



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, April 23, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Dorothy Evans, Associate Minister, Smith Memorial AME Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

April 16, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Shawntel Taylor for a waiver of the Noise Ordinance at 60 Acacia Street on May 11, 2019, from 6:00 p.m. until 10:00 p.m. (District 1).

Request of William H. Miller for a waiver of the Noise Ordinance at 254 St. Anthony Street on May 4, 2019, from 3:00 p.m. until 7:00 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to determine if the structure at 525 Yukers Street is a public nuisance and order it demolished (District 2).

**12. PRESENTATION OF PETITIONS AND OTHER
COMMUNICATIONS TO THE COUNCIL**

John Goss

Eddie Irby

13. ORDINANCES HELD OVER

34-014 Levy taxes for tax year beginning October 1, 2019, on all real and personal property and intangibles within the corporate limits of the City of Mobile (sponsored by City Council & Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

14. CONSENT RESOLUTIONS HELD OVER

40-231 Declare the structure at 905 Baltimore Street a public nuisance and order it demolished (District 3).

40-233 Declare the structure at 957 Gorgas Street a public nuisance and order it demolished (District 3).

40-234 Declare the structure at 959 Gorgas Street a public nuisance and order it demolished (District 3).

15. CIP RESOLUTIONS HELD OVER

01-371 Authorize agreement with the Alabama Department of Transportation for Airport Boulevard Intersection Improvement/Congestion Management (University to Hillcrest), \$500,000 (city match-\$125,000) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-372 Authorize contract with Chris Brewer Contracting, Inc. for 2019 CIP 2019 City Wide Annual Sidewalk Repair & Maintenance, \$714,040.00 (2019 CIP #2017-30,98,201,266,337,393,449) Districts 1-7 (sponsored by all Councilmembers and Mayor Stimpson)(submitted by Nick Amberger, City Engineering Department).

16. RESOLUTIONS HELD OVER

01-376 Authorize agreement with the Alabama Department of Transportation for Dauphin Street Intersection Improvement/Congestion Management Project (Sage Avenue to Springhill Hospital), \$500,000 (City's share \$125,000) (sponsored by Councilmembers Richardson, Daves and Rich & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

09-377 Transfer \$390.00 from Mayor Stimpson's and Councilmember Richardson's discretionary accounts for the Annual Trinity Gardens Community Festival (total \$780.00) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Rebecca Christian, Accounting Department).

21-378 Authorize a performance contract with the Mobile City Youth Athletic

Board, \$100,410.73 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-379 Authorize contract with Allen Southern Electric Motor Services Inc. for Removal, Repair & Re-installation of 40-HP Motor & Vertical Turbine Pump at the Mobile Civic Center; \$15,643.00; MP-114-19 (C0040, 20002000-42150) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-380 Authorize a performance contract with the Mobile Area Education Foundation, \$73,500.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-381 Authorize professional services contract with William Shaw, Cyber-Analyst/Cyber-Intelligence Specialist (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-382 Authorize professional services contract with Travis Dannelley, Cyber-Analyst/Cyber-Intelligence Specialist (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-383 Authorize performance contract with the Mobile Museum Board, \$1,150,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-384 Authorize contract with Lewis Engineering & Associates Inc for Consulting Services-Chiller Replacement at the Police Special Operations office; \$19,050.00; MP-118-19 (CO455, 20002000-42200); (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-385 Authorize contract with Tindle Construction, LLC for Saenger Theater-Vortek Hoist Drive Replacement & Programming, \$18,160.00 (CL-044-19; C0061) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

60-386 Adopt the Title VI Update for the City of Mobile Parks and Recreation Department and the Wave Transit System (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

61-387 Resolution authorizing execution of Compromise Settlement Petition arising out of on the job injury of Zackary Davis (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

17. ORDINANCES BEING INTRODUCED

30-018 Amend Section 30-13(A) 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).

88-019 Ordinance deeming property at 3200 Moffett Road not now needed for public or municipal purposes and authorizing the sale (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

18. CONSENT RESOLUTIONS BEING INTRODUCED

03-399 Re-appoint Carvine L. Adams as a full-time Judge of the Municipal Court (sponsored by City Council).

03-400 Re-appoint Karlos F. Finley as a part-time Judge of the Municipal Court (sponsored by City Council).

03-401 Re-appoint Robert Adam "Bucky" Thomas as a part-time Judge of the Municipal Court (sponsored by City Council).

08-395 Approve Purchase Orders for requisitions over \$7,500.00 for the week of April 15, 2019, \$38,232.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

37-390 Recommend approval to the ABC Board for issuance of a Special Events Retail license for Azteca's Cinco De Mayo 2019, 5452 U. S. Highway 90 West (parking lot) (sponsored by Councilmember Williams).

