

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

March 18, 2025 – 9:30 A.M.

WEBSITE ADDRESS: www.birminghamal.gov

**INVOCATION: Major W. Burrell, Pastor, Peace Missionary Baptist Church,
Birmingham, AL**

PLEDGE OF ALLEGIANCE: Council Pro-Tempore Wardine Alexander

ROLL CALL

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS: December 3 – 17, 2024

MINUTES NOT READY: December 23, 2024 – March 11, 2025

COMMUNICATIONS FROM THE MAYOR

NOMINATIONS TO BOARDS AND AGENCIES

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.

CONSIDERATION OF CONSENT AGENDA

CONSIDERATION OF ORDINANCES AND RESOLUTIONS FOR FINAL PASSAGE

CONSENT(ph) ITEM 1.

A Resolution relative to the application of Sams Up, LLC for a Restaurant Retail Liquor License to be used at **Up-Down Arcade Bar**, 113 13th Street South, Birmingham, Alabama 35233, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)

CONSENT(ph) ITEM 2.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

NEWMAR MOTORHOME COLOR: PLUM/WHITE TAG: UNKNOWN VIN: UNKNOWN
located at 2520 ST CHARLES AVE SW, 35211 Parcel ID Number 29-08-3-18-05.000-RR

INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS

CONSENT ITEM 3.

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2025, by transferring \$7,500.00, from City Council District 8 Discretionary Projects and appropriating \$7,500.00 to the Museum of Art Department for future art exhibits. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT ITEM 4.

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2025, by transferring \$6,000.00, from District 2 Discretionary Funds and appropriating \$6,000.00 to Non-Departmental, Transfer to Fund 031 Neighborhood Allocations Fund, and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATION FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$2,000.00 to Crestwood South, \$2,000.00 to Roebuck Springs, and \$2,000.00 to South Eastlake Neighborhood Associations. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT**ITEM 5.**

A Resolution authorizing the Mayor on behalf of the City of Birmingham, to execute and deliver an agreement between the City of Birmingham and **A.G. Gaston Boys & Girls Club**, under which A.G. Gaston Boys & Girls Club will provide extended learning opportunities and educational enrichment for students during the school year and summer for a term of one (1) year in an amount not to exceed \$1,500.00. [**Funding Source: 001_000_04270.542.001 District 7 Discretionary Funds**] (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT**ITEM 6.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Birmingham Aids Outreach, Inc.** in an amount not to exceed \$10,000.00, to allow Birmingham Aids Outreach, Inc. to provide direct services, vital resources, and supportive programs for the LGBTQ community with a primary focus on youth ages 13 to 20 in the City of Birmingham. [**Funding Sources: \$5,000.00 - District 5 Discretionary Funds and \$5,000.00 - District 2 Discretionary Funds**] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT**ITEM 7.**

A Resolution authorizing the Mayor on behalf of the City of Birmingham, to execute and deliver an agreement with the **Birmingham Board of Education**, in an amount not to exceed \$16,500.00 to provide the following goods and services for the benefit of students at the following Birmingham City Schools: (i) The Board shall coordinate with Wenonah High School, in the amount of \$8,000.00 to provide team equipment and supplies, (ii) West End Academy, in the amount of \$5,000.00, to assist teacher supplies and (iii) Oxmoor Valley Elementary in the amount of \$3,500.00 to assist with teacher supplies. The allocations are exclusively for the purposes stated. [**Funding Source: 001_000_04270.542-001 - District 7 Discretionary Funds**] (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT**ITEM 8.**

A Resolution authorizing and empowering the Mayor to execute and deliver an agreement with the **Birmingham Folk Festival, Inc.**, under which the Birmingham Folk Festival, Inc. will provide organization, promotion, management, and planning services in support of the Festival for an appropriation in the amount of \$5,000.00. [**Funding Source:**

001_000_04250.542-001 - District 5 Discretionary Funds] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 9.

A Resolution authorizing the Mayor on behalf of the City of Birmingham, to execute and deliver an agreement with **Brenda’s Brown Bosom Buddies, Inc.**, under which Brenda’s Brown Bosom Buddies, Inc., will provide educational material, community health forums in order to provide breast cancer awareness to the community, and educational programs for residents of the City of Birmingham that have been directly or indirectly affected by Breast Cancer at no cost, for a term of one (1) year in an amount not to exceed \$5,000.00. **[Funding Source: 001_000_04270.542.001 – District 7 Discretionary Funds]** (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 10.

