



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, August 27, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Lenn Chilton

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 20, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORT

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Stacey Yawn for a waiver of the Noise Ordinance at Cathedral Square on September 7, 2024, from 4:00 p.m. - 8:00 p.m. (District 2)

Request of Leo Ferreira for a waiver of the Noise Ordinance at Mardi Gras Park on September 14, 2024, from 12:00 p.m. - 5:00 p.m. (District 2).

Request of Jack Slate for a waiver of the Noise Ordinance at 540 Texas Street on October 19, 2024, from 2:00 p.m. - 8:00 p.m. (District 2).

Request of D. Wayne Bumpers for a waiver of the Noise Ordinance at 28 S. Reed Avenue on October 19, 2024, from 6:00 p.m. - 10:00 p.m. (District 2).

Request of Elaine Henderson for a waiver of the Noise Ordinance at Cathedral Square on March 22, 2025, from 10:00 a.m. - 2:00 p.m. (District 2).

Request of Ethan Hubbell for a waiver of the Noise Ordinance at Mobile Skate Plaza on October 24, 2024, from 7:00 p.m. - 9:30 p.m. (District 5)

Request of Tim Becker for a waiver of the Noise Ordinance at Matthews Park on February 28, 2025, from 3:00 p.m. - 9:00 p.m. (District 5).

Request of Tim Becker for a waiver of the Noise Ordinance at Matthews Park on March 1, 2025, from 10:00 a.m. - 4:00 p.m. (District 5).

11. PUBLIC HEARINGS

Public hearing to consider the application of Safe Ride Transport, Inc. to operate a sedan service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Michael MacFarland - Comments about the conduct of the Mobile Police Department.

Kenny Owen - Concerns about the cut-through traffic problem on Mohawk Street.

Rena Chapa - Remarks about public safety in Mobile.

Marvin Charles Lue - Creating opportunities for underserved communities.

Jerome McNeil - Lack of affordable housing in the inner City.

Timothy Hollis - Capital improvement, road repairs, utility companies and responsibility.

13. ORDINANCES HELD OVER

64-048 Rezone property located at the south side of Kooiman Road, 1,237' west of Todd Acres Drive (Sponsored by Councilmember Reynolds).

83-049 Ordinance to annex certain property into the corporate limits of the city of Mobile (sponsored by Mayor Stimpson) (submitted James Barber, Chief of Staff).

14. CIP RESOLUTIONS HELD OVER

21-794 Authorize contract with Parten Smith, Inc. for Parking & ADA Improvements at Westside Park; \$260,000.00 (sponsored by Mayor Stimpson and Councilmember Woods) (submitted by Cassie Boatwright, REAM).

15. CONSENT RESOLUTIONS HELD OVER

40-558 Declare the structure at 112 Bush Avenue a public nuisance and order it demolished (sponsored by Councilmember Carroll).

16. RESOLUTIONS HELD OVER

01-761 Authorize agreement with Mobile County and Spring Hill College to expand and equip existing campus with Health and Science Innovation Center (sponsored by Mayor Stimpson) (submitted by Ricardo Woods).

14-775 Approve an application seeking permission to incorporate a Capital Improvement Cooperative District and authorizing such incorporation (sponsored by Councilmember Carroll) (submitted by Michael Linder, Council Attorney).

01-795 Authorize agreement for grant participation from Southwest Alabama Regional Highway Safety Office for Community Traffic Safety Program (sponsored by Mayor Stimpson) (submitted by William Jackson, Grants Mgmt.).

08-796 Approve purchase Order to CDW Government LLC for annual renewal of network server management software of MIT; \$34,682.88 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-797 Approve purchase Order to GT Distributors of Georgia Inc. for Respirator kits for MPD; \$33,640.00 (sponsored by Mayor Stimpson) (submitted by John Paine,

Purchasing Dept.).

08-798 Approve purchase Order to Shaw Integrated and Turf Solutions, Inc. to replace flooring for Cruise Terminal lobby areas; \$44,537.41 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-799 Approve purchase Order to Trantex Transportation Products of Texas, Inc. for Traffic speed cushions for Traffic Engineering; \$79,805.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-800 Approve purchase Order to Sunbelt Fire Inc. for fire bunker gear for MFRD; \$69,750.00 (sponsored by Mayor Stimpson) (submitted John Paine, Purchasing Dept.).

37-801 Consider the application of Johnson & Johnson Way To Go to operate a sedan and shuttle service (submitted by Lisa C. Lambert, City Clerk).

37-802 Consider the application of Community Care & Transportation, LLC to operate a sedan service (submitted by Lisa C. Lambert, City Clerk).

