

**REGULAR MEETING OF THE COUNCIL  
CITY OF BIRMINGHAM, ALABAMA  
CITY COUNCIL CHAMBERS – THIRD FLOOR CITY HALL  
PRE-COUNCIL MEETING – 9:00 A.M.**

**February 4, 2025 – 9:30 A.M.**

**WEBSITE ADDRESS: [www.birminghamal.gov](http://www.birminghamal.gov)**

**INVOCATION: Shepherdess Betty Byrd, Transformed Ministries Church of God in Christ, Birmingham, AL**

**PLEDGE OF ALLEGIANCE: Councilor J. T. Moore**

**ROLL CALL**

**APPROVAL OF MINUTES FROM PREVIOUS MEETINGS: October 22 & 29, 2024**

**MINUTES NOT READY: November 5, 2024 – January 28, 2025**

**COMMUNICATIONS FROM THE MAYOR**

**ANNOUNCEMENT OF BOARDS AND AGENCIES EXPIRATIONS– March 2025**

**STATEMENT OF CONDUCT OF BUSINESS**

All items designated as “Consent” are routine and non-controversial and will be approved by one motion. All items on the “Consent Agenda” will be announced by reading the Item Numbers only. No separate discussion of these items will be permitted unless a Councilmember or the Mayor requests the item be removed from the “Consent Agenda”. Additionally, a Citizen interested in addressing the Council with respect to an item on the “Consent Agenda” designated for “Public Hearing” (“ph”) may request the item be removed from the “Consent Agenda” to hold the hearing on the item. Any item(s) removed from the “Consent Agenda” will revert to its normal place on the Agenda Order of Business.

For remaining matters, all matters of permanent operation (“P”) will be read, and all Public Hearings (“ph”) will be announced.

**C**

**ONSIDERATION OF CONSENT AGENDA  
CONSIDERATION OF ORDINANCES AND RESOLUTIONS FOR FINAL PASSAGE**

**P(ph)**

**ITEM 1.**

An Ordinance “TO FURTHER AMEND THE ZONING DISTRICT MAP OF THE CITY OF BIRMINGHAM” (**Case No. 2024-00011**) to change zone district boundaries from MU-H Mixed-Use High District to “Q”C-2 Qualified General Commercial District, filed by Nate Fuss, applicant, representing the owner, Outparcel, LLC, for property located at 9186 Parkway East, and situated in Section 1, ¼ Section 2, Township 17, Range 2-West, 35206, and the **hearing** of all interested parties. [**Second Reading**] (Submitted by Councilor Abbott, Chair, Planning and Zoning Committee) (Recommended by the Z.A.C. and the Planning and Zoning Committee)\*\*

**CONSENT(ph)**

**ITEM 2.**

A Resolution relative to the application of Burningtrees BBQ, LLC for a Restaurant Retail Liquor License to be used at **Burningtrees BBQ**, 3090 3<sup>rd</sup> Avenue South Suite 102, Birmingham, Alabama 35233, and the **hearing** of all interested parties. (Submitted and Recommended by Councilor Tate, Chair, Public Safety Committee) \*\*

**CONSENT**

**ITEM 3.**

A Resolution granting an Operating Authority Permit with one (1) Certificate of Public Necessity and Convenience to **Good Good BHM, LLC**, 3911 Richard Arrington Boulevard, Birmingham, Alabama 35222, to be used in the operation of a Limousine Luxury Bus Service upon the public streets of Birmingham and to and from locations within the City in accordance with the provisions of Title 12, Chapter 16 of the General Code of the City of Birmingham, 1980, as amended or may be amended. (Submitted by Councilor O’Quinn, Chairman, Transportation and Infrastructure Committee) (Recommended by the Transportation Infrastructure Committee)

**P(ph)**

**ITEM 4.**

A Resolution assenting to the vacation of the following: 114,074 square feet of the right of way that is located parallel to and between Fulton Avenue SW and 49<sup>th</sup> Street Ensley, and perpendicular to South Park Road and located at 2796 South Park Drive, on behalf of **Legacy Prep**, owners, so that the owner can consolidate the property and the **hearing** of all

interested parties, **Case No. SUB2024-00088. [Second Reading]** (Submitted by Councilor Moore, Chairperson, Community Development Committee) (Recommended by the Subdivision Committee of the Birmingham Planning Commission and the Community Development Committee)\*\*

