



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, April 2, 2019, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

Rev. Nikkolas Kidd, Associate Minister, New Bayside Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

March 26, 2019

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

Request of Lisa Davis, A Servant's Love, Inc., for a waiver of the Noise Ordinance in Cooper Riverside Park on May 5, 2019, from 12:00 noon until 7:30 p.m. (District 2).

Request of Lewis H. Golden, South Monterey Street Block Party, for a waiver of the Noise Ordinance on April 27, 2019, from 6:00 until 10:00 p.m. (District 2).

Request of Nicholas Gossett, Kappa Alpha Order, for a waiver of the Noise Ordinance at the Bragg-Mitchell Mansion, 1906 Spring Hill Avenue, on April 5, 2019, from 7:30 p.m. until 11:00 p.m. (District 1).

Request of Robert Sullivan, Destination South Meetings & Events, for a waiver of the Noise Ordinance at Cooper Riverside Park on April 8, 2019, from 6:00 p.m. until 10:00 p.m. (District 2).

Request of Get Wiff It, LLC, for a waiver of the Noise Ordinance at 564

Dauphin Street every Tuesday and Wednesday from April 9, 2019, through July 10, 2019, from 7:30 p.m. until 9:30 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to consider approval of 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.

Public hearing to determine if the structure at 857 Elmira Street is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 566 Bates Lane is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 2457 Dauphin Island Parkway is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 3917 Dauphin Island Parkway is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 2301 Hillwood Drive East is a public nuisance and order it demolished (District 3).

Public hearing to determine if the structure at 2217 Hoppin Street is a public nuisance and order it demolished (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Greg Reynolds

Bill Boswell

Fred Wheeler

Gary Miller

Reggie Hill

Barbara Brewster

12. ORDINANCES HELD OVER

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

88-013 Authorize the sale of City property located on Durande Drive not now needed by the City of Mobile (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Brad Christensen & Michelle Melton, REAM).

13. 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).

14. RESOLUTIONS HELD OVER

09-299 Re-allocate \$3,050.00 from the Capital Fund (E0033) to Police Administration fund (1530) (sponsored by Mayor Stimpson) (submitted by Police Chief Battiste).

21-300 Authorize contract with Johnson Controls, Inc., for security upgrades - Central Fire Station #3, \$8,375.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-301 Authorize performance contract with Feeding the Gulf Coast, \$20,000 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-302 Authorize performance contract with the Sickle Cell Disease Association, \$5,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-303 Authorize contract with Johnson Controls, Inc., for Fire Extinguishers Inspection & Maintenance-Various Locations, \$12,140.00 (SC-020-19) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management).

21-304 Authorize contract with Terracon Consultants, Inc. for 2018 PAYGO (Group A) D1,2,4,5,6, \$74,000.00 (sponsored by Councilmembers Richardson, Manzie, Williams, Daves and Rich & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

21-305 Authorize performance contract with Mobile Ballet, Inc., \$10,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-306 Authorize performance contract with Mobile Area Tennis Association, \$95,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-307 Authorize contract with Walter Controls Inc for DDC Controls System Inspection & Preventative Maintenance at the Mobile Museum of Art and the Public Safety Complex (1-year Service Contract); \$9,450.00; FM-105-19 (10043035.42150) (sponsored by Councilmember Gregory & Mayor Stimpson)

(submitted by Brad Christensen, REAM Department)

21-308 Authorize contract with TECS, LLC, for right of way ditch mowing services (Dauphin Island Parkway and Cypress Shores areas), \$165,576.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-309 Authorize a performance contract with Reese's Senior Bowl LLC, \$152,30.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

21-310 Authorize Professional Services Contract-Patricia Susan Tessier, Senior Analyst (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

21-311 Authorize Professional Services Contract-Jeremiah Moody, Technician (Department of Justice Sexual Assault Kit Initiative) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety Department).

25-312 Accept temporary construction easement from Alabama Credit Union needed for TIGER 2016 Phase I-II (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

25-313 Accept two permanent drainage easements needed for the Florida Street Drainage Project, Project #2016-202-02 (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department & Michelle Melton, REAM Department).

