

AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, November 17, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Associate Pastor Alexandra Hutson, Government Street Presbyterian Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

October 13, 2020 (corrected); November 10 & 16, 2020

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Heather McRae Young for a waiver of the Noise Ordinance on November 20, 2020, at the Bragg-Mitchell Mansion from 5:00 p.m.-10:00 p.m. (District 1). **APPROVED**

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

40-615 Declare the structure at 2410 Hart Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

TABLED

47-702 Assent to the vacation of a 5' strip of land adjacent to Lot 4B, Walker's Addition to Brawood (District 7). **APPROVED AS**

AMENDED

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). **APPROVED**

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). **APPROVED**

08-824 Approve item based bid for ammunition from Precision Delta Corp (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). **APPROVED**

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). **APPROVED**

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). **APPROVED**

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. **APPROVED**

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

ESSENTIAL/COVID 19 ITEMS

08-841 Approve purchase order to Springhill Automotive Inc. for 2021 4WD Toyota Sequoia SUV, \$63,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-842 Approve purchase order to Sunsouth LLC for 2021 John Deere Tractor, \$47,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-843 Approve purchase order to Toomey Equipment Co. Inc. for two 2021 Land Pride mowers, \$34,908.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-844 Approve purchase order to Truck Equipment Sales Inc. for 2021 Ford 450 truck, \$58,998.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-845 Approve item based bid with Master Marine Inc. for welding repairs & upgrades to trash trailers (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-846 Approved item based bid to Rush Truck Centers of Alabama Inc. for replacement of wiring and lights on trash trailers (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

37-847 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for BD Food Mart, 1174 Azalea Road (sponsored by Councilmember Williams). **APPROVED**

58-848 Authorize removal of weeds, Group #1608. **APPROVED**

60-849 Determine an appropriation to Smith Memorial A.M.E. Church serves a public purpose and approve payment, \$1,800.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

37-850 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Strategic Solutions, 507 Azalea Road (sponsored by Councilmember Daves). **HELD OVER**

11. ANNOUNCEMENTS