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Children’s Village, Inc.** in an amount not to exceed \$1,800.00, under which Children’s Village, Inc. will provide services to the City by providing care of the poor and needy of Birmingham by providing assistance for the care of the poor and needy which includes child care opportunities, cultural, sports, social, or general care – also homeless, family assistance, anything pertaining to helping those in need within the City of Birmingham. The provider will provide shelter, food, transportation and clothing to Birmingham’s abandoned, abused and neglected children between the ages of 6 – 17 during the period of March 14, 2025 through June 30, 2025. **[Funding Source: 001_000_04270.542.001 – District 7]** (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 11.

A Resolution authorizing the Mayor to execute and deliver an agreement with **Freedom Rain, Inc. dba The Lovelady Center (“Lovelady”)** in an amount not to exceed \$5,000.00, to allow Lovelady to provide services to the City by providing skills training, meals, counseling, and temporary housing for the poor and needy women of the City of Birmingham, and authorizing the allocation of the sum of \$5,000.00, for this purpose, said funds to come from District 2 Discretionary Funds. (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 12.

A Resolution authorizing the Mayor to execute and deliver an agreement in an amount not to exceed \$1,000.00, with **Girls Incorporated of Central Alabama (“Girls, Inc.”)** to allow Girls, Inc. to provide goods and services to the poor and needy in the City of Birmingham by providing the Bold Futures Breakfast which supports Girls, Inc.’s community outreach programs for school-age girls of diverse racial and economic backgrounds in the City of Birmingham. **[Funding Source: 001_000_04250.542.001 – District 5 Funds]** (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 13.

A Resolution authorizing the Mayor to execute, for and as the act of said City, an Agreement with **Jefferson County Greenways Foundation** under which Jefferson County Greenways Foundation shall manage and operate Ruffner Mountain Nature Center, Turkey Creek, and Red Mountain Park preserves and recreation areas, and maintain the facilities with competent staff, providing visitor services, security, land management, trail construction and maintenance, for a term ending on June 30, 2025 subject to appropriation in the City’s fiscal year budget, for an amount not to exceed \$10,000.00 during the term of the Agreement. **[Funding Source: 001_000_04220.542.001 – District 2 Discretionary Funds]** (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 14.

A Resolution authorizing the Mayor to execute and deliver an agreement with **Kid One Transport System, Inc.** in an amount not to exceed \$1,000.00, to allow Kid One Transport System, Inc. to provide transportation to medical, dental, and mental health care services for children and expectant mothers who are transportation disadvantaged in the City of Birmingham, said funds to come from District 5 Discretionary Funds. (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT**ITEM 15.**

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **P.E.E.R., Inc.**, in an amount not to exceed \$9,500.00, under which P.E.E.R., Inc. will provide services to the City by providing a farmer's market to offer healthy food options, fruits, and vegetables at below-market rate discounts to poor, needy, and elderly citizens of Birmingham, and delivering fresh produce free of charge to citizens in two public housing facilities. [**Funding Sources: District 5 / 001_000_04250.542.001 and District 2 / 001_000_04220.542.001**] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT**ITEM 16.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Renew Birmingham** to allow Renew Birmingham to empower single mothers by fostering a strong sense of community, offering practical guidance in key areas of life, and providing a platform for mutual support and alliance through June 30, 2025, and authorizing the allocation of the sum of \$1,500.00 for this purpose, said funds to come from District 9 Discretionary Funds. (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT**ITEM 17.**

A Resolution authorizing the Mayor to execute an agreement with **SHI International Corp. ("SHI")** to purchase DocuSign software and services for a period not to exceed one year and authorizing the City, pursuant to §41-16-51(a)(18), Code of Alabama to purchase, without competitive bidding, goods or services from vendors that have been awarded a current and valid statewide contract listed on the Alabama Buys e-procurement system, under the same terms and conditions as provided in the statewide contract if the prices paid do not exceed the amount provided in the statewide contract. The software needed is currently available from the Vendor which has been awarded a current and valid statewide Contract No. MA 230000003919 listed on the Alabama Buys e-procurement system, and authorizing the City to expend an amount not to exceed \$44,275.44 for this purchase. [**Funding Source: 00001_037_01920_01922.531-020 – Rental Software Leases**] (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 18.