25-314 Accept 8 temporary construction easements needed for the CIP City Wide Misc. Drainage Repairs, Project # 2018-3005-22 (sponsored by Councilmembers Small, Williams, Rich and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

15. ORDINANCES BEING INTRODUCED

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).

16. CONSENT RESOLUTIONS BEING INTRODUCED

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).

40-318 Declare the structure at 566 Bates Lane a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-319 Declare the structure at 857 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-320 Declare the structure at 2457 Dauphin Island Parkway a public nuisance and order it demolished (sponsored by Councilmember Small).

40-321 Declare the structure at 3917 Dauphin Island Parkway a public nuisance and order it demolished (District 3).

40-322 Declare the structure at 2217 Hoppin Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-323 Declare the structure at 2301 Hillwood Drive East a public nuisance and order it demolished (District 3).

58-324 Add Daughtrys Lawn Care, LLC to the list of private contractors to abate properties declared public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement).

58-325 Assess cost for removal of weeds, Weed Lien Group #1582

08-326 Approve Requisitions over \$7,500 for the week of March 25, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

60-327 Approve award of special bonus to the Officer of the Month, Raymond Grissett, \$500.00 (sponsored by Mayor Stimpson) (submitted by Lawrence L. Battiste, IV, Police Department).

17. CIP RESOLUTIONS BEING INTRODUCED

21-328 Authorize contract with S. C. Stagner Contracting, Inc., for the Dr. Martin Luther King Jr. Basketball Court and Site Improvements, \$178,424.66 (CIP#2017-128) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

21-329 Authorize contract with Aeiker Construction Corporation for Kidd Park-

Drainage & Site Amenities Improvements, \$189,000 (CIP#2017-128, D2) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

21-330 Authorize contract with Cornerstone Hard Surface Restoration for the Hope Community Center-Service Contract-Floor Wax Removal and Tile Surface Restoration, \$14,455.00 CIP#2017-128, D2) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

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.

19. CALL FOR PUBLIC HEARINGS

41-340 Call for public hearing to rezone property located at 4059 Halls Mill Road (south side of Halls Mill Road, 325'+ east of Azalea Road) from B-1 to I-1 (applicant: Woodman of the World) (District 4) (scheduled for April 30, 2019).

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 3:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/27/2019 - 8:56
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 -
11:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 -
11:17 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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 -
10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

4/2/2019 - 10:14
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

4/2/2019 - 10:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:4/2/2019

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

3/29/2019 -
10:52 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 8:24
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 8:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 8:36
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 8:41
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 4/2/2019

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

3/28/2019 - 8:29
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 -
11:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 -
11:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 4/2/2019

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

3/28/2019 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

3/28/2019 - 1:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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 -
10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:4/2/2019

Submitted by:

JAMES BARBER, DIRECTOR OF PUBLIC SAFETY

Sponsored by:

RICARDO WOODS, CITY ATTORNEY

Purpose and Scope of Project:

TO AMEND MOBILE CITY CODE CHAPTER 63 PERTAINING TO WRECKER SERVICE

Amount of Contract:

NA

Effective Date of Contract:

3/19/2019

Funding Source

Project #

Discretionary Funds

Project String NA

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Brad Christensen, Director, REAM

Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor William S. Stimpson

Councilmember Joel Daves

Purpose and Scope of Project:

Authorize the Sale of City property located on Durande Drive, not now needed by the City of Mobile

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	3/20/2019 - 1:41 PM
Legal	Hill, Ashton	Approved	3/20/2019 - 1:08 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

Submitted by:

Chief Lawrence L. Battiste, IV, Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To transfer Capital Funds for necessary equipment totaling \$3,050.00 to the Police Administration Fund for easier record keeping of expenditures.

