



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 28, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **NEW COMMITTEE ASSIGNMENTS**
10. **ADOPTION OF THE AGENDA**
11. **APPEALS**

Request of Aaron Demming, 2361 Stanton Court, for a waiver of the Noise Ordinance on June 15, 2019, from 6:00 p.m. until 10:00 p.m. (District 1).

12. PUBLIC HEARINGS

Public hearing to consider the revocation of the business license for TOC1, LLC, d/b/a Touch of Class, 3526 Halls Mill Road (District 4).

13. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Bob Allen

Reggie Hill

14. ORDINANCES HELD OVER

63-012 Amend Chapter 63 of the Mobile City Code pertaining to rates for wrecker service (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Director).

15. CONSENT RESOLUTIONS HELD OVER

37-455 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for City Market Chevron, 1300 Government Street (sponsored by Councilmember Manzie).

16. CIP RESOLUTIONS BEING HELD OVER

21-492 Authorize contract with Harris Contracting Services, Inc. for Joe Bailey Park - Tennis Courts & Site Improvements, \$629,803.00 (2018 CIP#1038, 2019 CIP #1068, D5 (Sponsored by Councilmember Daves and Mayor Stimpson)

17. RESOLUTIONS HELD OVER

01-493 Authorize agreement with Cannon Cochran Management Services, Inc. to serve as Third Party Administrator of the City's self-insurance program, \$222,500.00 (quarterly installments of \$55,625.00) (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Executive Director of Finance).

01-494 Authorize Supplemental Agreement #1 with Baskerville-Donovan, Inc. for Zeigler Boulevard Widening (Forest Hill Drive to Cody Road) Forest Dale & Railroad Intersection Project, increase \$40,930.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-495 Authorize contract with Dortch, Figures & Sons, Inc. for Pedestrian Bridge over Water Street, \$239,632.00 (D2; COM Project No. 2019-3005-01; C0439) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-496 Authorize professional services contract with Stacey Dallas-Woodyard, Victim Advocate (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-497 Authorize professional services contract with Brandie Battiste, Victim Advocate (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-498 Authorize professional services contract with Emma Kate Hancock, Victim Advocate (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-499 Authorize contract with Amerson Roofing, Inc., for Public Works - Garage Roof Repairs, \$26,844.00 (C0009) (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Kimberly Harden, Architectural Engineering Department).

21-500 Authorize contract with Industrial Mowing, LLC, for right of way mowing for Michigan Avenue and Dauphin Street, \$44,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procedure Department).

21-501 Authorize contract with E. Cornell Malone Corporation for Animal Shelter-Kennel Roof Enclosure, \$18,930.00 (CO457) (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

31-502 Apply and accept funding from the National Fish and Wildlife Foundation (NFWF) for Mobile Bay Shore Habitat Conservation and Acquisition Initiative Ph. II, \$6,444,270.00 (\$3,907,754.00 local match) (sponsored by Mayor Stimpson and Councilmember Small) (submitted by Michelle Melton, REAM Department).

37-503 Approve Certificate of Public Convenience and Necessity to Dalton Vaughan, d/b/a Modern Limousine.

60-504 Resolution consenting to the Public Education Building Authority's conveyance of schools to Board of School Commissioners (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

18. CONSENT RESOLUTIONS BEING INTRODUCED

08-505 Approve item based bid for herbicide (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

08-506 Approve bid for bus service to transport "YES" Program participants starting June 8, 2019, \$10,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department)

08-507 Approve purchase orders for requisitions over \$7,500 for the week of May 20, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Procurement Department).

31-508 Authorize a grant application for the FY 2019 Port Security Grant Program, \$1,805,974.78 (no local match) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Director).

31-509 Authorize a grant application for the FY 2019 Bulletproof Vest Partnership Grant, \$72,092.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

37-510 Recommend approval to the ABC Board for issuance of a Special

Events Retail license to Bottles Up LLC for Fizzi Fest, 407 Conti Street (sponsored by Councilmember Manzie).

