



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, February 12, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor W. A. James, Grace & Truth Christian Fellowship Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

February 5, 2019

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of the American Cancer Society for a waiver of the Noise Ordinance at Mardi Gras Park on March 30, 2019, from 11:00 a.m. until 3:00 p.m., for the American Cancer Society's Chili Cook-Off (District 2).

Request of Dessie L. O'Cain for a waiver of the Noise Ordinance at 1816 LeGrande Drive on March 2, 2019, from 4:00 p.m. until 10:00 p.m. (District 1).

10. PUBLIC HEARINGS

Public hearing to fix the costs for the securing of the structure at 153 Crenshaw Street, \$2,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2651 Hayles Street, \$1,500.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2653 Hayles Street, \$1,569.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1569 Polk Street, \$2,200.00 (District 3).

Public hearing to fix the costs for the securing of the structure at 359 Cammel Street, \$1,800.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 550 Cedar Avenue, \$2,200.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1458 Cloverleaf Circle North, \$2,450.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 456 English Street, \$2,400.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 851 Grimes Street, \$1,200.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 607 Rickarby Street, \$1,700.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 366 St. Charles Street, \$1,700.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1851 Boykin Boulevard, \$3,700.00 (District 3).

Public hearing to fix the costs for the securing of the structure at 1101 South Broad Street, \$1,800.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 724 Bankhead Place, \$1,400.00 (District 5).

Public hearing to fix the costs for the demolition of the structure at 162 Lincoln Boulevard, \$1,990.00 (District 7).

Public hearing to fix the costs for the demolition of the structure at 431 Winston Hopkins Drive, \$2,699.00 (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Elizabeth Luther

12. RESOLUTIONS HELD OVER

21-112 Authorize contract with Youngblood Barrett Construction & Engineering, LLC for Dog River Park Improvements-Phase 2-Renovations and New Restroom, \$591,142.00 (PR-116B-17; CIP 2017 #273, 274, 276, 284; 2018 CIP#2017, 283, 286) (sponsored by Councilmember Williams & Mayor

Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

09-114 Re-allocate \$29,716.00 from Capital Project (C0339), Government Street Signal Improvements 20002000.48050 Architectural, to Grant Fund (G-STPMB-PE) Congestion Management Project STPMB-0016(525) Government Street from Broad Street to Bankhead Tunnel, 50015001.48020 Engineering Fees (sponsored by Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

09-115 Re-allocate \$1,662,144.07 from the Storm Water Fund to Capital Project #C0446 Municipal Storm Water Fees Project for the purchase of a Vactor Truck, Video Pipe Inspection device and other additional storm water management activities (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance Department).

21-116 Authorize contract with Chris Brewer Contracting, Inc., for Conception Street Road Culvert Replacement and McNally Park Dredge Spoil Removal (2018-3005-32; D2) (2018-3005-23; D3), \$222,863.93 (sponsored by Councilmembers Manzie and Small & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-117 Authorize contract with Thompson Engineering, Inc. for 2016 PAYGO Hillcrest Road Resurfacing (Geotech Engineering), \$14,000.00 (C0427; 20002000-48020) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-118 Authorize contract with Corporate Environmental Risk Management for 2016 PAYGO Hillcrest Road Resurfacing, \$40,000.00 (construction inspection services) (C0427; 20002000-48010) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-119 Authorize contract with H. O. Weaver & Sons, Inc. for 2016 PAYGO Hillcrest Road Resurfacing (construction), \$724,469.10 (C0427; 20002000-48010) (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-120 Authorize performance contract with Mobile Botanical Gardens, \$150,000.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Relya Mallory, Finance Department).

21-121 Authorize a performance contract with The Friends of Magnolia Cemetery, \$188,640.00 (sponsored by Mayor Stimpson) (submitted by Gloria Edwards, Parks & Recreation Department).

13. CONSENT RESOLUTIONS BEING INTRODUCED

08-123 Approve Item Based Bids (janitorial supplies and work boots)

(sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-124 Approve purchase orders for the week of January 21 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

31-125 Authorize a memorandum of understanding - funding agreement with Firehouse Subs Public Safety Foundation, Inc., \$17,994.94 (sponsored by Mayor Stimpson) (submitted by Chief Sealy, Mobile Fire Department).

40-126 Fix the costs for the securing of structure at 153 Crenshaw Street, \$2,700.00 (sponsored by Councilmember Richardson).

