

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, January 5, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Leroy Lumpkin, Berean Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

December 22, 2020

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Sandra Hall Goins for a waiver of the Noise Ordinance in Langan Park on February 14, 2021, from 1:00-5:00 p.m. (District 7).

APPROVED

10. PUBLIC HEARINGS

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 1804 Lacey Street, \$2,700.00 (District 1).

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

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

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Joshua Williams, d/b/a Malibu Transportation Service, LLC, to operate a sedan service.

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Tawana L. Purifoy, d/b/a True Love Transportation, to operate a shuttle service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

08-911 Approve purchase order to Trane US INC to remove and replace HVAC air handling unit at Harmon Recreation Center, \$35,660.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-912 Approve item based bid with Emergency Equipment Professional, Inc., for a hydraulic forcible entry tool, \$1,837 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-915 Approve purchase order to Autonation Ford Mobile for 2021 Ford Escape, \$22,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

13-916 Authorize change order #2 to the contract with Moffatt & Nichol, Inc. for the design of Task 6: Three Mile Creek natural channel dredging, \$99,000.00 (sponsored by Mayor Stimpson) (submitted by Matt Jolitt & Jennifer Greene, Programs & Project Management). **APPROVED**

21-917 Authorize contract with Arena Fire Protection Inc. for the installation of smoke detector testing stations at the GulfQuest Maritime Museum, \$19,500.00 (C0019, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.). **APPROVED**

21-918 Authorize a contract with the University of South Alabama to complete a comprehensive cultural resources survey at the proposed site of the Africatown Welcome Center, \$58,802.00 (sponsored by Mayor Stimpson & City Council) (submitted by Jennifer Greene, Programs & Project Management). **APPROVED**

31-919 Authorize grant application to the Alabama Law Enforcement Agency for the FY20 State Homeland Security Grant Program, \$58,971.00 (no matching funds) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD). **APPROVED**

35-920 Authorize lease agreement with Mobile County for Government Plaza (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department). **APPROVED**

60-921 Approve award of special bonus to the Officer of the Month for August, September, October, and November 2020 as part of the Mayor's Incentive Program (Paul Callegari, Kahdra Hobdy, Joseph Raebel & Jabin Goldstein) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

08-928 Approve purchase order to Safeco Inc for safety management software license and setup, \$18,200.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-929 Approve purchase order to Software Vendor for license renewal for forensic software, \$42,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-930 Authorize contract with Sheppard Services LLC for cooling tower pump replacement at the Mobile Civic Center; \$25,500.00 (C0040, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.) **HELD OVER**

21-931 Authorize contract with Industry Services Company, Inc. for Mobile Fire Rescue Department -Training Tower Fire Proofing & Structural Repairs, \$40,480.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). **HELD OVER**

37-932 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license to Debris, 276 Dauphin Street (sponsored by Councilmember Manzie). **HELD OVER**

37-933 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class 1 license for Club Society, 208 N. Lafayette Street (sponsored by Councilmember Manzie). **HELD OVER**

37-934 Approve a Certificate of Public Convenience and Necessity to Joshua Williams, d/b/a Malibu Transportation Service, LLC, to operate a sedan service. **APPROVED**

37-935 Approve a Certificate of Public Convenience and Necessity to Tawana L. Purifoy, d/b/a True Love Transportation, to operate a shuttle service. **APPROVED**

40-936 Fix the costs for the demolition of the structure at 1819 Strange Street, \$4,700.00 (sponsored by Councilmember Richardson). **APPROVED**

40-937 Fix the costs for the demolition of the structure at 1804 Lacey Street, \$2,700.00 (sponsored by Councilmember Richardson). **APPROVED**

40-938 Fix the costs for the demolition of the structure at 1260 Michigan Avenue, \$1,400.00 (sponsored by Councilmember Manzie). **APPROVED**

40-939 Fix the costs for the demolition of the structure at 459 Michigan Avenue, \$6,075.00 (sponsored by Councilmember Manzie). **APPROVED**

60-940 Approve award of special bonus to the Parks Department employee of the month, Monchette Whitsett (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department). **APPROVED**

12. CALL FOR PUBLIC HEARINGS

41-941 Call for public hearing to rezone property located at 1590 & 1574 St. Stephens Road and 1563 Basil Street (northwest corner of St. Stephens Road and Dunbar Street, extending to the west terminus of Basil Street) from B-3 and R-1 to B-3 (District 2) (scheduled for February 2, 2021). **APPROVED**

41-942 Call for public hearing to rezone property located at 4583 Cypress Business Park Drive (west side of Cypress Business Park Drive, extending to the east side of Interstate 10) from B-3 and B-5 to B-5

(Office Distribution District) (District 4) (scheduled for February 2, 2021). **APPROVED**

13. ANNOUNCEMENTS