A Resolution authorizing the Mayor to execute and deliver an Equipment Finance Agreement with **Traffic and Parking Control Co., dba TAPCO**, under which TAPCO will provide parking equipment for the Birmingham Municipal Court located at 801 17th Street North, Birmingham, AL 35203, to assist with parking lot access control and payments for a term of three (3) years in an amount not to exceed \$345,665.00. [**Funding Source: G/L 102-000.600-010/MC102CP 002024**] (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 19.

A Resolution authorizing the Mayor to execute and deliver an agreement with **Vulcan Park Foundation, Inc. dba Vulcan Park and Museum** in an amount not to exceed \$20,000.00, to allow Vulcan Park and Museum, Inc. to provide community based educational workshops, exhibits, and presentations to families in order to provide age-appropriate educational programs for the citizens of Birmingham to learn the history of the museum through art, dance, music, and culture through online platforms. [**Funding Source: 001_000_04230.542-001 – District 3**] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 20.

A Resolution approving and authorizing the Mayor to execute and deliver an agreement between the City of Birmingham and **Woodlawn United, Inc.** under which Woodlawn United, Inc. will provide homeowner rehabilitation services to residents, work to holistically revitalize Woodlawn into a safe and healthy community, and provide families with quality housing, and allow parents to work in stable jobs, and contribute to the growth of Greater Birmingham for a term of one (1) year in an amount not to exceed \$23,000.00. [**Funding Sources: 001_000_04240.542.001 - District 4 (\$22,000.00) and 001_000_04250.542.001 - District 5 (\$1,000.00)**] (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 21.

A Resolution authorizing the Mayor to execute an agreement with **ZOOM Motorsports**, under which Zoom shall manage and host the Indy Racing League event scheduled for May 2 through May 4, 2025, and for said services the City shall provide incentives in an amount not to exceed \$350,000.00 for a term of up to one (1) year. [**Funding Sources:**

057_400_96500_96538.550-002 - Sporting & Entertainment Recruit Boards & Agencies Boards] (Submitted by the City Attorney) (Recommended by the Mayor, the Budget and Finance Committee and the Economic Development and Tourism Committee)

CONSENT

ITEM 22.

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$20,000.00 for an agreement with the **Birmingham Botanical Society, Inc.** for the purpose of providing community based educational workshops, exhibits, and presentations to families (i.e., children, parents, etc.) in order to provide a broad range of opportunities to raise awareness for science, parenting, distance learning, and basic quality of life for the poor and needy. [**Funding Source: 001_000_04230.542-001 – District 3 Discretionary Funds**] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 23.

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$1,500.00, and execute contracts with the **Birmingham Folk Festival, Inc.** to allow Birmingham Folk Festival, Inc. to provide services to the City of Birmingham by providing a Community Music Festival in Avondale Park on May 17, 2025. The event will be free to the public and will bring diverse performers and artists while showcasing the Avondale Amphitheatre. Said funds to come from the Forest Park-South Avondale Neighborhood Association Funds. (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 24.

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$40,000.00 for an agreement with the **Birmingham Zoo, Inc.** to provide support for the construction, design and installation of graphics for the Birmingham Zoo's new Cougar Crossing, an exhibit that will house rescued and orphaned cougar cubs from across the country while increasing interest in science and nature. [**Funding Source: 001_000_04230.542.001 – District 3 Discretionary Funds and 031_205_04280.542-001 – District 8 Discretionary Funds**] (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 25.

A Resolution approving and authorizing the Mayor to accept and cause to be recorded, for and as the act of the City, a quitclaim deed to convey the property from **Vulcan Trail Foundation, Inc.** to the City for the price of \$10.00, with the property to be used to facilitate the development and use of the Project, and authorizing the Mayor to execute, for and as the act of the City, such documents and instruments as are necessary to accept the conveyance of the Property. (Submitted by the City Attorney) (Recommended by the Director of Capital Projects and the Community Development Committee)**

CONSENT

ITEM 26.

A Resolution authorizing the Mayor to enter into a Right Of Way Encroachment License Agreement whereby **F I F Holdings, LLC** is allowed to install one (1) awning, for the purpose of an awning replacement. The structure will project from the exterior of the building located at 312 18th Street North, Birmingham. (Submitted by the Mayor) (Recommended by the Director of Capital Projects and the Community Development Committee)

CONSENT

ITEM 27.

