



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, February 26, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Joel Brantner, Westminster Presbyterian Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

February 19, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. PUBLIC HEARINGS

Public hearing to rezone property at 956 Mobile Street (east side of Mobile Street, 48'± south of Boyett Street, extending to the south side of Boyette Street), from R-1 to B-1 (District 1) (Applicant: Leoance D. Williams, Sr.).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Bill Boswell

12. ORDINANCES HELD OVER

64-006 Rezone property at 1564 & 1568 Hurtel Street and 1577 Forrest Street (northeast corner of Hurtel Street and Antwerp Street, extending to the southeast corner of Forrest Street and Antwerp Street), from R-1 and B-2 to R-1 (District

3) (Applicant: West Bay Academy CDC, Inc.).

88-007 Deem certain property not now needed for public or municipal purposes and authorize the lease to Chancellor Properties, LLC, a Mississippi Limited Liability Company, FKA Clower Electric Supply, Inc. (172' x 25' strip located at the rear of their business at 2488 Halls Mill Road) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

13. CONSENT RESOLUTIONS HELD OVER

03-158 Confirm the Mayor's appointments of Rob Middleton and Nick Sellers to the Industrial Development Board (sponsored by Mayor Stimpson).

37-165 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor-Class I License for Lure, 270 Dauphin Street (sponsored by Councilmember Manzie).

14. RESOLUTIONS HELD OVER

01-176 Authorize Master Services Agreement with Moffatt and Nichol, Inc. to provide project management and grant management support for Phase II of the Mobile Bay Shore Habitat Conservation and Acquisition Initiative, \$242,500.00 (NFWF Grant - various projects associated with Perch Creek & Lower 3-mile Creek; G-FWFII 50245024-93030) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-169 Re-allocate \$462,750.00 from the Capital Improvement Fund (2000) to the National Fish and Wildlife Foundation Grant Fund (NFWFII 5024) (sponsored by Mayor Stimpson) (submitted by Relya Gill Mallory, Finance Department).

21-170 Authorize contract with Gaillard Builders, Inc. for Quigley House-Wall Repairs, \$108,827.00 (HI-064-18; C0449) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-171 Authorize contract with Goram Air Conditioning Company, Inc. for 1-year service contract-HVAC Maintenance & Repair-Various City Facilities, \$150,000.00 (FM-102-19) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-175 Authorize performance contract with Altapointe, \$600,000.00 (quarterly payments of \$150,000.00) (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Department).

23-172 Accept a deed for the acquisition of property approximately 0.28 acres along Spring Hill Avenue for the Three Mile Creek Greenway Trail Project,

\$31,000.00 (C0291) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Michelle Melton, Real Estate Asset Management Department).

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).

25-174 Accept two permanent sidewalk easements as needed for the Bit & Spur Sidewalk Project #TAPMB-TA16(946) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Jennifer P. White, Traffic Engineering Department).

15. ORDINANCES BEING INTRODUCED

64-008 Rezone property at 956 Mobile Street (east side of Mobile Street, 48'± south of Boyett Street, extending to the south side of Boyette Street), from R-1 to B-1 (District 1) (Applicant: Leoance D. Williams, Sr.).

88-009 Deem property at 2407 Old Shell Road (Ashland Fire Station) not now needed for public or municipal purposes and authorizing the sale to Lafayette Land Acquisitions, \$368,850.00 (sponsored by Mayor Stimpson and Councilmember Richardson) (submitted by Brad Christensen, REAM Department).

16. CONSENT RESOLUTIONS BEING INTRODUCED

01-177 Approve Electric Vehicle Supply Equipment Installation and Sales Agreement whereby Alabama Power Company would sell to the City electric vehicle charging stations (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-178 Approve payment for invoices exceeding \$7,500.00 (\$15,000.00 - Southern Tennis Association, Inc.; \$15,000.00 - Florida-Caribbean Cruise Association) (sponsored by Mayor Stimpson) (submitted by Rebecca Christian, Comptroller).

08-179 Approve purchase orders for the week of February 18, 2019, \$323,568.83 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

31-180 Authorize memorandum of understanding with the Board of School Commissioners of Mobile for FY18 STOP School Violence Prevention Program (SVPP), \$525,246.00 (sponsored by Mayor Stimpson) (submitted by James Barber, Director of Public Safety).