37-391 Recommend approval to the ABC Board for issuance of a Special Events Retail license for San Miguel Cinco De Mayo 2019 West Mobile, 880 Schillinger Road South (parking lot) (sponsored by Councilmember Rich).

40-392 Declare the structure at 525 Yukers Street a public nuisance and order it demolished (District 2).

58-393 Assess cost for removal of weeds, Weed Lien Group #1581.

60-402 Determine expenditure of discretionary funds for contribution to the Main Street Mobile, Inc. serves a public purpose and approve payment (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

19. CIP RESOLUTIONS BEING INTRODUCED

21-396 Authorize contract with McCrory & Williams for 2019 CIP Drainage - Group E \$180,000.00 (2019 CIP #2017-83, 87, 1123, 2017-188, 189, 190, 193, 317, 434) (D2, 3, 5 and 7) (sponsored by Councilmembers Manzie, Small, Daves and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

20. RESOLUTIONS BEING INTRODUCED

21-394 Authorize contract with GovDeals, Inc., for surplus-property online auction services, 7.5% of sale amount (approximately \$56,250.00 per year) (sponsored by Mayor Stimpson) (submitted by Don Rose, Procurement Department).

33-397 Terminate the Non-Exclusive Franchise for use of City streets, sidewalks and rights-of-way previously granted to Neutron Holdings, Inc. d/b/a LimeBike (sponsored by Mayor Stimpson) (submitted by Ricardo A. Woods, City Attorney).

33-398 Authorize a Non-Exclusive Franchise for use of City streets and rights-of-way to Gotcha Mobility, LLC (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Ricardo A. Woods, City Attorney).

21. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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

4/18/2019 - 9:17
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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

4/18/2019 - 9:11
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 9:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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

4/18/2019 - 9:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/23/2019

Funding Source

Project # 525 Yukers Street - ME-007-19

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	Henley, Jennifer	Approved	4/18/2019 - 9:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 9:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 4:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

City Council & Mayor Stimpson

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	3/27/2019 - 8:50 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council member C. J. Smalls - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/14/2019

Funding Source

Project # 905 Baltimore Street - ME-063-18

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	Henley, Jennifer	Approved	3/7/2019 - 1:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council member C. J. Smalls - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/14/2019

Funding Source

Project # 957 Gorgas Street - ME-074-18

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	Henley, Jennifer	Approved	3/7/2019 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council member C. J. Smalls - District 3

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/14/2019

Funding Source

Project # 959 Gorgas Street - ME-075-18

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	Henley, Jennifer	Approved	3/7/2019 - 1:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson & Councilmember Bess Rich

Purpose and Scope of Project:

Agreement with ALDOT to receive funding for intersection improvements along Airport Blvd from University Blvd to Hillcrest Rd.

Amount of Contract:

\$500,000

Funding Source

Project # Aiprport Blvd Intersection
Improvement/Congestion Management STPMB-4918

Discretionary Funds

Project String 2000 20002000 42200

Contract Number:C0420 CONT#2182

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

Grant Funds \$500,000

Matching Funds \$125,000

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/10/2019 - 2:17 PM
Capital	McMillan, Marilyn	Approved	4/10/2019 - 3:29 PM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

All District Councilmembers
Mayor Stimpson

Purpose and Scope of Project:

To accept contracting services with Chris Brewer Contracting, Inc.

Amount of Contract:

\$714,040.00

Funding Source

Project # SDW19

Project String 20002000-48010

Discretionary Funds

Contract Number:COM Project No. 2019-3005-02
CONT#2169

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	4/4/2019 - 12:10 PM
Capital	McMillan, Marilyn	Approved	4/4/2019 - 12:48 PM
Legal	Hill, Ashton	Rejected	4/4/2019 - 1:50 PM
Engineering	Amberger, Nick	Approved	4/5/2019 - 10:48 AM

Capital	McMillan, Marilyn	Approved	4/9/2019 - 4:27 PM
Legal	Hill, Ashton	Approved	4/9/2019 - 4:26 PM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Agreement with ALDOT to receive funds for a congestion management project. Project scope will include new signal equipment and new timing plans to address corridor congestion.

