

# **AGENDA**

## **MOBILE CITY COUNCIL MEETING**

Tuesday, November 10, 2020, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Josh Sparkman, Christ Presbyterian Church

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

**5. STATEMENT OF RULES BY COUNCIL PRESIDENT**

**6. APPROVAL OF MINUTES**

November 3 & 4, 2020

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Denise Wiley, 606 Janwood Drive, for a waiver of the Noise Ordinance on November 21, 2020, from 5:30-10:00 p.m. (District 5).

**APPROVED**

Request of Emily Naron, Ultimate Audio Fabrication, 3404 Moffett Road, Suite 1, for a waiver of the Noise Ordinance on December 4, 2020, from 6:00-9:00 p.m. (District 1). **APPROVED**

**10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

Bryan Fuenmayor

**ESSENTIAL/COVID 19 ITEMS HELD OVER**

34-040 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie &

Gregory) (submitted by Chris Arledge, Council Attorney). **HELD OVER**

01-793 Authorize intergovernmental agreement with Mobile County for Nevius Road Extension, \$1,500,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

08-816 Approve purchase order to Lytx Inc. for 483 annual subscriptions for fleet tracking, drivecam access & driver safety management services, \$192,176.04 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-817 Approve purchase order to UJ Chevrolet Co Inc. for one 2021 15 passenger van, \$28,692.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-818 Approve purchase order to Insight Public Sector for 73 refurbished computers, \$33,074.84 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

21-819 Authorize contract (renewal) with Chris Brewer Contracting, Inc. for 2021 City Wide Annual Sidewalk Repair & Maintenance (D1-7); \$1,775,000.00 (sponsored by Mayor Stimpson and City Council) (submitted by Nick Amberger, Engineering Department). **APPROVED**

21-820 Authorize contract with H. M. Yonge & Associates, Inc., for Saenger Theatre - Mechanical Upgrades, \$101,400.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). **APPROVED**

### **ESSENTIAL/COVID 19 ITEMS**

01-821 Authorize agreement with the Public Park and Recreation Board of the City of Mobile for the renovation of the Ladd Peebles Stadium locker rooms, \$500,000 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

01-822 Authorize agreement with the Mobile Museum Board to manage, operate and promote the facilities (sponsored by Mayor Stimpson) (submitted by Chris Kern, Legal Department). **HELD OVER**

03-823 Appoint Eloise Taylor to the Mobile Museum of Art Board (sponsored by Councilmember Rich) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

08-824 Approve item based bid for ammunition from Precision Delta Corp (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-825 Approve purchase order to Gametime for shade sail replacement at Medal of Honor Park, \$22,325.88 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-826 Approve purchase order to Terraview for Rangepro X8 UAV, \$25,542.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-827 Approve purchase order to Toter LLC for 588 garbage carts, lids, hinges & fasteners, \$60,973.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-828 Authorize contract with McElhenney Construction Company, LLC., for 2019 Drainage Group-C (Belle Isle and Woodcliff Drive North) (D4); \$246,652.50 (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-829 Authorize contract with Guardian Pest Control Inc dba Knox Pest Control for pest control services at various City facilities; \$30,874.00 per year (3 years); SC-045-20; (10043037-42140); sponsored by Mayor Stimpson; submitted by Brad Christensen, Real Estate Asset Management Dept. **HELD OVER**

21-830 Authorize contract with Neel-Schaffer Inc. for the design and development of the Innovating St. Louis Street: Mobile's Technology Corridor project (No Matching Funds) (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer Greene, Programs & Project Management). **APPROVED**

37-831 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Old Shell Food Mart, 3000 Old Shell Road, Suite B (sponsored by Councilmember Richardson). **APPROVED**

37-832 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for 41 Daiquiri and Foods, 5602 Old Shell Road (sponsored by Councilmember Richardson). **APPROVED**

58-833 Declare weeds noxious, Weed Lien Group 1609. **APPROVED**

60-834 Approve award of special bonus for the October Firefighter of the Month, Fire Service Captain Samuel L. Allen (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD). **APPROVED**

60-835 Approve settlement agreement and release of claims - Phillip Daffin (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

60-836 Determine an appropriation to the New Lyons Park Tennis Association, Inc., serves a public purpose and approve payment, \$1,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-837 Determine an appropriation to The Blessing Angels Gifting Tree serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-838 Determine an appropriation to the United Methodist Inner City Mission of Mobile, Inc. serves a public purpose and approve payment, \$6,580.00 (sponsored by Councilmembers Manzie, Small, Williams & Gregory) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-840 Request the County to hold the funds earmarked for the Nevius Road Extension project until the City is able to commit the necessary funds to construct the project in accordance with City construction standards (sponsored by Councilmember Rich). **APPROVED**

## **11. CALL FOR PUBLIC HEARINGS**

41-839 Call for public hearing to consider assenting to the vacation of a portion of South Conception Street, west of Metro Jail (applicant: Mobile County) (scheduled for December 8, 2020).. **APPROVED**

41-840 Call for public hearing to consider assenting to the vacation of a portion of St. Emanuel Street, east of Metro Jail (applicant: Mobile County) (scheduled for December 8, 2020). **APPROVED**

## **12. ANNOUNCEMENTS**