37-181 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for HK Market, 65 Cody Road North, Suite E (sponsored by Councilmember Gregory).

37-182 Recommend approval to the ABC Board for issuance of a Special Events Retail License for Lucky Fest 2019, 3692 Airport Boulevard (sponsored by Councilmember Daves).

58-183 Authorize removal of weeds, Group 1589.

58-184 Assess cost for removal of weeds, Repeat Weed Lien Group #26.

60-185 Approve award of special bonus to February Firefighter of the Month - Steven R. Millhouse, \$500.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul M. Sealy, Mobile Fire-Rescue Department).

60-186 Determine expenditure of discretionary funds for contribution to the Penelope House serves a public purpose and approve payment (sponsored by Councilmember Williams).

60-187 Determine expenditure of discretionary funds for the Dumas Wesley Community Center serves a public purpose and approve payment (sponsored by Councilmember Richardson).

17. CIP RESOLUTIONS BEING INTRODUCED

21-188 Authorize contract with James H. Adams & Son Construction Co., Inc., for the 2018 CIP City Wide Miscellaneous Drainage Repairs-Group B, \$949,044.00 (2018-3005-22) (sponsored by the City Council) (submitted by Nick Amberger, Engineering Department).

21-189 Authorize contract with Dell Consulting, LLC, for Medal of Honor Park - New Lighting - Softball Fields "A" & "B", \$42,000.00 (CIP#1057, D6) (sponsored by Councilmember Rich) (submitted by Kimberly Harden, Architectural Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

01-190 Authorize agreement with the Mobile County Commission for the pick-up and disposal of scrap tires and receive compensation for services (sponsored by Councilmember Gregory) (submitted by John Peavy, Public Works Department).

13-191 Authorize Change Order #1 to the contract with Rob't J. Baggett, Inc., for City of Mobile Alabama Cruise Terminal Parking Deck Repairs, \$15,787.00 (CT-004-19) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-192 Authorize contract with Robt. J. Baggett, Inc., for Cooper Riverside

Park - Remove & Reinstall Floating Dock (in emergency only), \$28,498.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Department).

21-193 Authorize contract with Twin City Security, LLC, for Unarmed Guard and Protective Services - Various City facilities, \$164,520.72 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-194 Authorize a performance contract with Mobile Arts Council, \$35,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Department).

21-195 Authorize a performance contract with Goodwill Easter Seals of the Gulf Coast, Inc. for \$10,000.00 (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Department).

21-196 Authorize contract amendment with McCrory & Williams for Ann St. Street & Drainage Rehabilitation, Section B (Tennessee St. Ditch to Government St.) (design closeout), add \$32,218.18 (sponsored by Councilmembers Manzie and Small & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-197 Authorize contract amendment with Thompson Engineering, Inc. for Airway Park Drive at Schillinger Road Drainage Improvements, add \$8,454.06 (COM Project No. 2016-202-15; D7; #344) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-198 Authorize contract with Dortch, Figures & Sons for Nuisance Abatement-Securing of Structure-955 Maryland Street, \$8,000.00 (MES-600-17C0111) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement Program).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
10:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
10:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

1/24/2019 - 4:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
11:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

1/17/2019 - 3:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Brad Christensen, Director, Real Estate and Asset Mgt.
Michelle Melton, Deputy Director, Real Estate and Asset Mgt.

Sponsored by:

Mayor William S. Stimpson and Council Member C. J. Small

Purpose and Scope of Project:

Authorize the lease of vacant land to Chancellor Properties, LLC f/k/a Clower Electric Supply Co.

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	2/7/2019 - 1:50 PM
Legal	Hill, Ashton	Approved	2/7/2019 - 12:55 PM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/14/2019 - 3:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/14/2019 - 3:57
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Nick Amberger, PE

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Master Services Agreement with Moffatt and Nichol to provide project management and grant management support for the phase II of the Mobile Bay Shore Habitat Conservation and Acquisition Initiative as funded by a grant from the National Fish and Wildlife's Gulf Environmental Benefit Fund

Amount of Contract:

\$242,000

Effective Date of Contract:

2/19/2019

Funding Source

Project # Mobile Bay Shore Habitat Conservation
and Acquisition Initiative - Phase II

Discretionary Funds

Project String G-FWFII 50245024-93030

Contract Number:

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	2/14/2019 - 3:02 PM
Accounting Christian, Rebecca	Approved	2/14/2019 - 3:25 PM

Legal

Hill, Ashton

Approved

2/14/2019 - 2:54
PM

Mayors
Office

Wesch, Paul

Approved

2/15/2019 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Relya Gill Mallory

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

To transfer Capital Improvement Funds in various projects totaling \$462,750.00 to the National Fish and Wildlife Foundation Grant Fund for easier record keeping and reporting.