40-127 Fix costs for the demolition of the structure at 2651 Hayles Street, \$1,500.00 (sponsored by Councilmember Richardson).

40-128 Fix the costs for the securing of structure at 2653 Hayles Street, \$1,569.00 (sponsored by Councilmember Richardson).

40-129 Fix costs for the demolition of the structure at 1569 Polk Street, \$2,200.00 (sponsored by Councilmember Richardson).

40-130 Fix the costs for the securing of structure at 359 Cammel Street, \$1,800.00 (sponsored by Councilmember Manzie).

40-131 Fix costs for the demolition of the structure at 550 Cedar Avenue, \$2,200.00 (sponsored by Councilmember Manzie).

40-132 Fix costs for the demolition of the structure at 1458 Cloverleaf Circle North, \$2,450.00 (sponsored by Councilmember Manzie).

40-133 Fix costs for the securing of the structure at 456 English Street, \$2,400.00 (sponsored by Councilmember Manzie).

40-134 Fix the costs for the demolition of the structure at 851 Grimes Street, \$1,200.00 (sponsored by Councilmember Manzie).

40-135 Fix costs for the demolition of the structure at 607 Rickarby Street, \$1,700.00 (sponsored by Councilmember Manzie).

40-136 Fix the costs for the demolition of the structure at 366 St. Charles Street, \$1,700.00 (sponsored by Councilmember Manzie).

40-137 Fix costs for the demolition of the structure at 1851 Boykin Boulevard, \$3,700.00 (sponsored by Councilmember Small).

40-138 Fix costs for the securing of the structure at 1101 South Broad Street, \$1,800.00 (sponsored by Councilmember Small).

40-139 Fix costs for the demolition of the structure at 724 Bankhead Place, \$1,400.00 (sponsored by Councilmember Daves).

40-140 Fix costs for the demolition of the structure at 162 Lincoln Boulevard, \$1,999.00 (sponsored by Councilmember Small).

40-141 Fix costs for the demolition of the structure at 431 Winston Hopkins Drive, \$2,699.00 (sponsored by Councilmember Gregoryl).

58-142 Assess cost for removal of weeds, Weed Lien Group 1585

37-143 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for The August House, 4513 Old Shell Road, Unit E-5 (sponsored by Councilmember Daves).

37-157 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Rock N Roll Sushi, 2534-B Old Shell Road (sponsored by Councilmember Richardson).

14. CIP RESOLUTIONS BEING INTRODUCED

01-144 Authorize agreement with GRW Engineers for Stormwater GIS/GPS Mapping, \$249,000.00 (#C0336, CIP Project # 2018-3005-33) (sponsored by Councilmembers Richardson, Manzie, Williams and Mayor Stimpson) (submitted by Scott Kearney, GIS Department).

21-145 Authorize contract with C. Thornton, Inc., for 2017 CIP McGregor Avenue Sidewalks, Phase 2, District 5, \$711,627.08 2018-3005-06 (sponsored by Councilmember Daves) (submitted by Nick Amberger, City Engineering).

15. RESOLUTIONS BEING INTRODUCED

01-146 Authorize agreement with the Alabama Department of Transportation for Bridge Replacement over Pinto Pass on Dunlap Drive, \$1,000,000.00 (City \$800,000/State \$200,000) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, City Engineering Department).

13-147 Approve Change Order #2 to the contract with Clark, Geer, Latham & Associates, Inc., for the Master Services Agreement for right-of-way permit application reviews, \$40,000.00 (sponsored by Mayor Stimpson).

21-148 Authorize contract with S & O Enterprises, Inc., for Fire Alarm Upgrades - Azalea City Golf Course, \$9,995.00 (sponsored by Mayor Stimpson and Councilmember Gregory) (submitted by Brad Christensen, REAM).

21-149 Authorize contract with Kone, Inc., for Emergency Elevator Repairs Drive Replacement, Mobile, Alabama Cruise Terminal, \$11,027.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Brad Christensen, REAM).

21-150 Authorize contract with J. Payne Organization for Public Works Administration Building - Interior Renovations, \$54,200.00 (sponsored by

Councilmember Small & Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering).

21-151 Authorize contract with J. Payne Organization for the History Museum of Mobile - Arched Vehicle Entrance Wall Repair, \$62,800.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

21-152 Authorize contract with Gulf Coast Fence Company for Herndon-Sage Park - Field C - Chain Link Fence Repair, \$47,850.00 (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

21-153 Authorize a contract with DRC Emergency Services, LLC, to Provide Post-Disaster Debris Removal Services (as needed post-disaster @ contract rates) (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Works Department).