**ITEM 5.**

A Resolution to waive the right-of-way vacation fee in the amount of \$87,456.73 for approximately 114,074 square feet of the right of way located at 2796 South Park Drive, Birmingham, to redevelop Legacy Prep Resurvey, because of the positive economic impact the project will have on the City of Birmingham **Case No. SUB2024-00088.** (Submitted by Councilor Williams, Chairman, Economic Development Committee) (Recommended by the Economic Development Committee and the Budget and Finance Committee) \*\*

**INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS**

**CONSENT**

**ITEM 6.**

An Ordinance “TO FURTHER AMEND THE GRANTS FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$14,400.00 to Planning, Engineering and Permits and for Certified Local Government Grant per award received from the Alabama Historical Commission. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)\*\*

**CONSENT**

**ITEM 7.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2025, by transferring \$1,303,012.50 from Information Management Systems, Technology Professional Fees Other Professional Services, Transfer to Fund 102 Capital Improvement, and “TO FURTHER AMEND THE CAPITAL IMPROVEMENT FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$340,110.00 to IMS102CP 003905\_001 IMS Seek Solutions (IMS), \$277,902.50 to IMS102CP 003905\_002 IMS Seek Solutions (BPD), \$85,000.00 to IMS102CP 003905\_003 IMS Seek Solutions (PEP), \$60,000.00 to IMS102CP 03903A\_011 IMS Scanning (Capital Projects), \$40,000.00 to IMS102CP 03903A\_009 IMS Scanning (Fire), and \$500,000.00

to IMS102CP 003871A IMS Computer Software. (Submitted by the Mayor)  
(Recommended by the Mayor and the Budget and Finance Committee)\*\*

CONSENT

**ITEM 8.**

An Ordinance “TO FURTHER AMEND THE GRANTS FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$252,880.00 to Innovation and Economic of Opportunity, Energy Efficiency and Conservation Block Grant Fund per grant award received. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)\*\*

P

**ITEM 9.**

An Ordinance authorizing the Mayor, upon receipt of payment in the amount of \$6,609.85, to execute a quitclaim deed to **Build Urban Prosperity, Inc.**, for the sale of property legally described as Lot 11, Block 2, according to the Survey of Smithfield Estates, First Addition, First Sector, as recorded in Map Book 92, page 2, in the Probate of Jefferson County, Alabama, Map Book 0092 Page 0002 in the Office of the Judge of Probate, Jefferson County, AL and located at 1508 Chaucer Street, Birmingham, Alabama 35214, which was acquired by the City upon foreclosure of municipal improvement liens in accordance with Section 3-1-4(c) of the General Code of the City of Birmingham. [**First Reading**] (Submitted by the City Attorney) (Recommended by the Director of Finance)\*\*

CONSENT

**ITEM 10.**

A Resolution authorizing the Mayor to execute an Agreement with the **Birmingham Board of Education**, in an amount not to exceed \$12,500.00, to provide services and allow the Board to coordinate with (1) Brown Elementary School \$2,500.00 to assist with school expenses; (2) Central Park Elementary School \$2,500.00 to assist with school expenses; (3) Minor Elementary School \$2,500.00 to assist with school expenses; (4) Princeton School \$2,500.00 to assist with school expenses; and (5) Bush Hills Steam Academy \$2,500.00 to assist with school expenses. The allocation is exclusively for the purposes stated. [**Funding Source: G/L 001-000-04280-542-001**] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

**CONSENT****ITEM 11.**

A Resolution authorizing the Mayor to execute an Agreement with the **Birmingham Board of Education**, in an amount not to exceed \$21,000.00, to provide services and allow the Board to coordinate with (1) Jackson Olin High School \$7,500.00 to assist with school expenses; (2) South Hampton Elementary School \$1,000.00 to assist with school expenses; (3) Tuggle Elementary School \$1,000.00 to assist with school expenses; (4) Wilkerson Elementary School \$1,000.00 to assist with school expenses; and (5) Wylam Elementary School \$1,000.00 and (6) Carver High School \$9,500.00 to assist with school expenses. The allocation is exclusively for the purposes stated. **[Funding Source: G/L 001-000-04290-542-001]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