58-511 Declare Weeds Noxious, Group 1592.

60-512 Approve award of special bonus to the Officer of the Month for April 2019 (Stephen Corley) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, Mobile Police Department)

60-513 Approve award of special bonus to Firefighter of the Month for May 2019 (Lorenza Armstrong) (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

60-522 Agree to contribute the sum of \$500,000 per year to the 13th Judicial Court for a period of three years (sponsored by City Council).

19. CIP RESOLUTIONS BEING INTRODUCED

25-514 Authorize temporary construction easement agreement with Joseph M. and Joan Wiegand for 2018 CIP CW Miscellaneous Drainage Repairs-Group B project. (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.)

20. RESOLUTIONS BEING INTRODUCED

09-515 Reallocate \$4,960.00 from Three Mile Creek Trail Management-Capital Improvement Districts 1-7 to Mobile Greenway Initiative-Grant Administration Funds (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-516 Amend the 2019 General Fund Budget to include additional appropriations, \$338,603 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

23-517 Accept conveyance of a Quit Claim Deed from Vaughan I. Morrisette for donation of approximately 5 acres of land for the Three Mile Creek Greenway (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

61-518 Authorize memorandum agreement arising out of one the job injury of Dave McDaniel, III (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department)

61-519 Authorize settlement agreement and release of claims-Tyler Watt Arrington (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21. CALL FOR PUBLIC HEARINGS

41-520 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Norbert E. Zielonka II, d/b/a Airtel Transportation Shuttle and Taxi Service, to operate a taxi service (scheduled for June 11, 2019).

41-521 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Paul Dunning, d/b/a Premier Limo, o operate a limousine service (scheduled for June 11, 2019).

22. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2019 - 8:16
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/22/2019 - 8:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/23/2019 -
11:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/23/2019 - 2:13
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

JAMES BARBER, DIRECTOR OF PUBLIC SAFETY

Sponsored by:

RICARDO WOODS, CITY ATTORNEY

Purpose and Scope of Project:

TO AMEND MOBILE CITY CODE CHAPTER 63 PERTAINING TO WRECKER SERVICE

Amount of Contract:

NA

Effective Date of Contract:

3/19/2019

Funding Source

Project #

Discretionary Funds

Project String NA

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	3/20/2019 - 11:21 AM
Legal	Hill, Ashton	Approved	3/20/2019 - 11:12 AM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

4/22/2019 - 4:29
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:

To provide tennis courts, walking trail, drainage & site improvements

Amount of Contract:

\$629,803.00

Funding Source

Project # Joe Bailey Park - Tennis Courts & Site Improvements, PR-022-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2233

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/15/2019 - 4:25 PM
Capital	McMillan, Marilyn	Approved	5/16/2019 - 11:59 AM
Legal	Hill, Ashton	Approved	5/16/2019 - 11:44 AM
Legal	Hill, Ashton	Approved	5/16/2019 - 1:26 PM
Mayors Office	Wesch, Paul	Approved	5/16/2019 - 2:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Paul Wesch, Executive Director of Finance

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

CCMSI agrees to serve as Third Party Administrator of the Client's self-insurance program created and existing under the State of Alabama.

Amount of Contract:

222,500.00 (Quarterly installments of 55,625)

Effective Date of Contract:

7/1/2019

Renewal Date of Contract:

6/30/2022

Funding Source

Project #

Project String 72007200 42200

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

Grant Funds

Discretionary Funds

Contract Number:NA

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/8/2019 - 3:34 PM
Legal	Barfield, Becky	Approved	5/8/2019 - 3:50 PM

Capital

McMillan, Marilyn

Approved

5/9/2019 - 10:52
AM

Mayors
Office

Wesch, Paul

Approved

5/9/2019 - 4:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmember Gina Gregory
Mayor Stimpson

Purpose and Scope of Project:

Engineering services Supplemental Agreement #1, to adjust the amount of compensation to Baskerville-Donovan, Inc.

