



AGENDA
Mobile City Council

Auditorium
Government Plaza
205 Government Street
Mobile, AL 36644

Tuesday, February 18, 2025, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Dr. Dan Taylor, Public Safety Chaplain

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

February 4, 2025

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Nakia Rankin for a waiver of the Noise Ordinance at 1215 Hercules Street

on March 3 - 4, 2025, from 10:00 a.m. - 10:00 p.m. (District 2).

Request of Timothy Boykin for a waiver of the Noise Ordinance at 503 Booker Street on March 1, 2025, from 3:00 p.m. - 7:00 p.m. (District 2).

Request of O'Daly's Irish Pub for a waiver of the Noise Ordinance at 564 Dauphin Street on February 22, 2025, from 9:00 p.m. - 1:00 a.m. (District 2).

Request of O'Daly's Irish Pub for a waiver of the Noise Ordinance at 564 Dauphin Street on March 2, 2025, from 4:00 p.m. - 1:00 a.m. (District 2).

Request of O'Daly's Irish Pub for a waiver of the Noise Ordinance at 564 Dauphin Street on March 4, 2025, from 11:00 a.m. - 1:00 a.m. (District 2).

Request of O'Daly's Irish Pub for a waiver of the Noise Ordinance at 564 Dauphin Street on March 15, 2025, from 2:00 p.m. - 1:00 a.m. (District 2).

Request of Julia Hatley for a waiver of the Noise Ordinance between Canal, Broad, and Washington Streets on March 29, 2025, from 11:00 a.m. - 3:30 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to consider the proposed modification of a previously approved Planning Approval for property located at 6254 Howells Ferry Road (District 7).

Public hearing to consider the proposed modification of a previously approved Planning Approval for property located at 6208 Grotto Road (District 7).

Public hearing to consider the proposed modification of a previously approved Planned Unit Development for property located at 6208 Grotto Road (District 7).

11. ORDINANCES HELD OVER

34-004 Ordinance to Amend Article VI of Chapter 34, "Lodging Tax", of the Code of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

50-005 Determine whether the Mobile Tourism Improvement District should be continued, modified, or terminated (sponsored by Mayor Stimpson and Councilmember Carroll) (submitted by Lisa C. Lambert, City Clerk).

88-006 Authorize the conveyance of reversionary interest for land located on

Mordecai Lane which is not now needed for public or municipal purposes (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

12. CIP RESOLUTIONS HELD OVER

01-135 Authorize agreement with Integrity Maintenance, LLC for Harmon Recreation Center HVAC; \$110,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

13. RESOLUTIONS HELD OVER

01-136 Authorize agreement with C. Roberds General Contractors, LLC for Africatown Welcome Center; \$4,633,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout-Clark, REAM Dept.).

01-137 Authorize agreement with Fruit of the Spirit Athletics for professional services for Parks and Rec. Dept.; NTE \$100,000 per year (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-138 Approve award of item based bid for janitorial supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-139 Approve purchase order to Arcadis U.S., Inc. for traffic video detection system for Traffic Engineering; \$17,263.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-140 Approve purchase order to Capital Tractor, Inc. for tractor with accessories for MPD Mounted Unit; \$38,670.26 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-141 Approve purchase order to Dogwood Productions, Inc. for City website hosting, livestreaming, and accessibility compliance for MIT; \$54,770.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-142 Approve purchase order to Granicus, LLC for one-year subscription to compliance software for Revenue; \$32,018.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-144 Approve purchase order to Remotec, Inc. for robot ground vehicle with control and accessories for MPD; \$446,815.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

14. ORDINANCES BEING INTRODUCED

64-007 Consider the proposed modification of a previously approved Planning Approval for property located at 6254 Howells Ferry Road (sponsored by Councilmember Gregory).

64-008 Consider the proposed modification of a previously approved Planning Approval for property located at 6208 Grotto Road (sponsored by Councilmember Gregory).

64-009 Consider the proposed modification of a previously approved Planned Unit Development for property located at 6208 Grotto Road (sponsored by Councilmember Gregory).

84-010 Ordinance authorizing the issuance of up to \$250,000,000.00 principal amount of general obligation warrants, series 2025A (sponsored by Mayor Stimpson) (submitted by Scott Collins Finance Dept.).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-160 Appoint Consuella Phillips to the Mobile City County Youth Council (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

37-161 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License to Aldi 233; 1550 Government Street (sponsored by Councilmember Carroll).

46-162 Honorarily rename Golden Avenue to "Miller Hill Johnson Slater Way" (sponsored by Councilmember Penn).

60-163 Approve award of special bonus to the Administrative Services Employee of the Month; Boyce (sponsored by Mayor Stimpson) (submitted by Leslie Rey, Human Resources).