**CONSENT****ITEM 12.**

A Resolution, in accordance with §41-16-51(a)(17), Code of Alabama, authorizing the Mayor to execute an Agreement with **Carahsoft Technology Corporation** to purchase DocuSign Enterprise Pro Edition software and Support Services for a period not to exceed one (1) year. The software is currently available from Carahsoft Technology Corporation under a current and valid GSA Agreement (Contract Clause Document for GSA Contract No. 47QSWA18D008F) and the prices to be paid by the City does not exceed the amount provided in the GSA contract, and authorizing the City to expend an amount not to exceed \$13,481.00 for this purchase. **[Funding Source: G/L #001\_037\_01920\_01922.527-050 General Fund Information Management Services Systems Development System Support - Professional Fees - Other Professional Services]** (Submitted by the Mayor) (Recommended by the Director of Information Management Systems)\*\*

**CONSENT****ITEM 13.**

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Faith Chapel Christian Center dba Faith Chapel Cares, LLC (“Faith Chapel”)** in an amount not to exceed \$1,196,510.00, under which Faith Chapel will provide services to the City by providing homeless outreach, case management, mailing addresses, counseling sessions, recovery meetings, independent living skills training, and day shelter, including access to laundry and shower facilities, to up to fifteen (15) residents at a time to address the challenges created by the intersection of poverty, mental illness, addiction and homelessness. **[Funding Source: G/L 035\_013.527-050 for Professional Services]**

(Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

**CONSENT**

**ITEM 14.**

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Urban Alchemy** in an amount not to exceed \$1,541,293.00, under which Urban Alchemy will provide services to the City by providing homeless outreach which will include providing Care Coordinators to monitor progress, make referrals, provide counselling, and offer other assistance; providing support groups, AA meetings, social events, classes, and other activities; and providing transportation to unhoused citizens to address the challenges created by the intersection of poverty, mental illness, addiction and homelessness. **[Funding Source: ERA2 Project : CD035GR 022057 G/L: 035\_013.536-001 \$40,255.00 CDBG – CARES Project# CD035GR 022056\_001\_009; G/L: 035\_013.536-001 \$1,501,038.00]** (Submitted by the City Attorney) (Recommended by the Budget and Finance Committee)

**CONSENT**

**ITEM 15.**

A Resolution authorizing the Mayor to execute any and all documents required for the City to complete a grant with the **State of Alabama acting and through the Alabama Department of Transportation (ALDOT)** for grant funding from the Federal Carbon Reduction Program (CRPBH) to upgrade signals on state and local roads throughout the City of Birmingham with the total grant award not to exceed \$1,000,000.00 with \$450,000.00 matching funds required by the City for a term of twelve (12) months and authorizing the Mayor to take any and all actions and execute such other documents as are appropriate and necessary in accordance with the terms of the Grant. (Submitted by the City Attorney) (Recommended by the Mayor, the Budget and Finance Committee and the Transportation Committee)

**CONSENT**

**ITEM 16.**

A Resolution amending Resolution No. 498-23, adopted by the Council on March 21, 2023, authorizing the Mayor to take any and all actions and to execute such documents as are appropriate and necessary to execute for and as the act of said City, any and all documents necessary for the City to make application, receive and expend grant funding from the **U. S. Department of Justice (DOJ), Office for Victim Crime’s Law Enforcement-Based Victim Services (LEV) Program** grant in the

amount of \$300,000.00 to enhance the capacity of law enforcement-based victim services through guidance on promising practices and policies to support victim’s access to their legal rights and the services and responses they need for a period of twenty-four (24) months with no matching funds due from the City, to correct the term of the resolution to end on or before September 30, 2026. (Submitted by the City Attorney) (Recommended by the Mayor)