Amount of Contract:

\$40,930.00 (original contract #1301 for \$62,788.00)

Funding Source

Project # C0053

Project String 20002000-48020

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

Grant Funds

Discretionary Funds

Contract Number:1301

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/2/2019 - 10:41 AM
Capital	McMillan, Marilyn	Approved	5/2/2019 - 11:58 AM
Legal	Barfield, Becky	Approved	5/2/2019 - 11:59 AM
Legal	Hill, Ashton	Approved	5/9/2019 - 10:08 AM

Mayors
Office

Wesch, Paul

Approved

5/9/2019 - 4:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmember Levon Manzie
Mayor Stimpson

Purpose and Scope of Project:

Accept contract with Dortch, Figures & Sons, Inc. for COM Project No. 2019-3005-01.

Amount of Contract:

\$239,632.00

Funding Source

Project # C0439

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2206

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/25/2019 - 12:20 PM
Capital	McMillan, Marilyn	Approved	4/25/2019 - 12:56 PM
Legal	Barfield, Becky	Approved	4/30/2019 - 1:37 PM
Legal	Hill, Ashton	Approved	5/15/2019 - 1:50 PM
Mayors Office	Wesch, Paul	Approved	5/16/2019 - 12:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Office of Strategic Initiatives performing tasks and services related to the USDOJ's Sexual Assault Kit Initiative (SAKI) Grant, as well as other duties assigned

Amount of Contract:

45,000.00

Effective Date of Contract:

6/1/2019

Renewal Date of Contract:

6/1/2022

Funding Source

Project #

Discretionary Funds

Project String G-PDSAKI18.PROFTECHNC

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds 45,000.00

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Public Safety Barber, James	Approved	5/15/2019 - 5:52 PM
Accounting Daniels, Bettye	Approved	5/16/2019 - 12:43 PM

Legal Hill, Ashton

Approved

5/16/2019 -
10:40 AM

Mayors
Office Wesch, Paul

Approved

5/16/2019 - 1:53
PM

Legal Hill, Ashton

Approved

5/16/2019 -
10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Office of Strategic Initiatives performing tasks and services related to the USDOJ's Law Enforcement-Based Direct Victim Services Initiative, as well as other duties assigned

Amount of Contract:

45,000.00

Effective Date of Contract:

6/1/2019

Renewal Date of Contract:

6/1/2022

Funding Source

Project #

Discretionary Funds

Project String G-PDOVCVS.PROFTECHNC

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds 45,000.00

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Public Safety Barber, James

Approved

5/15/2019 - 5:48 PM

Accounting Daniels, Bettye

Approved

5/16/2019 -
12:43 PM

Legal Hill, Ashton

Approved

5/16/2019 -
10:35 AM

Mayors
Office Wesch, Paul

Approved

5/16/2019 - 1:53
PM

Legal Hill, Ashton

Approved

5/16/2019 -
10:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Office of Strategic Initiatives performing tasks and services related to the USDOJ's Law Enforcement-Based Direct Victim Services Initiative, as well as other duties assigned

Amount of Contract:

45,000.00

Effective Date of Contract:

6/1/2019

Renewal Date of Contract:

6/1/2022

Funding Source

Project #

Discretionary Funds

Project String G-PDOVCVS.PROFTECHNC

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds 45,000.00

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Public Safety Barber, James

Approved

5/15/2019 - 5:50 PM

Accounting Daniels, Bettye

Approved

5/16/2019 -
12:43 PM

Legal Hill, Ashton

Approved

5/15/2019 - 5:03
PM

Mayors
Office Wesch, Paul

Approved

5/16/2019 - 1:53
PM

Legal Hill, Ashton

Approved

5/16/2019 - 8:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Kimberly Harden, Director Of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

To repair the garage roof at Public Works

Amount of Contract:

\$26,844.00

Funding Source

Project # Public Works - Garage Roof Repairs, PW-087-18 **Discretionary Funds**

Project String 20002000-48010

Contract Number:

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/9/2019 - 5:39 PM
Capital	McMillan, Marilyn	Approved	5/15/2019 - 10:20 AM
Mayors Office	Wesch, Paul	Approved	5/16/2019 - 12:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To award a contract for right of way mowing services along Michigan Avenue and Dauphin Street.

