AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 26, 2019, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**

   Pastor Sandy A. McQueen, Truevine Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   March 19, 2019
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

    Request of Ann Williams for a waiver of the Noise Ordinance on May 25, 2019, at 450 Houston Street, Mother Finest Convenience Store, from 3:00 p.m. until 9:00 p.m. (District 2).

    Request of Marian Tucei Clarke, Monterey North Street Association, for a waiver of the Noise Ordinance on May 18, 2019, on North Monterey Street (between Dauphin Street and Old Shell Road), from 6:00 p.m. until 11:00 p.m. (District 2).

    Request of LaJuan Black, Moorer YMCA, for a waiver of the Noise Ordinance on April 3, 2019, at 69 St. Michael Street (Von's Bistro), from 6:00 p.m. until 9:00 p.m. (District 2).
11. **PUBLIC HEARINGS**

Public hearing to fix costs for demolition of structure at 2625 Gold Avenue, $2,349.00 (District 1).

Public hearing to fix costs for demolition of structure at 1511 Next Street, $1,449.00 (District 1).

Public hearing to fix costs for demolition of structure at 1517 Next Street, $1,980.00 (District 1).

Public hearing to fix costs for demolition of structure at 2903 Frederick Street, $2,200.00 (District 1).

Public hearing to fix costs for demolition of structure at 568 Golden Avenue, $1,570.00 (District 1).

Public hearing to fix costs for demolition of structure at 2571 College Street, $2,449.00 (District 1).

Public hearing to fix costs for demolition of structure at 151 2nd aka 176 3rd Avenue, $1,640.00 (District 7).

Public hearing to fix costs for demolition of structure at 1305 Basil Street, $3,100.00 (District 2).

Public hearing to fix costs for demolition of structure at 2454 North Pineway Drive, $2,448.00 (District 4).

Public hearing to fix costs for demolition of structure at 354 St. Charles Avenue, $2,869.00 (District 2).

Public hearing to fix costs for demolition of structure at 1324 Congress Street, $2,200.00 (District 2).

Public hearing to fix costs for demolition of structure at 2060 Stockton Drive, $1,200.00 (District 3).

Public hearing to fix costs for demolition of structure at 1104 Gayle Street, $3,200.00 (District 3).

Public hearing to fix costs for securing of structure at 2457 North Pineway Drive, $3,200.00 (District 4).

Public hearing to determine if the structure at 2160 Clinton Street is a public nuisance and order it demolished (District 1).

Public hearing to determine if the structure at 7676 Avenue D aka 6th Avenue is a public nuisance and order it demolished (District 7).

Public hearing to determine if the structure at 7120 aka 7110 Seventh is a public nuisance and order it demolished (District 7).

Public hearing to determine if the structure at 5500 Racine Avenue is a public

nuisance and order it demolished (District 7).

Public hearing to determine if the structure at 7301 aka 7309 Thirteenth Street is a public nuisance and order it demolished (District 7).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Fred Wheeler

Eddie Irby

13. ORDINANCES HELD OVER

01-011 Amend Chapter 10, Article IV, of the Mobile City Code, and City of Mobile Ordinance 01-004-2017, Section 101, 106, 107, 108, 111, 112, 116, 131, 132, 201 and 203 of the Tariff for the City of Mobile, Mobile Alabama Cruise Terminal (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Waterfront Coordinator).

14. CONSENT RESOLUTIONS HELD OVER

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

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

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

15. CIP RESOLUTIONS HELD OVER

21-257 Authorize contract with Driven Engineering, Inc. for 2019 CIP 2019 Miscellaneous Drainage Repairs-Group D, $119,680.00 (D4 & D7) (#1116,2017-438) (sponsored by Councilmembers Williams and Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

16. RESOLUTIONS HELD OVER

01-260 Authorize agreement with the Mobile Housing Board for a proposed Plan of Operations (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department).