A Resolution authorizing the Mayor to enter into a Right Of Way Encroachment License Agreement whereby **Magnolia Point, LLC** is allowed to install one (1) blade sign, for the purpose of a new seafood restaurant. The structure will project from the exterior of the building located at 2234 Magnolia Avenue South, Birmingham. (Submitted by the Mayor) (Recommended by the Director of Capital Projects and the Community Development Committee)

CONSENT

ITEM 28.

A Resolution authorizing the City Attorney, to settle the workers' compensation claim brought by a Birmingham Fire & Rescue Service employee against the City arising from alleged on-the-job injuries sustained while performing his duties as an employee of the City of Birmingham, resulting in alleged physical injuries to his back, and body as a whole, and authorizing the Mayor, the City Attorney, or one of her assistants, to execute all documents necessary to accomplish the settlement of this claim in an amount not to exceed \$25,000.00, in accordance with the provisions of §2-3-27 of the General Code of the City of

Birmingham, as amended. **[G/L Account: 001-042-02300-527-045]**
 (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 29.

A Resolution authorizing the City Attorney, to settle the workers' compensation claim brought by a Communications employee against the City arising from alleged on-the-job injuries sustained while performing her duties as an employee of the City of Birmingham, resulting in alleged physical injuries to her back, and body as a whole, and authorizing the Mayor, the City Attorney, or one of her assistants, to execute all documents necessary to accomplish the settlement of this claim in an amount not to exceed \$30,000.00, in accordance with the provisions of §2-3-27 of the General Code of the City of Birmingham, as amended. **[G/L Account: 001-042-02300-527-045]** (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT

ITEM 30.

A Resolution, pursuant to Section 100 of the Constitution of the State of Alabama, and the provisions of §2-3-27 of the General Code of the City of Birmingham, 1980, authorizing the City Attorney, to settle the City of Birmingham's claim against **Western Express, Inc.**, on or about November 1, 2024, a Western Express, Inc. driver caused damage to a City-owned vehicle, and authorizing the City to accept \$2,599.75 in full settlement of the claim against Western Express, Inc., Cottingham & Butler Insurance's insured related to the damage and authorizing the Mayor to execute all documents necessary to accomplish the settlement of the claim. (Submitted and Recommended by the City Attorney) **

ITEM 31.

A Resolution appointing five (5) members to **the Birmingham Planning Commission**; one (1) member to fill the unexpired term of Christopher Tyler Burks, said term expiring on October 6, 2028, one (1) member to fill the unexpired term of Mashonda S. Taylor, said term expiring on October 6, 2026, two (2) members for terms expiring on October 6, 2029, and one (1) member for a term expiring on October 6, 2030. (Submitted by Councilor Abbott, Chair, Planning and Zoning Committee) (Recommended by the Planning and Zoning Committee)

ITEM 32.

A Resolution appointing three (3) members to **Zoning Board of Adjustment**, one (1) non-affiliated member for a term expiring November 25, 2030, one (1) non-affiliated member for a term expiring November 25, 2029 and one (1) non-affiliated member for a term expiring November 25, 2031. (Submitted by Councilor Abbott, Chair, Planning and Zoning Committee) (Recommended by the Planning and Zoning Committee)

CONSENT**ITEM 33.**

A Resolution accepting the lump sum proposal of **Trawick Contractors, Inc.**, 4740 Powell Avenue South, Birmingham, in the amount of \$49,472.00 for the David Vann Municipal Justice Center Exit Stair Replacement, located at 801 17th Street North, Birmingham, this being the lowest responsible and responsive proposal submitted, and authorizing the Mayor to enter into a contract with Trawick Contractors, Inc., in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract not exceed the appropriation. **[Funding Source: PW102CP 0A3999]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (One Proposal Received)

CONSENT**ITEM 34.**

A Resolution accepting and approving the bid of **HiTouch Business Services, LLC**, LaVergne, Tennessee, for general office supplies, as needed at unit prices on file in the Office of the Assistant Purchasing Agent, for various City Departments, for a period of one (1) year, this being the lowest most responsive bid submitted meeting specifications. **[Appropriated in the FY 2024-2025 Budget; G/L Account: 524-015]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Chief Financial Officer) (Four Bids Submitted)

CONSENT**ITEM 35.**

A Resolution approving payment to **4imprint, Inc.**, Oshkosh, Wisconsin, for the purchase of awards, trophies, and personal recognition products, at unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year, for various City Departments, per the BuyBoard.com Cooperative Contract #671-22. **[Appropriated for in the FY 2024-2025 Budget; G/L Account: 534-040]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent)

