

**REGULAR MEETING OF THE COUNCIL  
CITY OF BIRMINGHAM, ALABAMA  
VIRTUAL MEETING  
PRE-COUNCIL MEETING – 9:00 A.M.**

**March 30, 2021 – 9:30 A.M.**

**WEBSITE ADDRESS:   www.birminghamal.gov**

**Event Address for Attendees:**

<https://birmingham.webex.com/birmingham/onstage/g.php?MTID=ef066bee7b88f14dcd6064dda08864a01>

**Audio conference: United States Toll: +1-415-655-0002**

**Access code: 187 890 8217**

**INVOCATION**

**PLEDGE OF ALLEGIANCE:   Councilor John Hilliard**

**ROLL CALL**

**APPROVAL OF MINUTES FROM PREVIOUS MEETINGS:   September 22, 2020**

**MINUTES NOT READY:         September 29, 2020 – March 23, 2021**

**COMMUNICATIONS FROM THE MAYOR**

**CONSIDERATION OF CONSENT AGENDA**

**All items designated as “Consent” are routine and non-controversial and will be approved by one motion. No separate discussion of these items will be permitted unless a Councilmember, the Mayor or Citizen interested in a public hearing so requests, if so, such item(s) will revert to its normal place on the Agenda Order of Business. All matters of permanent operation (“P”) will be read. All other matters will be announced by reading the Item Number only. All Public Hearings will be announced.**

**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. ZAC2020-00030**) to change zone district boundaries from R-3 Single- Family District to MU-M Mixed-Use Medium District in order to allow for the construction of multi-family units and a 15,000 sf. commercial space for a grocery store, filed by Timothy Bullard, representing the owner, The City of Birmingham, for the property located at 2301 Avenue J and situated in the NW ¼ of Section 6, Township 18-S, Range 3-West, and the **hearing** of all interested parties. **[Second Reading]** (Submitted by Council President Parker, Chairman, Planning and Zoning Committee) (Recommended by the Z.A.C. and the Planning and Zoning Committee) \*\*

This is a public hearing item. Any persons who wish to speak for or against this item may do so by joining the meeting of the full Council using this link:

**Please use the “hand raise function” on WebEx to request to speak to this agenda item.**

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**P(ph)**

**ITEM 2.**

An Ordinance “TO FURTHER AMEND THE ZONING DISTRICT MAP OF THE CITY OF BIRMINGHAM” (**Case No. ZAC2020-00034**) to change zone district boundaries from CR-5 Contingency Multiple Dwelling District to MU-M Mixed-Use Medium District in order to construct a new real estate office), filed by Grant Gramstad, representing the owner, ZAC LOVOY-Development Heights, LLC., for the property located at 1215 31<sup>st</sup> Street North and situated in the SE ¼ of Section 24, Township 17-S, Range 3-West, and the **hearing** of all interested parties. **[Second Reading]** (Submitted by Council President Parker, Chairman, Planning and Zoning Committee) (Recommended by the Z.A.C. and the Planning and Zoning Committee) \*\*

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**CONSENT(ph)**

**ITEM 3.**

A Resolution relative to the application of Pizza Town LLC for the transfer of a Restaurant Retail Liquor License to be used at **Iron City Pizza Co**, 2005 – 11<sup>th</sup> Avenue South, Birmingham, and the **hearing** of all interested parties. (Submitted by Councilor Williams, Chairman, Public Safety Committee) (Recommended by the Public Safety Committee) \*\*

This is a public hearing item. Any persons who wish to speak for or against this item may do so by joining the meeting of the full Council using this link:

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

**CONSENT**

**ITEM 4.**

An Ordinance “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by transferring \$400.00 from College Hills Neighborhood Association - Capital Projects, \$3,087.25 from Highland Park Neighborhood Association - Capital Projects and appropriating \$3,487.25 to Transfer to Fund 001 General Fund; and “TO FURTHER AMEND THE GENERAL FUND” for the fiscal year ending June 30, 2021, by appropriating \$400.00 to Transportation Department, R&M Street and Traffic Signs (i.e. for 10 "No Dumping" signs) and \$3,087.25 to Public Works, R&M Horticulture (i.e. for Weed control along ROW in Highland neighborhood). (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)\*\*

