

# **SYNOPSIS**

## **TUSCALOOSA CITY COUNCIL**

### **PUBLIC PROJECTS COMMITTEE MEETING**

**Tuesday, June 28, 2022**

**CONVENED 2:32 p.m.**

#### **COMMITTEE MEMBERS PRESENT**

Chairperson Norman Crow  
Vice Chairperson Matthew Wilson  
Councilmember Lee Busby  
Councilmember Cassius Lanier

#### **ABSENT**

None

**BUSINESS CONDUCTED:** All votes are unanimous unless otherwise indicated.

Approved minutes of previous meeting. **(B/W)**

#### **NEW BUSINESS**

Approved minor public works contract with Cabbil, Inc. for ventilation fan cleaning at the Logistics warehouse with a total not to exceed \$4,250.00. **(B/W; Kevin Turner, IPS - Administration, presented this item.)**

Approved minor public works contract with American Fence Co. for gate upgrades at Shelby Park totaling \$21,900.00. **(W/B; Kevin Turner, IPS – Administration, presented this item.)**

Approved professional services agreement with TTL, Inc. for conceptual development of new parking lot on Jack Warner Parkway totaling \$12,000.00. **(W/B; Tyler Vodopich, IPS - Engineering, presented this item.)**

Approved primary services agreement and task order directive no. 1 with Chambless King Architects for the Tuscaloosa Tennis Center project totaling \$559,425.00. **(W/B; Tyler Vodopich, IPS - Engineering, presented this item.)**

Approved primary services agreement and task order directive no. 1 with Williams Blackstock Architects for the Fire Station 11 project totaling \$443,505.00. **(W/B; Tyler Vodopich, IPS - Engineering, presented this item.)**

Authorized execution of agreement with AT&T for the utility company's performance to design the conversion of overhead AT&T utility lines to underground for the Martin Luther King Jr. Blvd/Jack Warner Parkway Improvements – Phase 2 project with a total not to exceed \$8,000.00. **(W/B; Bryan Gurney, IPS - Engineering, presented this item.)**

Granted approval to pay APCO invoice for the utility company's conversion of overhead power distribution lines to underground for the Martin Luther King Jr. Blvd/Jack Warner Parkway Improvements – Phase I project with a total not to exceed \$909,058.00. (W/B; Bryan Gurney, IPS - Engineering, presented this Item.)

Authorized execution of agreement with Gresham Smith for the Intersection Improvements Feasibility Study at University Blvd. at Brookhill Road totaling \$28,000.00. (B/W; Bryan Gurney, IPS - Engineering, presented this Item.)

Approved change order no. 3 with John Plott Company, Inc. for the Lift Station 21 Equalization Tank and Pump Upgrades project due to increase in generator cost totaling \$26,297.33. (B/W; Kimberly Michael, IPS - Engineering, presented this Item.)

Granted authorization to execute task order directive no. 5 with Garver for the Hilliard N. Fletcher Water Resource Recovery Facility (WRRF) Headworks Improvements project totaling \$251,450.00. (B/W; Kimberly Michael, IPS - Engineering, presented this item.)

Approved amendment no. 1 to the contract for professional consulting services with C.H. Johnson Consulting, Inc. for feasibility study and market study analysis for conference/convention center and/or sports tourism and event space totaling \$10,000.00. (W/B; Dakota Whitten, IPS, presented this Item.)

Approved professional services contract with Tyler Technologies for the build of an API to integrate with Paymentus with a total not to exceed \$33,620.00 and a \$4,000.00 yearly maintenance cost. (W/B; Jason Foster, Information Technology, presented this Item.)

Approved right-of-way use permit for The Shirt Shop for signage. (W/B; Bryan Gurney, IPS - Engineering, presented this Item.)

**ADJOURNED 3:02 p.m. (W/B)**

Vickie Gilliland  
Council Secretary



Following each item of business are the initials of the Councilmember who introduced the item and the Councilmember who seconded the matter: C-Crow, W-Wilson, B-Busby, L-Lanier. Only "No" votes are distinguished.