25-154 Grant easement to Alabama Power Company for installation of a span of #2 TPX secondary and service to a new meter pole for the City of Mobile for Police Camper and Horse Trailer Hookups in the Arena Area on Virginia St (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, Real Estate and Asset Management).

60-155 Determine expenditure of discretionary funds for contribution to the Alabama Kidney Foundation serves a public purpose and approve payment (sponsored by Councilmember Manzie).

31-156 Adopt the 2019 Program Year Action Plan (sponsored by Mayor Stimpson and Councilmember Richardson) (submitted by James Roberts, Community and Housing Development).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

2/7/2019 - 11:19
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/8/2019 - 2:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 9:43
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

2/7/2019 - 10:04
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:37 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:35
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:48
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

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

2/7/2019 - 1:50
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 11:22
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

A new restroom facility and renovations at Dog River Park

Amount of Contract:

\$591,142.00

Funding Source

Project # Dog River Park - Phase 2 - Renovations
and New Restroom, PR-116B-17

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
Engineering Merchant, Mary Ann	Approved	2/7/2019 - 10:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Levon C. Manzie

Purpose and Scope of Project:

Reallocate \$29,716.00 from Capital Project (C0339) Government Street Signal Improvements to Grant Fund (G-STPMB-PE) STPMB-0016(525) CMP Government Street from Broad Street to Bankhead Tunnel

Funding Source

Project # Congestion Management Project STPMB-0016(525) Government Street from Broad Street to Bankhead Tunnel **Discretionary Funds**

Project String 50015001.48020

Contract Number:

Budget Amendment REDUCE INCREASE \$29,716.00

Grant Funds \$118,864.00

Matching Funds \$29,716.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Traffic Engineering Merchant, Mary Ann	Approved	2/7/2019 - 10:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Relya Mallory

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

To allocate Storm Water Fee Funds to MS4 Permit related expenses

Amount of Contract:

\$1,662,144.07

Funding Source

Project # C0446 Municipal Storm Water Fees
Projects

Discretionary Funds

Project String 4050.4050.47010

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 Merchant, Mary Ann	Approved	2/7/2019 - 10:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with Chris Brewer Contracting, Inc. for culvert replacement and dredging (material removal).

Amount of Contract:

\$222,863.93

Funding Source

Project # C0440

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:COM Project Nos. 2018-3005-32
and 2018-3005-23 CONT#2053

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Merchant, Mary Ann	Approved	2/7/2019 - 11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilmember Bess Rich, D6

Purpose and Scope of Project:

Accept contract with Thompson Engineering, Inc. for Geotech engineering inspection services.

Amount of Contract:

\$14,000.00

Funding Source

Project # C0427

Project String 20002000-48020

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

Grant Funds

Discretionary Funds

Contract Number:COM Project No. 2016-3005-07
CONT#2023

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Merchant, Mary Ann	Approved	2/7/2019 - 10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilmember Bess Rich, D6

Purpose and Scope of Project:

Accept contract with (CERM) Corporate Environmental Risk Management for engineering construction services.

Amount of Contract:

\$40,000.00

Funding Source

Project # C0427

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:COM Project No. 2017-3005-07
CONT#2025

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Merchant, Mary Ann	Approved	2/7/2019 - 10:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilmember Bess Rich, D6

Purpose and Scope of Project:

Accept contract with H.O. Weaver & Sons, Inc. for construction services.

Amount of Contract:

\$724,469.10

Funding Source

Project # C0427

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:COM Project No. 2017-3005-07
CONT#2024

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Engineering Merchant, Mary Ann	Approved	2/7/2019 - 11:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Relya Gill Mallory

Sponsored by:

Mayor Sandy Stimpson

Councilperson Gina Gregory, District 7

Purpose and Scope of Project:

Performance Contract for general operations of the Mobile Botanical Gardens.