09-261 Reallocate $79,398.21 from CP Miscellaneous Bridge Improvements to Pedestrian Bridge over Water Street Convention Center Bridge Repairs (2019-3005-01) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-262 Re-allocate $19,511.01 from Miscellaneous Street Improvements, Alabama Municipal Trust Fund, to Pedestrian Bridge over Water Street Convention Center Bridge Repairs Proj#C0439 (Part 2 funding request) (2019-3005-01) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-263 Re-allocate $63,044.51 from Capital Project (C0012), Miscellaneous Street Improvements-Alabama Municipal Trust Fund 20102010.48010 Construction; $20,286.26 from Capital Project (C0049), Engineering, Right-of-Way and Testing-Alabama Municipal Trust Fund 20102010.48010 Construction; $26,669.23 from Capital Project (C0052), Miscellaneous Drainage Improvements-Alabama Municipal Trust Fund 20102010.48010 Construction to Alabama Municipal Trust Fund 20102010.48010 Construction (C0388) 2018 Tree Removal Phase 1 and 2, Districts 2, 3, 4 and 5 (sponsored by Councilmembers Manzie, Small, Williams and Daves & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-264 Authorize contract with Canon Solutions America, Inc. for Managed Print Services for the Mobile Police Department, $95,580.00 (3 years) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-265 Authorize contract with Southern Earth Sciences, Inc. for 2018 PAYGO (Group B) (D1,2,3,4,5), $85,500.00 (sponsored by Councilmembers Richardson, Manzie, Small, Williams and Daves & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-266 Authorize contract with Medical Disposal Systems for disposal services for blood contaminated products, $40,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

23-267 Accept quit claim deed from the Volunteers of America Southeast, Inc., for approximately 0.89 acres along Three Mile Creek for the Three Mile Creek Greenway Trail (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

25-268 Authorize Temporary Construction Agreement from Rubin Family Partnership for TIGER 2016 Phase I-II (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

37-269 Approve the application of WHC AL, LLC d/b/a zTrip for a Certificate of Public Convenience and Necessity to operate a taxicab service.

17. ORDINANCES BEING INTRODUCED

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).

18. CONSENT RESOLUTIONS BEING INTRODUCED

03-271 Appoint Joseph Rodrigues to the Architectural Review Board (sponsored by Councilmember Small).

08-272 Approve requisitions over $7,500 for the week of March 18, 2019 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-273 Approve item based bids (radiation monitoring equipment, oil change, tire rotation, vehicle inspection and industrial supplies) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

40-274 Fix costs for demolition of structure at 2625 Gold Avenue, $2,349.00 (District 1).

40-275 Fix costs for demolition of structure at 1511 Next Street, $1,449.00 (District 1).

40-276 Fix costs for demolition of structure at 1517 Next Street, $1,980.00 (District 1).

40-277 Fix costs for demolition of structure at 2903 Frederick Street, $2,200.00 (District 1).

40-278 Fix costs for demolition of structure at 568 Golden Avenue, $1,570.00 (District 1).

40-279 Fix costs for demolition of structure at 2571 College Street, $2,449.00 (District 1).

40-280 Fix costs for demolition of structure at 151 2nd aka 176 3rd Avenue, $1,640.00 (District 7).

40-281 Fix costs for demolition of structure at 1305 Basil Street, $3,100.00 (District 2).

40-282 Fix costs for demolition of structure at 2454 North Pineway Drive, $2,448.00 (District 4).

40-283 Fix costs for demolition of structure at 354 St. Charles Avenue, $2,869.00 (District 2).

40-284 Fix costs for demolition of structure at 1324 Congress Street, $2,200.00 (District 2).

40-285 Fix costs for demolition of structure at 2060 Stockton Drive, $1,200.00 (District 3).

40-286 Fix costs for demolition of structure at 1104 Gayle Street, $3,200.00 (District 3).

40-287 Fix costs for securing of structure at 2457 North Pineway Drive, $3,200.00 (District 4).

40-288 Declare the structure at 2160 Clinton Street a public nuisance and order it demolished (District 1).

40-289 Declare the structure at 7676 Avenue D aka 6th Avenue a public nuisance and order it demolished (District 7).

40-290 Declare the structure at 7120 aka 7110 Seventh Street a public nuisance and order it demolished (District 7).

40-291 Declare the structure at 5500 Racine Avenue a public nuisance and order it demolished (District 7).

40-292 Declare the structure at 7301 aka 7309 Thirteenth Street a public nuisance and order it demolished (District 7).