**CONSENT**

**ITEM 5.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET FUND” for the fiscal year ending June 30, 2021, by transferring \$20,000.00 from Non Departmental, District 2 Discretionary Projects and appropriating \$20,000.00 to Transfer to Fund 102 Capital Improvement; “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by transferring \$20,000.00 from District 2 PIC Projects and appropriating \$20,000.00 to Transfer to Fund 102 Capital Improvement Fund; and “TO FURTHER AMEND THE CAPITAL BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$40,000.00 to Park and Recreation, Clairmont Walking Trail Light Conversion. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 6.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET FUND” for the fiscal year ending June 30, 2021, by transferring \$16,876.11 from City Council, Instruction/Training and Consulting Fees and appropriating \$16,876.11 to Non Departmental, Transfer to Fund 102 Capital Improvement; “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by transferring \$8,123.89 from District 1 PIC Projects and appropriating \$8,123.89 to Transfer to Fund 102 Capital Improvement; and “TO FURTHER AMEND THE CAPITAL BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$25,000.00 to District 1 Sidewalk Projects. (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 FUND” for the fiscal year ending June 30, 2021, by transferring \$333,233.00 from PEP, Consulting and appropriating \$333,233.00 to Non Departmental, Transfer to Fund 102 Capital Improvement; and “TO FURTHER AMEND THE CAPITAL BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$333,233.00 to PEP, Consulting for Capital Projects. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)\*\*

**CONSENT**

**ITEM 8.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET FUND” for the fiscal year ending June 30, 2021, by transferring \$40,000.00 from City Council, Professional Fees-Consulting and appropriating \$40,000.00 to Non Departmental, Transfer to Fund 031 Neighborhood Allocation; and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$40,000.00 to Parks and Recreation for District 6 Parks (Cooper Green, Harrison, Memorial and Woodward). (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 9.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET FUND” for the fiscal year ending June 30, 2021, by transferring \$15,000.00 from City Council, Professional Fees-Consulting and appropriating \$15,000.00 to Non Departmental, Transfer to Fund 031 Neighborhood Allocation; and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$15,000.00 to Parks and Recreation (Roosevelt Park). (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 10.**

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET FUND” for the fiscal year ending June 30, 2021, by transferring \$15,000.00 from City Council, Professional Fees-Consulting and appropriating \$15,000.00 to Non Departmental, Transfer to Fund 031 Neighborhood Allocation; and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATIONS FUND BUDGET” for the fiscal year ending June 30, 2021, by appropriating \$2,000.00 to Crestline Neighborhood Association, \$2,000.00 to Crestwood South Neighborhood Association, \$2,000.00 to Eastwood Neighborhood Association, \$2,000.00 to Roebuck Springs Neighborhood Association, \$2,000.00 to South Eastlake Neighborhood Association, \$1,000.00 to Huffman Neighborhood Association, \$1,000.00 to Roebuck Neighborhood Association, \$1,000.00 to Brown Springs Neighborhood Association, \$1,000.00 to Liberty Highlands Neighborhood Association, and \$1,000.00 to Overton Neighborhood Association for Capital Projects. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