Amount of Contract:

\$472,750.00

Funding Source

Project # Various Capital Projects...Please see
Resolution

Discretionary Funds

Project String 2000.42140

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	2/14/2019 - 9:57 AM
Capital	Mallory, Relya	Approved	2/14/2019 - 10:42 AM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the building exterior and the east and west garden walls

Amount of Contract:

\$108,827.00

Funding Source

Project # Quigley House - Wall Repairs, HI-064-18 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2081

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	2/14/2019 - 1:25 PM
Capital	McMillan, Marilyn	Approved	2/14/2019 - 2:39 PM
Legal	Hill, Ashton	Approved	2/14/2019 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 3:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Brad Christensen, Director of Real Estate Asset Management

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Provide necessary service, maintenance and repair of heating, ventilation and air conditioning equipment for one (1) year at selected City-owned facilities.

Amount of Contract:

\$150,000.00

Funding Source

Project # HVAC Maintenance & Repair Service
Contract - Various City Facilities FM-102-19

Discretionary Funds

Project String 10043035-42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	2/7/2019 - 5:33 PM
Budget	Sapp, Celia	Approved	2/11/2019 - 3:02 PM
Legal	Hill, Ashton	Approved	2/11/2019 - 3:58 PM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

PAUL WESCH, FINANCE DEPARTMENT

Sponsored by:

MAYOR STIMPSON

Purpose and Scope of Project:

TO PROMOTE THE WELLNESS AND RECOVERY OF PEOPLE LIVING WITH MENTAL ILLNESS, SUBSTANCE ABUSE AND DEVELOPMENTAL DISABILITY

Amount of Contract:

600,000.00

Effective Date of Contract:

2/19/2019

Funding Source

Project # NA

Discretionary Funds

Project String 10049070 42080

Contract Number:2032

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	2/12/2019 - 2:49 PM
Capital McMillan, Marilyn	Approved	2/12/2019 - 5:30 PM
Mayors Office Wesch, Paul	Approved	2/14/2019 - 12:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Michelle Melton, Deputy Director 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:

\$31,000.00

Funding Source

Project # Mobile Greenway Initiative - C0291

Discretionary Funds

Project String Recreation (RC)

Contract Number:2078

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 - 4:18 PM
Legal	Hill, Ashton	Approved	2/14/2019 - 8:07 AM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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:2/26/2019

Submitted by:

Jennifer P. White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Joel Davis, District 5

Purpose and Scope of Project:

Accept two Permanent Sidewalk Easements as needed for the Bit & Spur Sidewalk Project #TAPMB-TA16(946)

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	2/11/2019 - 6:26 PM
Legal Hill, Ashton	Approved	2/12/2019 - 10:44 AM
Mayors Office Wesch, Paul	Approved	2/14/2019 - 11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

1/24/2019 - 4:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Brad Christensen, Director, REAM

Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor William S. Stimpson and Councilmember Fredrick Richardson, Jr.

Purpose and Scope of Project:

Authorize the Sale of 2407 Old Shell Road, not now needed by the City of Mobile

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Real Estate Christensen, Brad	Approved	2/14/2019 - 2:02 PM
Legal Hill, Ashton	Approved	2/14/2019 - 1:44 PM
Mayors Office Wesch, Paul	Approved	2/14/2019 - 3:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

MOBILE ALABAMA CRUISE TERMINAL, JOSEPH SNOWDEN

Sponsored by:

MAYOR SANDY STIMPSON

Purpose and Scope of Project:

To receive the installation and provision of Electric Vehicle Supply Equipment (EVSE), and operation of the EVSE for one year, for the charging of electric vehicles from Alabama Power in exchange for City operation and maintenance of the charging equipment for 4 additional years.