CONSENT**ITEM 36.**

A Resolution approving payment to **9 to 5 Seating**, Hawthorne, California, for the purchase of six (6) office chairs in the amount of \$3,243.24, at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with awarded contract by the State of Alabama, Master Agreement #MA220000002669-1. **[Appropriated for in FY2024-2025 Budget; G/L Account: 001_019_99999.525-005]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 37.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for office furniture, in the amount of \$238,167.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with awarded contract by the State of Alabama, Master Agreement #MA220000002763. **[Appropriated for in FY2024-2025 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 38.**

A Resolution approving payment to **Clyde Armory, Inc.**, Athens, Georgia, in the amount of \$21,755.28, for firearm suppressors and related accessories, for the City of Birmingham Police Department, in accordance with Section 3-1-7 of the Birmingham City Code. **[G/L Account: 001_043_26200_26212_26213.518-003]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Chief of Police)

CONSENT**ITEM 39.**

A Resolution approving payment to **Emergency Equipment Professionals**, South Haven, Mississippi, in the amount of \$10,071.00, for the purchase of Self-Contained Breathing Apparatus, for the Birmingham Fire and Rescue Department, in accordance with Houston-Galveston Area Council (H-GAC) Contract #EE11-24. **[Appropriated for in FY2024-2025 Budget; G/L Account: 001_022_17000_17401.522-004]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 40.**

A Resolution approving payment to **Huffstutler Paint and Body**, Birmingham, for wreck repair(s) on vehicle number 122204 in the amount of \$4,492.90, vehicle number 184384 in the amount of \$1,973.70 and vehicle number 214317 in the amount of \$5,263.41 for a total of \$11,730.01, 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 41.**

A Resolution approving payment to **Indoff, Inc.**, Birmingham, in the amount of \$2,203.00, for the purchase of seven (7) folding chair dollies, for the Boutwell Auditorium, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_001_01520_01521.511-022**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of the Boutwell Auditorium)

CONSENT**ITEM 42.**

A Resolution approving payment to **Inline Electric Supply Company**, Birmingham, in the amount of \$10,110.00, for the purchase of electrical supplies, for the Birmingham Fire and Rescue Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_022_17000_17401.511-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 43.**

A Resolution approving payment to **Jones & Barlett Learning, LLC**, Boston, Massachusetts, for the purchase of twenty (20) NVA: Fire & Emergency Services Instructor 3E with Advance Access, in the amount of \$1,637.99, at unit prices on file in the office of the Assistant Purchasing Agent, for the City of Birmingham Fire and Rescue Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_022_18000_18200_18205.524-021**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 44.**

A Resolution approving payment to **Limbaugh Motors, Inc.**, Birmingham, for the purchase of three (3) 2025 Toyota RAV4 LE Hybrids, in the amount of \$32,720.73 each for a total cost of \$98,162.19, at unit prices on file in the office of the Assistant Purchasing Agent, for the Equipment Management Department, based on bid awarded in accordance with the State of Alabama Master Agreement #MA24000004933. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_052.99999.600-007**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

CONSENT**ITEM 45.**

A Resolution approving payment to **Limbaugh Motors, Inc.**, Birmingham, for the purchase of twenty (20) 2025 Toyota RAV4 LE Hybrids, in the amount of \$32,720.73 each for a total cost of \$654,414.60, at unit prices on file in the office of the Assistant Purchasing Agent, for the Equipment Management Department, based on bid awarded in accordance with the State of Alabama Master Agreement #MA24000004933. [**Appropriated for in FY2024-2025 Budget; G/L Account: 102_000.600.007; Project Code: EM102CP 0C4006_001**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

CONSENT**ITEM 46.**

A Resolution approving payment to **Lindsey Office Furnishing, Inc.**, Birmingham, for the purchase of four (4) office chairs, in the amount of \$1,438.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Equipment Management Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 102_000.525-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

CONSENT**ITEM 47.**

A Resolution approving payment to **Mayer Electric Supply Company**, Birmingham, in the amount of \$6,396.00, for the purchase of lighting systems, for the Department of Public Works, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_049_40200_40229.511-004**] (Submitted by

the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Public Works)

CONSENT**ITEM 48.**

A Resolution approving payment to **North American Fire Equipment Company, Inc.**, Decatur, Alabama, in the amount of \$167,979.00, for the purchase of turnout gear dryers, for the Birmingham Fire Department, in accordance with the NNPGov Contract #PS20045. [**G/L Account: 001_022_99999.600-010**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 49.**