**CONSENT**

**ITEM 17.**

A Resolution under the provisions of and upon compliance with Alabama Code § 6-8-64 and Ala. Code § 6-8-65, authorizing the City Clerk to publish ordinances, resolutions, bids, ads and notices with various newspaper vendors as requested by City Departments and Agencies from time to time for the 2025 calendar year and month to month thereafter, in an amount not to exceed \$150,000.00, unless adjusted by the Council depending on publication needs during the year. The notices shall be published in the publication(s) that satisfy all statutory requirements for the subject matter of the notice. Unless otherwise directed by ordinance or resolution, the Department or Division requesting the notice shall inform the Clerk of all publication requirements and the appropriate vendor(s) with whom to place the notice. (Submitted by the Mayor) (Recommended by the City Clerk)\*\*

**CONSENT**

**ITEM 18.**

A Resolution determining that the building or structure located at 1625 Warrior Road, Birmingham, 35208 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 19.**

A Resolution determining that the building or structure located at 4617 12<sup>th</sup> Avenue North, Birmingham, 35212 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 20.**

A Resolution determining that the building or structure located at 819 78<sup>th</sup> Street South, Birmingham, 35206 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 21.**

A Resolution determining that the building or structure located at 1817 Alabama Avenue SW, Birmingham, 35211 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 22.**

A Resolution determining that the building or structure located at 1109 Penfield Drive, Birmingham, 35217 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 23.**

A Resolution determining that the building or structure located at 1544 Warrior Road, Birmingham, 35218 aka 1544 Warrior Road, Birmingham, 35208 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 24.**

A Resolution determining that the building or structure located at 122 6<sup>th</sup> Avenue North, Birmingham, 35204 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 25.**

A Resolution determining that the building or structure located at 8730 2<sup>nd</sup> Court North, Birmingham, 35206 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)



**CONSENT**

**ITEM 26.**

A Resolution determining that the building or structure located at 924 25<sup>th</sup> Street SW, Birmingham, 35211 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 27.**

A Resolution determining that the building or structure located at 1613 19<sup>th</sup> Street Ensley (Rear), Birmingham, 35218 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 28.**

A Resolution determining that the building or structure located at 7401 Queenstown Avenue, Birmingham, 35206 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 29.**

A Resolution determining that the building or structure located at 1614 32<sup>nd</sup> Avenue North, Birmingham, 35207 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 30.**

A Resolution determining that the building or structure located at 1508 1<sup>st</sup> Court West, Birmingham, 35208 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 31.**

A Resolution determining that the building or structure located at 4701 Terrace S, Birmingham, 35208 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 32.**

A Resolution determining that the building or structure located at 205 Killough Drive, Birmingham, 35215 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 33.**

A Resolution determining that the building or structure located at 1920 14<sup>th</sup> Place SW, Birmingham, 35211 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 34.**

A Resolution determining that the building or structure located at 600 64<sup>th</sup> Street South, Birmingham, 35212 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 35.**

A Resolution determining that the building or structure located at 5312 Avenue I, Birmingham, 35208 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 36.**

A Resolution determining that the building or structure located at 2921 Dawson Avenue SW, Birmingham, 35211 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 37.**

A Resolution determining that the building or structure located at 900 3<sup>rd</sup> Avenue West, Birmingham, 35204 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 38.**

A Resolution determining that the building or structure located at 356 9<sup>th</sup> Street West aka 900 3<sup>rd</sup> Avenue West, Birmingham, 35204 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 39.**

A Resolution determining that the building or structure located at 5700 2<sup>nd</sup> Avenue North aka 201 57<sup>th</sup> Street North, Birmingham, 35212 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 40.**

A Resolution determining that the building or structure located at 404 Pittsburg Street, Birmingham, 35217 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 41.**

A Resolution determining that the building or structure located at 4112 7<sup>th</sup> Avenue, Birmingham, 35224 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 42.**

A Resolution determining that the building or structure located at 512 6<sup>th</sup> Street West, Birmingham, 35204 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 43.**

A Resolution determining that the building or structure located at 257 20<sup>th</sup> Street SW, Birmingham, 35211 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 44.**

A Resolution determining that the building or structure located at 415 78<sup>th</sup> Street South, Birmingham, 35206 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 45.**

A Resolution determining that the building or structure located at 1201 44<sup>th</sup> Street North, Birmingham, 35212 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 46.**