Amount of Contract:

\$150,000.00

Funding Source

Project # C0400 Mobile Botanical Gardens

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 Merchant, Mary Ann	Approved	2/7/2019 - 11:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

GLORIA EDWARDS, PARK & RECREATION

Sponsored by:

MAYOR WILLIAM STIMPSON

Purpose and Scope of Project:

FOR MAINTENANCE AND OPERATION OF THE FRIENDS OF MAGNOLIA CEMETERY

Amount of Contract:

\$188,640.00

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

Parks and Recreation Merchant, Mary Ann

Approved

2/7/2019 - 11:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

John Paine , Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Item-Award Bids for approval of the proposed awards to the indicated vendors. Bid 5244, Janitorial Supplies. Bid 5249, Work Boots.

Amount of Contract:

No limit, ordered as needed @unit prices

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	Approved	2/7/2019 - 8:56 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval for issuance of Purchase Orders for Requisitions exceeding \$7,500 for the week of Feb 4, 2019.

Amount of Contract:

\$277,042.50

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

2/7/2019 - 1:44
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Chief Paul M. Sealy, Mobile Fire-Rescue Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to enter into a Memorandum of Understanding - Funding Agreement with Firehouse Subs Public Safety Foundation, Inc. for grant assistance in the amount of \$17,994.94. Responsibility includes the purchase of approved equipment on Ritz Safety Quote #2101410 dated 11/8/2018. There is no matching funds requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$17,994.94

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	2/4/2019 - 3:49 PM
Legal Hill, Ashton	Approved	2/4/2019 - 2:55 PM
Mayors Office Wesch, Paul	Approved	2/7/2019 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:21
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:23
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:26
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:27 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District 1 - Fred Richardson (cases 3)
Councilmember - District 2 - Levon Manzie (cases 2)
Councilmember - District 3 - C.J. Small (cases 8)
Councilmember - District 4 - John Williams (case 1)
Councilmember - District 5 - Joel Daves (case 1)

Purpose and Scope of Project:

Assess cost for removal of weeds, Group #1585

Effective Date of Contract:

2/12/2019

Funding Source

Project # Weed Lien Group 1585

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	2/7/2019 - 11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 2/12/2019

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

2/7/2019 - 4:27
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

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

2/14/2019 -
11:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Scott Kearney, Deputy Director Information Technology - GIS

Sponsored by:

Councilmember Fredrick Richardson, Jr, Councilmember Levon Manzie, Councilmember John Williams, and Mayor Stimpson

Purpose and Scope of Project:

This agreement with GRW Engineers will cover professional engineering and land surveying services for the update and enhancement of the city's GIS stormwater network database with a GPS field inventory of stormwater catch basins/inlets, manholes, outfalls, and pipes. The digital mapping update will allow city engineers to efficiently manage, design, and model a complex system of waterways and pipes. Project Area I is located in the northeastern portion of the city within the Toulminville community and the Three Mile Creek watershed. Project Area II is in the southwestern portion of the city and encompasses the Skyland Park, Terrace Hills, and Airmont communities and is within the Upper Dog River and Halls Mill Creek watersheds.

Amount of Contract:

\$249,000

Effective Date of Contract:

2/21/2019

Funding Source

Project # Stormwater GIS/GPS Mapping #C0336
(CIP Project 2018-3005-33)

Discretionary Funds

Project String 20002000-42200

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
GIS Department	Kearney, Scott	Approved	1/28/2019 - 4:00 PM
Capital	McMillan, Marilyn	Approved	1/30/2019 - 12:21 PM
Mayors Office	Wesch, Paul	Approved	1/31/2019 - 10:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Sandy Stimpson
Councilmember Joel Daves, District 5

Purpose and Scope of Project:

Accept contract for sidewalks, curbing and drainage with C. Thornton, Inc.

Amount of Contract:

\$711,627.08

Funding Source

Project # C0224

Project String 20002000-48010

Discretionary Funds

Contract Number:COM Project No. 2018-3005-06
CONT#2063

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	2/1/2019 - 2:55 PM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 9:23 AM
Legal	Hill, Ashton	Approved	2/5/2019 - 11:22 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

Agreement for replacement of Pinto Pass Bridge on Dunlap Drive. City funds will be received from a third party in the amount of \$800K to be submitted to ALDOT for the city's share of this effort.

Amount of Contract:

\$1,000,000.00 (City Funds \$800,000.00/State Funds \$200,000.00)

Funding Source

Project # Bridge Replacement over Pinto Pass on
Dunlap Drive

Discretionary Funds

Project String 20002000-48010

Contract Number:Project ST-049-999-014

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	2/5/2019 - 2:50 PM
Capital	McMillan, Marilyn	Approved	2/6/2019 - 3:23 PM
Legal	Hill, Ashton	Approved	2/6/2019 - 3:12 PM
Mayors			2/7/2019 - 1:45

Office

Wesch, Paul

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

To accept Change Order No. 2 for extension of contract services with Clark, Geer, Latham & Associates for additional optional right-of-way permit application reviews.

