



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 19, 2020, 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**

May 12, 2020

7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **ESSENTIAL/COVID 19 ITEMS HELD OVER**

34-012 Ordinance to amend the City's business license code to exempt persons offering parking space on private property within a one-mile radius of Ladd-Peebles Stadium from obtaining a business license (sponsored by Councilmember Manzie) (submitted by Christopher Arledge, Council Attorney).

17-013 Ordinance to amend Chapter 17 of the City Code to approve the new flood maps as required by FEMA to maintain participation in the National Flood Insurance Program (NFIP). (Sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

01-342 Authorize an Interagency Agreement with the Alabama Department of Human Resources for funding for summer youth employment, \$220,650.00 (sponsored by Mayor Stimpson) (submitted by Anitra Henderson, Mayor's Office).

08-343 Approve purchase order to Sansom Equipment Co. Inc. for Street Sweeper, \$244,320.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-344 Approve purchase order to CDW Government LLC for backup/recovery appliance, \$37,777.78 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-345 Authorize 3-year Service Contract with KONE Inc. for Elevators & Escalators Service & Preventative Maintenance at various City of Mobile locations; \$333,936.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-346 Authorize contract with Goodwyn, Mills and Cawood for Langan Park - Drainage Repairs - Playground Area, \$18,180.00 (Sponsored by Councilmember Gregory and Mayor Stimpson) (Submitted by Kimberly E. Harden, Architectural Engineering Department)

21-347 Authorize 1-year service contract with Morrow Contracting Inc dba Advanced Service Plus Plumbing Company for plumbing services at various City facilities; \$100,000.00 (sponsored by Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept).

21-348 Authorize contract with Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf for Herndon-Sage Park - Synthetic Turf Athletic Fields Maintenance, \$53,783.00 (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly E. Harden, Director of Architectural Engineering Department)

25-349 Grant two (2) easements to Alabama Power Company to remove guy wires and install poles in Tricentennial Park and replace poles in the Chateauguay Subdivision (Three Mile Creek Sewer Trunk Line project) (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM).

31-350 Authorize FY20 Assistance to Firefighters Grant Program - COVID-19 Supplemental, \$118,117.36 (10% Cost Match) (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

31-351 Authorize FY 2019 Fire Prevention and Safety Grant, \$155,925.00 (5% match) (sponsored by Mayor Stimpson) (submitted by Chief Sealy, MFRD).

31-352 Authorize grant application to The J. L. Bedsole Foundation for the National Maritime Museum, \$24,145.95 (no match) (sponsored by Mayor Stimpson) (submitted by Mary Elizabeth Harper, Gulfquest Museum).

10. ESSENTIAL/COVID 19 ITEMS

21-354 Authorize contract with Alabama Power Company to upgrade street lights to LED lighting (sponsored by Mayor Stimpson) (submitted by Jim DeLapp, Public Services).

21-355 Authorize contract with C. Thornton, Inc. for engineering services - 2019 Miscellaneous Drainage Repairs – Group D (Lake Circle and Princeton Woods Drainage Improvement), \$662,159.50 (sponsored by Mayor Stimpson and Council-members Williams, & Gregory), (submitted by Nick Amberger, Engineering Department)

21-356 Authorize 3-year Service Contract with Johnson Controls Fire Protection LP for Fire Extinguishers-Inspection, Servicing & Maintenance at various City of Mobile facilities; Total Contract = \$74,985.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept).

31-357 Authorize a grant application to the U. S. Dept. of Justice for The Justice and Mental Health Collaboration Program, \$750,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

31-358 Authorize grant application to the State of Alabama (RESTORE Act) for implementation of the Innovating St. Louis Street: Mobile's Technology Corridor, \$5,885,000 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

60-359 Ratify and endorse the Mayor's Order to suspend certain rules and regulations to allow additional seating for restaurants and bars in rights of way and parking lots (sponsored by Mayor Stimpson).

11. APPEALS

Appeal of Buzz Jordan, on behalf of Cabana Royale, LLC, 401 Dauphin Street, concerning the Planning Commission's denial of their application for Planning Approval to allow an occupancy load of over 100 in the Downtown Development District (District 2).

Request of Alesia J. Lacey, 5601 Racine Avenue, for a waiver of the Noise Ordinance on May 23 & 24, 2020, from 2:00-10:00 p.m. (District 7).

Request of Linda M. Jones, 6967 Gentilly Drive North, for a waiver of the Noise Ordinance on May 23 & 24, 2020, from 2:00-10:00 p.m. (District 7).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

13. ORDINANCES HELD OVER

50-014 Ordinance to amend Chapter 50 of the City Code to add a new article entitled "Mobile Tourism Improvement District" relating to the creation of a self-help business district (sponsored by Mayor Stimpson) (submitted by David

Clark, Visit Mobile).

