



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, December 3, 2024, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Lenn Chilton, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

November 19, 2024

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Apostle Valenia Green - systemic racism against the disabled and homeless.

Reggie Hill - public safety, homeless population, Civic Center, cyber intelligence and OPR.

10. CONSENT RESOLUTIONS HELD OVER

60-1151 Determine an appropriation to Africatown Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting).

11. RESOLUTIONS HELD OVER

08-1155 Approve purchase order to Dana Safety Supply Inc. for Gorilla command center vehicle storage vaults for MPD; \$58,940.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing).

08-1156 Approve purchase order to E-Builder, Inc. for annual renewal of E-builder project management software; \$66,103.33 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing).

08-1157 Approve purchase order to LexisNexis Risk Solutions for subscription to information collection and investigation software for MPD; \$23,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing).

08-1158 Approve purchase order to Intterra, LLC for subscription to Intterra operations situational awareness software for MFRD; \$20,171.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing).

08-1159 Approve purchase order to Stons Inc. for subscription to workflow management software for MIT; \$73,242.00 (sponsored by Mayor Stimpson) (submitted by John Pain, Purchasing).

13-1160 Authorize Change Order No.1 with Thompson Engineering, Inc. for US Hwy 45 streetscape improvements Increase of \$13,323.50 (sponsored by Mayor Stimpson and Councilmember Penn)(submitted by Nick Amberger, Engineering Department).

21-1161 Authorize contract with Thompson Engineering, Inc. for 2024 stormwater modeling (D1,2); \$240,000.00 (sponsored by Mayor Stimpson and Councilmembers Penn and Carroll) (submitted by Nick Amberger, Engineering Dept.).

21-1162 Authorize contract with Sawgrass Consulting, LLC for 2024 PAYGO Resurfacing Commission District 1 (D2,4,7); \$619,775.00 (sponsored by Mayor Stimpson and Councilmembers Carroll, Reynolds, and Gregory) (submitted by Nick

Amberger, Engineering Dept.).

21-1163 Authorize contract with Dorsey & Dorsey Engineering, Inc. for 2024 PAYGO Resurfacing Commission District 2 (D4,5,6); \$383,200.00 (sponsored by Mayor Stimpson and Councilmembers Reynolds, Daves, and Woods) (submitted by Nick Amberger, Engineering Dept.).

21-1164 Authorize contract with Thompson Engineering, Inc. for 2024 PAYGO Resurfacing Commission District 3(D4,6); \$485,800.00 (sponsored by Mayor Stimpson and Councilmembers Reynolds, and Woods) (submitted by Nick Amberger, Engineering Dept.).

12. CONSENT RESOLUTIONS BEING INTRODUCED

09-1165 Transfer funds from District 6 Discretionary Account to Parks & Recreation Account to assist with Christmas celebration (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

37-1166 Recommend approval to the ABC Board for issuance of a Manufacturer License to Deerfish Distilling Co.; 757 Government Street (sponsored by Councilmember Carroll).

37-1167 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to First Stop; 1275 Springhill Ave. (sponsored by Councilmember Carroll).

37-1168 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II License to First Stop; 1275 Springhill Ave. (sponsored by Councilmember Carroll).

58-1169 Assess costs for removal of weeds, Repeat Weed Lien Group 76.

60-1170 Determine an appropriation to the Bay Area Women Coalition, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1171 Determine an appropriation to Mobile Alumni Chapter Kappa Alpha Psi, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-1172 Determine an appropriation to People United to Advance the Dream, Inc. serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-1173 Determine an appropriation to the Mobile Alumni Chapter Kappa Alpha Psi, Inc. serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1174 Determine an appropriation to People United to Advance the Dream a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-1181 Determine an appropriation to the Connie Hudson Mobile Regional Community Center Foundation serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

13. CIP RESOLUTIONS INTRODUCED

01-1175 Authorize agreement with WAS Design, Inc. for Crawford-Murphy Park splashpad, parking lot, and lighting; \$76,725.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM).

01-1176 Authorize agreement with Jpayne Organization, LLC for Springhill Recreation Center stage and classroom improvements ; \$256,200.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM).

14. RESOLUTIONS BEING INTRODUCED

08-1177 Approve purchase order to Superbetter, LLC for subscription for software for Public Safety Project Safe Neighborhoods; \$20,700.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1182 Transfer funds from the Unassigned Fund Balance in the General Fund to CIP Fund for Civic Center demo and construction; \$1,344,375.50 (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Accounting Dept.).

15. CALL FOR PUBLIC HEARINGS

41-1178 Call for public hearing to consider rezoning for property located at 5301 Moffett Road from B-2 to B-3 (scheduled for January 7, 2025) (District 7).

41-1179 Call for public hearing to consider the application of Salute MedTrans, LLC to operate a non-emergency medical transport service (scheduled for December 17, 2024).

41-1180 Call for public hearing to consider assenting to the vacation of a portion of an alley adjacent to property located at Dauphin Heights and Upham Street (scheduled for December 17, 2024) (District 1).

16. ANNOUNCEMENTS