



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, November 12, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Patricia Evans, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

November 5, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. PUBLIC HEARINGS

Public hearing to consider the modification of a previously approved Planning

Approval for property located at 1 Hardwood Lane (District 2).

Public hearing to consider modification of a previously approved Planned Unit Development for property located at 1 Hardwood Lane (District 2).

Public hearing to consider rezoning property located at 6950 Moffett Road from LB-2 to R-1 (District 7).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

James Walker - Comments about the City towing vehicles from private property.

John Robb - Concerns about the Mobile Tree Commission's fiscal integrity, transparency, and inclusiveness.

John Young - To inform the Council about "Men United Against Violence" Fall Campaign.

11. CONSENT RESOLUTIONS HELD OVER

40-870 Declare the structure at 505 Chin Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

12. RESOLUTIONS HELD OVER

08-1048 Approve item-award bid for diesel fuel (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1049 Approve item-award bid for unleaded and no-ethanol gasoline fuels (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1050 Approve purchase order to OSINT Software Provider for subscription renewal of Open-Source Intelligence software for MPD; \$69,300.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1051 Approve purchase order to Sunbelt Fire, Inc. for breathing apparatuses; \$62,304.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1052 Approve purchase order to Traliant Holdings, Inc. for annual subscription for Employee Standards of Conduct Online Training services; \$25,520.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1053 Approve purchase order to Tyler Technologies, Inc. for implementation and subscription of permitting and licensing software for MIT; \$17,387.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1054 Approve purchase order to Wilkins Miller, LLC for FY2024 pension fund audit services; \$16,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1055 Authorize contract with Protec Video, LLC for deployment and management of technology, training, and consulting services for Gulf Coast Technology Center; NTE \$625,000.00 (sponsored by Mayor Stimpson) (submitted by Robert Lasky, Public Safety).

21-1056 Authorize contract with South Alabama Regional Planning Commission for Parks & Recreation Dept. (sponsored by Mayor Stimpson) (submitted by Kim Carmody, Parks & Rec Dept.).

21-1057 Authorize contract with Hughes 360 Services, LLC for storm drainage ditch cleaning services near Langan Park; \$450,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1058 Authorize contract with Hughes 360 Services, LLC to provide storm drainage ditch cleaning from Dauphin Street to Audubon Place; \$230,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

01-1061 Authorize agreement with Lucidea Technologies Corp. for museum collection management software for Museum of Art; \$26,790.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

13. ORDINANCES BEING INTRODUCED

64-057 Consider the modification of a previously approved Planning Approval for property located at 1 Hardwood Lane (sponsored by Councilmember Carroll).

64-058 Consider modification of a previously approved Planned Unit Development for property located at 1 Hardwood Lane (sponsored by Councilmember Carroll).

64-059 Consider rezoning property located at 6950 Moffett Road from LB-2 to R-1 (sponsored by Councilmember Gregory).

88-060 Authorize the conveyance of City-owned property located at 5842 (aka 5850) Carol Plantation Road, Theodore, Alabama 36582 not now needed for public or municipal purposes (sponsored by Mayor Stimpson) (submitted by

Carleen Stout-Clark, REAM).

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-1062 Concur in the re-appointment of Edward Menton to Place #3, on the Mobile County Racing Commission (sponsored by City Council)

03-1063 Appoint Emanuel Roberts and Matt Singleton to the City of Mobile, Alabama Police and Firefighters Retirement Plan Board (sponsored by Councilmembers Carroll and Gregory)

03-1064 Appoint Mable Maye to the Mobile Housing Authority Board (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

03-1065 Appoint Jeffery Carter to the Mobile Housing Authority Board (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

09-1066 Transfer District 2 Discretionary funds to Parks & Recreation Department for Harvest Giveaway (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

09-1067 Transfer District 2 Discretionary funds to Mobile Parks & Recreation to assist with the Melvin Showers, Sr. repast (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

37-1068 Recommend approval to the ABC for a Retail Beer/Table Wine (Off Premises Only) License to Brothers Foodmart; 1051 Dauphin Island Parkway (sponsored by Councilmember Small).

60-1069 Determine an appropriation to The Mobile Law Enforcement Foundation, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.)

60-1070 Determine an appropriation to The Child Advocacy Center, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.)

60-1071 Determine an appropriation to Senior Citizens Services, Inc., dba Via Community Center, serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.)

60-1072 Determine an appropriation to Just 4 Development Laboratory serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.)

60-1073 Determine an appropriation to The Toulminville Rattlers Sports serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.)

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(submitted by Donna Bryars, Accounting Dept.)