14. RESOLUTIONS HELD OVER

40-200 Declare the structure at 519 Patton Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

15. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/14/2020 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

4/29/2020 - 9:54
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council members Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory

Purpose and Scope of Project:

To accept the revised Storm Water Management and Flood Control ordinance, chapter 17 city code, and to adopt new flood maps as required by FEMA

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
Engineering Amberger, Nick	Approved	5/6/2020 - 5:49 PM
Legal Kern, Chris	Approved	5/6/2020 - 6:26 PM
Mayors Office Wesch, Paul	Approved	5/7/2020 - 8:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/7/2020 - 2:22
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of one mechanical street sweeper from Sansom Equipment Co Inc.

Item is necessary to perform essential street maintenance functions of City government.

Amount of Contract:

\$244,320.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200507 Sansom Agenda Package POs	Cover Memo	5/7/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/7/2020 - 12:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10322</u>	2020	(F7000) MOTOR POOL	ELGIN PELICAN THREE-WHEELED MECHANICAL STREET SWEEPER (SEALED BID 5380)	\$244,320.00	(190715) <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010322-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 STREET SWEEPER AS SPECIFIED: 2020 ELGIN PELICAN THREE WHEELED MECHANICAL STREET SWEEPER Additional Description Notes	1.00 EACH	244320.00000	244320.00

VENDOR TO PROVIDE CURRENT MODEL ELGIN PELICAN 3 WHEELED MECHANICAL STREET SWEEPER

SWEEPER TO BE PROVIDED WITH 5 YEAR SERVICE PLAN.

PURCHASING AGENT TO SIGN ALL TITLE WORK.

AS PER MY BID #5380 AND YOUR QUOTE

1 4050.70.00.0000.0000.0000.0000.47120. E C0446 .VEHICLEEXP.	244320.00
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Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

[Requisition Link](#)

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010322-00 FY 2020 Acct No: 4050.70.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved
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Page 2

Vendor SANSOM EQUIPMENT CO INC 2025 W I-65 SERVICE ROAD NORTH MOBILE, AL 36618 Tel#205-401-4040 Fax 251-631-3768	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/20	190715	04/23/20			MOTOR POOL

LN Description / Account	Requisition Total	Qty	Unit Price	Net Price
				244320.00

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0446 .VEHICLEEXP.	244320.00	1072668.47

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.47120.	244320.00	
STORM WATER EXP	VEHICLE ACQ (GREATER \$5000)	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	04/27/20	NICHOLAS AMBERGER	
Approved	04/27/20	TIFFANY HOLLINS	
Approved	04/27/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/27/20	RELYA MALLORY	Auto approved by: 910514227
Approved	05/06/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/06/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/06/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/06/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID # 5380

	Three Wheel Sweeper with Rear Steering	Three Wheel Sweeper with Front Steering	Three Wheel Vacuum Sweeper
Tractor and Equipment Company	NB	NB	NB
Cowin Equipment Company, Inc.	NB	NB	NB
Sansom Equipment Company	\$244,320.00	N/A	N/A

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Purchasing Department
and Package Delivery:**

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: tajb

Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/28/2020	5380	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, February 14, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	THREE (3) WHEELED STREET SWEEPER					
Appx 1-5	Three (3) Street Sweepers with rear steering and belt conveyor as per the following and attached specifications: Elgin Pelican or equal Make _____ Model _____ Time To Deliver after Receipt of Purchase Order _____ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of one (1) Three (3) Wheel Street Sweeper. The City may purchase up to Four (4) additional Sweepers in the next twelve (12) months.					
Appx 1-3	Three (3) Wheel Street Sweeper with Front similar to the above but with steering and belt conveyor as Based on the following and attached specifications, but with Front Steering: Make _____ Model _____ Time To Deliver after Receipt of Purchase Order _____ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Front Steer Sweeper. The City may purchase up to Two (2) additional Sweepers in the next twelve (12) months.					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to **reject** any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of **Mobile**.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. **PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.**
10. **BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.**
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors **are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.** See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION		
			Dollars	Cents	Dollars	Cents	
Appx 1-3	Page 2 of 3 Three (3) Wheel Regenerative Vacuum Sweeper Make _____ Model _____ Time To Deliver after Receipt of Purchase Order _____ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Regenerative Vacuum Street Sweeper. The City may purchase up to two (2) additional Three (3) Wheel Regenerative Vacuum Sweepers in the next twelve (12) months. Provide literature and specifications on product bid. The Following Applies To All Sweepers: Unit to be provided with 5-year service plan on chassis and sweeper body/unit. To have service center within 20 miles of City of Mobile Police Jurisdiction. State your delivery after receipt of purchase order: _____ Vendor shall state firm delivery time after issuance of purchase order. If vendor fails to meet delivery deadline, a loaner unit shall be provided at no charge until the ordered unit arrives. Price and delivery will be considerations in the award of this bid. All Vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful Vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.						
	TOTAL						

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods
and correct invoice of completed order.

