



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 6, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Thomas Heard Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

July 30, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of James Perryman for a waiver of the Noise Ordinance at 2950 Edgewood

Street on August 24, 2024, from 3:00 p.m. - 8:30 p.m. (District 1).

Request of Doug Cain for a waiver of the Noise Ordinance at 2703 Battleship Parkway on November 17, 2024, from 8:00 a.m. - 11:00 a.m. (District 2).

Request of Toots and Paul Bridges for a waiver of the Noise Ordinance at 911 Dauphin Street on January 18, 2025, from 7:30 p.m.- 11:00 p.m. (District 2).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Bryan Fuenmayor - To support bringing Amtrak back to Mobile and the Gulf Coast.

Reggie Hill - FY25 budget recommendations, public safety protocols, and Mobile Civic Center public interest.

Kenny Owen - Concerns about the amount of cut-through traffic on Mohawk Street

Ashley Harrison - Investigation of Paul Prine and City contracts.

11. CIP RESOLUTIONS HELD OVER

21-706 Authorize contract with HCL Contracting, LLC for 2024 CIP resurfacing, District 4; \$2,785,279.00; (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

21- 707 Authorize contract with Engineering Consulting Services Southeast, LLC for 2024 CIP resurfacing, District 4; \$50,000.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

12. RESOLUTIONS HELD OVER

01-708 Authorize agreement with Fresh Fruit Hospitality, LLC to provide concession services for the National Maritime Museum of the Gulf of Mexico (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-709 Authorize Funding Agreement with National Railroad Passenger Corporation for Gulf Coast rail service (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-710 Authorize Intergovernmental Agreement with the Alabama State Port Authority for Amtrak Gulf Coast Service Project (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-711 Authorize agreement with National Railroad Passenger Corporation for Gulf Coast rail service (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

01-712 Authorize Agreement #2 with the State of Alabama Department of Transportation for the One Mobile: Reconnecting People, Work, and Play through Complete Streets Initiative (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Jennifer Greene, Programs and Project Mgmt.).

08-713 Approve purchase order to Nexgen Asset Management for renewal of software for MIT; \$220,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-714 Approve purchase order to Carahsoft for annual renewal of cloud backup software for MIT; \$37,612.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-715 Approve purchase order to Office Equipment Company of Mobile Inc., for furniture for MPRD; \$23,715.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-716 Approve purchase order to Sunbelt Fire Inc., for leather fire boots and helmets for MFRD; \$17,225.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-717 Approve purchase order to Global Industries, Inc. for furniture for MPRD training room; \$48,654.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-718 Approve purchase order to Marineone Corp., d/b/a Rescueone Connector, for rescue boat and inflatable boat motors, and trailer for MFRD; \$56,946.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-719 Approve purchase order to Canon Solutions America Inc. for image digitization services for MPD; \$80,647.53 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-720 Accept item-award bid for swimming pool chemicals (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-721 Authorize contract with Sidney P. Barbour, d/b/a All State Fence, for Cruise Terminal Motorized Vehicle Gates; \$49,220.00 (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Cassie Boatwright, REAM).

37-722 Consider the application of Bennett's Care, LLC to operate a shuttle service (submitted by Lisa C. Lambert, City Clerk).

45-723 Accept "Wynngate Way" of Wynnfield Subdivision, for City maintenance (sponsored by Mayor Stimpson) (submitted by Nicholas Amberger, Engineering).

60-724 Authorize Settlement Agreement and Release of Claims; Mason (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-725 Authorize Settlement Agreement and Release of Claims; Thompson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

13. ORDINANCES BEING INTRODUCED

62-044 Ordinance to Amend Section 62.1 of the Code of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

14. CONSENT RESOLUTIONS BEING INTRODUCED

09-726 Transfer funds from District 1 General Fund Discretionary Account to the Mobile Parks & Recreation General Fund for 2024 United We Stand Rap Festival (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting).