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
Public Safety	Barber, James	Approved	3/14/2019 - 2:59 PM
Capital	McMillan, Marilyn	Approved	3/14/2019 - 5:02 PM
Mayors Office	Wesch, Paul	Approved	3/15/2019 - 9:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Levon C. Manzie

Amount of Contract:

\$8,375.00

Funding Source

Project # SECURITY UPGRADES CENTRAL
FIRE STATION #3 SR-018-19

Discretionary Funds

Project String 20002000-48010 Construction

Contract Number:2119

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	3/14/2019 - 3:33 PM
Capital	McMillan, Marilyn	Approved	3/14/2019 - 6:02 PM
Legal	Kessler, Flo	Approved	3/14/2019 - 6:14 PM
Mayors Office	Wesch, Paul	Approved	3/15/2019 - 9:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To work through member organizations and special programs to provide nutritious food to meet the challenge of feeding people who are hungry as a result of personal crisis or disaster. Feeding the Gulf Coast also educates the public regarding domestic hunger, proper nutrition and other related issues

Amount of Contract:

20,000.00

Effective Date of Contract:

3/19/2019

Funding Source

Project #

Discretionary Funds

Project String 10049070 42080

Contract Number:2033

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	3/14/2019 - 2:45 PM
Budget	Sapp, Celia	Approved	3/18/2019 - 11:02 AM
			3/18/2019 -

Legal	Hill, Ashton	Rejected	10:20 AM
Budget	Sapp, Celia	Approved	3/19/2019 - 3:52 PM
Budget	Sapp, Celia	Approved	3/19/2019 - 3:52 PM
Legal	Hill, Ashton	Approved	3/19/2019 - 3:04 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To empower clients and families with knowledge through quality comprehensive programs and services

Amount of Contract:

5,000.00

Effective Date of Contract:

3/19/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:2048

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	3/14/2019 - 2:45 PM
Budget	Sapp, Celia	Approved	3/18/2019 - 11:03 AM
Legal	Hill, Ashton	Approved	3/18/2019 - 10:23 AM
Mayors			3/21/2019 - 8:07

Office

Wesch, Paul

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Various

Purpose and Scope of Project:

To perform all work required to the inspection testing, maintenance and service of all fire extinguishers at City of Mobile facilities

Amount of Contract:

\$12,140.00

Funding Source

Project # Fire Extinguisher Inspection &
Maintenance Various City of Mobile locations SC-
020-19

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 Asset Management	Christensen, Brad	Approved	3/15/2019 - 3:20 PM
Budget	Sapp, Celia	Approved	3/18/2019 - 11:05 AM

Legal

Hill, Ashton

Approved

3/18/2019 -
10:28 AM

Mayors
Office

Wesch, Paul

Approved

3/21/2019 - 8:06
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Sponsored by Fred Richardson, Levon Manzie, John Williams, Joel Daves, Bess Rich and Mayor Stimpson

Purpose and Scope of Project:

Geotechnical Services with Terracon Consultants, Inc.

Amount of Contract:

\$74,000.00

Funding Source

Project # C0433, 2018 PAYGO (Group A)

Project String 20002000-48030

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

Grant Funds

Discretionary Funds

Contract Number:COM Project No. 2019-3005-17

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/19/2019 - 3:28 PM
Capital	McMillan, Marilyn	Approved	3/20/2019 - 3:04 PM
Legal	Hill, Ashton	Approved	3/20/2019 - 2:38 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:04 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide superior dance education, to present quality performances, and to promote the ballet to the community as an expression of the human spirit

Amount of Contract:

10,000.00

Effective Date of Contract:

3/26/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:2042

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	3/19/2019 - 3:56 PM
Budget	Sapp, Celia	Approved	3/19/2019 - 3:57 PM
Legal	Hill, Ashton	Approved	3/19/2019 - 3:09 PM
Mayors			3/21/2019 - 8:06

Office

Wesch, Paul

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To promote the development of tennis as a means to healthful recreation and physical fitness for the citizens of South Alabama, and to cooperate with the United States Tennis Association, and to bring out of town tennis players and their guests to the City of Mobile to attend quality tennis tournaments

Amount of Contract:

95,000.00

Effective Date of Contract:

3/26/2019

Funding Source

Project #

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:2041

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	3/19/2019 - 3:55 PM
Budget	Sapp, Celia	Approved	3/19/2019 - 3:55 PM
			3/20/2019 - 8:28

Legal	Hill, Ashton	Rejected	AM
Budget	Sapp, Celia	Approved	3/20/2019 - 1:52 PM
Budget	Sapp, Celia	Approved	3/20/2019 - 1:52 PM
Legal	Hill, Ashton	Approved	3/20/2019 - 1:04 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

