

# SYNOPSIS

## TUSCALOOSA CITY COUNCIL

### PUBLIC PROJECTS COMMITTEE MEETING

Tuesday, June 11, 2024

CONVENED 2:47 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)**

#### OLD BUSINESS

Granted authorization to enter into a contract with Caleb O'Connor to provide public art to be displayed in front of the new Benjamin Barnes YMCA with a total not to exceed \$332,650.00. **(C/B; Mayor Maddox and Kay Day, Arts and Entertainment, presented this item.)**

#### NEW BUSINESS

Approved minor public works contract with Ryan Metalworx, Inc. totaling \$2,825.00. **(B/W; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Approved minor public works contract with Scales Plumbing, Heating, and Air Conditioning for installation of garbage disposals at the Tuscaloosa River Market totaling \$2,490.00. **(W/B; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Approved professional services contract with Ward Scott Morris Architects for construction and design services for Gateway Renovations project totaling \$164,750.00. **(B/W; Tim Sullivan, Construction, Facilities, and Grounds, presented this item.)**

Approved minor professional services contract with Krebs Engineering, Inc. for engineering services for the Mercedes Water Storage Tank rehabilitation totaling \$66,740.00. **(W/B; Bryan Gurney, Water and Sewer, presented this item.)**

Approved EPA mandated water service line inventory requirement. **(B/W; Kimberly Michael, Water and Sewer, presented this item.)**

Approved professional services contract with TotalCom for communications and marketing services with a total not to exceed \$75,000.00. **(B/W; Richard Rush, Strategic Communications, presented this item.)**

Approved professional services contract with Vetro, Inc. totaling \$22,000.00. **(W/B; Jason Foster, Information Technology, presented this item.)**

Authorized agency funding agreement with the Benjamin Barnes YMCA totaling \$270,000.00. **(W/B; Lee Williams, Volkert, and Jeff Knox, YMCA, presented this item.)**

**ADJOURNED 3:29 p.m. (B/W)**

Haley Abbett *Haley Abbett*  
Acting City Clerk

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.