



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, April 9, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Christopher L. Williams, Yorktown Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

April 2, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Sandra Pettway for a waiver of the Noise Ordinance at 861 Pettus Street on April 13, 2019, from 2:00 p.m. until 9:30 p.m. (District 3).

Request of Lieutenant Kay Taylor, Mobile Police Department, for a waiver of the Noise Ordinance at Mardi Gras Park on April 13, 2019, from 9:00 a.m. until 2:30 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to determine if the structure at 721 Dr. Thomas Avenue North is a public nuisance and order it demolished (District 2).

Public hearing to determine if the structure at 1716 Boykin Boulevard is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 6905 Chatman aka Chapman Road is a public nuisance and order it demolished (District 4).

Public hearing to determine if the structure at 7250 L & N Circle is a public nuisance and order it demolished (District 4).

Public hearing to determine if the structure at 7360 Oriental Avenue a public nuisance and order it demolished (sponsored by Councilmember Williams).

Public hearing to determine if the structure at 6955 aka 6947 Pope Lane is a public nuisance and order it demolished (District 4).

Public hearing to determine if the structure at 4212 Zack Logan Avenue North is a public nuisance and order it demolished (District 4).

Public hearing to rezone property at 3801 Moffett Road (west side of Moffett Road at the west terminus of Stimpson Lane), from R-1, B-2 and B-3 to B-3 (District 7) (Applicant: Rack Service Company, Inc.).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Johnny Walton, John G. Walton Construction

Barbara Brewster

Shemika Brown

Velma Dale Jackson

12. 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).

02-015 Ordinance assenting to the annexation of territory contiguous to the corporate limits of the City of Mobile (Darby Creek Subdivision) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Wanda Cochran, Council Attorney).

30-016 Ordinance regulating the hours during which alcohol may be served within the Downtown Entertainment District (sponsored by Councilmember Manzie) (submitted by Wanda Cochran, Council Attorney).

13. CONSENT RESOLUTIONS HELD OVER

60-297 Urge legislative delegation to adopt regulations to permit Class 2 municipalities to adopt reasonable regulations to prevent the theft of firearms from unlocked vehicles (sponsored by Councilmember Small).

37-316 Recommend approval to the ABC Board for issuance of a Retail

Beer/Table Wine (Off Premises Only) license for Kanan Food Mart, 719 Dauphin Island Parkway (sponsored by Councilmember Manzie).

37-317 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Game Over Retro Pub, 225 Dauphin Street, Suite 100 (sponsored by Councilmember Manzie).

14. RESOLUTIONS HELD OVER

21-331 Authorize contract with Best Price Services, LLC, for right of way mowing- Government, Airport, \$324,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-332 Authorize contract with Green Magic Landscape, LLC, for right of way mowing- Dauphin, Old Shell, DIP, \$47,520.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-333 Authorize contract with Industrial Mowing, LLC, for right of way mowing- Spring Hill Avenue, \$11,880.00 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-334 Authorize contract with Jeff's Lawn Service, LLC, for right of way mowing- Michigan Avenue, \$10,719.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-335 Authorize contract with Secor Enterprises, Inc., for right of way mowing- University, Demetropolis, \$111,510.00 yr (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-336 Authorize performance contract with Downtown Mobile District Management Corporation, \$73,500.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

25-337 Grant permanent and temporary easements to the Mobile Area Water & Sewer System (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

31-338 Authorize grant application to the U. S. Department of Homeland Security for the FY 2018 Staffing for Adequate Fire and Emergency Response (SAFER) Grant, \$2,167,920.00) (sponsored by Mayor Stimpson) (submitted by Chief Sealy, Mobile Fire-Rescue Department).

37-339 Approve the application of Curtavia Henderson d/b/a New Beginning Medical Transportation for a Certificate of Public Convenience and Necessity to operate a shuttle service.

