

SYNOPSIS

TUSCALOOSA CITY COUNCIL

PUBLIC PROJECTS COMMITTEE MEETING

Tuesday, October 10, 2023

CONVENED 2:33 p.m.

COMMITTEE MEMBERS PRESENT

Chairperson Norman Crow

Vice Chairperson Matthew Wilson

Councilmember Lee Busby

Councilmember Cassius Lanier (alternate)

ABSENT

None

BUSINESS CONDUCTED: All votes are unanimous unless otherwise indicated.

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

The following items were heard out of order at the request of Chairperson Crow.

NEW BUSINESS

Authorized minor public works contract with John and Kirksey, Inc. for the Benjamin Barnes YMCA Library Roof Repair totaling \$58,985.00 (includes 15% contingency). **(W/B; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Authorized minor public works contract with ACS, Inc. for the City Hall (attic) air handler unit drive replacement totaling \$4,567.00. **(B/W; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Authorized minor public works agreement with Asphalt Resurrection, LLC for City Hall Annex 1 garage restriping totaling \$2,508.56. **(B/W; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Approved professional services agreement with TTL, Inc. for the Ash Street Sidewalk to Kaulton Park Project totaling \$154,478.00. **(W/B; Clint Bradford and Mike Gardiner, Office of the City Engineer, presented this item.)**

Approved a professional services agreement with TTL, Inc. for the Kicker Road Sidewalk Project totaling \$110,850.00. **(W/B; Clint Bradford, Office of the City Engineer, presented this item.)**

Approved professional services agreement with Gresham Smith for the University Boulevard at Brookhills Intersection Project totaling \$249,654.00. **(B/W; Clint Bradford, Office of the City Engineer, presented this item.)**

Approved minor public works contract with Rick's Service Co. LLC for Lift Station No. 40 generator repair totaling \$10,750.00. **(W/B; Kimberly Michael, Water and Sewer, presented this item.)**

Approved minor public works contract with Mobile Communications America for antenna replacement on the VA Water Tank totaling \$7,849.99. **(B/W; Kimberly Michael, Water and Sewer, presented this item.)**

Approved bid award for the 2023 Fiber Optic Network Expansion – Boring Services project to Premier Service Company, Inc. with a total not to exceed \$800,000.00. **(B/W; Jason Foster, Information Technology, presented this item.)**

Approved extended service plan agreement with Priority Dispatch Corporation totaling \$20,300.00 annually for five-year term. **(W/B; Chief Randy Smith, Tuscaloosa Fire Rescue, and Jason Foster, Information Technology, presented this item.)**

The committee returned to the regular agenda.

Councilmember Lanier entered the meeting at 3:29 p.m.

OLD BUSINESS

Granted authorization to enter into a construction contract with John Plott Company for the Snow Hinton Park Improvements project totaling \$10,274,766.64. **(W/C, B - No; Mayor Maddox and Sarah Miller, Office of the City Attorney, presented this item.)**

ADJOURNED 3:33 p.m. (/)

Vickie Gilliland
City 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.