A Resolution approving payment to **North American Fire Equipment Company, Inc.**, Decatur, Alabama, in the amount of \$42,918.00, for the purchase of Fire Fighting Equipment, for the Birmingham Fire and Rescue Department, in accordance with the National Purchasing Partners (NPPGov) Contract #PS20035. [**Appropriated for 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 50.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, for the purchase of one (1) office chair in the amount of \$725.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Information Management Services Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in FY2024-2025 Budget; G/L Account: 001_037_99999.525-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Information Management Services)

CONSENT**ITEM 51.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, for the purchase of two (2) lateral file cabinets and installation in the amount of \$1,079.46, at unit prices on file in the office of the Assistant Purchasing Agent, for the Office of the City Attorney, in accordance with National Cooperative Purchasing Alliance Contract #11-18. [**Appropriated for in FY2024-2025 Budget; G/L Account:**

001_028_01600.525-005] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the City Attorney)

CONSENT

ITEM 52.

A Resolution approving payment to **Thompson Tractor Company, Inc.**, Atlanta, Georgia, in the amount of \$465,247.39 to purchase a Caterpillar D8T Certified Powertrain and Hydraulic rebuild, which includes, but is not limited to: Replacing engine with Cat Reman, air hoses, pre-cleaner and pre-screen, replace dust ejector, heat shields, replace all filters and oil. Transmission & torque converter recondition transmission and torque converter, replace transmission pump, replace all powertrain hoses. Final Drive recondition final drive assemblies replace seals, install final drive kit, Electrical System replace all wiring harnesses, replace switches, sensors, relays, replace batteries. Differential steering and Braking, Radiator cooling system, hydraulic system, frame and body, operator station and attachments following the scope of work and delivery to the City of Birmingham, for the Equipment Management Department, in accordance with Sourcewell Contract 011723-CAT. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

CONSENT

ITEM 53.

A Resolution approving payment to **Truckworx Holding Co, LLC dba Truckworx Kenworth-Birmingham**, Birmingham, for the purchase of ten (10) New/Unused 2026 Isuzu NPR-HD Gas Crew Cab Landscape Trucks at \$80,875.00 each for a total cost of \$808,750.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Equipment Management Department, in accordance with the Sourcewell Contract #032824-NAF. [**Appropriated for in FY2024-2025 Budget; G/L Account: 102_000.600-007; Project Code: EM102CP 0E4006_001**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management)

CONSENT

ITEM 54.

A Resolution approving payment to **WS Acquisition, LLC dba Western Shelter Mobility Systems.**, Eugene, Oregon, in the amount of \$33,671.12, for the purchase of sleeping quarters, for the Birmingham Fire and Rescue Department, in accordance with the General Services Administration (GSA) Contract #GS-03F-084CA. [**Appropriated for in FY2024-2025 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 55.

A Resolution approving the itemized expense accounts of appointed officials. (Submitted by the Mayor) (Recommended by the Director of Finance)**

CONSENT

ITEM 56.

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

CONSENT

ITEM 57.

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

CONSENT

ITEM 58.

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

CONSENT

ITEM 59.

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

CONSENT

ITEM 60.

A Resolution finding that the following twenty-nine (29) properties have noxious or dangerous weeds growing thereon declaring said properties to be a public nuisance and providing that notice shall be posted on each of said properties and notice sent by certified mail to the last person assessing these properties for state taxes and further providing for a public hearing **April 22, 2025**, to hear and consider all objections or protests to proposed abatement of these nuisances by the City: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