Page _____ of _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

1-5 - Three (3) wheel configuration, belt conveyor, 3.6 cubic yard front high dumping hopper, hydrostatic transmission, and right and left side broom with variable down pressure controlled from cab
Street Sweeper with the following MINIMUM specifications:

Chassis	Yes	No
1. Configuration shall be three wheel, rear steer. Front steer configuration shall not be acceptable.	☐	☐
2. For safety, steering strut shall have dual tires. Single tire steering wheels shall not be acceptable in case of flat tire.	☐	☐
3. To protect the target vehicle receiving the hopper discharge, sweeper shall have permanently fixed heavy duty steel bumpers with rubber padding, capable of limiting the forward movement of the sweeper before the sweeper drive wheels or chassis can impact the target vehicle.	☐	☐
4. For maximum strength, chassis shall be fully welded; formed channel and boxed tube style. Bolt together chassis shall not be acceptable due to limited structural strength.	☐	☐
5. Chassis shall have front and rear tow hooks.	☐	☐
6. Engine compartment cover shall have two raising assist cylinders.	☐	☐
7. Rear axle shall be strut type, each having a minimum capacity of 7,400 lbs.	☐	☐
8. Front axle shall be stub type, each having a minimum capacity of 10,000 lbs.	☐	☐
9. For additional ease-of-access and daily cleaning of main broom and conveyor compartment(s), there shall be "Quick-Clean" access panels located on Left Hand Right Hand sides of chassis; able to be removed/mounted without to use any tools. The automatic lubrication system is for the complete sweeper. Bearing lubrication is automatically delivered to each lube point, through individual nylon lines from a 2 liter reservoir. The process is controlled by a solid-state timer with 14 settings between 3.5 to 65 minutes.	☐	☐
Chassis Engine		
1. Horsepower rating shall be 74 HP @ 2500 RPM.	☐	☐

SPECIFICATIONS

Yes **No**

2. Power rating shall be 74 JP @ 2400 RPM.



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of electronic data recovery appliance with 3 year service agreement from CDW Government LLC. Necessary for protection of City electronic data storage to perform essential City functions.

Amount of Contract:

\$37,777.78

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200507 CDW Agenda Package POs	Cover Memo	5/7/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/7/2020 - 1:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10879</u>	2020	(5000) INFORMATION TECHNOLOGY	UNITREND ENTERPRISE 40TB 8040S DATA BACKUP/RECOVERY APPLIANCE w/3YR SERVICE PLAN (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT – NOT ON AL STATE CONTRACT)	\$37,777.78	<u>(272932) CDW GOVERNMENT LLC</u>

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010879-00 FY 2020 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER YOUR QUOTE #LJXL381. NATIONAL IPA 2018011-01.

001	RENEWAL OF EXISTING LICENSE. UNITRENDS 8040S 2U 40TB RAW CAPACITY RECOVERY APPLIANCE, CDW#5188031	1.00 EACH	0.00000	0.00
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1	1000.10.25.5000.5000.5000.0000.0000.42150.			.00
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Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 ASHLEY TODD

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

002	UNITRENDS H1 2020 SLED, CDW#5982730	1.00 EACH	0.00000	0.00
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1	1000.10.25.5000.5000.5000.0000.0000.42150.			.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010879-00 FY 2020 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	UNITRENDS PLATINUM-EXTENDED SERVICE AGREEMENT- 3 YEARS-SHIPMENT, CDW#5267595	1.00 EACH	37777.78000	37777.78
1	1000.10.25.5000.5000.5000.0000.0000.42150.			37777.78
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010879-00 FY 2020 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved	Page 3
--	---	--------

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/05/20	272932	05/08/20			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

[Requisition Link](#)

Requisition Total 37777.78

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.		
INFORMATION TECHNOLOGY EXP	37777.78	659208.93
MAINTENANCE & REPAIRS		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
CCancelled	05/05/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
CCancelled	05/07/20	ANNE FOLEY	GL Allocation, GL Allocation c
Approved	05/06/20	MARK PEARSON	Auto approved by: 91057606
Approved	05/06/20	SCOTT KEARNEY	
Approved	05/07/20	MARK PEARSON	Auto approved by: 91057606
Approved	05/07/20	SCOTT KEARNEY	
Forward	05/06/20	JOHN PAINE	
Approved	05/07/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	05/07/20	DONALD ROSE	Approved by: 9105fola
Approved	05/07/20	BOBBY IRBY	Auto approved by: 910516727
Approved	05/07/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To perform preventative maintenance/service on elevators and escalators at various City of Mobile locations. This is essential to government operations due to safety concerns at multiple City facilities.

