



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, March 19, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Raoul Richardson, St. John United Methodist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

March 14, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Appeal of Tim Maness, Brenda Bolton, Kris Enzor, Bill Boswell, Peter F. Burns and Palmer C. Hamilton concerning the Tree Commission's approval for removal of trees on Broad Street.

Request of Carolyn Golson, Mobile Area Chamber of Commerce, for a waiver of the Noise Ordinance at 451 Government Street on March 23, 2019, from 4:00 p.m. until 6:00 p.m. (District 2).

Request of Monica Peters for a waiver of the Noise Ordinance at 1303 Windsor Avenue on March 23, 2019, from 5:00 p.m. until 10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to consider approval the application of WHC AL, LLC d/b/a zTrip for a Certificate of Public Convenience and Necessity to operate a taxicab service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Eddie Irby, Jr.

12. RESOLUTIONS HELD OVER

23-173 Accept a deed for the acquisition of property approximately 6.4 acres along Spring Hill Avenue for the Three Mile Creek Greenway Trail Project, \$36,000.00 (C0291) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Michelle Melton, Real Estate Asset Management Department).

21-241 Authorize contract with Industry Services Company, Inc., for the Fire Training Tower - Refractory Concrete Coating, \$15,000.00 (sponsored by Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

25-242 Accept six temporary construction easements needed for the 2018-3005-04 Miscellaneous Group A Drainage Improvements Project (sponsored by Councilmembers Small, Daves and Rich & Mayor Stimpson) (submitted by Brad Christensen, REAM Department and Nick Amberger, Engineering Department).

25-243 Accept three permanent drainage easements and one Quitclaim Deed needed for the 2018-3005-10 Harbor Dr., Darwood Dr., Farnell Dr., Ditch & Drainage Repairs Project (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Brad Christensen, REAM Department and Nick Amberger, Engineering Department).

61-244 Authorize a Memorandum of Agreement with James Allen Estes for settlement of on-the-job injury claim (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

13. ORDINANCES BEING INTRODUCED

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 BEING INTRODUCED

03-248 Re-appoint Mary Zoghby to the AltaPointe Health Board (sponsored by City Council).

08-249 Approve Purchase Orders for requisitions over \$7,500 (total of

\$323,771.31) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Agent).

08-250 Approve item based bids (Motorcycle Mounts and Alarms; Exercise Equipment; Meals Ready to Eat; and Traffic Control Accessible Pedestrian Signal) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

37-251 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Montego's Bar and Café, 6601 Airport Boulevard, Suite C (sponsored by Councilmember Rich).

37-252 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Timothy O'Sullivan's, 5955 Old Shell Road (sponsored by Councilmember Rich).

58-253 Assess cost for removal of weeds, Group #1584.

58-254 Assess cost for removal of weeds, Repeat Weed Lien #27.

60-255 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program, Victor Bumpers, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department).

15. CIP RESOLUTIONS BEING INTRODUCED

13-256 Authorize Change Order with Goram Air Conditioning Company Inc. for Dearborn YMCA Chiller Replacement (MP-128-18), additional \$8,780.00 (C0345, 2018 CIP #2017-149, G-CPD3246) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

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).

21-258 Authorize contract with Maurin Architecture P.C. for Langan Park - Restroom Renovations, \$20,187.50 (2018 CIP #2017-470, D7) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

16. RESOLUTIONS BEING INTRODUCED

01-259 Authorize agreement with Mobile County to supplement City funding for the construction of Martin Luther King Basketball Court (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

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 of America 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. CALL FOR PUBLIC HEARINGS

41-270 Call for public hearing to 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 (scheduled for April 2, 2019).

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

3/14/2019 - 2:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

3/14/2019 - 3:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

3/13/2019 - 2:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

3/13/2019 - 9:12
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

3/19/2019 - 8:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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:3/19/2019

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

3/13/2019 -
11:15 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/19/2019

Submitted by:

Michelle Melton, Deputy Director of Real Estate Asset Management

Sponsored by:

Councilwoman Gina Gregory and Mayor Stimpson

Purpose and Scope of Project:

Acquisition of property for construction and development of Three Mile Creek Greenway Trail.

