

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, December 1, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Councilmember Fred Richardson, District 1

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

November 24, 2020

6. COMMUNICATIONS FROM THE MAYOR

7. ADOPTION OF THE AGENDA

8. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 1804 Lacey Street, \$2,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1819 Strange Street, \$4,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 459 Michigan Avenue, \$6,075.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1260 Michigan Avenue (aka 1258 Michigan Avenue), \$1,400.00 (District 2).

9. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

01-851 Authorize cooperative agreement with ALDOT for pedestrian hybrid beacon, crosswalks and ADA compliant sidewalks between Westwood Street and Seminole Street (sponsored by Mayor Stimpson &

Councilmember Daves) (submitted by Jennifer White, Traffic Engineering Department). **APPROVED**

08-852 Approve purchase order to Atlantic Video Corporation for courtroom technology prototype equipment for Municipal Court, \$81,411.08 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **TABLED**

08-853 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 4 pickup truck, \$29,629.05 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-854 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 2 pickup truck, \$27,632.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-855 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 2 pickup truck, \$27,632.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-856 Approve purchase order to Autonation Ford Mobile for two 2021 Ford 250 4 x 2 pickup trucks, \$62,840.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-857 Approve purchase order to Vulcan Inc. for 750 aluminum traffic signs, \$19,493.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-858 Approve item based bid with Airgas USA LLC for Class 3 high visibility rainsuits (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

21-859 Authorize contract with KONE Inc. for emergency/hurricane damage to four elevator systems at the Arthur R. Outlaw Mobile Convention Center; \$33,175.00; SC-018-20; (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept.). **APPROVED**

21-860 Authorize contract with Lieb Engineering Company, LLC, for Bush Park - Drainage Improvements, \$21,285.00 (sponsored by

Councilmember Richardson & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

APPROVED

ESSENTIAL/COVID 19 ITEMS

08-866 Approve purchase order to Truck Equipment Sales Inc. for animal control body on City F250 chassis, \$32,855.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

HELD OVER

08-867 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Tahoe SUV, \$47,139.65 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-868 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Suburban SUV, \$49,717.85 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-869 Approve purchase order to Dana Safety Supply Inc. for 43 LED-equipped Police vehicle push bumpers, \$35,639.69 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-870 Approve purchase order to Graybar Electric Co. Inc. for six 24-ft. traffic signal poles with 35 ft. mast arms, \$37,994.94 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-871 Approve purchase order to Graybar Electric Co. Inc. for four traffic signal poles, \$26,965.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-872 Approve purchase order to Graybar Electric Co. Inc. for four traffic signal poles-various sizes, \$53,820.48 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-873 Authorize contract amendment #1 with Mott MacDonald Alabama, LLC for engineering services - Dauphin Street (from Sage Avenue to West of I-65 at Springhill Memorial Hospital), \$176,208.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Daves & Gregory) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-874 Authorize contract with Maurin Architecture, P.C. for Langan Park - Pavilion Improvements, \$34,170.00 (2020 CIP, D7) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

APPROVED

40-875 Fix the costs for the demolition of the structure at 1804 Lacey Street, \$2,700.00 (sponsored by Councilmember Richardson).

TABLED

40-876 Fix the costs for the demolition of the structure at 1819 Strange Street, \$4,700.00 (sponsored by Councilmember Richardson).

TABLED

40-877 Fix the costs for the demolition of the structure at 459 Michigan Avenue, \$6,075.00 (sponsored by Councilmember Manzie). **TABLED**

40-878 Fix the costs for the demolition of the structure at 1260 Michigan Avenue (aka 1258 Michigan Avenue), \$1,400.00 (sponsored by Councilmember Manzie). **TABLED**

60-879 Authorize the sale or lease of property at 2662 Fillingim Street (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department). **HELD OVER**

60-880 Determine an appropriation to Feeding the Gulf Coast serves a public purpose and approve payment, \$6,400.00 (sponsored by Councilmembers Manzie). **APPROVED**

37-881 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Springhill Food Mart, 1507 Springhill Avenue, Suite A (sponsored by Councilmember Richardson). **APPROVED**

21-882 Authorize performance contract with Mobile Community Action to assist people impacted by COVID with utility payments, \$200,000.00 (sponsored by City Council). **APPROVED**

01-883 Approve the purchase and sale agreement for the acquisition of property owned by Brookley Bay Front Properties, LLC (sponsored by Mayor Stimpson & City Council). **APPROVED**

03-884 Confirm the Mayor's appointments to the Industrial Development Board (sponsored by Mayor Stimpson). **APPROVED**

10. ANNOUNCEMENTS