Amount of Contract:

\$333,936.00 Total Contract Sum (Year 1 = \$107,976.00; Year 2 = \$111,240.00; Year 3 = \$114,720.00)

Funding Source

Project # SC-018-20 Various City Locations -
Elevators & Escalators Service & Preventative
Maintenance

Discretionary Funds

Project String Building Services 10043037-42150,
GulfQuest 10044020-42140, Convention Center
60806080-42200 & Cruis

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/6/2020 - 10:07 AM
Budget	Sapp, Celia	Approved	5/6/2020 - 12:32 PM

Legal	Kern, Chris	Approved	5/6/2020 - 2:15 PM
Legal	Kern, Chris	Approved	5/6/2020 - 2:15 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

The Langan Park engineering design contract is essential to on-going government operations in order that this scope of drainage improvements can be designed now and the construction take place immediately thereafter in order that the playground can be made safe and code compliant for use by the public for upcoming Parks and Recreation programming.

Amount of Contract:

\$18,180.00

Funding Source

Project # C0065 - Langan Park-Drainage Repairs-
Playground Area, PR-066-18

Discretionary Funds

Project String 20002000-42200

Contract Number:2756

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/6/2020 - 3:10 PM
Capital	Hollins, Tiffany	Approved	5/6/2020 - 3:51 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To perform “as needed” plumbing services at various City of Mobile facilities.

This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

\$100,000.00

Funding Source

Project # Various City of Mobile Facilities –

Plumbing Services/1-Year Service Contract FM-119- **Discretionary Funds**
20

Project String 10043035.42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/7/2020 - 9:26 AM
Budget	Sapp, Celia	Approved	5/7/2020 - 8:52 AM
Legal	Kern, Chris	Approved	5/7/2020 - 10:02 AM

Legal

Kern, Chris

Approved

5/7/2020 - 10:02
AM

Mayors
Office

Wesch, Paul

Approved

5/7/2020 - 12:36
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Councilmember Richardson and Mayor Stimpson

Sponsored by:

Kimberly E. Harden, Director of Architectural Engineering Department

Purpose and Scope of Project:

The Synthetic Turf Athletics Fields Maintenance contract is essential to on-going government operations in order that the existing synthetic turf fields can have the professional turf grooming, maintenance and repairs required to facilitate their safe use by the public for Parks and Recreation Department programming and sports activities in June.

Amount of Contract:

\$53,783.00

Funding Source

Project # C0168 - Herndon-Sage Park - Synthetic
Turf Athletic Fields Maintenance, PR-030-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2757

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/6/2020 - 3:38 PM
Capital	Hollins, Tiffany	Approved	5/6/2020 - 4:59 PM
Legal	Kern, Chris	Approved	5/6/2020 - 6:05 PM
Mayors			5/7/2020 - 8:57

Office

Wesch, Paul

Approved

AM

RESOLUTION

Sponsored by Mayor William S. Stimpson and Council Member Frederick D. Richardson, Jr.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, two (2) permanent easements, that are necessary to perform essential minimum functions of the Council, to **ALABAMA POWER COMPANY** as set out in W.E. #A655314B320, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE and 00/100 DOLLARS (\$1.00), needed for the **ALABAMA POWER COMPANY** to remove guy wires in Tricentennial Park and two (2) poles in the Chateauguay subdivision that are in conflict with the Three Mile Creek Sewer Trunk Line project; and install one (1) pole in Tricentennial Park and two (2) poles in the Chateauguay subdivision.

BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

City Clerk

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A655314B320

Parcel No. _____

THIS AGREEMENT, made and entered into on this the ____ day of _____, 2020, by and between the City of Mobile, Mobile, Alabama, a municipal corporation, hereinafter known as Grantor and Alabama Power Company, a corporation, hereinafter known as Grantee:

WITNESSETH:

WHEREAS, the City, being the owner of the land or easements and rights of way with respect thereto more particularly described as follows:

LOT 16 LAKEVIEW AN ADDN TO LYNNWOOD PER MBK 11 PG 166 #SEC 42 T4S R1W #MP29 07 42 0 004. LOT 17 LAKEVIEW AN ADD TO LYNWOOD MBK 11 PG 166 #SEC 42 T4S R1W #MP29 07 42 0 004. LOTS 22, 23, 24 AND 25 PER MBK 4 P. 453-460. The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. **New facilities as highlighted in yellow on the Engineer's drawing.**

WHEREAS, the City, to the extent of its interest, is willing to grant such easement along and across a portion of its property and easements upon the terms and conditions hereinafter set out;

NOW, THEREFORE,

In consideration of the sum of One and No/100 (\$1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for, **Overhead and/or Underground**. The right from time to time to construct, install, operate and maintain, upon, over, under and across the Property described below, all poles, towers, wires, conduits, fiber optics, cables, communication lines, trans closures, transformers, anchors, guy wires, and other facilities useful or necessary in connection therewith (collectively, "Facilities"), for the overhead and/or underground transmission and distribution of electric power and communications, along a route selected by the Company, as determined by the location(s) in which the Company's facilities are to be installed. The width of the Company's right of way will depend on whether the Facilities are underground or overhead: for underground, the right of way will extend five (5) feet on all sides of said Facilities as and where installed; for overhead Facilities, the right of way will extend fifteen (15) feet on all sides of said Facilities as and where installed.

