

AGENDA MOBILE CITY COUNCIL MEETING
Tuesday, November 3, 2020, 10:30 AM

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. STATEMENT OF RULES BY COUNCIL PRESIDENT
6. APPROVAL OF MINUTES
7. COMMUNICATIONS FROM THE MAYOR
8. ADOPTION OF THE AGENDA
9. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

27-024 Ordinance to regulate food trucks (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney). **HELD OVER**

88-037 Ordinance deeming property at 2318 St. Stephens Rd. not now needed for public or municipal purposes and authorizing the sale to AHM Investment, LLC (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, Deputy Director, REAM and Carleen Stout-Clark, Real Estate Department).

APPROVED

88-038 Ordinance deeming property located on E. I-65 Service Rd. N. not now needed for public or municipal purposes and authorizing the sale to Duff Real Estate, LLC (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, Deputy Director, REAM and Carleen StoutClark, Real Estate Department).

APPROVED

88-039 Ordinance deeming property at 320 Dauphin St., not now needed for public or municipal purposes and authorizing the sale to Jan J. Irwin (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, Deputy Director, REAM and Carleen Stout-Clark, Real Estate Department). **APPROVED**

21-811 Authorize contract with Aeiker Construction Corporation for Mims Park - Synthetic Turf Field A, \$1,405,522.00 (2020CIP#2054, & 2021 CIP, D4), (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department). **APPROVED**

21-812 Authorize contract with Aeiker Construction Corporation for Tricentennial Park - Splashpad Improvements, \$249,960.00 (2021 CIP, D1) (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). **APPROVED**

47-814 Approve closing a portion of South Conception Street (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney). **APPROVED**

47-815 Approve closing a portion of St. Emanuel Street (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney). **APPROVED**

ESSENTIAL/COVID 19 ITEMS

34-040 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie & Gregory) (submitted by Chris Arledge, Council Attorney). **HELD OVER**

08-816 Approve purchase order to Lytx Inc. for 483 annual subscriptions for fleet tracking, drivecam access & driver safety management services, \$192,176.04 (sponsored by Mayor Stimpson (submitted by John Paine, Purchasing Department). **HELD OVER**

08-817 Approve purchase order to UJ Chevrolet Co Inc. for one 2021 15 passenger van, \$28,692.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

08-818 Approve purchase order to Insight Public Sector for 73 refurbished computers, \$33,074.84 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). **HELD OVER**

21-819 Authorize contract (renewal) with Chris Brewer Contracting, Inc. for 2021 City Wide Annual Sidewalk Repair & Maintenance (D1-7); \$1,775,000.00 (sponsored by Mayor Stimpson and City Council) (submitted by Nick Amberger, Engineering Department). **HELD OVER**

21-820 Authorize contract with H. M. Yonge & Associates, Inc., for Saenger Theater - Mechanical Upgrades, \$101,400.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department). **HELD OVER**

10. ANNOUNCEMENTS