60-164 Approve award of special bonus to the Firefighter of the Month; Jeffrey (sponsored by Mayor Stimpson) (submitted by Chief Johnny Morris, MFRD).

60-165 Approve award of the Public Works Employee of the Month; Fischer (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Public Works Dept.).

60-166 Determine an appropriation to Gulf Coast Caribbean Carnival Association serves a public purpose and approve payment (sponsored by Councilmember Penn)

(submitted by Donna Bryars, Accounting Dept.).

60-167 Determine an appropriation to the Continuous Learning Center serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-168 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-169 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-170 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-171 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Reynolds) (submitted by Donna Bryars, Accounting Dept.).

60-172 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-173 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-174 Determine an appropriation to Mobile United serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-175 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Donna Bryars, Accounting Dept.).

60-176 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Donna Bryars, Accounting Dept.).

60-177 Determine an appropriation to Mothers Involved Against Gun Violence serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

60-178 Determine an appropriation to Africatown Community Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-179 Determine an appropriation, to be used as a performance contract, to All Things Africatown Community Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-180 Determine an appropriation to United Family Development Corporation serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Donna Bryars, Accounting Dept.).

60-181 Determine an appropriation to Infirmary Foundation, Inc. serves a public purpose and approve payment (sponsored by Councilmember Daves) (submitted by Donna Bryars, Accounting Dept.).

60-182 Determine an appropriation to Kings Mill Homeowners Association serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-183 Determine an appropriation to Huntleigh Woods Community Club serves a public purpose and approve payment (sponsored by Councilmember Woods) (submitted by Donna Bryars, Accounting Dept.).

60-184 Determine an appropriation to St. Paul's Episcopal School serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

09-203 Transfer funds from District 7 Discretionary account to Mobile Tennis Center account to assist with the Child Advocacy "Serve it Up" event (sponsored by Councilmember Gregory) (submitted by Donna Bryars, Accounting Dept.).

16. CIP RESOLUTIONS INTRODUCED

08-185 Approve purchase order to Putterman Athletics for noise guard panels for pickleball courts at Lavretta Park; \$21,432.53 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

17. RESOLUTIONS BEING INTRODUCED

01-186 Authorize Intergovernmental Agreement with Mobile County for improvements at West Mobile County Park; NTE \$2,000,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-187 Approve item-based bids for outdoor power equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-188 Approve purchase order to Airworx, LLC for drone kit for MFRD; \$48,455.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-189 Approve purchase order to Arena Fire Protection, Inc. for installation of new fire alarm system at 2900 Dauphin St.; \$16,565.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-190 Approve purchase order to Cellebrite, Inc. for annual renewal of forensic software for Gulf Coast Technology Center; \$359,092.07 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-191 Approve purchase order to Henry Schein, Inc. for reusable pulse oximeter sensors for MFRD; \$19,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-192 Approve purchase order to Jerry Pate Turf & Irrigation, Inc. for two rotary mowers for Azalea City Golf Course; \$188,381.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-193 Approve purchase order to Sunbelt Fire, Inc. for fire bunker gear, coats, pants, and leather boots for MFRD; \$93,660.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-194 Approve purchase order to TimeClock Plus, LLC for annual renewal of timekeeping software and maintenance for MIT; \$52,139.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-195 Authorize contract with AECOM Technical Service, Inc. for Congestion Management Program; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Eng. Dept.).

21-196 Authorize contract with Kimley-Horn and Associates, Inc. for Congestion Management Program; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by

Jennifer White, Traffic Eng. Dept.).

21-197 Authorize contract with Smith Mechanical Consulting and Design for mechanical improvements at the Convention Center; \$48,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Carleen Stout, REAM Dept.).

31-198 Authorize the Mayor to apply, accept and receive grant assistance from the Federal Emergency Management Agency in support of the Flood Mitigation Assistance program; \$450,000.00 (25% local match) (sponsored by Mayor Stimpson) (submitted by Lance Slater, Office of Resilience).

60-199 Authorize Settlement Agreement and Release of Claims; Grace (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-200 Authorize Settlement Agreement and Release of Claims; Marchand (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-403 Authorize contract with B. L. Harbert International, LLC for construction of new Mobile Arena; \$237,447,000.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Ricardo Woods, City Attorney and Carleen Stout-Clark, Deputy Director REAM).

18. CALL FOR PUBLIC HEARINGS

41-201 Call for public hearing to consider the vacation of City right-of-way located on Farnell Lane (scheduled for March 25, 2025) (District 5).

41-202 Call for public hearing to consider a vacation fee as a condition of the vacation of City right-of-way located on Farnell Lane (scheduled for March 25, 2025) (District 5).

19. ANNOUNCEMENTS