58-293 Declare Weeds Noxious, Group 1590.

60-294 Determine expenditure of discretionary funds for a contribution to CASA Mobile, Inc. (Court Appointed Special Advocates) serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian Accounting Department).

60-295 Determine expenditure of discretionary funds for the Llanfair South Yester Oaks Civic Association serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department).

60-296 Determine expenditure of discretionary funds for the Huffman Estates Homeowners Association serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

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).

60-315 Determine expenditure of discretionary funds for the Mobile Regional Senior Community Center Foundation, Inc. serves a public purpose and approve payment, $2,650.00 (sponsored by Councilmembers Rich and Gregory) (submitted by Rebecca Christian, Accounting Department).

19. CIP RESOLUTIONS BEING INTRODUCED

21-298 Authorize contract with Dell Consulting, LLC for fire alarm installations - various City of Mobile historic facilities, $12,250.00 (sponsored by Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

20. RESOLUTIONS BEING INTRODUCED

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)

21. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/21/2019 - 3:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/21/2019 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/21/2019 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/21/2019 - 3:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/25/2019 - 1:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment	**REDUCE INCREASE**
Grant Funds	**Matching Funds**

ATTACHMENTS:

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REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Henley, Jennifer	Approved	3/8/2019 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Funding Source

Project #	**Discretionary Funds**
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Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Henley, Jennifer	Approved	3/8/2019 - 1:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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:

3/26/2019

Funding Source

Project # 2160 Clinton Street - ME-167-18 **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	3/21/2019 - 11:14 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7676 6th Avenue aka Avenue D - ME-172-18 **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	3/21/2019 - 12:00 PM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7120 aka 7110 Seventh Street **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	3/21/2019 - 11:19 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
3/26/2019

Funding Source

Project # 5500 Racine Avenue - ME-160-18 **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	3/21/2019 - 11:17 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7301 aka 7309 Thirteenth Street - ME-176-18 **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	3/21/2019 - 11:21 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/21/2019 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/22/2019 - 10:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Joseph Snowden, Waterfront Coordinator

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Amendments to Chapter 10, Article IV, Code of Ordinances of City of Mobile, and associated published Tariff for the Mobile Alabama Cruise Terminal.

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
Legal	Hill, Ashton	Rejected	3/12/2019 - 11:39 AM
Purchasing	Rose, Donald	Approved	3/12/2019 - 6:32 PM
Legal	Hill, Ashton	Approved	3/13/2019 - 9:54 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	3/7/2019 - 1:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	3/7/2019 - 1:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	3/7/2019 - 1:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmembers Gina Gregory and John C. Williams
Mayor Stimpson

Purpose and Scope of Project:

Engineering Services with Driven Engineering, Inc.

Amount of Contract:

$119,680.00

Funding Source

Project # C0411

Discretionary Funds

Project String 20002000-48020

Contract Number:COM Project No. 2019-3005-06 CONT#2104

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/7/2019 - 12:01 PM
Capital	McMillan, Marilyn	Approved	3/8/2019 - 10:04 AM
Legal	Hill, Ashton	Approved	3/8/2019 - 9:40 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Senior Director
James Roberts

Sponsored by:

Mayor William S. 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
Neighborhood Development	Roberts, James	Approved	3/14/2019 - 12:02 PM
Legal	Kessler, Flo	Approved	3/14/2019 - 12:37 PM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilman Levon Manzie, District 2

Purpose and Scope of Project:

We are requesting that $79,398.21 be transferred from Proj#C0048 Stormwater/Misc Bridge Improvements to Proj#C0439 Pedestrian Bridge over Water Street at Convention Center Bridge Repairs. This is a NON-CIP budget increase agenda item request. This amount is reflected as Capital Funds in Proj#C0048.