Amount of Contract:

\$40,000.00

Funding Source

Project # C0389

Project String

Budget Amendment

Grant Funds

REDUCE

INCREASE

Discretionary Funds

Contract Number:1825 (originally #1314)

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	2/1/2019 - 2:57 PM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 9:51 AM
Legal	Hill, Ashton	Approved	2/5/2019 - 9:22 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Gina Gregory

Purpose and Scope of Project:

To provide and upgrade the Fire Alarm Panel and System in the Golf Cart Barn and in the Golf Course Maintenance Building

Amount of Contract:

\$9,995.00

Funding Source

Project # Fire Alarm Upgrades Azalea City Golf
Course SR-025-18

Discretionary Funds

Project String 4220020002000

Contract Number:2065

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	1/30/2019 - 4:14 PM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 9:40 AM
			2/5/2019 - 9:10

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

AM
2/7/2019 - 1:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson
Councilmember: Levon C. Manzie

Purpose and Scope of Project:

To do Emergency Elevator Repairs and Drive Replacement at the Mobile, Alabama Cruise Terminal

Amount of Contract:

\$11,027.00

Funding Source

Project # Emergency Elevator Repairs Drive
Replacement Mobile, Alabama Cruise Terminal SR- **Discretionary Funds**
006-19

Project String 2000200048010

Contract Number:2064

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	2/1/2019 - 3:12 PM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 9:33 AM
			2/5/2019 - 9:05

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

AM
2/7/2019 - 1:46
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

Interior Renovations in the Administration Building

Amount of Contract:

\$54,200.00

Funding Source

Project # Public Works Administration Building -
Interior Renovations, PW-085-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2067

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	2/5/2019 - 10:33 AM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 11:28 AM
Legal	Hill, Ashton	Approved	2/5/2019 - 11:18 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the arched vehicle entrance wall at the History Museum of Mobile

Amount of Contract:

\$62,800.00

Funding Source

Project # History Museum of Mobile - Arched
Vehicle Entrance Wall Repair, MU-005-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2068

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	2/5/2019 - 10:32 AM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 12:10 PM
Legal	Hill, Ashton	Approved	2/5/2019 - 11:29 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:45 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:

To repair the chain link fence on Field C at Herndon-Sage Park

Amount of Contract:

\$47,850.00

Funding Source

Project # Herndon-Sage Park - Field C - Chain Link
Fence Repair, PR-042-18

Discretionary Funds

Project String 20002000-48010

Contract Number:2069

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	2/5/2019 - 10:32 AM
Capital	McMillan, Marilyn	Approved	2/5/2019 - 12:41 PM
Legal	Hill, Ashton	Approved	2/5/2019 - 1:27 PM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

John Peavy, Public Works Director

Purpose and Scope of Project:

To provide debris removal and disposal services from public rights of way and facilities in the event of storm emergency or other disaster.

Amount of Contract:

N/A Service as needed post-event based on unit prices

Effective Date of Contract:

3/1/2019

Renewal Date of Contract:

3/1/2022

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	2/6/2019 - 10:59 AM
Legal	Hill, Ashton	Approved	2/6/2019 - 5:20 PM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

Brad Christensen, Director, REAM
Nick Amberger, Engineering

Sponsored by:

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

Purpose and Scope of Project:

Grant an Easement for installation of a span of #2 TPX secondary and service to a new meter pole for the City of Mobile for Police Camper and Horse Trailer Hookups in the Arena Area on Virginia Street, as shown in yellow on attached drawing.

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	2/4/2019 - 10:51 AM
Legal	Hill, Ashton	Approved	2/4/2019 - 10:14 AM
Mayors Office	Wesch, Paul	Approved	2/7/2019 - 1:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR 2019 MOBILE KIDNEY WALK TO BE HELD ON MARCH 16, 2019 AT UMS-WRIGHT PREPARATORY SCHOOL

Amount of Contract:

\$1,000.00

Funding Source

Project # DSC-02 / 10041020

Discretionary Funds DSC-02

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

2/6/2019 - 11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:2/12/2019

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

2/8/2019 - 2:45
PM