



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 14, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor John C. George, Episcopal Church of the Good Shepherd

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

May 7, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Appeal of Mike Rogers, Porch Light, LLC, concerning the Architectural Review Board's denial of the application regarding new construction at 405 Chatham Street.

Request of Kim Hall for a waiver of the Noise Ordinance at 2051 Clemente Court on June 1, 2019, from 2:00 p.m. until 10:00 p.m. (District 1).

Request of Gloria Sullivan for a waiver of the Noise Ordinance at 82 Burtonwood Drive on May 25, 26 and 27, 2019, from 2:00 p.m. until 10:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to fix costs for securing of structure at 54 North Broad Street, \$2,000.00 (District 2).

Public hearing to fix costs for securing of structure at 257 Rylands Street,

\$2,900.00 (District 2).

Public hearing to fix costs for securing of structure at 251 1/2 Rylands Street,
\$2,900.00 (District 2).

Public hearing to fix costs for securing of structure at 950 Montlimar Drive,
\$3,400.00 (District 5).

Public hearing to fix costs for securing of structure at 2109 Gibson Street,
\$2,200.00 (District 1).

Public hearing to fix costs for demolition of structure at 2062 Clinton Street,
\$1,600.00 (District 1).

Public hearing to fix costs for demolition of structure at 2060 Clinton Street,
\$1,600.00 (District 1).

Public hearing to fix costs for securing of structure at 1313 Congress Street,
\$2,000.00 (District 2).

Public hearing to fix costs for demolition of structure at 1012 New St. Francis
Street, \$6,648.00 (District 2).

Public hearing to fix costs for demolition of structure at 2656 Pleasant Valley
Road, \$2,774.00 (District 5).

Public hearing to fix costs for demolition of structure at 2536 Victory Avenue,
\$1,400.00 (District 1).

Public hearing to fix costs for securing of structure at 1338 Adams Street,
\$2,160.00 (District 2).

Public hearing to fix costs for securing of structure at 911 Minor Street,
\$3,600.00 (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Don Comeaux, Executive Director, Gulf Coast Exploreum

12. ORDINANCES HELD OVER

30-018 Amend Section 30-13 (A) and (B) of the Code of Ordinances for the
City of Mobile, Alabama to expand the boundaries of the Entertainment
Districts (sponsored by Councilmember Manzie) (submitted by Wanda
Cochran, Council Attorney).

13. RESOLUTIONS HELD OVER

09-444 Authorize budget amendment to increase appropriations (sponsored by
Councilmember Manzie and Daves & Mayor Stimpson) (submitted by Paul

Wesch, Finance Department).

21-445 Authorize contract with PPM Consultants, Inc. for Annual Groundwater Monitoring/Statistical Evaluation for Ladd-Peebles Stadium, \$4,320.10 (C0049) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-446 Authorize contract with Hughes Plumbing & Utility Contractors, Inc. for Canal Street-Wall Repairs-Southeast corner of Broad Street & Canal Street and Southeast Corner of Canal Street & Washington Avenue, \$33,000.00 (HI-029-19; 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-447 Authorize contract with Thompson Engineering, Inc. for Pedestrian Bridge over Water Street, \$31,000.00 (D2; COM Project No. 2019-3005-01; C0439) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-448 Authorize contract with OHC Inc to provide non-workers-compensation-related occupational health services (sponsored by Mayor Stimpson) (submitted by Don Rose, Purchasing Department).

61-449 Authorize execution of Memorandum Agreement arising out of on the job injury of Benjamin McKenna (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-452 Support the Healthy Alabama Plan (sponsored by Councilmember Manzie).

14. CONSENT RESOLUTIONS BEING INTRODUCED

08-453 Approve Purchase Orders for requisitions over \$7,500.00 for the week of May 6, 2019, \$135,145.01 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-454 Approve item based bid (Class 3 Traffic Raincoat) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

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).

37-456 Recommend approval to the ABC Board for issuance of a Retail Beer (Off Premises Only) license for Simply Seafood, 5600 Three Notch Road (sponsored by Councilmember Williams).

37-457 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for Food Mart, 4675 Springhill

Avenue (sponsored by Councilmember Gregory).

40-458 Fix costs for securing of structure at 54 North Broad Street, \$2,000.00 (District 2).

40-459 Fix costs for securing of structure at 257 Rylands Street, \$2,900.00 (District 2).

40-460 Fix costs for securing of structure at 251 1/2 Rylands Street, \$2,900.00 (District 2).

40-461 Fix costs for securing of structure at 950 Montlimar Drive, \$3,400.00 (District 5).