Location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A655314B320** marked as Exhibit "A" attached hereto and made a part hereof.

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said facilities and the right to excavate for installation, replacement, repair and removal thereof, and also the right to cut and keep clear all trees,

underbrush, shrubbery, roots and other growth, and to keep clear any and all obstructions or obstacles of whatever character on, under or above said facilities.

Subject to the following conditions, the Power Company shall construct, operate and maintain said electric power transmission lines and communication service at the location hereinabove designated in accordance with the following:

A. Grantee shall defend, indemnify and hold Grantor harmless from any loss, damage or judgments incurred as a result of injury or damage to persons or property to the extent caused by Grantee's negligence in performing the above described work on the premises.

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time, such specifications are not being met because of the construction, operation and maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

C. The Power Company shall construct, operate and maintain said electric power facilities and communication facilities in order to prevent any erosion or washing away of the lands of the City upon which said electric power facilities and communication facilities are constructed. If at any time such facilities are the underlying cause of any erosion or washing, then Power Company will immediately take necessary steps to prevent same.

D. The Power Company and the City shall use extreme caution in operating machinery and equipment across said lands in order to assure adequate clearance between the machinery and the high voltage conductors.

E. Upon completion of the construction of said electric facilities and communication facilities, the Power Company shall remove and cause to be removed all equipment used in the construction and all debris and refuse resulting from the construction of said facilities and communication service and shall leave the premises in a condition satisfactory to the City.

F. The City specifically reserves unto itself the right of ingress and egress to and from its land and facilities at all times and should any of the Power Company's facilities so constructed, hinder, or interfere with the City's ingress and egress for the proper use of its land, easements and rights of way or for the operation and maintenance of its facilities, then the Power Company shall make the necessary provisions to eliminate same.

G. The Power Company shall promptly notify the City of any unusual or hazardous condition relating to the construction, maintenance or existence of the easement herein granted the Power Company.

H. It is understood and agreed that if service is no longer required across land covered in this instrument and the Power Company has removed its facilities, all rights granted herein shall revert to the City.

I. Grantee agrees that in the event it shall cause material disturbance to the property, Grantee will restore the affected area to a like condition immediately prior to such disturbance.

J. Grantee shall repair any damage to Grantor's drainage system to the extent such damage is caused by Grantee's use of said Easement.

K. Grantee, during the construction or maintenance of its facilities, shall not materially interfere with maintenance operations of Grantor.

L. Grantee, acting pursuant to this Easement, shall comply with all laws, rules and regulations, Federal, State or local, applicable to Grantee's use of said Easement.

M. Any notice to be given by the Power Company shall be deemed as given when posted in the United States Mail and addressed to the City of Mobile, City Hall, P. O. Box 1827, Mobile, Alabama 36633-1827. Any notice to be given by the City of Mobile shall be deemed as given when posted in the United States Mail and addressed to

Alabama Power Company, P. O. Box 2247, Mobile, Alabama 36652-2247.

TO HAVE AND TO HOLD the same to the said Power Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the said City of Mobile, a Municipal Corporation, has caused this instrument to be executed in its name by _____, as its Mayor and attested by _____, as its City Clerk, and its corporate seal to be hereto affixed and the Alabama Power Company, a corporation, has caused this instrument to be executed by Blake Jarrett, as its Team Leader, on this the _____ day of _____, 2020.

W.E. # A655314B320

Attest:

CITY OF MOBILE,
A MUNICIPAL CORPORATION

It's City Clerk

By: _____
Its: Mayor

ALABAMA POWER COMPANY

By: Blake Jarrett
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

I, Erica Maize, a Notary Public, in and for said County in said State, hereby certify that Blake Jarrett, whose name as Team Leader of Alabama Power Company, a corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he, with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal, this the 27th day of April, 2020.



