

AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, April 13, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Rhonda Toney, RT Ministries

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

April 6, 2021 **APPROVED**

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA **APPROVED**

9. APPEALS

Request of Jonathan De La Fuente for a waiver of the Noise Ordinance at Cooper Riverside Park on May 8, 2021 from 2:00 p.m. - 8:00 p.m. (District 2).

Request of Carl Edwards, 1035 Cody Road North, for a waiver of the Noise Ordinance on May 8, 2021, from 3:00-10:00 p.m.

Request of Renea Greene for a waiver of the Noise Ordinance on April 17, 2021, from 6:00-10:00 p.m., in the 200-210 block of Rapier Avenue (District 2).

Request of Mark Willis, 1721 Conti Street, for a waiver of the Noise Ordinance on April 24, 2021, from 4:00-10:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 405 Calhoun Street, \$5,300.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 53 S. Georgia Avenue, \$4,480.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 519 Patton Avenue, \$2,800.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1255 Persimmon Street, \$2,350.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 307 Stocking Street, \$14,995.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 2108 Bucker Place (District 3).

Public hearing to fix the costs for the demolition of the structure at 905 F/K/A 1009 Gayle Street, \$2,500.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 1365 Glenn Street, \$2,000.00 (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Gary Miller

ESSENTIAL/COVID 19 ITEMS HELD OVER

40-013 Declare the structure at 2672 Hayles Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

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). **APPROVED**

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). **APPROVED**

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). **APPROVED**

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

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). **APPROVED**

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). **APPROVED**

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). **APPROVED**

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.). **APPROVED**

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). **APPROVED**

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). **APPROVED**

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

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

ESSENTIAL/COVID 19 ITEMS

03-265 Re-appoint Monica Motley to the History Museum of Mobile Board (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk). **APPROVED**

08-266 Approve purchase order to Precision Delta Corp for ammunition, \$21,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-267 Approve purchase order to Joe Bullard Chevrolet for crew cab pickup truck, \$30,086.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-268 Approve purchase order to CDW Government LLC for annual subscription for anti-malware software, \$43,325.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-269 Approve item based bid for Taser-brand electroshock equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-270 Approve item based bid from Municipal Emergency Services, Inc. for firefighting helmets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-271 Approve item based bid from Martin Marietta Materials, Inc. & Vulcan Construction Materials for aggregate (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

09-272 Transfer \$10,000.00 from the General Fund to the Capital Improvement Fund for a contract with Volkert, Inc., related to the Mobile Public Safety Facility (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD). **HELD OVER**

21-273 Authorize contract with McFadden Engineering, Inc. for a Spill Prevention Control and Countermeasure (SPCC) Plan for four City facilities, NTE \$33,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.). **HELD OVER**

31-274 Authorize grant application to the US Small Business Administration for the Shattered Venue Operators Grant (Saenger

Theatre), \$983,487.60 (no match) (sponsored by Mayor Stimpson) (submitted by Robert Holt, Finance Dept.). **HELD OVER**

37-275 Recommend approval to the ABC Board for issuance of a Retail Beer (On/Off Premises) for Ohana Poke, 960 Schillinger Road South, Suite E (sponsored by Councilmember Rich). **APPROVED**

40-276 Fix the costs for the demolition of the structure at 405 Calhoun Street, \$5,300.00 (sponsored by Councilmember Manzie). **APPROVED**

40-277 Fix the costs for the demolition of the structure at 53 S. Georgia Avenue, \$4,480.00 (sponsored by Councilmember Manzie). **APPROVED**

40-278 Fix the costs for the demolition of the structure at 519 Patton Avenue, \$2,800.00 (sponsored by Councilmember Manzie). **APPROVED**

40-279 Fix the costs for the demolition of the structure at 1255 Persimmon Street, \$2,350.00 (sponsored by Councilmember Manzie). **APPROVED**

40-280 Fix the costs for the demolition of the structure at 307 Stocking Street, \$14,995.00 (sponsored by Councilmember Manzie). **APPROVED**

40-281 Fix the costs for the demolition of the structure at 2108 Bucker Place (sponsored by Councilmember Small). **APPROVED**

40-282 Fix the costs for the demolition of the structure at 905 F/K/A 1009 Gayle Street, \$2,500.00 (sponsored by Councilmember Small). **APPROVED**

40-283 Fix the costs for the demolition of the structure at 1365 Glenn Street, \$2,000.00 (sponsored by Councilmember Small). **APPROVED**

60-284 Approve award of special bonus to the Parks and Recreation Employee of the Month for April, Jessica White (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation). **APPROVED**

09-285 Re-allocate \$650,000.00 from Capital Improvement Reserve account to Mardi Gras Park Improvements account (sponsored by

Mayor Stimpson) (submitted by Brad Christensen, REAM Department).
HELD OVER

12. ANNOUNCEMENTS