15. ORDINANCES BEING INTRODUCED

64-017 Rezone property at 3801 Moffett Road (west side of Moffett Road at

the west terminus of Stimpson Lane), from R-1, B-2 and B-3 to B-3 (District 7) (Applicant: Rack Service Company, Inc.).

16. CONSENT RESOLUTIONS BEING INTRODUCED

08-341 Approve item based bids (Supplies for Zoll Defibrillators, Mobile Printers & Mount Kits; and MSA Gas Detection and Supplies) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-342 Approve requisitions over \$7,500 for the week of March 25, \$507,565.85 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

37-343 Recommend approval to the ABC Board for issuance of a Manufacturer license for Old Majestic Brewing, 656 St. Louis Street (sponsored by Councilmember Manzie).

40-344 Declare the structure at 721 Dr. Thomas Avenue North a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-345 Declare the structure at 1716 Boykin Boulevard a public nuisance and order it demolished (sponsored by Councilmember Small).

40-346 Declare the structure at 6905 Chatman aka Chapman Road a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-347 Declare the structure at 7250 L & N Circle a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-348 Declare the structure at 7360 Oriental Avenue a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-349 Declare the structure at 6955 aka 6947 Pope Lane a public nuisance and order it demolished (Sponsored by Councilmember Williams).

40-350 Declare the structure at 4212 Zack Logan Avenue North a public nuisance and order it demolished (sponsored by Councilmember Williams).

58-351 Assess cost for removal of weeds, Repeat Weed Lien Group #28.

17. CIP RESOLUTIONS BEING INTRODUCED

21-352 Authorize contract with Goodwyn, Mills and Cawood, Inc. for 2019 CIP Project #2005, Old Shell Road Sidewalks from Union Ave to Durant Ave, \$30,000.00 (TAPMB-TA17(947); C0364) (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

21-353 Authorize contract with Cruise and Port Advisors, Inc., to provide

consulting services regarding the cruise ship industry, \$68,400 + incentives (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Waterfront Director).

21-354 Authorize contract with Trane USA Inc for DDC Controls System Inspection & Preventative Maintenance at the West Regional Public Library and the Ben May (Main) Public Library (1-year Service Contract); \$10,123.00; FM-107-19 (10043035.42150) (sponsored by Councilmembers Rich and Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department)

21-355 Authorize a performance contract with the United Methodist Inner City Mission to operate Taylor Park Recreation Center, playground, swimming pool and wading pool, \$123,500 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Gloria Edwards, Parks & Recreation Department).

21-356 Authorize contract with McCrory & Williams, Inc., for 2018 PAYGO-N. McGregor Ave. Reconstruction from Old Shell Road to Springhill Ave., \$125,000.00 (C0435)(sponsored by Councilmember Gregory & Mayor Stimpson)(submitted by Nick Amberger, City Engineer).

01-357 Authorize Reimbursable Agreement with the Board of Water & Sewer Commissioners for Relocation of Utility Facilities for TIGER 2016, Phase I-II (sponsored by Mayor Stimpson) (submitted by Nick Amberger, City Engineering).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:07
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:08
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/1/2019 - 2:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:15
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

4/4/2019 - 11:11
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

4/4/2019 - 11:13
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:14
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:16
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:28
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:17
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 11:37
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/7/2019 - 2:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/29/2019 -
10:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/29/2019 -
10:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 1:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 1:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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:4/9/2019

Submitted by:

Wanda Cochran, Council Attorney

Sponsored by:

Mayor Stimpson and Councilmember Rich

Purpose and Scope of Project:

Annexation of Darby Creek Subdivision as a result of a petition filed by all of the owners.

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	3/29/2019 - 8:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Wanda Cochran, Council Attorney

Sponsored by:

Councilmember Levon Manzie

Purpose and Scope of Project:

Amend Chapter 30, Article 1 of the City Code to add a new section to regulate the hours during which alcohol may be served within the Downtown Entertainment District

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	3/29/2019 - 9:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Wanda Cochran

Sponsored by:

Councilmember Small

Purpose and Scope of Project:

Request the local legislative delegation to prepare and support legislation that would permit Class 2 municipalities to adopt reasonable regulations to prevent the theft of firearms from unlocked vehicles.