To provide inspection & preventative maintenance of the DDC Controls System at the Mobile Museum of Art and the Public Safety Complex (1-year Service Contract)

Amount of Contract:

\$9,450.00

Funding Source

Project # FM-105-19 DDC Controls System

Inspection & Preventative Maintenance at Mobile
Museum of Art & Public

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	3/19/2019 - 11:59 AM
Budget	Sapp, Celia	Approved	3/19/2019 - 4:27 PM
Legal	Hill, Ashton	Approved	3/20/2019 - 8:33 AM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

TO PROVIDE RIGHT OF WAY DITCH MOWING SERVICES IN THE DAUPHIN ISLAND PARKWAY AND CYPRESS SHORES AREAS FOR UP TO THREE (3) ONE (1) YEAR MOWING CYCLES

Amount of Contract:

\$165, 576/yr

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
Accounting	Daniels, Bettye	Approved	3/21/2019 - 12:06 PM
Legal	Hill, Ashton	Approved	3/21/2019 - 1:53 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 3:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Paul Wesch, Finance Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To the betterment and advancement of the civic, social, culture, recreational and artistic life of the community of Mobile and surrounding areas, and;

Amount of Contract:

152,300.00

Effective Date of Contract:

3/26/2019

Funding Source

Project # PO106

Project String 20002000 42140

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

Grant Funds

Discretionary Funds

Contract Number:2147

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	3/21/2019 - 12:30 PM
Capital	McMillan, Marilyn	Approved	3/21/2019 - 12:52 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 3:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To engage Contractor to provide said services as directed by and serving both the Office of Public Safety and the City of Mobile Police Department in the capacity of a **SENIOR ANALYST** (Assigned to The Gulf Coast Technology Center); additionally performing tasks and services covered by the Department of Justice Sexual Assault Kit Initiative (SAKI)

Amount of Contract:

47,000.00

Effective Date of Contract:

3/26/2019

Renewal Date of Contract:

3/26/2022

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
Public Safety	Barber, James	Approved	3/21/2019 - 2:19 PM
Accounting	Daniels, Bettye	Approved	3/21/2019 - 2:33 PM
Legal	Hill, Ashton	Rejected	3/21/2019 - 2:09 PM
Public Safety	Barber, James	Approved	3/21/2019 - 4:26 PM
Accounting	Christian, Rebecca	Approved	3/21/2019 - 4:42 PM
Legal	Hill, Ashton	Approved	3/21/2019 - 3:43 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 4:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

James Barber, Public Safety Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To engage Contractor to provide said services as directed by and serving both the Office of Public Safety and the City of Mobile Police Department in the capacity of a **TECHNICIAN** (Assigned to The Gulf Coast Technology Center); additionally performing tasks and services covered by the Department of Justice Sexual Assault Kit Initiative (SAKI).

Amount of Contract:

34,000

Effective Date of Contract:

3/26/2019

Renewal Date of Contract:

3/26/2022

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
Public Safety	Barber, James	Approved	3/21/2019 - 2:26 PM
Accounting	Daniels, Bettye	Approved	3/21/2019 - 2:32 PM
Legal	Hill, Ashton	Rejected	3/21/2019 - 2:08 PM
Public Safety	Barber, James	Approved	3/21/2019 - 4:31 PM
Accounting	Christian, Rebecca	Approved	3/21/2019 - 4:42 PM
Legal	Hill, Ashton	Approved	3/21/2019 - 3:42 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 4:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Amount of Contract:

N/A

Funding Source

Project #

Project String

Budget Amendment

REDUCE

INCREASE

Grant Funds

Discretionary Funds

Contract Number:COM Project No. 2018-3005-01

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/19/2019 - 3:26 PM
Accounting	Daniels, Bettye	Approved	3/19/2019 - 4:24 PM
Legal	Hill, Ashton	Approved	3/20/2019 - 8:29 AM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Nick Amberger, Director, Engineering
Michelle Melton, Deputy Director, REAM

Sponsored by:

William S. Stimpson, Mayor
Frederick D. Richardson, Jr., Council Member District 1

Purpose and Scope of Project:

Accept two Permanent Drainage Easements needed for the Florida Street Drainage Project,
Project #2016-202-02