Erica Maize
Notary Public-State at Large
My Commission Expires: January 19, 2022

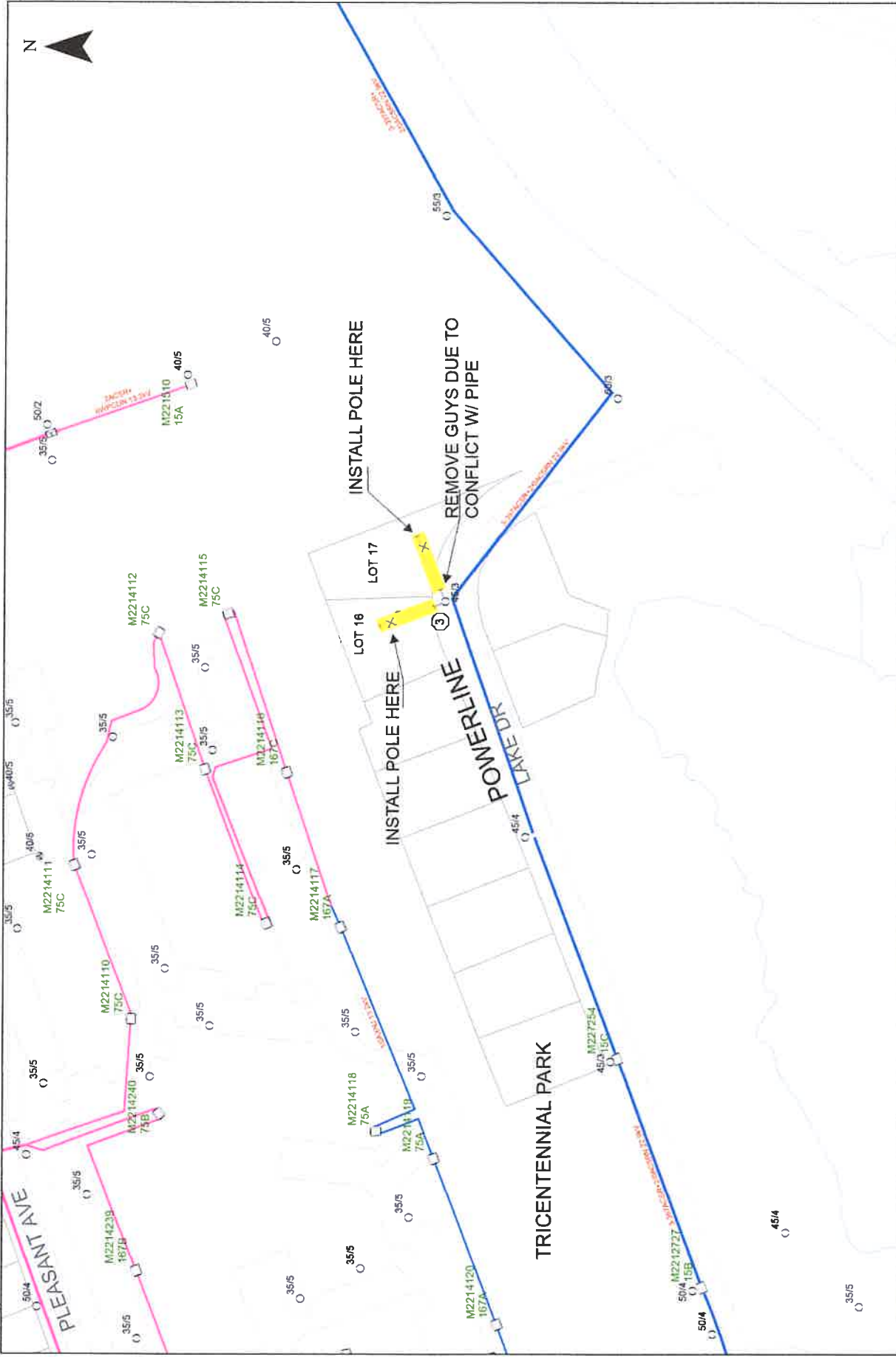
STATE OF ALABAMA
COUNTY OF MOBILE

I, _____, a Notary Public, in and for said County in said State, hereby certify _____ whose name as _____ of the City of Mobile, Alabama, a municipal corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he as such officer and with full authority executed the same voluntarily for and as the act of said corporation.