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	3/19/2019 - 4:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/20/2019 -
10:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/20/2019 -
10:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Best Price Services, LLC, TO PROVIDE MOWING SERVICES FOR GOVERNMENT STREET/HIGHWAY90 AND AIRPORT BLVD FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$324,000/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	3/26/2019 - 2:57 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 11:06 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Green Magic Landscape, LLC, TO PROVIDE MOWING SERVICES FOR DAUPHIN STREET, OLD SHELL ROAD AND DAUPHIN ISLAND PARKWAY FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$47,520/year

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	3/26/2019 - 2:57 PM
Legal Hill, Ashton	Approved	3/28/2019 - 11:06 AM
Mayors Office Wesch, Paul	Approved	3/28/2019 - 2:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Industrial Mowing, LLC, TO PROVIDE MOWING SERVICES FOR SPRINGHILL AVENUE FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$11,880 per year

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	3/26/2019 - 2:58 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 11:13 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Jeff's Lawn Service, LLC, to PROVIDE MOWING SERVICES FOR Michigan AVENUE FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$10,719 oer year

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	3/26/2019 - 2:58 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 11:11 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract with Secor Enterprises, Inc., TO PROVIDE MOWING SERVICES FOR UNIVERSITY BLVD and DEMETROPOLIS ROAD FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$111,510 per year

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	3/26/2019 - 2:58 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 11:15 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To support the development of Downtown Mobile through marketing, advocacy, and the management of BID Services

Amount of Contract:

73,500.00

Effective Date of Contract:

3/4/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:1972

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	3/28/2019 - 12:44 PM
Budget	Sapp, Celia	Approved	3/28/2019 - 12:45 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 12:30 PM
Mayors			3/28/2019 - 2:35

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Michelle Melton, Deputy Director, REAM

Sponsored by:

William S. Stimpson, Mayor

Frederick D. Richardson, Jr., Council Member, District 1

Purpose and Scope of Project:

Grant Permanent Sanitary Sewer Easements, Temporary Construction Easements, and Temporary Access Easements, to the Board of Water and Sewer Commissioners, needed for installation of a new Three-Mile Creek sewer trunk line.

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	3/22/2019 - 5:16 PM
Legal Hill, Ashton	Approved	3/25/2019 - 9:17 AM
Mayors Office Wesch, Paul	Approved	3/28/2019 - 8:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Chief Paul M. Sealy, Mobile Fire-Rescue Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive funding from the U.S. Department of Homeland Security for FY 2018 Staffing for Adequate Fire and Emergency Response (SAFER) Grant, in the amount of \$2,167,920.00 Local match requirement is \$831,036.00.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$1,336,884.00

Matching Funds \$831,036.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/25/2019 - 1:52 PM
Legal Hill, Ashton	Approved	3/25/2019 - 1:43 PM
Mayors Office Wesch, Paul	Approved	3/28/2019 - 8:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/14/2019 - 4:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/7/2019 - 2:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Item award Bids.

Amount of Contract:

n/a

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Mayors
Office

Wesch, Paul

Approved

4/4/2019 - 1:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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:

\$ 507,565.85

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

Mayors
Office

Wesch, Paul

Approved

4/4/2019 - 10:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

3/20/2019 -
10:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

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

4/4/2019 - 10:50
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Coordinator

Sponsored by:

Councilmember Small

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	4/4/2019 - 10:52 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson

Sponsored by:

Councilmember Williams

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

4/4/2019 - 10:44
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson

Sponsored by:

Councilmember Williams

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

4/4/2019 - 10:46
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Coordinator

Sponsored by:

Councilmember Williams

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

4/4/2019 - 10:56
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson

Sponsored by:

Councilmember Williams

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

4/4/2019 - 10:59
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Coordinator

Sponsored by:

Councilmember Williams

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

4/4/2019 - 10:54
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (cases 7)
Councilmember - District 3 - C. J. Small (cases 3)
Councilmember - District 4 - John Williams (case 1)
Councilmember - District 5 - Joel Daves (case 1)
Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds.