Amount of Contract:

\$500,000

Funding Source

Project # Dauphin Street Intersection
Improvement/Congestion Management STPMB-4918

Discretionary Funds

Project String 2000 20002000 42200

Contract Number:C0337 CONT#2185

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

Grant Funds \$500,000

Matching Funds \$125,000

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	4/10/2019 - 2:05 PM
Capital	McMillan, Marilyn	Approved	4/10/2019 - 4:06 PM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

MAYOR WILLIAM STIMPSON - GIVING \$390.00

COUNCILMEMBER FRED RICHARDSON - GIVING \$390.00

Purpose and Scope of Project:

TO BE USED TO HELP PAY FOR THE RENTAL FEES CHARGED TO THE BAY AREA WOMEN COALITION, INC., FOR THE ANNUAL TRINITY GARDENS COMMUNITY FESTIVAL 2019 TO BE HELD ON APRIL 13, 2019 FROM 10:00 AM TO 4:00 PM

Amount of Contract:

\$780.00

Funding Source

Project # DSC-08 / 10040580-42080 AND DSC-01 / 10041020-42080 **Discretionary Funds** DSC-08 & DSC-01

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	4/10/2019 - 12:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The Contractor provides services to the City by working with the City Recreation Department and community-based athletic organizations to promote wholesome athletic programs for the youth of the City

Amount of Contract:

110,400.73

Effective Date of Contract:

4/16/2019

Funding Source

Project #

Project String 10049070 42080

Discretionary Funds

Contract Number:2052

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	4/9/2019 - 6:20 PM
Budget	Sapp, Celia	Approved	4/9/2019 - 6:21 PM
Legal	Hill, Ashton	Approved	4/10/2019 - 8:05 AM

Mayors
Office

Wesch, Paul

Approved

4/11/2019 -
12:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Levon Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide labor & material to remove, repair & reinstall 40-HP Motor & Vertical Turbine Pump at the Mobile Civic Center

Amount of Contract:

\$15,643.00

Funding Source

Project # MP-114-19 Mobile Civic Center –

Removal, Repair & Re-installation of 40-HP Motor & **Discretionary Funds**
Vertical Turbine

Project String C0040 (20002000-42150)

Contract Number:2179

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	4/5/2019 - 4:52 PM
Capital	McMillan, Marilyn	Approved	4/9/2019 - 4:19 PM
Legal	Hill, Ashton	Approved	4/9/2019 - 4:20 PM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To build community responsibility for improving public education outcomes in Mobile County

Amount of Contract:

73,500.00

Effective Date of Contract:

4/15/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:2040

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	4/9/2019 - 6:22 PM
Budget	Sapp, Celia	Approved	4/9/2019 - 6:22 PM
Legal	Hill, Ashton	Approved	4/10/2019 - 8:10 AM
Mayors			4/11/2019 -

Office

Wesch, Paul

Approved

12:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work in the Gulf Coast Technology Center performing tasks and services related to the USDOJ's Sexual Assault Kit Initiative

Amount of Contract:

43,000.00

Effective Date of Contract:

4/16/2019

Renewal Date of Contract:

4/16/2022

Funding Source

Project #

Discretionary Funds

Project String G-

PDSAKI18.PROFTECHNC.ANALYST 53145314 **Contract Number:**
42200

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

4/10/2019 - 2:10
PM

Legal

Hill, Ashton

Approved

4/10/2019 - 1:12 PM

Mayors
Office

Wesch, Paul

Approved

4/11/2019 -
12:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

to work in the Gulf Coast Technology Center performing tasks and services related to the USDOJ's Sexual Assault Kit Initiative

Amount of Contract:

43,000.00

Effective Date of Contract:

4/16/2019

Renewal Date of Contract:

4/16/2022

Funding Source

Project #

Discretionary Funds

Project String G-

PDSAKI18.PROFTECHNC.ANALYST 53145314 **Contract Number:**
42200

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

4/11/2019 - 1:20
PM

Legal

Hill, Ashton

Approved

4/11/2019 -
12:54 PM

Mayors
Office

Wesch, Paul

Approved

4/11/2019 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To preserve and illuminate the socio-economical and culturally diverse history of the greater Mobile area and Southwest Alabama

Amount of Contract:

1,150,000.00

Effective Date of Contract:

4/16/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:2036

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	4/10/2019 - 2:26 PM
Budget	Sapp, Celia	Approved	4/10/2019 - 2:26 PM
Legal	Hill, Ashton	Approved	4/10/2019 - 1:59 PM
Mayors			4/11/2019 - 1:04

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide Consulting Services for replacing two (2) air-cooled water chillers & central plant upgrade

Amount of Contract:

\$19,050.00

Funding Source

Project # MP-118-19 Police Special Operations
office – Consulting Services-Chiller Replacement

Discretionary Funds

Project String C0455 (20002000-42200)

Contract Number:2186

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	4/10/2019 - 6:17 PM
Capital	McMillan, Marilyn	Approved	4/11/2019 - 10:52 AM
Legal	Hill, Ashton	Approved	4/11/2019 - 10:28 AM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To provide and install four (4) new Vortek hoist drives and re-programming the existing Vortek control system

Amount of Contract:

\$18,160.00

Funding Source

Project # Saenger Theater-Vortek Joist Drive
Replacement & Programming, CL-044-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2187

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	4/11/2019 - 8:36 AM
Capital	McMillan, Marilyn	Approved	4/11/2019 - 10:59 AM
Legal	Hill, Ashton	Approved	4/11/2019 - 10:25 AM
Mayors Office	Wesch, Paul	Approved	4/11/2019 - 12:54 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Adopt the Title VI Update for the Parks & Recreation Department and the Wave Transit System.