P**ITEM 11.**

An Ordinance authorizing the Mayor to execute a three (3) year Agreement between **the Birmingham Jefferson County Transit Authority (BJCTA)** and the City of Birmingham for the purchase and installation of Ticket Vending Machines and infrastructure to support the addition of the Birmingham Xpress BRT system through the delivery of managed ticket vending services, installation, and consulting services for thirty-two (32) stations equipped with TVMs and eleven (11) buses equipped with ticket validators for the BRT Project. The BJCTA will purchase and contract for installation of Ticket Vending Machines for the BRT Project in accordance with bid laws applicable to BJCTA. The City of Birmingham will provide funding to BJCTA for the total costs of the purchase and installation of Ticket Vending Machines for the BRT Project Using Tiger Grant Funds. **[Funding Source: PEP035GR 003771 (012 - ITS & Signal Systems Installation) and PEP151CP 03771A (012 - ITS & Signal Systems Installation)] [First Reading]** (Submitted and Recommended by the Mayor) \*\*

CONSENT**ITEM 12.**

A Resolution authorizing the Mayor to sign a Certified Local Government grant application to be submitted to **the Alabama Historical Commission** for the performance of an architectural and historical survey of the Druid Hills neighborhood. The survey would provide the framework for a future National Register of Historic Places nomination of Druid Hills as a historic district. Completion of the project would involve partnering with the Druid Hills Neighborhood Association, and in-kind matching funds in an amount not to exceed \$6,666.66 from the City, and authorizing the Mayor to take any and all actions and execute such other documents as are appropriate to accept and expend the grant funds on behalf of the City in accordance with the grant documents. (Submitted by the City Attorney) (Recommended by the Mayor, the Director of Planning, Engineering and Permits and the Budget and Finance Committee) \*\*

CONSENT

**ITEM 13.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Alethia House, Inc.** in an amount not to exceed \$387,244.00, pursuant to §11-40-1, Code of Alabama 1975, to contract for authorized goods and services. Alethia House, Inc. will provide application intake, screening and case management services to support the program administration, management, compliance and financial reporting required to administer the Treasury Emergency Rental Assistance Program. (Submitted by the Mayor and the Budget and Finance Committee) (Recommended by the Director of Community Development) \*\*

CONSENT

**ITEM 14.**

A Resolution approving and authorizing the Mayor to execute a First Amendment to Agreement for Procurement of BRT Buses with the **Birmingham Jefferson County Transit Authority (BJCTA)**, under which an agreement between the City and BJCTA dated as of August 15, 2019, pursuant to which the City agreed to provide FTA Tiger Grant funds in an amount not to exceed \$9,037,500.00 to BJCTA prior to December 31, 2019, for the purchase of up to fifteen CNG Transit Buses for the Bus Rapid Transit (BRT) Project, will be amended to provide that the deadline for payment of the City’s funds will be January 31, 2022. (Submitted by the City Attorney) (Recommended by the Director of Capital Projects) \*\*

CONSENT

**ITEM 15.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Green Life Lawn Service, LLC**, in an amount not to exceed \$1,300.00, pursuant to §11-40-1, §11-47-19, et seq. and §11-47-137 Codes of Alabama, 1975, to provide the following goods and services for the City: The Provider will provide lawn care services for the West Goldwire neighborhood entrance sign. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

CONSENT

**ITEM 16.**

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$250.00 to purchase a virtual meeting space to enable the Glen Iris neighborhood to host monthly neighborhood association meetings, said funds to come from the Glen Iris Neighborhood Association funds. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 17.**

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$2,000.00, pursuant to §11-47-19 Code of Alabama, 1975, to purchase four (4) metal trash cans to be placed on approved right-of-way in the Graymont Neighborhood, said funds to come from the Graymont Neighborhood Association funds. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 18.**

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$250.00, pursuant to §11-47-19 Code of Alabama, 1975, to purchase two (2) tables for the Oxmoor Community Center, said funds to come from the Oxmoor Neighborhood Association funds. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 19.**

A Resolution authorizing the Mayor to expend funds in an amount not to exceed \$500.00, to purchase a virtual meeting space to enable the Woodlawn neighborhood to host video conference neighborhood meetings for longer than the 40 minutes of allotted free time, said funds to come from the Woodlawn Neighborhood Association funds. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*