Amount of Contract:

\$44,000

Renewal Date of Contract:

3/1/2020

Funding Source

Project #

Project String 1004 2012.42200

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	5/15/2019 - 5:19 PM
Legal	Hill, Ashton	Approved	5/16/2019 - 8:49 AM
Legal	Hill, Ashton	Approved	5/16/2019 - 1:21 PM
Mayors			5/16/2019 - 2:52

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Kimberly E. Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

To install a kennel roof enclosure

Amount of Contract:

\$18,930.00

Funding Source

Project # Animal Shelter-Kennel Roof Enclosure,
BG-053-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2234

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/16/2019 - 11:08 AM
Capital	McMillan, Marilyn	Approved	5/16/2019 - 12:06 PM
Legal	Hill, Ashton	Approved	5/16/2019 - 11:40 AM
Legal	Hill, Ashton	Approved	5/16/2019 - 1:20 PM
Mayors Office	Wesch, Paul	Approved	5/16/2019 - 2:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/16/2019 - 3:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Under statute City is required to approve conveyance of real property from the Public Educational Building Authority back to the Board of School Commissioners now that bond financing has been repaid

Amount of Contract:

n/a

Effective Date of Contract:

5/28/2019

Funding Source

Project # Resolution consenting to PEBA's conveyance of schools to the Board of School Commissioners

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/16/2019 - 2:14 PM
			5/16/2019 - 1:23

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

PM
5/16/2019 - 2:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide herbicide spraying service of Bates Field Landfill and various drainage canals in the City of Mobile for 1 year period, extendable for 2 additional 1 year periods

Amount of Contract:

\$159,840.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

5/23/2019 - 9:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Bid seeking a bus service with driver to transport "Yes" Program participants from Mobile to the Gulf Shores/Orange Beach area 7 days a week starting June 3, 2019 through and including August 3, 2019.

Amount of Contract:

\$38,440.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

5/23/2019 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisitions over \$7,500 for issuance at Purchase Orders

Amount of Contract:

\$380,558.68

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

5/23/2019 - 2:42
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive funding from the Department of Homeland Security in the approximate amount of \$1,805,974.78 for the FY 2019 Port Security Grant Program (PSGP). There is a local match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$966,790.93

Matching Funds \$839,183.85

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/21/2019 - 2:02 PM
Legal Hill, Ashton	Approved	5/21/2019 - 1:07 PM
Legal Hill, Ashton	Approved	5/21/2019 - 2:55 PM
Mayors Office Wesch, Paul	Approved	5/23/2019 - 9:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Chief Lawrence L. Battiste, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept and receive funding from the Department of Justice, Bureau of Justice Assistance (BJA), for the FY 2019 Bulletproof Vest Partnership Grant in the amount of \$72,092.00. (There is a local match requirement.)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$72,092.00

Matching Funds \$36,046.00

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/21/2019 - 2:01 PM
Legal Hill, Ashton	Approved	5/21/2019 - 1:06 PM
Legal Hill, Ashton	Approved	5/21/2019 - 2:55 PM
Mayors Office Wesch, Paul	Approved	5/23/2019 - 9:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/22/2019 - 2:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 9)

Councilmember - District 2 - Levon Manzie (cases 2)

Councilmember - District 3 - C. J. Small (cases 8)

Councilmember - District 5 - Joel Daves (case 1)

Purpose and Scope of Project:

Declare Weed Lien Group #1592

Effective Date of Contract:

5/28/2019

Funding Source

Project # Weed Lien Group 1592

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	5/23/2019 - 9:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Chief Lawrence L. Battiste, IV, Mobile Police Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month, Stephen Corley, \$500.00 (sponsored by Mayor Stimpson) (submitted by Lawrence L. Battiste, IV, Police Department).