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	3/19/2019 - 11:59 AM
Legal	Hill, Ashton	Approved	3/19/2019 - 11:28 AM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Nick Amberger, Director, Engineering

Sponsored by:

William S. Stimpson, Mayor

C.J. Small, Council Member District 3

John C. Williams, Council Member District 4

Bess Rich, Council Member District 6

Gina Gregory, Council Member District 7

Purpose and Scope of Project:

Accept 8 Temporary Construction Easements needed for the CIP City Wide Misc. Drainage Repairs, Project # 2018-3005-22

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	3/20/2019 - 8:33 AM
Legal	Hill, Ashton	Approved	3/20/2019 - 8:24 AM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 8:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

3/27/2019 - 8:50
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/2/2019

Funding Source

Project # 566 Bates Lane - ME-063-19

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	Daughenbaugh, David	Approved	3/27/2019 - 11:46 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:

4/2/2019

Funding Source

Project # 857 Elmira Street - ME-062-19

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	Daughenbaugh, David	Approved	3/27/2019 - 11:48 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/2/2019

Funding Source

Project # 2457 DIP - ME-125-18

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/27/2019 - 11:41 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/2/2019

Funding Source

Project # 3917 DIP - ME-136-18

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	Daughenbaugh, David	Approved	3/27/2019 - 11:44 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/2/2019

Funding Source

Project # 2217 Hoppin Street - ME-121-18

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	Daughenbaugh, David	Approved	3/27/2019 - 11:10 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

4/2/2019

Funding Source

Project # 2301 Hillwood Drive E - ME-168-18

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	Daughenbaugh, David	Approved	3/27/2019 - 11:49 AM
City Clerk	Henley, Jennifer	Approved	3/27/2019 - 4:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson

Councilmember - District 2 - Levon Manzie

Councilmember - District 3 - C. J. Small

Councilmember - District 4 - John Williams

Councilmember - District 5 - Joel Daves

Councilmember - District 6 - Bess Rich

Councilmember - District 7 - Gina Gregory

Purpose and Scope of Project:

Add Daughtrys Lawn Care, LLC to the list of private contractors.

Effective Date of Contract:

4/2/2019

Funding Source

Project # Daughtrys Lawn Care LLC to the list of private contractors.

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	3/28/2019 - 8:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds, Group #1582

Effective Date of Contract:

4/2/2019

Funding Source

Project # Weed Lien Group 1582

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	3/28/2019 - 11:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$254,954.35

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

3/28/2019 - 2:33
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Chief Lawrence L. Battiste, IV, Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the March Officer of the Month as part of the Mayor's Incentive Program, Raymond Grissett, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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
Public Safety	Barber, James	Approved	3/14/2019 - 4:19 PM
Mayors Office	Wesch, Paul	Approved	3/15/2019 - 9:19 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For a basketball court and site improvements

Amount of Contract:

\$178,424.66

Funding Source

Project # Dr. Martin Luther King Jr.-Basketball Court
and Site Improvements, PR-057-18 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2156

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	3/27/2019 - 1:35 PM
Capital	McMillan, Marilyn	Approved	3/27/2019 - 6:09 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 8:21 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Drainage and site amenities improvements at Kidd Park

Amount of Contract:

\$189,000.00

Funding Source

Project # Kidd Park- Drainage & Site Amenities
Improvements, PR-068-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2158

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	3/27/2019 - 1:34 PM
Capital	McMillan, Marilyn	Approved	3/27/2019 - 6:20 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 8:58 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:34 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Floor wax removal and tile surface restoration at Hope Community Center

Amount of Contract:

\$14,455.00

Funding Source

Project # Hope Community Center-Service Contract-
Floor Wax Removal and Tile Surface Restoration, **Discretionary Funds**
SC-025-19

Project String 20002000-48010

Contract Number:2157

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	3/27/2019 - 1:35 PM
Capital	McMillan, Marilyn	Approved	3/27/2019 - 6:15 PM
Legal	Hill, Ashton	Approved	3/28/2019 - 8:10 AM
Mayors Office	Wesch, Paul	Approved	3/28/2019 - 2:34 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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:4/2/2019

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

3/28/2019 - 1:38
PM