**CONSENT**

**ITEM 20.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Covenant Services Company, LLC**, in an amount not to exceed \$3,000.00, pursuant to §11-40-1, §11-47-19, et seq. and §11-47-137 Codes of Alabama, 1975, to provide the following goods and services for the City: The Provider will provide community beautification and landscaping services for the South Roebuck-Roebuck Springs entrance sign. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) \*\*



**CONSENT**

**ITEM 21.**

A Resolution fixing a special assessment in the amount of \$2,154.90 against the property located at 1517 Avenue H, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 22.**

A Resolution fixing a special assessment in the amount of \$6,214.52 against the property located at 1519 Avenue H, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 23.**

A Resolution fixing a special assessment in the amount of \$3,658.08 against the property located at 211 – 11<sup>th</sup> Court West aka 1132 – 2<sup>nd</sup> Street West Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 24.**

A Resolution fixing a special assessment in the amount of \$4,041.00 against the property located at 4325 Fred L. Shuttlesworth Drive, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 25.**

A Resolution fixing a special assessment in the amount of \$7,592.80 against the property located at 1960 – 21<sup>st</sup> Street S.W., Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 26.**

A Resolution fixing a special assessment in the amount of \$3,927.00 against the property located at 1128 – 2<sup>nd</sup> Street West aka 1132 – 2<sup>nd</sup> Street West, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 27.**

A Resolution fixing a special assessment in the amount of \$3,927.00 against the property located at 1120 – 2<sup>nd</sup> Street West aka 1132 – 2<sup>nd</sup> Street West, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 28.**

A Resolution fixing a special assessment in the amount of \$4,496.18 against the property located at 205 – 11<sup>th</sup> Court West aka 1132 – 2<sup>nd</sup> Street West, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 29.**

A Resolution fixing a special assessment in the amount of \$2,048.40 against the property located at 1124 – 2<sup>nd</sup> Street West aka 1132 – 2<sup>nd</sup> Street West, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT**

**ITEM 30.**

A Resolution fixing a special assessment in the amount of \$7,255.52 against the property located at 2037 Fayette Avenue Ensley, Birmingham, for the cost incurred for the demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT****ITEM 31.**

A Resolution fixing a special assessment in the amount of \$7,993.52 against the property located at 1230 – 12<sup>th</sup> Court North, Birmingham, for the cost incurred for the emergency demolition of an unsafe building or structure. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering, and Permits)

**CONSENT****ITEM 32.**

A Resolution accepting the lump sum bid of **Montgomery Environmental, Inc.**, 3006 Clairmont Avenue, Birmingham, in the amount of \$72,750.00, for the BX Birmingham Express, Bus Rapid Transit (BRT) East Transit Center Remediation and Clean Out, this being the lowest and best bid submitted, and authorizing the Mayor to enter into a contract with said Montgomery Environmental, Inc. in substantially the form contained within the bid documents and in accordance with said bid, providing that the total compensation payable under that contract not exceed the appropriation. **[Project Codes: PEP035GR 003771\_002 and PEP151CP 03771A\_002]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Two Bids Submitted)

**CONSENT****ITEM 33.**

A Resolution accepting and approving the bid renewal of **Global Services, Inc.**, Hoover, Alabama, for Promotional T-Shirts as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year guaranteed, for the City of Birmingham Human Resources Department, which will begin the 3<sup>rd</sup> year of the current bid. **[G/L Account: 001\_042\_02300.522-001]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Human Resources) (Nine Bids Submitted)

**CONSENT****ITEM 34.**

A Resolution accepting and approving the bid renewal of **Eagle Cleaning Service, Inc.**, Bessemer, Alabama, for Janitorial Services: Police Department (Precincts), as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year guaranteed, for the City of Birmingham Police Department, which will begin the 3<sup>rd</sup> year of the current bid. **[G/L Account: 001\_043\_26600\_26620\_26621.511-030]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Chief of Police) (Six Bids Submitted)

