



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, September 3, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Reverend Keith Myrick

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

August 27, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Darryl Cheese for a waiver of the Noise Ordinance at 318 Union Avenue

on September 11 - 13, 2024, from 7:00 p.m. - 10:00 p.m. (District 1).

Request of Clara King for a waiver of the Noise Ordinance at Public Safety Memorial Park on October 19, 2024, from 12:00 p.m. - 4:00 p.m. (District 5).

10. PUBLIC HEARINGS

Public hearing to consider adoption of the 2024-2025 General Fund, Capital Improvement Fund, and Convention Center Fund Budgets

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Christopher McGraw - Propose a cup series track by Nascar at Hank Aaron Stadium as a revenue source.

Dr. Sharon Ingram - Comments about a denied zoning request.

Laurie Hunter - Concerns about affordable housing in Mobile.

Reggie Hill - Comments about housing, public safety, economic development and public service accountability.

12. CIP RESOLUTIONS HELD OVER

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

13. RESOLUTIONS HELD OVER

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).

01-818 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).

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-839 Appoint Michael Looney to the Citizens Parks and Recreation Advisory Committee (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

31-840 Authorize the Mayor to apply, accept, and receive a grant from the National Weather Service Program Office for a Comprehensive Emergency Action Plan; \$250,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

37-841 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Quick Pick; 2311 St. Stephens Road (sponsored by Councilmember Penn).

37-842 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Elev8te Sports Bar and Grill; 2617 Dauphin Street (sponsored by Councilmember Penn).

37-843 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Suga Foot; 2301 Dauphin Island Parkway (sponsored by Councilmember Small).

37-844 Recommend approval to the ABC Board for issuance of a Special Retail - More than 30 days License to Hampton Inn and Suites Mobile; 1028 W I65 Service Road S. (sponsored by Councilmember Daves).

37-845 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to El Comal; 2409 Schillinger Road S. (sponsored by Councilmember Woods).

37-846 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Cody One Market; 231 Cody Road N. (sponsored by Councilmember Gregory).

60-847 Determine an appropriation to Foxfire Neighborhood Association serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-848 Determine an appropriation Lille B. Williamson High School and Middle Grades Preparatory Academy serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60- 849 Approve award of special bonus to Administrative Services Employee of the Month; Barton (sponsored by Mayor Stimpson) (submitted by Joseph Snowden, Admin. Services)

15. CIP RESOLUTIONS INTRODUCED

01-850 Authorize contract with Watermark Design Group, LLC for Taylor Park Community Center Improvements; \$470,000.00 (sponsored by Mayor Stimpson and Councilmember Small) (submitted by Cassie Boatwright, REAM).

21-851 Authorize contract with Chris Brewer Contracting, Inc. for 2024 City Wide CIP Sidewalk Repairs & Maintenance; \$926,724.66 (sponsored by Mayor Stimpson and Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory) (submitted by Nick Amberger, Engineering Dept.)

16. RESOLUTIONS BEING INTRODUCED

01-852 Authorize agreement with Jaguar Consulting, LLC for History Museum of Mobile - Chiller Replacement; \$22,000.00 (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Cassie Boatwright, REAM).

01-853 Authorize Subaward Grant Agreement - Amendment #2 with the State of Alabama for Mobile Area Storm Water Mapping & Resiliency Planning (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs and Project Mgmt.).

01- 854 Authorize agreement with Alabama Department of Transportation for the Dauphin Street Congestion Management Project from Sage Ave. to Springhill Hospital (sponsored by Mayor Stimpson and Councilmembers Penn, Daves, and Gregory).

01-855 Authorize amendment to Agreement with Community of Mobile, Inc. for Old Shell Road Overpass; \$25,000.00 (sponsored by Mayor Stimpson and Councilmember Penn) (submitted by Nick Amberger, Engineering Dept.).

08-856 Approve purchase order to Placer Labs, Inc for subscription to Placer.AI data services for strategic initiatives; \$35,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-857 Approve purchase order to Savant Learning Systems, d/b/a Virtual Academy, for subscription for virtual peace officer training for MPD; \$20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-858 Approve purchase order to Faro Technology for subscription for 3D visual software, equipment, and support services for MPD; \$16,280.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-859 Adopt the 2024-2025 General Fund, Capital Improvement Fund, and Convention Center Fund Budgets (sponsored by Mayor Stimpson) (submitted by Richard Moore, Finance Dept.).

21-860 Authorize contract amendment No.2 with Mott MacDonald Alabama, LLC for Dauphin Street ALDOT project; increase of \$68,011.00 (sponsored by Mayor Stimpson and Councilmembers Penn, Daves, and Gregory) (submitted by Nick Amberger, Engineering Dept.).

25-861 Authorize Non-Exclusive Access Easement and Right of Way Agreement for access to 4231 Shipyard Road (sponsored by Mayor Stimpson and Councilmember Reynolds) (submitted by Carleen Stout-Clark, REAM).

60-862 Authorize Settlement Agreement and Release of Claim; Gouws (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-863 Authorize Settlement Agreement and Release of Claim; Driscoll (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-864 Authorize Settlement Agreement and Release of Claim; Hawkins (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

17. CALL FOR PUBLIC HEARINGS

41-865 Call for public hearing to consider assenting to the vacation of a portion of right-of-way located on Ellis Avenue (scheduled for October 8, 2024) (District 2).

18. ANNOUNCEMENTS