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

4/11/2019 - 9:44
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution and attestation by the Mayor and City Clerk, respectively, of the Compromise Settlement Petition arising out of the on-the-job injury of Zackary Davis on April 1, 2016

Amount of Contract:

\$28,000.00

Effective Date of Contract:

4/23/2019

Funding Source

Project # Resolution authorizing Compromise Settlement Petition with Zackary Davis

Discretionary Funds n/a

Project String n/a

Contract Number:Account No. 10049050-49160

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
Legal	Henley, Jennifer	Approved	4/11/2019 - 12:29 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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:4/23/2019

Submitted by:

Brad Christensen, Director, REAM

Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor William S. Stimpson

Fred D. Richardson, Jr., Councilmember, District 1

Purpose and Scope of Project:

Ordinance Deeming Certain Property Not Now Needed for Public or Municipal Purposes and Authorizing the Sale Thereof, of 3200 Moffett Road

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Real Estate Christensen, Brad	Approved	4/9/2019 - 5:10 PM
Legal Hill, Ashton	Approved	4/10/2019 - 8:03 AM
Mayors Office Wesch, Paul	Approved	4/17/2019 - 8:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 3:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 3:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 - 3:18
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve the issuance of Purchase Orders for the listed Requisitions over \$7,500.

Amount of Contract:

\$38,232.00

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

Mayors
Office Wesch, Paul

Approved

4/18/2019 - 4:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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

4/18/2019 -
10:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 -
10:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

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 Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/23/2019

Funding Source

Project # 525 Yukers Street - ME-007-19

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	Henley, Jennifer	Approved	4/18/2019 - 9:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (cases 6)
Councilmember - District 3 - C. J. Small (case 1)
Councilmember - District 4 - John Williams (cases 2)
Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Weed Lien Group #1581

Effective Date of Contract:

4/23/2019

Funding Source

Project # Weed Lien Group 1581

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	4/18/2019 - 8:52 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

REBECCA CHRISTIAN, ACCOUNTING DEPT.

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST IN PURCHASING PROPERTY FOR THE ISOM CLEMONS CIVIL RIGHTS MEMORIAL PARK AT THE CORNER OF CONGRESS ST. AND DR. MARTIN LUTHER KING JR. AVE.

Amount of Contract:

\$3,000.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

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	4/22/2019 - 4:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Council members Manzie, Small, Daves and Gregory
Mayor Stimpson

Purpose and Scope of Project:

Engineering services with McCrory & Williams

Amount of Contract:

\$180,000.00

Funding Source

Project # Name: 2019 CIP Drainage - Group E
Number: C0413

Discretionary Funds

Project String 20002000-48020

Contract Number:COM Project No. 2019-3005-08
CONT#2191

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	4/16/2019 - 2:31 PM
Capital	McMillan, Marilyn	Approved	4/17/2019 - 11:02 AM
Legal	Hill, Ashton	Approved	4/17/2019 - 11:31 AM
Mayors			4/18/2019 - 4:38

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide auction services for surplus City property.

Amount of Contract:

Approx \$56,250/year for 3 years

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
Accounting Daniels, Bettye	Approved	4/11/2019 - 10:30 AM
Legal Hill, Ashton	Approved	4/11/2019 - 9:34 AM
Mayors Office Wesch, Paul	Approved	4/11/2019 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to terminate the Non-Exclusive Franchise for use of city streets, sidewalks and rights of way previously granted to Neutron Holdings, Inc. dba Limebike

Amount of Contract:

n/a

Effective Date of Contract:

4/30/2019

Funding Source

Project # Resolution terminating Non-Exclusive Franchise granted to Neutron Holdings, Inc.

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
Legal	Hill, Ashton	Approved	4/18/2019 - 11:13 AM
Capital	McMillan, Marilyn	Approved	4/18/2019 - 12:18 PM
Mayors Office	Wesch, Paul	Approved	4/18/2019 - 4:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/23/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Non-Exclusive Franchise Agreement with Gotcha Mobility, LLC to provide for the use of City streets, sidewalks, and rights of way for bike sharing and other shared mobility services

Effective Date of Contract:

4/30/2019

Funding Source

Project # Resolution Authorizing Non-Exclusive Franchise to Gotcha Mobility, LLC

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
Legal	Hill, Ashton	Approved	4/18/2019 - 11:13 AM
Capital	McMillan, Marilyn	Approved	4/18/2019 - 12:17 PM
Mayors Office	Wesch, Paul	Approved	4/18/2019 - 4:39 PM