A Resolution determining that the building or structure located at 5945 Patton Avenue, Birmingham, 35020 aka 5945 Patton Avenue, Birmingham, 35228 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 47.**

A Resolution determining that the building or structure located at 201 Kappa Avenue South, Birmingham, 35205 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 48.**

A Resolution determining that the building or structure located at 201 3<sup>rd</sup> Avenue South, Birmingham, 35205 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 49.**

A Resolution determining that the building or structure located at 8700 2<sup>nd</sup> Court North, Birmingham, 35206 to be unsafe, a public nuisance, and directing that it be demolished. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT****ITEM 50.**

A Resolution accepting the lump sum bid of **Trawick Contractors**, 4740 Powell Avenue South, Birmingham, Alabama, in the amount of \$947,274.00, for Birmingham Horticulture Greenhouse Repairs, this being the lowest responsible and responsive bid submitted, and authorizing the Mayor to enter into a contract with Trawick Contractors in substantially the form contained within the bid documents and in accordance with said bid, providing that the total compensation payable under that contract does not exceed the appropriation. [**Funding Source: DCP157CP 003969**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Three Bids Submitted)

**CONSENT****ITEM 51.**

A Resolution accepting and approving the bid of **Donohoo Chevrolet, LLC**, Fort Payne, Alabama, for the purchase of passenger vehicles (Chevrolet Tahoe and Tahoe Premier), as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for the Equipment Management Department, this being the lowest most responsive bid submitted. [**Appropriated for in FY2024-2025 Budget, G/L Account: 102\_000.600-010, Project: EM102CP 0B4006\_001**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management) (Two Bids Submitted)

**CONSENT****ITEM 52.**

A Resolution accepting and approving the bid of **Johnson Controls**, Ontario, Canada, for facility security systems troubleshooting, repair, parts and related services, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, contingent upon Council approval, for the City of Birmingham Public Works Department, per the Sourcewell Purchasing Cooperative contract #030421-TIS. [**G/L Account: 001\_049\_40200\_40229.528-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Public Works)

**CONSENT****ITEM 53.**

A Resolution accepting and approving the bid of **Trane U.S., Inc., dba Trane**, Birmingham, for HVAC products and related services, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, contingent upon Council approval, for the City of Birmingham Public Works Department, per the Omnia Partners Purchasing Cooperative contract #3341. **[G/L Account: 001\_049\_40200\_40229.511-009]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Public Works)

**CONSENT****ITEM 54.**

A Resolution accepting and approving the bid of **Utilicom Supply Associates, LLC**, Birmingham, for Traffic Signal Cabinets, Controllers and Related Parts – Group 1 (Lines 1-6), Group 2 (Lines 5-24, 31, 33, 34, 36, 37, 39, 40, 43, 44, and 47), as needed, at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year guaranteed with the option of renewal contingent upon Council approval, for the City of Birmingham Transportation Department, this being the lowest most responsive bid submitted meeting specifications. **[G/L Account:001\_052\_00840\_00842.513-003 - R & M - Infrastructure Traffic Signal, 001\_052\_00840\_00842.513-002 - R & M - Infrastructure Street Lighting, 035\_016.513-003 - R & M - Infrastructure Traffic Signal, 035\_016.513-002 - R & M - Infrastructure Street Lighting, 001\_052\_00840\_00841.513-009 - R & M - Infrastructure Street Maintenance]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Two Bids Submitted)

**CONSENT****ITEM 55.**

A Resolution accepting and approving the bid of **Wavetronix, LLC**, Springville, Utah, for Traffic Signal Cabinets, Controllers and Related Parts – Group 2 (Lines 25, 26, 27, 29, and 30), as needed, at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year guaranteed with the option of renewal contingent upon Council approval, for the City of Birmingham Transportation Department, this being the lowest most responsive bid submitted meeting specifications. **[G/L Account:001\_052\_00840\_00842.513-003 - R & M - Infrastructure Traffic Signal, 001\_052\_00840\_00842.513-002 - R & M - Infrastructure Street Lighting, 035\_016.513-003 - R & M - Infrastructure Traffic Signal, 035\_016.513-002 - R & M -**