Amount of Contract:

\$36,000.00

Funding Source

Project # Mobile Greenway Initiative - C0291

Discretionary Funds

Project String Recreation (RC)

Contract Number: 2079

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	2/13/2019 - 1:30 PM
Capital	McMillan, Marilyn	Approved	2/13/2019 - 4:16 PM
Legal	Hill, Ashton	Approved	2/14/2019 - 8:06 AM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

The removal and replacement and to repair the existing refractory concrete coating

Amount of Contract:

\$15,000.00

Funding Source

Project # Fire Training Tower - Refractory Concrete Coating, FD-020-19

Discretionary Funds

Project String 20002000-48010

Contract Number:2100

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	3/7/2019 - 11:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Brad Christensen, Director, REAM
Nick Amberger, Director, Engineering

Sponsored by:

William S. Stimpson
Councilmembers: Bess Rich, C. J. Small, and Joel Daves

Purpose and Scope of Project:

Acceptance of six temporary construction easements (TCEs) for the 2018-3005-04
Miscellaneous Group A Drainage Improvements Project

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	3/1/2019 - 4:30 PM
Legal	Hill, Ashton	Approved	3/1/2019 - 3:48 PM
Mayors Office	Wesch, Paul	Approved	3/7/2019 - 12:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Brad Christensen, Director, REAM
Nick Amberger, Director, Engineering

Sponsored by:

Mayor William S. Stimpson
Councilmember John C. Williams

Purpose and Scope of Project:

Accept three Permanent Drainage Easements (PDEs) and one Quitclaim Deed (QCD) needed for 2018-3005-10 Harbor Dr., Darwood Dr., Farnell Dr., Ditch & Drainage Repairs Project

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	3/1/2019 - 4:29 PM
Legal	Hill, Ashton	Approved	3/1/2019 - 3:43 PM
Mayors Office	Wesch, Paul	Approved	3/7/2019 - 12:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Amount of Contract:

\$10,330.94

Effective Date of Contract:

3/14/2019

Funding Source

Project # Resolution authorizing Memorandum

Agreement arising out of on-the-job injury of James Allen Estes

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
Accounting Daniels, Bettye	Approved	3/6/2019 - 4:10 PM
Mayors Office Wesch, Paul	Approved	3/7/2019 - 12:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/19/2019

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
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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:3/19/2019

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

3/13/2019 - 8:52
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Amount of Contract:

\$323,771.31

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	3/14/2019 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve sealed bid awards.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Mayors Wesch, Paul
Office

Approved

3/14/2019 - 3:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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 - 2:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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 - 2:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richard (cases 2)

Councilmember - District 2 - Levon Manzie (cases 6)

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

Councilmember - District 4 - John Williams (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Group #1584

Effective Date of Contract:

3/19/2019

Funding Source

Project # Weed Lien Group 1584

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	3/14/2019 - 1:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 11)

Councilmember - District 2 - Levon Manzie (cases 3)

Councilmember - District 3 - C.J. Small (cases 7)

Councilmember - District 4 - John Williams (cases 2)

Purpose and Scope of Project:

Assess cost for removal of weeds, Repeat Weed Lien Group #27

Effective Date of Contract:

3/19/2019

Funding Source

Project # Repeat weed Lien Group #27

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Henley, Jennifer	Approved	3/14/2019 - 1:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

\$500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	3/11/2019 - 8:08 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Brad Christensen, Real Estate Asset Management Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Authorize Change Order with Goram Air Conditioning Company Inc for Dearborn YMCA Chiller Replacement (MP-128-18), additional \$8,780.00 (G-CPD3246)

Amount of Contract:

additional \$8,780.00

Funding Source

Project # Dearborn YMCA Chiller Replacement
Change Order MP-128-18

Discretionary Funds

Project String 20002000-48010 (G-CPD3246)

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	3/14/2019 - 12:21 PM
Accounting	Daniels, Bettye	Approved	3/14/2019 - 12:42 PM
Legal	Kessler, Flo	Approved	3/14/2019 - 2:34 PM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 3:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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

Project String 20002000-48020

Discretionary Funds

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

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	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:3/19/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$20,187.50

Funding Source

Project # Langan Park - Restroom Renovations, PR-071-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2114

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	3/12/2019 - 1:53 PM
Capital	McMillan, Marilyn	Approved	3/13/2019 - 12:03 PM
Legal	Hill, Ashton	Approved	3/13/2019 - 11:40 AM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

The County is supplementing City funding for a construction of a public basketball court at Martin Luther King Jr Park

Amount of Contract:

\$60,000.00

Funding Source

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

Discretionary Funds

Project String 20002000-48010

Contract Number:

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	3/13/2019 - 1:26 PM
Legal	Kessler, Flo	Approved	3/13/2019 - 3:11 PM
Mayors Office	Wesch, Paul	Approved	3/14/2019 - 2:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/19/2019

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
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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: 3/19/2019

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
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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:3/19/2019

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
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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: 3/19/2019

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
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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: 3/19/2019

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
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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:3/19/2019

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

Project String 20002000-48030

Discretionary Funds

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

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Rejected	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: 3/19/2019

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
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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: 3/19/2019

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
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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:3/19/2019

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
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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:3/19/2019

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:3/19/2019

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