- 1 21-36-3-05-02.000-RR; 2901 BURRELL ST, LOTS 11+12 BLK B REUBEN BURRELL SUR,
- 2 21-36-3-05-03.000-RR; 2909 BURRELL ST, LOT 10 BLK B REUBEN BURRELL SUR,
- 3 21-36-3-05-04.000-RR; 2913 BURRELL ST, LOTS 8 & 9 BLK B REUBEN BURRELL SUR 4/82,
- 4 21-36-3-05-05.000-RR; 2921 BURRELL ST, LOT 7 BLK B REUBEN BURRELL SUR 4/82,
- 5 22-20-1-05-02.000-RR; 825 CHERRY AVE, COM AT INTER OF E/L OF CHERRY AVE & N/L SMITHFIELD DR TH N 900 FT TH E 10 FT TH N 20 FT TH E 205 FT H S 920 FT TH W 225 FT TO POB ALSO BEG AT SE COR OF LOT 20 LAURA & JACK ODUM SUR TH N 250 FT TH W 105 FT TH N 220 FT TH W 235 FT TH N 10 FT TH W 225 FT TH S 280 FT TH W 170 FT TH N 225.5 FT TH W 150 FT TH SW 100 FT TH S 395 FT TH E 975 FT TO POB INCLUDING LOTS 1-18-19&20 LAURA & JACK ODOM SUR,
- 6 22-29-2-02-08.000-RR; 133 AVENUE Z, LOT 9 BLK D EAST HGLDS ADD TO PRATT CITY,
- 7 29-04-1-29-05.000-RR; 1025 WOODLAND AVE, LOT 7 & 8 BLK 32 WEST END 1/38,
- 8 29-04-1-29-07.000-RR; 1033 WOODLAND AVE SW, LOT 9 BLK 32 WEST END 1/38,
- 9 29-04-1-29-07.001-RR; 1037 WOODLAND AVE SW, LOT 10 BLK 32 WEST END 1/38,
- 10 29-04-3-22-21.000-RR; 1508 FULTON AVE SW, LOT 22 BLK 46 WEST END LAND & IMP CO,
- 11 29-04-3-22-22.000-RR; 1504 FULTON AVE SW, S 140 FT LOT 23 BLK 46 WEST END LAND & IMP CO,
- 12 29-09-2-21-13.000-RR; 1661 WACO AVE SW, E 40 FT OF LOTS 6 & 7 BLK 65 WEST END,
- 13 29-17-4-05-08.000-RR; 2020 NORTHLAND AVE SW, LOT 21 BLK 5 OAKVALE,
- 14 29-17-4-05-19.000-RR; 2128 NORTHLAND AVE SW, LOT 10 BLK 5 OAKVALE,
- 15 29-17-4-05-24.000-RR; 2216 NORTHLAND AVE SW, LOT 5 BLK 5 OAKVALE,
- 16 29-17-4-05-25.000-RR; 2220 NORTHLAND AVE SW, LOT 4 BLK 5 OAKVALE,
- 17 29-17-4-05-26.000-RR; 2224 NORTHLAND AVE SW, THE E 45 FT OF LOTS 1 2 & 3 BLK 5 OAKVALE,
- 18 29-17-4-06-11.000-RR; 2101 NORTHLAND AVE SW, LOT 17 BLK 6 OAKVALE,
- 19 29-17-4-06-12.000-RR; 2105 NORTHLAND AVE SW, LOT 16 BLK 6 OAKVALE,

- 20 29-17-4-06-19.000-RR; 2201 NORTHLAND AVE SW, LOT 9 BLK 6 OAKVALE,
- 21 29-17-4-06-20.000-RR; 2205 NORTHLAND AVE SW, LOT 8 BLK 6 OAKVALE,
- 22 29-17-4-06-22.000-RR; 2213 NORTHLAND AVE SW, LOT 6 BLK 6 OAKVALE,
- 23 29-19-2-10-01.000-RR; 3701 JEFFERSON AVE SW, LOTS 2 & 3 BLK 14 PARK PLACE,
- 24 29-19-3-15-04.000-RR; 3613 LAUREL AVE SW, LOT 4 BLK 3 PLAT OF CENTRAL TRACT OF THE PLEASANT VALLEY LAND AND MANUFACTURING COMPANY,
- 25 30-16-3-01-02.000-RR; 1339 EDWARDS ST, LOT 6 DOLOMITE VILLAGE 4TH ADD,
- 26 30-16-3-01-03.000-RR; 1349 EDWARDS ST, LOT 5 DOLOMITE VILLAGE 4TH ADD 7/31,
- 27 30-16-4-08-07.000-RR; 1348 EDWARDS ST, LOT 15 DOLOMITE VILLAGE 4TH ADD,
- 28 30-16-4-08-08.000-RR; 1338 EDWARDS ST, LOT 14 DOLOMITE VILLAGE 4TH ADD,
- 29 30-25-1-15-13.000-RR; 4908 PARK AVE SW, LOT 11 BL 15 HILLMAN,

OLD AND NEW BUSINESS

PRESENTATIONS

REQUEST FROM THE PUBLIC

ADJOURNMENT