Amount of Contract:

\$1800/year for four years = \$7200

Effective Date of Contract:

2/19/2019

Funding Source

Project # Electric Vehicle Supply Equipment
Installation and Sales Agreement

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
Budget	Merchant, Mary Ann	Approved	2/21/2019 - 11:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Rebecca Christian, Comptroller

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approval for issuance of payment for invoices exceeding \$7,500

Amount of Contract:

\$30,000.00

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 Merchant, Mary Ann

Approved

2/21/2019 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisitions over \$7,500 for issuance as Purchase Orders, and approve 3 underlying bids.

Amount of Contract:

\$323,568.83

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

2/21/2019 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

James H. Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to enter into an agreement with the Board of School Commissioners of Mobile County to partner on the FY2018 COPS STOP School Violence Prevention Program (SVPP) Grant that was awarded in the amount of \$525,246.00. The local match required for this award is \$131,311.00 and will be paid in full by the Mobile County Public School System.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$525,246.00

Matching Funds \$131,311.00 (Paid for by MCPSS)

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	2/21/2019 - 10:48 AM
Legal	Hill, Ashton	Approved	2/21/2019 - 1:47 PM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 3:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
10:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
10:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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

2/21/2019 -
11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 8)
Councilmember - District 2 - Levon Manzie (cases 8)
Councilmember - District 3 - C.J. Small (cases 3)
Councilmember - District 4 - John Williams (case 1)
Councilmember - District 7 - Gina Gregory (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds.

Effective Date of Contract:

2/26/2019

Funding Source

Project # Repeat Weed Lien Group #26

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	2/21/2019 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

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.

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	2/8/2019 - 1:35 PM
Mayors Office	Wesch, Paul	Approved	2/14/2019 - 12:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

CONTRIBUTION TO THE PENELOPE HOUSE WILL BE USED TO INSTALL A VENT, SECURITY CAMERA AND A COMPUTER PROGRAMS FOR THE CHILDREN'S IT ROOM SO THEY CAN COMPLETE THEIR HOMEWORK

Amount of Contract:

\$2,500.00

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
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	2/20/2019 - 2:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN FRED RICHARDSON

Purpose and Scope of Project:

CONTRIBUTION TO THE DUMAS WESLEY COMMUNITY CENTER WILL BE USED FOR THE "4TH ANNUAL AIRPLANE PULL" TO BE HELD ON SATURDAY, MAY 18, 2019 AT THE BROOKLEY AEROPLEX

Amount of Contract:

\$1,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	2/20/2019 - 1:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Council Vice President Fredrick Richardson, Jr., D1
Councilmember Levon C. Manzie, D2
Councilmember C.J. Small, D3
Councilmember John C. Williams, D4
Councilmember Joel Daves, D5
Councilmember Bess Rich, D6
Council President Gina Gregory, D7

Purpose and Scope of Project:

Accept contract with James H. Adams & Son Construction Co, Inc. for miscellaneous drainage repairs (COM Project No. 2018-3005-22).

Amount of Contract:

\$949,044.00

Funding Source

Project # DRC18

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2082

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
		2/14/2019 - 2:09

Engineering Amberger, Nick
Capital McMillan, Marilyn
Legal Hill, Ashton
Mayors
Office Wesch, Paul

Approved
Approved
Approved
Approved

PM
2/14/2019 - 2:49
PM
2/15/2019 - 3:49
PM
2/21/2019 - 9:20
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

\$42,000.00

Funding Source

Project # Medal of Honor Park - New Lighting -
Softball Fields "A" & "B", PR-016-19

Discretionary Funds

Project String 20002000-42200

Contract Number:2084

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	2/18/2019 - 10:51 AM
Capital	McMillan, Marilyn	Approved	2/19/2019 - 12:20 PM
Legal	Hill, Ashton	Approved	2/19/2019 - 11:25 AM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

MAYOR STIMPSON & JOHN PEAVY

Sponsored by:

GINA GREGORY

Purpose and Scope of Project:

FOR THE CITY TO PICK UP AND DISPOSE OF SCRAP TIRES WITHIN THE CITY AND/OR ITS POLICE JURISDICTION AND RECEIVE REIMBURSEMENT SET FORTH IN THE AGREEMENT.