31-727 Authorize the Mayor to apply, accept, and receive grant funding from the Alabama Department of Conservation and Natural Resources for GOMESA funding for the National Maritime Museum of the Gulf of Mexico; \$2,250,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Karen Poth, Grants).

37-728 Recommend approval to the ABC Board for issuance of a Special Events Retail License to FNL August; 109 Government Street (sponsored by Councilmember Carroll).

37-729 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Buzzed Bull Creamery; 362 Government Street, Unit 100 (sponsored by Councilmember Carroll).

37-730 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Slurp Society Ramen Shop; 609 Dauphin Street (sponsored by Councilmember Carroll).

37-731 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to AMICI; 7899 Cottage Hill Road, Suite A (sponsored by

Councilmember Woods).

58-732 Authorize removal of weeds, Group No 1658.

58-733 Assess costs for removal of weeds, Group #1657.

60-734 Determine an appropriation to Mobile Area Council, Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmembers Carroll, Small, Reynolds, and Daves) (submitted by Donna Bryars, Accounting).

60-735 Determine an appropriation to the Mobile Area Council, Boy Scouts of America serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting).

60-736 Determine an appropriation to Hillsdale Athletic Booster Club, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting).

15. RESOLUTIONS BEING INTRODUCED

01-737 Authorize Covenant of Purpose Agreement for the Mobile Greenway Initiative: Three Mile Creek Trail project (Segment 1) (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

08-738 Approve purchase order to Gulf Coast Fitness Service LLC for fitness equipment for MPD 4th Precinct; \$22,252.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.)

08-739 Approve purchase order to Vulcan Inc. for traffic signs and speed control materials for traffic engineering; \$77,074.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-740 Approve purchase order to Howard Industries Inc., for annual renewal of device management software for MIT; \$24,724.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-741 Approve purchase order to Environmental Systems Research Institute Inc., for annual renewal of ARCGIS software for GIS; \$106,373.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-742 Transfer funds from Program & Project Management to the Grant Fund Project Innovating St. Louis Street: Mobile's Technology Corridor (sponsored by

Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Mgmt.)

21-743 Authorize contract with Morrow Contracting, Inc., d/b/a Advanced Service Plus Plumbing Company, for plumbing services at various City facilities; NTE \$100,000.00 per year (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright REAM).

21-744 Authorize contract with Butler Complete Services, LLC for landscaping services at various City Facilities; NTE \$32,105.00 per year (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright REAM).

21-745 Contract with Butler Complete Services for right-of-way mowing for various City streets; \$80,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-746 Contract with Hughes 360 Services LLC for right-of- way mowing for various City streets; \$20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-747 Contract with Best Price Services, LLC for right-of-way mowing for Schillinger Road North; \$18,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-748 Authorize change order and contract amendment with Thompson Engineering, Inc. for Zeigler Boulevard (Athey Road to Forest Hill Drive); \$94,410.00 increase (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.)

16. CALL FOR PUBLIC HEARINGS

41-749 Call for public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 1480 Satchel Paige Drive (scheduled for September 10, 2024) (District 4).

41-750 Call for public hearing to consider the proposed Conditional Use Permit for the property located at 6411 Howells Ferry Road (scheduled for September 10, 2024) (District 7).

41-751 Call for public hearing to consider the proposed rezoning of the property located at 6411 Howells Ferry Road from R-3 to R-3 (scheduled for September 10, 2024) (District 7).

41-752 Call for public hearing to consider the application of Johnson & Johnson Way

To Go to operate a sedan and shuttle service (scheduled for August 20, 2024)
(submitted by Lisa C. Lambert, City Clerk).

41-753 Call for public hearing to consider the application of Community Care &
Transportation, LLC to operate a sedan service (scheduled for August 20, 2024)
(submitted by Lisa C. Lambert, City Clerk).

17. ANNOUNCEMENTS