Amount of Contract:

500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	5/20/2019 - 5:17 PM
Mayors Office	Wesch, Paul	Approved	5/23/2019 - 9:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

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.

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
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	5/13/2019 - 3:25 PM
Mayors Office	Wesch, Paul	Approved	5/16/2019 - 12:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/28/2019 - 1:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Temporary Construction Agreement for 2018 CIP CW Miscellaneous Drainage Repairs-
Group B

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/20/2019 - 12:40 PM
Legal	Hill, Ashton	Approved	5/20/2019 - 1:11 PM
Mayors Office	Wesch, Paul	Approved	5/23/2019 - 9:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Nick Amberger, PE, City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilman Fred Richardson, District 1
Councilman Levon Manzie, District 2
Councilman CJ Small, District 3
Councilman John Williams, District 4
Councilman Joel Daves, District 5
Councilwoman Bess Rich, District 6
Councilwoman Gina Gregory, District 7

Purpose and Scope of Project:

**We are requesting that \$4,960.00 be reallocated from
Proj#G-TMCGT ORG/OBJECT#50005000-94050
3 MILE CREEK TRAIL MGMT Capital Improvement to Proj#C0291
ORG/OBJECT#20002000-93150
MOBILE GREENWAY INITIATIVE – Grant Administration Fund. This is a
NON-CIP budget increase agenda item request.**

Funding Source

Project # Mobile Greenway Initiative Proj#C0291	Discretionary Funds
Project String 20002000.93150	Contract Number:
Budget Amendment REDUCE INCREASE 4960.00	
Grant Funds	Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Approved	5/17/2019 - 4:58

Accounting	Daniels, Bettye	Approved	PM 5/23/2019 - 10:33 AM
Capital	McMillan, Marilyn	Approved	5/23/2019 - 11:30 AM
Legal	Hill, Ashton	Approved	5/23/2019 - 11:01 AM
Legal	Hill, Ashton	Approved	5/23/2019 - 11:13 AM
Mayors Office	Wesch, Paul	Approved	5/23/2019 - 1:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Amount of Contract:

\$338,603

Effective Date of Contract:

6/4/2019

Funding Source

Project # Resolution for 2019 General Fund Budget to include additional appropriations

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment **REDUCE** n/a **INCREASE** additional appropriations of \$338,603

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/23/2019 - 2:24 PM
Legal	Kessler, Flo	Approved	5/23/2019 - 2:25 PM
Legal	Hill, Ashton	Approved	5/23/2019 - 1:38 PM
Mayors Office	Wesch, Paul	Approved	5/23/2019 - 2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Michelle Melton, Deputy Director, Real Estate Asset Management

Sponsored by:

Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:

Acceptance of donation of parcel to be used for development and construction of Three Mile Creek Greenway Trail.

Amount of Contract:

\$0.00

Funding Source

Project # Mobile Greenway Initiative - C0291

Discretionary Funds

Project String

Contract Number:

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

Grant Funds \$0.00

Matching Funds \$0.00

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	5/22/2019 - 12:44 PM
Capital	McMillan, Marilyn	Approved	5/22/2019 - 2:34 PM
Mayors Office	Wesch, Paul	Approved	5/23/2019 - 9:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Settlement of on-the-job-injury of Dave McDaniel, III, suffered on May 23, 2017.

Amount of Contract:

\$5,500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	5/22/2019 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Settlement Agreement and Release of Clams arising out of the injury of Tyler Watt Arrington

Amount of Contract:

\$50,000.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/23/2019 - 2:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/22/2019 - 9:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/28/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/22/2019 - 9:53
AM