**CONSENT****ITEM 35.**

A Resolution accepting and approving the bid renewal of **Hill's Janitorial Service, Inc.**, Gardendale, Alabama, for Janitorial Services: Police Department (Headquarters Bldg), as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year guaranteed, for the City of Birmingham Police Department, which will begin the 3<sup>rd</sup> year of the current bid. [G/L Account: 001\_043\_26600\_26620\_26621.511-030] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Chief of Police) (Six Bids Submitted)

**CONSENT****ITEM 36.**

A Resolution accepting and approving the bid of **Clarke Mosquito Control Products, Inc.**, St. Charles, Illinois, for pesticides, fertilizers, & soil amendments – line items 18-19 & 42, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 37.**

A Resolution accepting and approving the bid of **Greenpoint Ag Holdings, LLC**, Birmingham, for pesticides, fertilizers, & soil amendments – line items 4, 12, 22, 30, 39, 44, 57, 62-63, 65-66, 79-80, 82, 86, 94, 122, 129, 137-138, 140, 143, 145, 147, 155-156, 158-159 & 161-162, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 38.**

A Resolution accepting and approving the bid of **Howard Fertilizer & Chemical**, Orlando, Florida, for pesticides, fertilizers, & soil amendments – line items 1-2, 8-9, 11, 14-15, 17, 24-29, 31-34, 38, 40, 43, 45, 49, 54, 58, 60, 67, 70-71, 76-77, 81, 87, 90-91, 95-96, 99, 103-104 & 111, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 39.**

A Resolution accepting and approving the bid of **Humphries Farm Turf Supply**, Joppa, Alabama, for pesticides, fertilizers, & soil amendments - line items 3, 10, 13, 48, 64, 69, 73, 83, 127, 135-136, 149 & 164-165, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 40.**

A Resolution accepting and approving the bid of **Nutrien Ag Solutions, Inc.**, Selma, Alabama, for pesticides, fertilizers, & soil amendments – line items 59, 84, 88, 93, 98, 100-101, 108 & 125, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 41.**

A Resolution accepting and approving the bid of **Pro Pest and Lawn Store**, Bossier City, Louisiana, for pesticides, fertilizers, & soil amendments – line items 7, 16, 50-51, 134, 150 & 169, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT****ITEM 42.**

A Resolution accepting and approving the bid of **Red River Specialties, LLC**, Shreveport, Louisiana, for pesticides, fertilizers, & soil amendments – line items 5, 23, 36-37, 53, 68, 72, 74-75, 85, 89, 92, 97, 102, 105-107, 109-110, 112-114, 116-120, 128 & 160, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT**

**ITEM 43.**

A Resolution accepting and approving the bid of **Southern States Cooperative, Inc.**, Pelham, Alabama, for pesticides, fertilizers & soil amendments – line items 6, 41, 55-56, 61, 115, 121, 131, 142, 148, 151, 154, 157 & 167, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Public Works Department, this being the lowest bid submitted meeting specifications. (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Eight Bids Submitted)

**CONSENT**

**ITEM 44.**

A Resolution approving payment to **State of Alabama Department of Revenue**, Montgomery, Alabama, in the amount of \$15,000.00, for solid waste disposal fees, for the Public Works Department, in accordance with Section 3-1-7 of the Birmingham City Code. [G/L Account: **001\_049\_40200\_40229.534-062**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works)

**CONSENT**

**ITEM 45.**

A Resolution approving payment to **Johnson Controls Fire Protection**, Irondale, Alabama, in the amount of \$2,495.23, for the repair of the panel located at the Birmingham Crossplex based on bid awarded contract by Sourcewell (formerly known as NJPA) Contract #031517-SGL. [G/L Account: **001\_049\_99999.525-010**] (Submitted by the Mayor) (Recommended by the Director of Public Works)