40-462 Fix costs for securing of structure at 2109 Gibson Street, \$2,200.00 (District 1).

40-463 Fix costs for demolition of structure at 2062 Clinton Street, \$1,600.00 (District 1).

40-464 Fix costs for demolition of structure at 2060 Clinton Street, \$1,600.00 (District 1).

40-465 Fix costs for securing of structure at 1313 Congress Street, \$2,000.00 (District 2).

40-466 Fix costs for demolition of structure at 1012 New St. Francis Street, \$6,648.00 (District 2).

40-467 Fix costs for demolition of structure at 2656 Pleasant Valley Road, \$2,774.00 (District 5).

40-468 Fix costs for demolition of structure at 2536 Victory Avenue, \$1,400.00 (District 1).

40-469 Fix costs for securing of structure at 1338 Adams Street, \$2,160.00 (District 2).

40-470 Fix costs for securing of structure at 911 Minor Street, \$3,600.00 (District 1).

58-471 Declare weeds noxious, Group #1591.

58-472 Assess cost for removal of weeds, Group #1588.

60-473 Determine expenditure of discretionary funds for contribution to the Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment (sponsored by Councilmember Williams).

60-474 Determine expenditure of discretionary funds for contribution to the Inverness Homeowners Association serves a public purpose and approve payment (sponsored by Councilmember Rich).

60-475 Give Broadcast Drive and Television Avenue the honorary name of "Mel Showers Drive" and "Mel Showers Avenue" (sponsored by City Council & Mayor Stimpson) (submitted by Mary Ann Merchant, Assistant City Clerk).

03-476 Reappoint Jim Wagoner to the Architectural Review Board (sponsored by Councilmember Rich).

15. CIP RESOLUTIONS BEING INTRODUCED

21-477 Authorize contract with Star Service, Inc. of Mobile for Mobile Museum of Art-Glycol Cooler Replacement, \$29,250.00 (MP-119-19; CIP Dist 7 ID #2017-487; C0289; 20002000-42150; 2019 CIP DIST 7 ID # 2017-487) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-478 Authorize contract with S. C. Stagner Contracting, Inc. for Rickarby Park-Playground, \$57,000.00 (PR-017-19; 2019 CIP #2009; D2) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-480 Authorize contract with John G. Walton Construction Company, Inc. for Greenwich Hills Drainage Improvements, \$227,447.40 (D5; COM Project No. 2016-3005-24[A]; C0219) (sponsored by Councilmember Manzie and Daves & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

16. RESOLUTIONS BEING INTRODUCED

01-479 Authorize Preliminary Engineering, Utility, and Construction Agreement with the State of Alabama for Roundabout Installation at Canal Street and Broad Street, \$1,575,099.02 (City Funds \$157,509.91; Federal HSIP Funds \$1,417,589.11) (G-TIGER16, Project # HSIP-4919) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-481 Authorize contract with Southern Earth Sciences, Inc. for Hickory Street Landfill, \$32,864.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by John Peavy, Public Works Department).

21-482 Authorize contract with Southern Earth Sciences, Inc. for Bates C & D Landfill, \$30,400.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by John Peavy, Public Works Department).

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 Henley, Jennifer

Approved

5/9/2019 - 11:09
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Funding Source

Project #

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Contract Number:

Budget Amendment

REDUCE

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No Attachments Available

REVIEWERS:

Department Reviewer

Action

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City Clerk Henley, Jennifer

Approved

5/9/2019 - 11:09
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

4/24/2019 - 9:40
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

5/8/2019 - 3:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

5/9/2019 - 1:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:42
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

5/9/2019 - 12:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

4/18/2019 - 1:40
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Paul Wesch, Director of Finance

Sponsored by:

William S. Stimpson, Mayor and Levon Manzie, Council Vice-President

Purpose and Scope of Project:

to amend the 2019 Annual General Fund Budget to include additional appropriations

Amount of Contract:

\$1,619,328

Effective Date of Contract:

5/13/2019

Funding Source

Project # Resolution to Increase Appropriations

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment **REDUCE** n/a **INCREASE** additional appropriations of \$1,619,328

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Henley, Jennifer	Approved	5/2/2019 - 2:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Groundwater Monitoring/Evaluation for Ladd-Peebles Stadium

Amount of Contract:

\$4,320.10

Funding Source

Project # C0049

Project String 20002000-48030

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

Grant Funds

Discretionary Funds

Contract Number:2215

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/30/2019 - 11:39 AM
Capital	McMillan, Marilyn	Approved	5/1/2019 - 11:59 AM
Legal	Barfield, Becky	Approved	5/1/2019 - 12:00 PM
Legal	Kern, Chris	Approved	5/1/2019 - 12:34 PM
Mayors Office	Wesch, Paul	Approved	5/2/2019 - 8:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repairs the wall at the Southeast Corner of Broad Street & Canal Street and Southeast Corner of Canal Street & Washington Avenue

Amount of Contract:

\$33,000.00

Funding Source

Project # Canal Street - Wall Repairs, HI-029-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2217

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	5/1/2019 - 11:10 AM
Capital	McMillan, Marilyn	Approved	5/1/2019 - 12:28 PM
Legal	Barfield, Becky	Approved	5/1/2019 - 12:29 PM
Legal	Kern, Chris	Approved	5/1/2019 - 3:40 PM
Mayors Office	Wesch, Paul	Approved	5/2/2019 - 8:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmember Levon Manzie
Mayor Stimpson

Purpose and Scope of Project:

Accept contract with Thompson Engineering, Inc. for engineering services for COM Contract No. 2019-3005-01.

Amount of Contract:

\$31,000.00

Funding Source

Project # C0439

Discretionary Funds

Project String

Contract Number:2207

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	4/25/2019 - 12:20 PM
Capital	McMillan, Marilyn	Approved	4/25/2019 - 1:01 PM
Legal	Barfield, Becky	Approved	4/30/2019 - 1:37 PM
Legal	Kern, Chris	Approved	5/1/2019 - 1:36 PM

Mayors
Office

Wesch, Paul

Approved

5/2/2019 - 8:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Don Rose, Procurement

Sponsored by:

Mayor Stimpson

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

5/2/2019 - 11:40
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

authorize and direct the Mayor and City Clerk to execute and attest, respectively, the Memorandum Agreement arising out of the on the job injury of Benjamin J. McKenna suffered on January 31, 2017

Amount of Contract:

\$14,390.11

Effective Date of Contract:

4/30/2019

Funding Source

Project #

Discretionary Funds

Project String 10049050-49160 - funding source

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Merchant, Mary Ann	Approved	4/30/2019 - 1:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 Henley, Jennifer

Approved

5/7/2019 - 10:29
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$135,145.01

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

5/9/2019 - 2:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Item Based sealed bids.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Henley, Jennifer	Approved	5/9/2019 - 2:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

4/22/2019 - 4:29
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

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City Clerk Henley, Jennifer

Approved

4/22/2019 - 4:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Funding Source

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Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

5/9/2019 - 10:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

4/22/2019 - 1:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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Budget Amendment REDUCE INCREASE

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REVIEWERS:

Department Reviewer

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City Clerk Henley, Jennifer

Approved

4/22/2019 - 1:40
PM



AGENDA ITEM SUMMARY SHEET

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Budget Amendment REDUCE INCREASE

Grant Funds

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Department Reviewer

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City Clerk Henley, Jennifer

Approved

4/22/2019 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

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REVIEWERS:

Department Reviewer

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Date

City Clerk Henley, Jennifer

Approved

4/22/2019 - 1:42
PM



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Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

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REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

4/22/2019 - 1:43
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)

Councilmember - District 2 - Levon Manzie (cases 12)

Councilmember - District 3 - C.J. Small (cases 4)

Purpose and Scope of Project:

Declare weeds noxious Group #1591

Effective Date of Contract:

5/14/2019

Funding Source

Project # Weed Lien Group 1591

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
Municipal Enforcement	Henley, Jennifer	Approved	5/9/2019 - 12:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 7)

Councilmember - District 2 - Levon Manzie (cases 4)

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

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1588

Effective Date of Contract:

5/14/2019

Funding Source

Project # Weed Lien Group 1588

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
Municipal Enforcement	Henley, Jennifer	Approved	5/9/2019 - 1:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO SPONSOR AND SUPPORT THE "ALABAMA HIP HOP WEEK MUSIC FESTIVAL" TO BE HELD ON JULY 8-14, 2019 AT VARIOUS LOCATION IN DOWNTOWN MOBILE

Amount of Contract:

\$3,000.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

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
Accounting Daniels, Bettye	Approved	5/9/2019 - 2:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO REIMBURSE INVERNESS HOMEOWNERS ASSOCIATION FOR UPGRADING THEIR SECURITY CAMERA SYSTEM

Amount of Contract:

\$2,000.00

Funding Source

Project # DSC-06 / 10041020-42080

Discretionary Funds DSC-06

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
Accounting Daniels, Bettye	Approved	5/9/2019 - 2:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Mary Ann Merchant, Assistant City Clerk

Sponsored by:

Mayor Stimpson and the Mobile City Council

Purpose and Scope of Project:

To give "Broadcast Drive" and "Television Avenue" the honorary name of "Mel Showers Drive" and "Mel Showers Avenue" in honor of his retirement from WKRG-TV 5.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	5/9/2019 - 2:59 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

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

5/10/2019 - 9:07
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Gregory & Mayor Stimpson

Purpose and Scope of Project:

To provide labor & material to replace one (1) 37-ton cooling system.

