

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, April 6, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Christopher Williams, Yorktown Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

March 30, 2021 **APPROVED**

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA **APPROVED**

9. APPEALS

Request of Kenesha Carey for a waiver of the Noise Ordinance in Langan Park on June 5, 2021, from 11:00 a.m.-6:30 p.m. (District 7).

APPROVED

Request of Neva Rogers for a waiver of the Noise Ordinance in Langan Park on April 25, 2021, from 12:00-4:00 p.m. (District 7).

APPROVED

Request of Anthony Dixon for a waiver of the Noise Ordinance in Langan Park on April 11, 2021, from 11:00 a.m.-4:00 p.m. (District 7).

APPROVED

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Angela Chavers-Robinson

ESSENTIAL/COVID 19 ITEMS HELD OVER

60-161 Establish the compensation of adjunct and acting municipal court judges (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

08-234 Approve purchase order to the Carrier Corporation for chiller for the Connie Hudson Senior Center, \$30,054.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-235 Approve purchase order to Sunbelt Fire Inc. for repair on aerial fire apparatus, \$20,570.33 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-236 Approve purchase order to Imagetrend Inc. for annual subscription for Elite Rescue software, \$90,375.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

08-237 Approve purchase order to Stivers Ford Lincoln Inc. for Ford F450 Crew Cab Chassis, \$47,223.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **APPROVED**

21-238 Authorize contract with Aeiker Construction Corporation for Michael Figures Park - Improvements, \$793,000.00 (2020 CIP ID#2025 D1) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Brad Christensen, REAM). **APPROVED**

25-239 Grant easement to Alabama Power Company for underground utility installation on vacant lot located at 1814 Kibby Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM). **APPROVED**

60-243 Approve settlement agreement and release of claims - Coleman (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

46-245 Rename Earle Street as "Dr. Michael E. Jackson Boulevard" (sponsored by Councilmember Manzie). **APPROVED**

21-246 Authorize Project Development Agreement with Mobile County and SALP LLC. for road infrastructure costs for development of an industrial park near I-10 & Theodore Dawes Road, NTE \$3,000,000.00

(sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

60-247 Approve settlement agreement and release of claims - Haley & Santos Esquilin (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

34-022 Ordinance to levy taxes on all real and personal property within the corporate limits for 2021 (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

01-248 Authorize agreement with Berry, Dunn, McNeil & Parker LLC,, for cost service analysis and fee study - Parks Department, \$24,700.00 (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department). **HELD OVER**

08-249 Approve purchase order to Wilson Dismukes Inc. for zero-turn stand-on blowers, \$20,478.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-250 Approve purchase order to CDW Government LLC for annual subscription to Zoho Manage Engine Network Enterprise management software, \$24,124.45 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-251 Approve item based bid for swimming pool chemicals (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-252 Approve purchase order to Autonation Ford Mobile for Ford F250 Crew Cab pickup, \$41,522.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-253 Approve purchase order to Petroleum Traders Corporation for fuel for the WAVE Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-254 Authorize contract with Bagby & Russell Electric Company, Inc. for Fire Training Center - Welding Shop Service, \$30,200.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, REAM). **HELD OVER**

21-255 Authorize contract with Johnson Controls Inc for chiller repairs at the Mobile Civic Center; \$26,646.77 (C0040, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM Dept.). **HELD OVER**

21-256 Authorize contract with AltaPointe in support of the Justice and Mental Health Collaboration Grant (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety). **HELD OVER**

21-257 Authorize contract with Sunrise Network Solutions, Inc. for security camera upgrades at the Arthur R. Outlaw Mobile Convention Center; \$234,442.00 (C0261; 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM Dept). **HELD OVER**

21-258 Authorize master services and purchasing agreement with Axon Enterprises, Inc., for the purchase of body cameras, tasers and data storage, \$1.3 million annually (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

31-259 Authorize grant application to Bloomberg Associates for the Bloomberg Asphalt Art Initiative, \$25,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Matt Anderson, Civic & Cultural Affairs).). **APPROVED**

37-260 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine license for Happy Sushi, 3662 Airport Blvd., Ste 2A (sponsored by Councilmember Daves). **APPROVED**

58-261 Declare weeds noxious, Weed Lien Group 1613. **APPROVED**

60-262 Approve settlement agreement and release of claims - Peyregne (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department). **HELD OVER**

60-263 Accept donation of face shields from the Alabama Secretary of State's Office for use during the upcoming municipal elections (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

03-264 Appoint Patrick Mitchell to the Police Citizens' Community Relations Advisory Council (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

11. ANNOUNCEMENTS