17. CONSENT RESOLUTIONS BEING INTRODUCED

03-805 Appoint Alvin Garvin to the Advisory Commission on the Disabled (sponsored by Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

58-806 Assess costs for removal of weeds, Repeat Lien Group 1655.

60-807 Determine an appropriation to the Mobile Law Enforcement Foundation, Inc. serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

60-808 Determine an appropriation to P.L. Wilson Detachment of the Marine Corps League, Incorporated serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

60-809 Determine an appropriation to Lillie B. Williamson High School Class of 1994 serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-810 Determine an appropriation to the Toulminville-Warren Street United Methodist Church serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-811 Determine an appropriation to St. Stephens Road Love Ministries serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-812 Determine an appropriation to The Village of Spring Hill, Inc. serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-813 Determine an appropriation to Olive J. Dodge Elementary School serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-814 Determine an appropriation to The Child Advocacy Center, Inc. serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-815 Determine an appropriation to Downtown Mobile District Management Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-816 Approve award of special bonus to the Firefighter of the Month; Brown (sponsored by Mayor Stimpson) (submitted by Johnny Morris, Jr., Fire Chief).

60-817 Approve award of special bonus to the City Clerk's Office Employee of the Month; Boxley (sponsored by Mayor Stimpson) (submitted by Lisa Lambert, City Clerk).

18. CIP RESOLUTIONS BEING INTRODUCED

08-830 Approve purchase order to Gametime for playground equipment for Crawford-Murphy Park; \$186,913.67 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

19. RESOLUTIONS BEING INTRODUCED

01-818 Authorize agreement with Jaguar Consulting, LLC for HVAC upgrades at the History Museum of Mobile; \$45,425.00; (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Cassie Boatwright, REAM).

01-819 Authorize addendum to agreement with Samsara, Inc. for drivecams and increase purchase amount; NTE \$800,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-820 Authorize agreement with E. Cornell Malone Corporation for Western Administration Building Re-roofing; \$122,800.00; (sponsored by Mayor Stimpson and Councilmember Gregory) (submitted by Cassie Boatwright, Real Estate).

01-821 Authorize non-reimbursable agreement with Comcast Cable Communications of Alabama for the Dr. Martin Luther King, Jr. Avenue Complete Streets project from Broad Street to Butchers Lane (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

01-822 Authorize non-reimbursable agreement with Alabama Power Company for the Dr. Martin King, Jr. Avenue Complete Streets project from Broad Street to Butchers Lane (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

01-823 Authorize non-reimbursable agreement with AT&T for the Dr. Martin Luther King, Jr. Avenue Complete Streets project from Broad Street to Butchers Lane (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

01-824 Authorize reimbursable agreement with Alabama Power Company for the Dr. Martin Luther King, Jr. Avenue project from Broad Street to Butchers Lane (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

01-825 Authorize non-reimbursable agreement with Spire Gulf for the Innovating St. Louis Street Complete Streets project from Broad Street to Water Street (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt.).

02-826 Assent to the annexation by the City of Semmes of territory located within the overlapping police jurisdictions of the City of Mobile and the City of Semmes (sponsored by City Council) (submitted by Michael Linder, Council Attorney).

08-827 Approve item-award bid for engineered wood fiber playground surfacing (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-828 Approve purchase order to the University of South Alabama for EMT courses for MFRD recruit class; \$34,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-829 Approve purchase order to Vulcan Inc., for overhead span wire mounting brackets for traffic engineering; \$22,880.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-831 Approve purchase order to Hughes 360 Services LLC for concrete pads for Traffic Engineering; \$25,850.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-832 Approve purchase order to Wilson Dismukes Inc. for 50 Honda inverter generators for MPD; \$49,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-833 Approve purchase order to Sound Associates Inc., for rental stage, sound, and lighting equipment for Mardi Gras Park concert for Events Department; \$15,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing, Dept.).

08-834 Approve purchase order to Chris Lovvorn Pile Drivers Inc. for removal and disposal of abandoned vessel from Dog River; \$46,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-835 Approve purchase order to Cellebrite Inc. for subscription for forensic extraction device for MPD; \$44,121.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-836 Approve purchase order to Galls LLC for bullet-proof vests for MPD; \$69,530.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

25-837 Authorize and accept permanent sidewalk easements for Dr. Martin Luther King Jr. Avenue Complete Streets project (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Jennifer Greene, Programs & Project Mgmt. and Carleen Stout, Real Estate).

37-838 Consider the application of Safe Ride Transport, Inc. to operate a sedan service (submitted by Lisa C. Lambert, City Clerk).

20. ANNOUNCEMENTS