councilmembers Daves and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

21-337 Authorize contract with Hutchinson, Moore & Rauch, LLC for 2018 Miscellaneous Sidewalks-Navco Road, Lincoln Boulevard and Stein Street, \$45,400.00 (COM Project No. 2018-3005-05) (sponsored by Councilmembers Small and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). APPROVED

16. RESOLUTIONS HELD OVER

21-338 Authorize contract with Youngblood-Barrett Construction & Engineering, LLC for Arthur R. Outlaw Convention Center-Dishwasher Replacement, \$149,278.00 (CN-024-18; CO261) (sponsored by

Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

25-339 Accept Fee Simple Warranty Deeds, Right of Entry and Temporary Construction Easements needed for 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

46-340 Dedicate Westside Park as a City park to be forever held and reserved for public use (sponsored by Councilmember Rich). TABLED

17. CONSENT RESOLUTIONS BEING INTRODUCED

03-341 Appoint Thomas Zoghby to the Water and Sewer Board of Commissioners (sponsored by Councilmember Daves). APPROVED

37-342 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor-Class I license for West End Watering Hole, 5821 Old Shell Road, Suite D (sponsored by Councilmember Rich). APPROVED

58-343 Authorize removal of weeds Group #1579. APPROVED

18. CIP RESOLUTIONS BEING INTRODUCED

13-344 Authorize change order for the contract with J. Hunt Enterprises, General Contractors, LLC, for Heroes' (Theodore) Park-Site Drainage & Field Conditions Improvements, add \$17,751.70 (PR-247-17; 2017 CIP #281; D4; 20002000-48010) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). APPROVED

21-345 Authorize contract with TAG/The Architects Group, Inc. for Medal of Honor Park-Splash Pad and Restroom Improvements, \$73,250.00 (2018 CIP #2017-400, Splash Pad; 2018 CIP #2017-407, Restroom) (PR-045-18CO332) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). HELD OVER FOR ONE WEEK

21-348 Authorize contract with Hughes Plumbing & Utility Contractors, Inc. for Eslava Creek Drainage Improvements and Repairs, \$897,320.00 (COM Project No. 2016-202-07) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). HELD OVER FOR ONE WEEK

19. RESOLUTIONS BEING INTRODUCED

01-346 Authorize license agreement with Ricky Breek Palacios to use City

concession stand facilities to provide food and beverage concession services in Herndon-Sage and Medal of Honor Parks (sponsored by Councilmembers Richardson and Rich & Mayor Stimpson) (submitted by Gerard McCants, Parks Department). HELD OVER FOR ONE WEEK

01-347 Authorize management services agreement with First Transit, Inc. for operation and management of the Wave Transit, \$396,215.28 (sponsored by Mayor Stimpson) (submitted by Don Rose, Procurement Department). HELD OVER FOR ONE WEEK

20. CALL FOR PUBLIC HEARINGS

41-349 Call for 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.) (scheduled for June 26, 2018). APPROVED

21. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 1:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/30/2018 -
10:38 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 1:57
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 -
10:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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REVIEWERS:

Department Reviewer

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City Clerk Henley, Jennifer

Approved

5/24/2018 -
10:47 AM



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

ATTACHMENTS:

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/25/2018 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/24/2018 -
10:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

Funding Source

Project #

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Project String

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/24/2018 -
10:35 AM



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

5/24/2018 -
10:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 1:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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	5/24/2018 - 2:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:13
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:14
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

Submitted by:

Kim Harden

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Add Change Order - Heroes' (Theodore) Park Site Drainage & Field Conditions Improvement - PR-247-17

Amount of Contract:

\$17,751.70

Funding Source

Project # Heroes' (Theodore) Park Site Drainage & Field Conditions Improvement

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
Architectural Engineering	Klotz, Cindy	Approved	5/21/2018 - 3:08 PM
Capital	McMillan, Marilyn	Approved	5/22/2018 - 2:44 PM
Legal	Kessler, Flo	Approved	5/24/2018 - 11:42 AM
Mayors Office	Wesch, Paul	Approved	5/24/2018 - 1:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 3:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

Submitted by:

Gerard McCants, Parks Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

This license agreement will allow a contractor to use city concession stand facilities to provide food and beverage concession services in Herndon-Sage Park and Medal of Honor Park.

Amount of Contract:

\$300 per month per park

Funding Source

Project #

Project String 10002012-34465

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
Purchasing Rose, Donald	Approved	5/22/2018 - 4:23 PM
Mayors Office Wesch, Paul	Approved	5/24/2018 - 1:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/29/2018

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

5/24/2018 - 2:46
PM