**Infrastructure Street Lighting, 001\_052\_00840\_00841.513-009 - R & M - Infrastructure Street Maintenance]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Two Bids Submitted)

**CONSENT**

**ITEM 56.**

A Resolution accepting and approving the bid of **CJ's Ventures, LLC**, Hueytown, Alabama, for the Demolition of Burned Residential Structures – Group 1, Group 3 and Group 4, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year contingent upon Council approval, for the City of Birmingham Planning, Engineering and Permits Department, this being the lowest most responsive bid submitted meeting specifications. [**G/L Account: 103\_000.513-025**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Planning, Engineering and Permits) (Four Bids Submitted)

**CONSENT**

**ITEM 57.**

A Resolution accepting and approving the bid of **Tri-State Abatement**, Vance, Alabama, for the Demolition of Burned Residential Structures – Group 2 and Group 5, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year contingent upon Council approval, for the City of Birmingham Planning, Engineering and Permits Department, this being the lowest most responsive bid submitted meeting specifications. [**G/L Account: 103\_000.513-025**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Planning, Engineering and Permits) (Four Bids Submitted)

**CONSENT**

**ITEM 58.**

A Resolution accepting and approving the bid of **Lightle Enterprises of Ohio, LLC**, Frankfort, Ohio, for traffic sign blanks/blades, sign faces and reflective sheeting – Type VIII Bulk Sheeting, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for the Department of Transportation. [**Appropriated for the FY2024-2025 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Five Bids Submitted)

CONSENT**ITEM 59.**

A Resolution accepting and approving the bid of **Mandel Metals, Inc. dba US Standard Sign**, Franklin Park, Illinois, for traffic sign blanks/blades, sign faces and reflective sheeting – Aluminum Sign Blanks and Blades, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for the Department of Transportation. [**Appropriated for the FY2024-2025 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Five Bids Submitted)

CONSENT**ITEM 60.**

A Resolution accepting and approving the bid of **Osburn Associates, Inc.**, St. Petersburg, Florida, for traffic sign blanks/blades, sign faces and reflective sheeting – Type XI Sign Faces, Type XI Bulk Sheeting and Type II Super Engineering Grades Bulk Sheeting, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for the Department of Transportation. [**Appropriated for the FY2024-2025 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Five Bids Submitted)

CONSENT**ITEM 61.**

A Resolution accepting and approving the bid of **Vulcan, Inc. dba Vulcan Aluminum dba Vulcan Signs**, Foley, Alabama, for traffic sign blanks/blades, sign faces and reflective sheeting – Type VIII Sign Faces; ASTM Type I Engineering Grade Sign Faces; ASTM Type I Engineering Grade Bulk Sheeting; ASTM Type II Super Engineering Grade Sign Faces; Hi-Intensity Grade Sign Faces; and Hi-Intensity Grade Bulk Sheeting, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for the Department of Transportation. [**Appropriated for the FY2024-2025 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Transportation) (Five Bids Submitted)



**CONSENT****ITEM 62.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for furniture panels for upgrades of dorm rooms, in the amount of \$115,580.50 at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with the awarded contract by the State of Alabama, Master Agreement #MA220000002763. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 001\_022\_99999.600-010**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

**CONSENT****ITEM 63.**

A Resolution approving payment to **Alabama Messenger**, Birmingham, for four (4) ad publications in the amount of \$85.00, at the unit prices on file in the office of the Assistant Purchasing Agent, for the City Council Office, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 001\_010\_04200.527-048**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the City Council President)

**CONSENT****ITEM 64.**

A Resolution approving payment to **Brindlee Mountain Fire Apparatus**, Union Grove, Alabama in the amount of \$7,574.20, for a wreck repair supplement on a 2022 Ferrara Igniter (Fire Truck), vehicle number 222216, for the Equipment Management Department, in accordance with Sourcewell Purchasing Program, contract #120921-BLE. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 65.**

A Resolution approving payment to **Cowin Equipment Company, Inc.**, Birmingham, in the amount of \$114,385.22, to purchase miscellaneous Volvo repair parts and services as needed, in accordance with the State of Alabama Master Purchasing Agreement, Contract Code Number MA240000004857. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 66.**