Funding Source

Project # Pedestrian Bridge over Water St - Convention Center Bridge Repairs, Proj#C0439	**Discretionary Funds**
Project String 20002000.48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE** 79,398.21	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/12/2019 - 1:11 PM
Capital	McMillan, Marilyn	Approved	3/13/2019 - 11:24 AM
Legal	Hill, Ashton	Approved	3/13/2019 - 10:53 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilman Levon Manzie, District 2

Purpose and Scope of Project:

We are requesting that $19,511.01 be transferred from Proj#C0012 Miscellaneous Street Improvements to Proj#C0439 Pedestrian Bridge over Water Street at Convention Center Bridge Repairs. This is a NON-CIP budget increase agenda item request. This amount is reflected as Alabama Municipal Trust Funds in Proj#C0012.

Funding Source

Project # Pedestrian Bridge over Water St - Convention Center Bridge Repairs Pt 2 funding request, Proj#C0439	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE** 19,511.01	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/12/2019 - 1:13 PM
Capital	McMillan, Marilyn	Approved	3/13/2019 - 11:42 AM
Legal	Hill, Ashton	Approved	3/13/2019 - 10:51 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilman Levon Manzie, District 2
Councilman CJ Small, District 3
Councilman John Williams, District 4
Councilman Joel Daves, District 5

Purpose and Scope of Project:

Agenda Item for Proj#C0388 2018 Tree Removal Phase 1-2

We are requesting that the sum of $63,044.51 from Proj#C0012 Miscellaneous Street Improvements, and the sum $20,286.26 from Proj#C0049 Engineering Right-of-Way and Testing, and the sum of $26,669.23 for Proj#C0052 Miscellaneous Drainage Improvements be reallocated to Proj#C0388 2018 Tree Removal Phase 1-2. This is a NON-CIP budget increase agenda item request. This amount is reflected as Alabama Municipal Trust Fund in Proj#C0012, Proj#C0049 & Proj#C0052.

Funding Source

Project # 2018 Tree Removal Phase 1-2 Proj#C0388 **Discretionary Funds**

Project String 20102010.48010 **Contract Number:**

Budget Amendment **REDUCE** **INCREASE** 110,000.00

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Approved	3/13/2019 - 5:06 PM

Capital	McMillan, Marilyn	Approved	3/14/2019 - 10:25 AM
Legal	Kessler, Flo	Approved	3/14/2019 - 12:42 PM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide managed print services for office printers used by Mobile Police Department.

Amount of Contract:

$95, 580

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
Public Safety	Barber, James	Approved	3/7/2019 - 1:49 PM
Accounting	Daniels, Bettye	Approved	3/7/2019 - 2:57 PM
Legal	Hill, Ashton	Approved	3/7/2019 - 2:24 PM
Mayors Office	Wesch, Paul	Approved	3/7/2019 - 4:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Councilmembers Fredrick Richardson, Jr., Levon C. Manzie, C.J. Small, John C. Williams, Joel Daves and Mayor Stimpson

Purpose and Scope of Project:

Materials testing services by Southern Earth Sciences, Inc.

Amount of Contract:

$85,500.00

Funding Source

Project # C0434

Discretionary Funds

Project String 20002000-48030

Contract Number:COM Project No. 2019-3005-18 CONT#2105

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	3/7/2019 - 9:40 AM
Engineering	Kritzberger, Shari	Approved	3/7/2019 - 11:27 AM
Engineering	Amberger, Nick	Approved	3/7/2019 - 12:33 PM
Capital	McMillan, Marilyn	Approved	3/8/2019 - 10:12 AM

Legal	Hill, Ashton	Approved	3/8/2019 - 9:30 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide disposal service for blood contaminated products, supplies and sharps generated during the provision of emergency services.

Amount of Contract:

$40,500

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	3/12/2019 - 12:08 PM
Legal	Hill, Ashton	Approved	3/12/2019 - 11:27 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Michelle Melton, Deputy Director of Real Estate Asset Management

Sponsored by:

Councilman Richardson and Mayor Stimpson

Purpose and Scope of Project:

Acceptance of donation of parcel to be used for development and construction of Three Mile Creek Greenway Trail.