60-1075 Determine an appropriation to Trinity Gardens Community Civic Club serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1076 Determine an appropriation to the Trinity Gardens Community Civic Club serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1077 Determine an appropriation to John L. LeFlore Magnet High School serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1078 Determine an appropriation to Chastang-Fournier K-8 School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1079 Determine an appropriation to Indeed We Kare serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1080 Determine an appropriation to the Toulminville LeFlore Alumni Association serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1081 Determine an appropriation to Secret Scientist Clothing, LLC serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1082 Determine an appropriation to Marching Cougars Band Booster Club serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1083 Determine an appropriation to Senior Citizens Services, Inc. dba Via Community Center serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1084 Determine an appropriation to DeToni Square Neighborhood Association serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1085 Determine an appropriation to Murphy High School serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting, Dept.).

60-1086 Determine an appropriation to Family Counseling Center of Mobile, Inc., dba Lifelines Counseling Services serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1087 Determine an appropriation to Marching Cougars Band Booster Club serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1088 Determine an appropriation to Secret Scientist Clothing, LLC serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1089 Determine an appropriation to Secret Scientist Clothing, LLC serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-1090 Determine an appropriation to Southwest Mobile County Chamber Foundation serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-1091 Determine an appropriation to Marching Cougar Band Booster Club serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-1092 Determine an appropriation to The Child Advocacy Center, Inc. serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-1093 Determine an appropriation to Family Counseling Center of Mobile, Inc., dba

Lifelines Counseling Services serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1094 Determine an appropriation to The Community Foundation of South Alabama serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1095 Determine an appropriation to CC's Classic Catering, LLC serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1096 Determine an appropriation to Orchard Elementary School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1097 Determine an appropriation to The Child Advocacy Center, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1098 Determine an appropriation to Mobile Law Enforcement Foundation, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-1099 Determine an appropriation to Playhouse In The Park, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

15. CIP RESOLUTIONS BEING INTRODUCED

01-1100 Authorize agreement with Aeiker Construction Corporation for a new splashpad at Laun Park; \$286,990.00 (sponsored by Mayor Stimpson and Councilmember Reynolds) (submitted by Cassie Boatwright, REAM).

01-1101 Authorize agreement with JPayne Organization, LLC for dugout improvements at Harmon Park; \$38,240.00 (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Cassie Boatwright, REAM).

08-1102 Approve purchase order to Gametime for new playground equipment for Figures Park; \$598,995.37 (sponsored by Mayor Stimpson and Councilmember Penn) (submitted by John Paine, Purchasing Dept.).

21-1103 Authorize contract with International Cybernetics Company, LP for 2025 CIP Citywide Street Assessment; \$280,000.00 (sponsored by Mayor Stimpson and Councilmembers Penn, Carroll, Small, Reynolds, Daves, Woods, and Gregory) (submitted by Nick Amberger, Engineering Dept.).

16. RESOLUTIONS BEING INTRODUCED

01-1104 Authorize Addendum 2 to agreement with Tillman's Corner Veterinary Hospital for Animal Services; NTE \$300,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1105 Approve purchase order to Sansom Equipment Company, Inc. for knuckle boom loaders for Trash Department; \$902,416.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1106 Approve purchase order to North American Fire Equipment Company, Inc. for Holmatro extraction tools and accessories for MFRD; \$526,690.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1107 Authorize service contract with Pot-O-Gold Rentals, LLC for portable toilets at various City of Mobile facilities; \$24,000.00 per year (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM).

21-1108 Authorize contract with ArborMetrics Solutions, LLC for professional arborist staffing for Urban Forestry; NTE \$300,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1109 Authorize Change Order No. 1 with E. Cornell Malone, Corporation for roof replacement at the Western Administration Building; \$22,638.48 (sponsored by Mayor Stimpson and Councilmember Gregory) (submitted by Cassie Boatwright, REAM).

21-1110 Authorize contract with Sain Associates for ADA Transition Plan updates; NTE \$150,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

31-1111 Authorize the Mayor to apply, accept, and receive a grant from the Mobile Urbanized Area Transportation Alternatives Program (TAP) to construct two projects (20% local match) (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

40-1112 Authorize the Purchase and Sale Agreement and accept the deed, from

Robert Sean Coley for vacant land on 519 Bay Bridge Road (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Carleen Stout-Clark, REAM.).

01-1113 Authorize Intergovernmental Agreement with Mobile County Commission for renovations to a recreational area for public use at 1303 Dr. Martin Luther King, Jr. Avenue; \$500,000.00 (sponsored by Councilmember Carroll) (submitted by Paul Carbo, Jr. Council Attorney).

17. ANNOUNCEMENTS