A Resolution approving payment to **Dana Safety Supply, D/B/A Fleet Safety Equipment**, Greensboro, North Carolina, in the amount of \$51,275.48, for the purchase of emergency lighting kits for City vehicles, for the City of Birmingham Department of Equipment Management, in accordance with the State of Alabama Master Purchasing Agreement, Contract Code Number MA230000004209. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 67.**

A Resolution approving payment to **Eduporium, Inc. DBA Eduporium**, Newton, Massachusetts, for the purchase of one (1) Bee-Bot hive Bundle, one (1) Strawbees STEAM Classroom Robotics, one (1) FlashForge Adventurer 3 Pro @ 3D Printer Education Bundle, one (1) Snap Circuits STEM Classroom Activity Kit and one (1) RobotLAB VR Expeditions 2.0 AR/VR Standard Student Kit, in the amount of \$11,053.51, at unit prices on file in the office of the Assistant Purchasing Agent, for the Birmingham Public Library, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024-2025 Budget; G/L Account: 102\_000.525-010**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of the Birmingham Public Library)

**CONSENT****ITEM 68.**

A Resolution approving payment to **Huffstutler Paint and Body**, Birmingham, in the amount of \$232.01 for a wreck repair supplement on a 2015 Ford F350, vehicle number 154904 for the Equipment Management Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 69.**

A Resolution approving payment to **Jerry Pate Turf and Irrigation**, Pensacola, Florida, in the amount of \$60,848.91, to purchase miscellaneous Club Car golf cart parts as needed in accordance with Omnia Partners, Contract Number EV2671-01. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 70.**

A Resolution approving payment to **Paul Pierce Paint and Body**, Birmingham, in the amount of \$406.00, for a wreck repair supplement on a 2017 Ford Explorer, vehicle number 174301, for the Equipment Management Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 71.**

A Resolution approving payment to **Premier Boiler & Combustion, LLC**, Ringold, Georgia, in the amount of \$13,960.80 for parts and labor to repair boiler at City Hall, for City of Birmingham Public Works Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001\_049\_99999.600-010**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Public Works)

**CONSENT****ITEM 72.**

A Resolution approving payment to **Rush Truck Centers**, San Antonio, Texas, in the amount of \$48,560.98, to purchase miscellaneous heavy duty repair parts and services as needed in accordance with Sourcwell Purchasing Program Contract #032824-RTG. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 73.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, for the purchase of two (2) office chairs in the amount of \$1,450.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Information Management Systems Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 001\_037\_99999.525-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 74.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, for the purchase of one (1) office chair in the amount of \$119.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the City Clerk Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 001\_037\_99999.525-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the City Clerk)

**CONSENT****ITEM 75.**

A Resolution approving payment to **W. W. Grainger, Inc.**, Birmingham, for the purchase of one (1) heater in the amount of \$96.75, at unit prices on file in the office of the Assistant Purchasing Agent, for the Information Management Systems Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 001\_037\_01910\_01911.512-002**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Information Management Systems)

**CONSENT****ITEM 76.**

A Resolution approving payment to **Wylie & Son, Inc. dba Wylie Manufacturing Company**, Lubbock, Texas, for the purchase of three (3) 550 Gallon Water Trailers in the amount of \$27,600.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Equipment Management Systems Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY 2024 - 2025 Budget; G/L Account: 105\_000.600-010; Project: EMP106CP 003831**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

**CONSENT****ITEM 77.**

A Resolution approving advanced expense accounts of appointed and elected officials. (Submitted by the Mayor) (Recommended by the Director of Finance)\*\*

**CONSENT****ITEM 78.**

A Resolution approving the itemized expense accounts of city employees. (Submitted by the Mayor) (Recommended by the Director of Finance)\*\*

**CONSENT**

**ITEM 79.**

A Resolution approving the advanced expense accounts of city employees. (Submitted by the Mayor) (Recommended by the Director of Finance)\*\*

**OLD AND NEW BUSINESS**

**PRESENTATIONS**

**REQUEST FROM THE PUBLIC**

**ADJOURNMENT**