

# **AGENDA**

## **MOBILE CITY COUNCIL MEETING**

Tuesday, December 8, 2020, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Mary Young, Solid Rock Church

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

December 1, 2020

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Artrina Matthews for a waiver of the Noise Ordinance on December 23, 2020, from 4:00-9:00 p.m., in Mardi Gras Park (District 2). **APPROVED**

**10. PUBLIC HEARINGS**

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Shatonya Nicholson, d/b/a Bizzi Beez Carrier & Transportation Service LLC. for a shuttle service.

Public hearing to consider assenting to the vacation of a portion of South Conception Street, west of Metro Jail (applicant: Mobile County).

Public hearing to consider assenting to the vacation of a portion of St. Emanuel Street, east of Metro Jail (applicant: Mobile County).

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

**ESSENTIAL/COVID 19 ITEMS HELD OVER**

40-759 Declare the structure at 324 Lexington Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

**APPROVED**

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).

**APPROVED**

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). **APPROVED**

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). **APPROVED**

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).

**APPROVED**

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).

**APPROVED**

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). **APPROVED**

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).

**APPROVED**

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).

**APPROVED**

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

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

88-041 Ordinance deeming vacant landlocked parcel at O'Connor Street and Leslie Avenue no longer needed for public or municipal purpose and authorizing the sale to Helena Massey (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM Department). **HELD OVER**

88-042 Ordinance deeming property at 901 Lyons Street not now needed for public or municipal purposes and authorizing the sale to Alabama Community College System (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department). **HELD OVER**

01-885 Authorize agreement with Mobile Baykeeper, Inc., for the EPA Gulf of Mexico Trash Free Waters Grant project, \$172,380.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

08-886 Approve purchase order to ProtecVideo LLC. for remote camera system software and annual license, \$150,276.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-887 Approve purchase order for annual license renewal for forensic and intelligence extraction/decryption software, \$132,635.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-888 Authorize contract with Sawgrass Consulting, LLC for engineering design and construction inspection services for 2020 PAYGO and 2021 CIP Resurfacing, \$962,600.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-889 Authorize contract with H. M. Yonge & Associates, Inc., Consulting Engineers for Fire Station #3 - Mechanical Improvements, \$25,500.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering). **HELD OVER**

21-890 Authorize performance contract with Visit Mobile to grow and develop tourism associated with the discovery of the Clotilda (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

23-891 Accept deeds for the acquisition of property for the McGregor Avenue Widening Project (Dauphin Street to Airport Boulevard) (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by Michelle Melton, REAM). **HELD OVER**

31-892 Authorize a grant application to National Fitness Campaign (NFC) for the 2020-2021 FitLot Grant, \$150,000.00 (sponsored by Mayor Stimpson) (submitted by Shonnda R. Smith, Parks & Recreation Department). **HELD OVER**

37-893 Approve a Certificate of Public Convenience and Necessity to Shatonya Nicholson, d/b/a Bizzi Beez Carrier & Transportation Service LLC., for a shuttle service. **HELD OVER**

47-894 Assent to the vacation of a portion of South Conception Street, west of Metro Jail (applicant: Mobile County). **APPROVED**

47-895 Assent to the vacation of a portion of St. Emanuel Street, east of Metro Jail (applicant: Mobile County). **APPROVED**

60-896 Determine an appropriation to the Mobile Area Disk Golf Association serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-897 Determine an appropriation to Restoration Deliverance Outreach Ministry serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-898 Authorize award for the November 2020 Firefighter of the Month, Captain Chad N. Sprinkle (sponsored by Mayor Stimpson) (submitted by Fire Chief Lami). **APPROVED**

60-899 Determine an appropriation to the Providence Foundation for Festival of Flowers serves a public purpose and approve payment, \$6,000.00 (sponsored by Councilmembers Williams, Daves & Rich) (submitted by Rebecca Christian, Accounting Department).

**APPROVED**

60-900 Determine an appropriation to The United Way of Southwest Alabama, Inc., serves a public purpose and approve payment, \$3,000.00 (sponsored by Councilmember Manzie)(submitted by Rebecca Christian, Accounting Department). **APPROVED**

60-901 Determine an appropriation to the City of Mobile Human Relations Commission serves a public purpose and approve payment, \$1,000.02)(submitted by Rebecca Christian, Accounting Department).

**APPROVED**

## **12. ANNOUNCEMENTS**