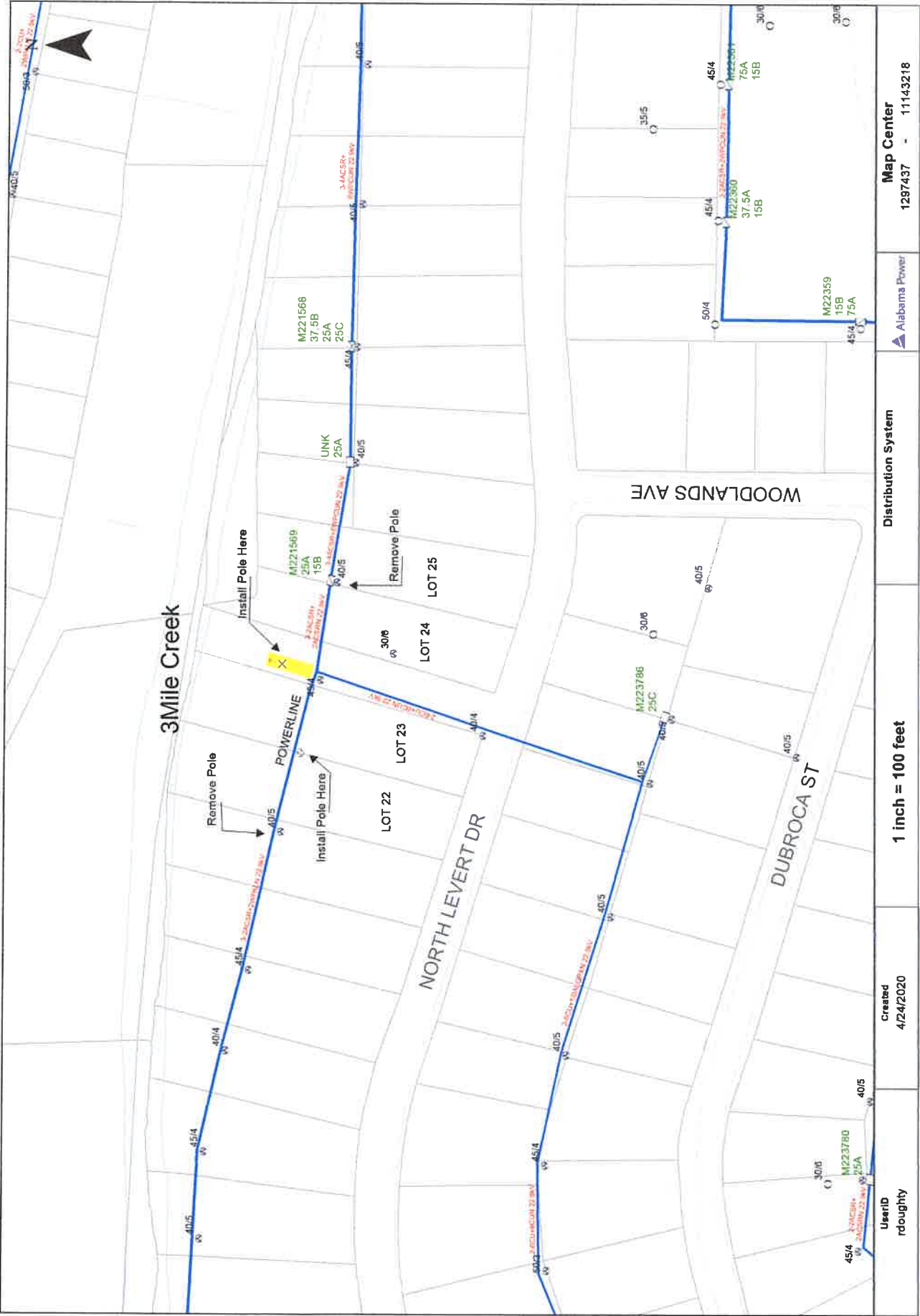
Given under my hand and official seal, this the _____ day of _____, 2020.

Notary Public
My Commission Expires: _____

Exhibit A to ROE



UserID rdoughty	Created 4/24/2020	1 inch = 100 feet	Distribution System	Alabama Power	Map Center 1299928 - 11144180
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**CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536**



MEMORANDUM

**TO: Shonnda Smith
Senior Director of Parks and Recreation**

**Nick Amberger
City Engineer**

A handwritten signature in blue ink, appearing to read 'N. Amberger', is written over the printed name and title.

**FROM: Michelle Melton
Deputy Director of Real Estate Asset Management**

DATE: April 29, 2020

RE: AL POWER COMPANY W.E. #A655314B320 Easements needed to remove guy wires and two (2) poles in Tricentennial Park that are in conflict with MAWSS' Three Mile Creek Sewer Trunk Line and install four (4) poles in Chateauguay subdivision, as shown in the attached exhibits.

I am forwarding easements for your review requested by Alabama Power Company for the above named project, which is necessary to perform essential minimum functions of the Council during COVID-19.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536



MEMORANDUM

TO: Shonnda Smith *See Att.*
Senior Director of Parks and Recreation

Nick Amberger
City Engineer

FROM: Michelle Melton
Deputy Director of Real Estate Asset Management

DATE: April 29, 2020

RE: AL POWER COMPANY W.E. #A655314B320 Easements needed to remove guy wires and two (2) poles in Tricentennial Park that are in conflict with MAWSS' Three Mile Creek Sewer Trunk Line and install four (4) poles in Chateauguay subdivision, as shown in the attached exhibits.