Effective Date of Contract:

4/9/2019

Funding Source

Project # Repeat Weed Lien Group #28

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	Merchant, Mary Ann	Approved	4/4/2019 - 11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Fredrick Richardson, Jr., Councilmember

Purpose and Scope of Project:

Engineering design of sidewalk improvements on Old Shell Road from Union Avenue to Durant Avenue.

Amount of Contract:

\$30,000.00

Funding Source

Project # Old Shell Road Sidewalks – Union to Durant (C0364)

Discretionary Funds

Project String 40004000.48020

Contract Number:2155

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	3/28/2019 - 4:00 PM
Capital	McMillan, Marilyn	Approved	3/28/2019 - 5:08 PM
Legal	Hill, Ashton	Approved	3/29/2019 - 1:23 PM
Mayors Office	Wesch, Paul	Approved	4/3/2019 - 6:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Joseph Snowden, Waterfront Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide consulting services regarding the cruise ship industry

Amount of Contract:

\$68,400 + incentives

Funding Source

Project #

Project String 60206020-42200

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	4/1/2019 - 10:29 AM
Legal	Hill, Ashton	Approved	4/1/2019 - 12:01 PM
Mayors Office	Wesch, Paul	Approved	4/4/2019 - 10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Councilmembers Rich and Manzie & Mayor Stimpson

Sponsored by:

Brad Christensen, Real Estate Asset Management Department

Purpose and Scope of Project:

For DDC Controls System Inspection & Preventative Maintenance at the West Regional Public Library and the Ben May (Main) Public Library (1-year Service Contract)

Amount of Contract:

\$10,123.00

Funding Source

Project # FM-107-19 DDC Controls System

Inspection & Preventative Maintenance at the West
Regional Public Lib

Discretionary Funds

Project String 10043035.42150

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 Asset Management	Christensen, Brad	Approved	4/2/2019 - 1:35 PM
Budget	Sapp, Celia	Approved	4/3/2019 - 6:13 PM
Legal	Hill, Ashton	Approved	4/4/2019 - 8:23 AM
Mayors Office	Wesch, Paul	Approved	4/4/2019 - 10:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

GLORIA EDWARD - PARKS & RECREATION DEPT.

Purpose and Scope of Project:

AGREEMENT WITH THE UNITED METHODIST INNER CITY MISSION TO RUN, CONDUCT, OPERATE AND OTHERWISE MANAGE THE TAYLOR PARK RECREATION CENTER, PLAYGROUND, SWIMMING AND WADING POOL LOCATED ON THE CITY PARK AT 1050 BALTIMORE STREET

Amount of Contract:

\$123,500.00 PER YEAR (\$30,875.00 QUARTERLY)

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	4/2/2019 - 11:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Council President Gina Gregory
Mayor Stimpson

Purpose and Scope of Project:

Professional engineering services with McCrory & Williams, Inc.

Amount of Contract:

\$125,000.00

Funding Source

Project # C0435

Project String 20002000-48020

Discretionary Funds

Contract Number:COM Project No. 2019-3005-19
CONT#2168

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 - 12:14 PM
Capital	McMillan, Marilyn	Approved	4/4/2019 - 12:40 PM
Legal	Hill, Ashton	Approved	4/4/2019 - 12:14 PM
Mayors Office	Wesch, Paul	Approved	4/4/2019 - 1:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/9/2019

Submitted by:

Nick Amberger, City Engineer

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Amount of Contract:

\$5,915,182.66 (MAWSS to pay \$1,774,554.80)

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

4/4/2019 - 4:05 PM