Amount of Contract:

\$29,250.00

Funding Source

Project # MP-119-19 Mobile Museum of Art -
Glycol Cooler Replacement

Discretionary Funds

Project String C0289 – 20002000-42150, 2019 CIP
DIST 7 ID # 2017-487

Contract Number:2223

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/3/2019 - 1:10 PM
Capital	McMillan, Marilyn	Approved	5/7/2019 - 9:56 AM
Legal	Barfield, Becky	Approved	5/8/2019 - 3:35 PM
Legal	Hill, Ashton	Approved	5/8/2019 - 3:10 PM
Mayors	Wesch, Paul	Approved	5/9/2019 - 9:54

Office

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To construct a playground

Amount of Contract:

\$57,000.00

Funding Source

Project # Rickarby Park - Playground

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2227

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	5/8/2019 - 11:39 AM
Capital	McMillan, Marilyn	Approved	5/8/2019 - 1:12 PM
Legal	Barfield, Becky	Approved	5/8/2019 - 3:34 PM
Legal	Hill, Ashton	Approved	5/8/2019 - 2:49 PM
Mayors Office	Wesch, Paul	Approved	5/9/2019 - 9:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Submitted by Nick Amberger, PE
Engineering Dept.

Sponsored by:

Councilmember Daves
Mayor Stimpson

Purpose and Scope of Project:

Accept construction contract with John G. Walton Construction Company, Inc.

Amount of Contract:

\$227,447.40

Funding Source

Project # C0219

Project String 20002000-48010

Discretionary Funds

Contract Number:COM Project No. 2016-3005-
24(A) CONT#2213

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	4/30/2019 - 2:44 PM
Capital	McMillan, Marilyn	Approved	5/1/2019 - 8:25 AM
Legal	Barfield, Becky	Approved	5/1/2019 - 10:19 AM
Legal	Kern, Chris	Approved	5/6/2019 - 12:30 PM

Mayors
Office

Wesch, Paul

Approved

5/7/2019 - 4:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Installation of Roundabout at Canal Street and Broad Street.

Amount of Contract:

\$1,575,099.02 (City Funds \$157,509.91) (Federal HSIP Funds \$1,417,589.11)

Funding Source

Project # G-TIGER16, Project # HSIP-4919()

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	Rejected	5/7/2019 - 2:07 PM
Engineering Kritzberger, Shari	Approved	5/7/2019 - 1:19 PM
Engineering Amberger, Nick	Approved	5/7/2019 - 5:16 PM
Accounting Daniels, Bettye	Approved	5/8/2019 - 2:43 PM
Legal Barfield, Becky	Approved	5/8/2019 - 3:34 PM
		5/8/2019 - 2:49

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

PM
5/9/2019 - 9:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

John Peavy

Sponsored by:

Mayor Stimpson and Gina Gregory

Purpose and Scope of Project:

Professional Services Contract to perform ground water sampling, statistical evaluations and prepare reports on collected data to assist City with administration of their Landfill Permit (49-01) for the Hickory Street Landfill

Amount of Contract:

\$32,864.00

Funding Source

Project # Budget 10042074 / Obj 48030

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/9/2019 - 10:35 AM
Budget	Sapp, Celia	Approved	5/9/2019 - 10:49 AM
Legal	Hill, Ashton	Approved	5/9/2019 - 10:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/14/2019

Submitted by:

John Peavy

Sponsored by:

Mayor Stimpson and Gina Gregory

Purpose and Scope of Project:

To perform ground water sampling and statistical evaluations on collected data to assist City with administration of their Landfill Permit (49-01) for the Bates C&D Landfill

Amount of Contract:

\$30,400.00

Funding Source

Project # Budget 10042074 / Obj 48030

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/9/2019 - 10:35 AM
Budget	Sapp, Celia	Approved	5/9/2019 - 10:49 AM
Legal	Hill, Ashton	Approved	5/9/2019 - 10:23 AM