I am forwarding easements for your review requested by Alabama Power Company for the above named project, which is necessary to perform essential minimum functions of the Council during COVID-19.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Chief Mark Sealy, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of \$118,117.36 in support of the FY 2020 Assistance to Firefighters - COVID19 Supplemental Grant, from the Department of Homeland Security, Federal Emergency Management Agency (FEMA). (10% Cost Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String 5500.5500.11140

Contract Number:

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

Grant Funds \$107,379.42

Matching Funds \$10,737.94

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/5/2020 - 4:10 PM
Legal Kern, Chris	Approved	5/5/2020 - 5:19 PM
Legal Kern, Chris	Approved	5/5/2020 - 5:19 PM
Mayors Office Wesch, Paul	Approved	5/7/2020 - 8:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Chief Mark Sealy, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the approximate amount of \$155,925.00 in support of the FY 2019 Fire Prevention and Safety Grant from the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA). (5% Cost Match Requirement)

Funding Source

Project #

Project String 5500.5500.11140

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

Grant Funds 148,500.00

Discretionary Funds

Contract Number:

Matching Funds \$7,425.00

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/6/2020 - 12:02 PM
Legal Kern, Chris	Approved	5/6/2020 - 1:04 PM
Legal Kern, Chris	Approved	5/6/2020 - 1:04 PM
Mayors Office Wesch, Paul	Approved	5/7/2020 - 8:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Mary Elizabeth Harper, GulfQuest Museum

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a community grant from The J.L. Bedsole Foundation in the amount of \$24,145.95. (No Cost Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$24,145.95

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	5/6/2020 - 12:02 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:00 PM
Legal	Kern, Chris	Approved	5/6/2020 - 1:00 PM
Mayors Office	Wesch, Paul	Approved	5/7/2020 - 8:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

James DeLapp, Executive Director of Public Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To upgrade the street lights currently serving the City of Mobile to Light Emitting Diode (LED)

Funding Source

Project #

Project String 7% gas tax

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/8/2020 - 10:49 AM
Accounting	Daniels, Bettye	Approved	5/8/2020 - 12:20 PM
Legal	Kern, Chris	Approved	5/8/2020 - 4:16 PM
Legal	Kern, Chris	Approved	5/8/2020 - 4:16 PM
Mayors Office	Wesch, Paul	Approved	5/12/2020 - 9:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council-members Williams and Gregory

Purpose and Scope of Project:

To accept contract with C. Thornton, Inc. to perform for the City all necessary professional engineering service in connection with the PROJECT. This is a necessary minimum essential function of the Council - Public Works (infrastructure/miscellaneous drainage repairs, other related services).

Amount of Contract:

\$662,159.50

Funding Source

Project # C0411

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2763

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/7/2020 - 12:57 PM
Capital	Hollins, Tiffany	Approved	5/7/2020 - 1:59 PM
Legal	Kern, Chris	Approved	5/11/2020 - 4:47 PM
Mayors			5/12/2020 - 9:25

Office

Wesch, Paul

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To perform inspections, servicing and maintenance of fire extinguishers at various City of Mobile facilities. This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

\$74,985.00 (Year 1 = \$21,900.00 + Year 2 = \$24,995.00 + Year 3 = \$28,090.00)

Funding Source

Project # Various City of Mobile Facilities – Fire
Extinguishers-Inspection, Servicing & Maintenance
SC-019-20

Discretionary Funds

Project String 10043037.42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/14/2020 - 12:34 PM
Budget	Sapp, Celia	Approved	5/14/2020 - 11:46 AM
Legal	Kern, Chris	Approved	5/14/2020 - 3:22 PM

Legal

Kern, Chris

Approved

5/14/2020 - 3:23
PM

Mayors
Office

Wesch, Paul

Approved

5/14/2020 - 3:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Chief Lawrence L. Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the approximate amount of \$750,000.00 in support of BJA's The Justice and Mental Health Collaboration Program, FY 2020 Competitive Grant Solicitation.(No Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$750,000.00

Matching Funds 0

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Christian, Rebecca	Approved	5/14/2020 - 9:56 AM
Legal Kern, Chris	Approved	5/14/2020 - 11:08 AM
Legal Kern, Chris	Approved	5/14/2020 - 11:09 AM
Mayors Office Wesch, Paul	Approved	5/14/2020 - 11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Jennifer Greene
Acting Director, Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

This resolution allows the City of Mobile to accept receive federal funds in the amount of \$5,885,000.00 from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for implementation of the RESTORE Act Direct Component project titled “Innovating St. Louis Street: Mobile’s Technology Corridor.” This is a critical item to City Council business and is a critical Public Works infrastructure project on St. Louis Street.

Amount of Contract:

N/A

Effective Date of Contract:

5/15/2020

Funding Source

Project # N/A

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds \$5,885,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
---------------------	--------	------

Public Works	Greene, Jennifer	Approved	5/14/2020 - 9:50 AM
Accounting	Christian, Rebecca	Approved	5/14/2020 - 9:56 AM
Legal	Kern, Chris	Approved	5/14/2020 - 11:06 AM
Legal	Kern, Chris	Approved	5/14/2020 - 11:06 AM
Mayors Office	Wesch, Paul	Approved	5/14/2020 - 11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/19/2020 -
10:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

4/22/2020 - 9:11
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/14/2020 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/14/2020 - 3:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/14/2020 - 2:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

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

5/7/2020 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/19/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Program Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/17/2020

Funding Source

Project # 519 Patton Avenue - ME-196-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/11/2020 - 10:09 AM