**CONSENT**

**ITEM 46.**

A Resolution approving payment to **Johnson Controls Fire Protection**, Irondale, Alabama, in the amount of \$3,382.77 for the repair of the fire system located at the Birmingham Crossplex, based on bid awarded contract by Sourcewell (formerly known as NJPA) Contract #031517-SGL. [G/L Account: **001\_049\_40200\_40229.528-005**] (Submitted by the Mayor) (Recommended by the Director of Public Works)

**CONSENT****ITEM 47.**

A Resolution approving payment to **Johnson Controls Fire Protection**, Irondale, Alabama, in the amount of \$930.15 for the repair of the sprinkler system located at the Bill Harris Arena, based on bid awarded contract by Sourcewell (formerly known as NJPA) Contract #031517-SGL. [G/L Account: **001\_049\_40200\_40229.511-022**] (Submitted by the Mayor) (Recommended by the Director of Public Works)

**CONSENT****ITEM 48.**

A Resolution approving payment to **Johnson Controls Fire Protection**, Irondale, Alabama, in the amount of \$6,519.00 for the repair of the fire system located at the Sloss Furnace, based on bid awarded contract by Sourcewell (formerly known as NJPA) Contract #031517-SGL. [G/L Account: **001\_049\_99999.525-050**] (Submitted by the Mayor) (Recommended by the Director of Public Works)

**CONSENT****ITEM 49.**

A Resolution approving payment to **O'Reilly Automotive Stores, Inc.**, Springfield, Missouri, in the amount of \$5,060.00, for the purchase of a Car Caddy vehicle pusher, in accordance with the State of Alabama purchasing contract, Master Agreement #MA-999-16000000108, for the City of Birmingham Equipment Management Department. [G/L Account: **001\_034\_99999.600-010**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management)

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

A Resolution approving payment to **Utilicom Supply Associates, LLC.**, Lilburn, Georgia, in the amount of \$29,883.75, for the purchase of various barricades for the Magic City Classic, in accordance with the Omnia Partners purchasing cooperative, contract #2020-200, for the City of Birmingham Mayor's Office. [G/L Account: **057\_400\_96100\_96112.550-002**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and Mayor)

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

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

**CONSENT**

**ITEM 52.**

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

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**ITEM 53.**

A Resolution setting a public hearing **April 27, 2021** to consider the adoption of an Ordinance “TO AMEND THE ZONING DISTRICT MAP OF THE CITY OF BIRMINGHAM” (**Case No. ZAC2020-00026**) to change zone district boundaries from R-3 Single Family District to “Q”D-5 Qualified Multiple Dwelling District in order to allow for a new construction of 23 townhomes, filed by Corey Johnston, the owner, for the properties located at 4424, 4428, 4432 & 4446 Montevallo Road and situated in the NE ¼ of Section 34, Township 17-S, Range 2-West, Birmingham. [**First Reading**] (Submitted by Council President Parker, Chairman, Planning and Zoning Committee) (Recommended by the Z.A.C. and the Planning and Zoning Committee) \*\*

The hearing will be held virtually via Cisco WebEx. To participate in this meeting, you will need to follow the link provided below or use the call-in information provided. This link will also be available for public participation even if the Council meets in the Council Chambers.

If you would like to attend via your computer, follow this link:

<https://birmingham.webex.com/birmingham/onstage/g.php?MTID=ef88fbb2d0ac8a946314c68f8c0a2dfd5>

If you would like to attend via phone, dial 1-415-655-0002, and then enter: 187 640 5185##.

If you have joined by computer and wish to speak to the item, please use the “raise hand button” in the WebEx application. If you have joined by phone, you will be given the opportunity to speak after recognition of the speakers using the online platform. If you have joined the meeting by telephone and would like to request to speak, dial \*3 when prompted during the hearing.

Please be patient. Speakers will be given the usual three-minute limit for comments. If you have any questions about participation in one of these hearings, you may contact the Council's Public Information Office by e-mailing [Kimberly.garner@birminghamal.gov](mailto:Kimberly.garner@birminghamal.gov)

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