Amount of Contract:

$0.00

Funding Source

Project # Mobile Greenway Initiative - C0291 **Discretionary Funds** $0.00

Project String Recreation (RC) **Contract Number:**

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

Grant Funds $0.00 **Matching Funds** $0.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/11/2019 - 12:13 PM
Legal	Hill, Ashton	Approved	3/11/2019 - 11:17 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Amount of Contract:

N/A

Funding Source

Project # **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/13/2019 - 11:57 AM
Legal	Hill, Ashton	Approved	3/13/2019 - 11:09 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/6/2019 - 10:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

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:3/26/2019

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

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:3/26/2019

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	3/21/2019 - 4:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Requisitions over $7,500 to be approved for issuance as Purchase Orders

Amount of Contract:
$468,885.26

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	3/21/2019 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

John Paine Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Item based bid awards.

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	3/21/2019 - 3:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/8/2019 - 1:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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:

3/26/2019

Funding Source

Project # 2160 Clinton Street - ME-167-18 **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	3/21/2019 - 11:14 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7676 6th Avenue aka Avenue D - ME-172-18 **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	3/21/2019 - 12:00 PM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7120 aka 7110 Seventh Street **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	3/21/2019 - 11:19 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Gina Gregory - District 7

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
3/26/2019

Funding Source

Project # 5500 Racine Avenue - ME-160-18 **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	3/21/2019 - 11:17 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/26/2019

Funding Source

Project # 7301 aka 7309 Thirteenth Street - ME-176-18 **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	3/21/2019 - 11:21 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 4)
Councilmember - District 2 - Levon Manzie (cases 10)
Councilmember - District 3 - C. J. Small (cases 4)
Councilmember - District 5 - Joel Daves (case 1)
Councilmember - District 7 - Gina Gregory (case 2)

Purpose and Scope of Project:

Declare weed lien group 1590

Effective Date of Contract:

3/26/2019

Funding Source

Project # Weed Lien Group 1590	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/21/2019 - 11:10 AM
City Clerk	Henley, Jennifer	Approved	3/21/2019 - 4:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO FIND PERMANENT HOMES FOR EACH ABUSED OR NEGLECTED CHILD THAT IS SERVED BY THIS PROGRAM

Amount of Contract:

$5,000.00

Funding Source

Project # DSC-04 / 10041020-42080 **Discretionary Funds** DSC-04

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/20/2019 - 3:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUNDS WILL BE USED TO REIMBURSE A PORTION OF THE COST TO ASSIST WITH THE INSTALLATION OF THEIR NEIGHBORHOOD SURVEILLANCE CAMERA SYSTEM

Amount of Contract:

$5,000.00

Funding Source

Project # DSC-05 / 10041020-42080	**Discretionary Funds** DSC-05
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	3/20/2019 - 3:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Purpose and Scope of Project:
COUNCILMEMBER BESS RICH

Amount of Contract:
$2,500.00

Funding Source

Project # DSC-06 / 10041020-42080	**Discretionary Funds** DSC-06
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/20/2019 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2019 - 4:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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	3/25/2019 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To install fire alarm at various City of Mobile Historic Facilities

Amount of Contract:

$12,250.00

Funding Source

Project # Various City of Mobile Historic Facilities - Fire Alarm Installation, HI-262-17	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2148
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/20/2019 - 11:42 AM
Capital	McMillan, Marilyn	Approved	3/21/2019 - 12:51 PM
Legal	Hill, Ashton	Approved	3/21/2019 - 1:25 PM
Mayors Office	Wesch, Paul	Approved	3/21/2019 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/26/2019

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

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:3/26/2019

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

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:3/26/2019

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

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:3/26/2019

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 # **Discretionary Funds**

Project String 10049070 42080 **Contract Number:**2048

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

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:3/26/2019

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

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:3/26/2019

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) **Discretionary Funds**

Project String 20002000-48030 **Contract Number:**COM Project No. 2019-3005-17

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

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:3/26/2019

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 # **Discretionary Funds**

Project String 10049070 42080 **Contract Number:**2042

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

Grant Funds **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:3/26/2019

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 # **Discretionary Funds**

Project String 10049070 42080 **Contract Number:**2041

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

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:3/26/2019

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

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:3/26/2019

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:3/26/2019

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 **Discretionary Funds**

Project String 20002000 42140 **Contract Number:**2147

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

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:3/26/2019

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:3/26/2019

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:3/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson

Amount of Contract:

N/A

Funding Source

Project # **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

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:3/26/2019

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

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:3/26/2019

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

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