Amount of Contract:

0

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 Works	Peavy, John	Approved	2/21/2019 - 10:36 AM
Capital	McMillan, Marilyn	Approved	2/21/2019 - 11:32 AM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 1:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Kimberly E. Harden, Director, Architectural Engineering

Sponsored by:

Council Member Levon C. Manzie

Purpose and Scope of Project:

ADD Change Order to Contract #1938 with Robert J. Baggett, Inc. to power wash the first floor of the parking deck at the City of Mobile Alabama Cruise Terminal.

Amount of Contract:

\$15,787.00

Funding Source

Project # City of Mobile Alabama Cruise Terminal
Parking Deck Repairs, CT-004-19

Discretionary Funds

Project String 2000-20002000-48010

Contract Number:1938

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	2/14/2019 - 9:09 AM
Capital	McMillan, Marilyn	Approved	2/14/2019 - 12:43 PM
Legal	Hill, Ashton	Approved	2/19/2019 - 10:17 AM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Brad Christensen, Director of Real Estate Asset Management

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To remove and reinstall the floating dock in the event of an emergency

Amount of Contract:

\$28,498.00

Funding Source

Project # Cooper Riverside Park - Remove &
Reinstall Floating Dock (Emergency Only), PR-011- **Discretionary Funds**
19

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	2/21/2019 - 9:33 AM
Legal	Hill, Ashton	Approved	2/21/2019 - 11:30 AM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 1:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Contract to provide unarmed security guard services at City facilities.

Amount of Contract:

Approximately \$164,520.72 per year

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	2/14/2019 - 3:56 PM
Legal Hill, Ashton	Approved	2/15/2019 - 8:41 AM
Mayors Office Wesch, Paul	Approved	2/15/2019 - 2:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

PAUL WESCH, FINANCE DEPARTMENT

Sponsored by:

MAYOR STIMPSON

Purpose and Scope of Project:

TO BRING PEOPLE AND ART TOGETHER

Amount of Contract:

35,000.00

Effective Date of Contract:

2/19/2019

Funding Source

Project # NA

Project String 10049070 42080

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

Grant Funds

Discretionary Funds

Contract Number:1974

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Budget Henley, Jennifer	Approved	2/21/2019 - 10:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

PAUL WESCH, FINANCE DEPARTMENT

Sponsored by:

MAYOR STIMPSON

Purpose and Scope of Project:

Empower individuals through Encouragement, Education and Employment

Amount of Contract:

10,000.00

Effective Date of Contract:

2/19/2019

Funding Source

Project # NA

Discretionary Funds

Project String 10049070 42080

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Budget Henley, Jennifer	Approved	2/21/2019 - 10:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Levon C. Manzie, District 2
C.J. Small, District 3

Purpose and Scope of Project:

Accept contract amendment with McCrory & Williams, Inc.

Amount of Contract:

\$32,218.18

Funding Source

Project # G-CPD2536

Project String 20002000-48020

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
Engineering	Amberger, Nick	Approved	2/20/2019 - 12:59 PM
Accounting	Daniels, Bettye	Approved	2/20/2019 - 3:10 PM
Legal	Hill, Ashton	Approved	2/20/2019 - 2:33 PM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Gina Gregory, D7

Purpose and Scope of Project:

To accept contract amendment with Thompson Engineering, Inc.

Amount of Contract:

\$8,454.06

Funding Source

Project # C0238

Project String 20002000-48020

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

Grant Funds

Discretionary Funds

Contract Number:429

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	2/20/2019 - 9:46 AM
Capital	McMillan, Marilyn	Approved	2/20/2019 - 1:04 PM
Legal	Hill, Ashton	Approved	2/20/2019 - 12:27 PM
Mayors Office	Wesch, Paul	Approved	2/21/2019 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Mayor William S. Stimpson
Councilmember Levon C. Manzie

Purpose and Scope of Project:

NUISANCE ABATEMENT-SECURING OF STRUCTURE LOCATED AT 955
MARYLAND STREET

Amount of Contract:

\$8,000.00

Effective Date of Contract:

2/26/2019

Funding Source

Project # 955 MARYLAND STREET MES-600-17 **Discretionary Funds** N/A

Project String 2000200048010

Contract Number:CO111 CONT#2088

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
Capital	McMillan, Marilyn	Approved	2/20/2019 - 1:20 PM
Legal	Hill, Ashton	Approved	2/20/2019 - 12:12 PM
City Clerk	Henley, Jennifer	Approved	2/21/2019 - 3:03 PM