

ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM April 9, 2026

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

- 1) APPROVE list of claims.
- 2) HOLD public hearing so any citizen of the County shall be given an opportunity to be heard, for or against, regarding the proposed use of funds under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, Fiscal Year 2025 Local Formula. Requested by the Grants Department.
- 3) APPROVE operational and management lease agreement with Queen MECO, LLC for Riverside Cafe and Grill, gift shop and General Store at Escatawpa Hollow Park and Campground, for a period of two (2) years, with an optional one (1) year renewal, and rent payable to the County in the amount of ten (10%) of the gross, pre-tax, sales from those operations, pending legal review. Requested by the Legal Department.
- 4) APPROVE appointment of Joshua Burch to fill the vacancy of Place 6-Kushla Water District, for a term of four years, beginning April 13, 2026, and expiring April 12, 2030. Requested by District 1 Commissioner Merceria Ludgood.
- 5) APPROVE Mobile County Commission permitting policy for food trucks and vendors at Mobile County Parks, providing for an application process with a \$50.00, per day permit fee, with a first-come, first-served, reservation system to be administered through RecDesk, to be effective as of May 1, 2026, pending legal review. Requested by the Environmental Services Department.

- 6) ADOPT resolution authorizing request of the Revenue Commission to dispose of certain items at the Michael Square Shopping Center from fixed assets inventory list, declare as surplus property, and authorize the items to be disposed of by lawful means.
- 7) APPROVE hemp products license application of Wilmer Liquor 2022, LLC doing business as Wilmer Liquor, for specialty retailer of consumable hemp products license located at 13433 Moffett Road, Suite B, Wilmer, Alabama 36587 (District 2). Requested by the Alcoholic Beverage Control Board.
- 8) APPROVE alcohol license application of Dolgencorp, LLC doing business as Dollar General Store 31543, for retail beer and retail table wine (off premises only) license located at 8639 Three Notch Kroner Road, Theodore, Alabama (District 3). Requested by the Alcoholic Beverage Control Board.
- 9) APPROVE billing service agreement with Employee Benefits Corporation for an annual estimated cost of \$11,520.00, pending legal review. Requested by the Human Resources Department.
- 10) APPROVE professional services agreement with Belinda Stewart Architects, P.A. in the amount of \$38,000.00, for a Historic Structures Report and Feasibility Analysis for Restoration/ Conservation of 1150 Newman Lane, to be paid from CCP-035-2023, Africatown Heritage Structure-Newman Lane Phase 1. Requested by Commissioner Merceria Ludgood.
- 11) APPROVE software subscription agreement with Clio for document management software for the Legal Department in the amount of \$7,140.00 per year for two years plus an additional one-time \$5,000.00 for initial document migration, to be paid from Cost Center 018, pending legal review. Requested by the Legal Department.

- 12) APPROVE Change Order No. 1 with Tindle Construction, Incorporated for Project MCPI-GC-003n, Cypress Creek Golf Course-New Driving Range Building. This change order will increase the contract by \$25,005.00 and increase the contract time by 21 days. The new contract will be in the amount of \$635,005.00. The cost associated with this change order to be paid from CIP-2025-301. Requested by the Environmental Services Department.
- 13) APPROVE renewal of subscription agreement with Teletrac Navman for GPS fleet-management services in the amount of \$466.48 per month for a 36-month period, to be paid from Environmental Enforcement Cost Center 028. Requested by the Environmental Services Department.
- 14) APPROVE Contract Amendment No. 1 to the professional services contract with Allen Engineering, Incorporated, to extend the performance period through December 31, 2026, to allow completion of the Mobile County Solid Waste Management Plan. Requested by the Environmental Services Department.
- 15) APPROVE EFP-150-26, EFP-237-26, and EFP-326-25, sponsorship agreement with Court Appointed Special Advocates doing business as CASA Mobile, Incorporated in the total amount of \$2,000.00, for its Hats and Horses Kentucky Derby Gala to benefit CASA Mobile, Incorporated, to be held on May 2, 2026. Funds to be divided as follows:
- EFP-150-26, District 1 Education Funds in the amount of \$500.00
 - EFP-237-26, District 2 Education funds in the amount of \$500.00
 - EFP-326-25, District 3 Education funds in the amount of \$1,000.00

- 16) APPROVE EFP-154-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$45,966.86, from District 1 Education funds, for choral and stage performance risers at John L. Leflore Magnet High School.
- 17) APPROVE CDP-309-26, appropriation contract with Independent Order of Odd Fellows, Grand Bay Lodge #73 in the amount of \$7,500.00, from District 3 Commission funds, to assist with the cost of operating expenses for the Grand Bay Watermelon Festival, to be held on Friday, July 3, 2026 through Saturday, July 4, 2026.
- 18) APPROVE EFP-151-26 and EFP-240-26, appropriation contract with Mobile Medical Museum, Incorporated in the total amount of \$5,500.00 for exhibitions and educational programs. Funds to be divided as follows:
- EFP-151-26, District 1 Education funds in the amount of \$5,000.00
 - EFP-240-26, District 2 Education funds in the amount of \$500.00
- 19) APPROVE amending Mobile County Commission February 9, 2026 Minutes, Agenda Item #11, EFP-321-26, appropriation contract with Dauphin Island Heritage and Arts Council, Incorporated, to change the purpose of the funds from the Dauphin Island Native American Experience to art education programs.
- 20) APPROVE EFP-152-26, sponsorship agreement with Fuse Project in the amount of \$1,500.00, from District 1 Education funds, for its 2026 Light the Fuse fundraiser, benefiting children along the Alabama Gulf Coast.

- 21) APPROVE EFP-239-26, appropriation contract with A Noble Foundation, Incorporated in the amount of \$1,000.00, from District 2 Education funds, for its Youth Workforce Development Outreach Program to benefit students at the Cody Road Boys and Girls Club.
- 22) APPROVE EFP-328-26, appropriation contract with Schmidt Family Park Foundation, Incorporated in the amount of \$48,705.00, from District 3 Education funds, for a canopy system at Miracle League of West Mobile-Schmidt Family Park.
- 23) APPROVE EFP-238-26, sponsorship agreement with the University of South Alabama American Society of Civil Engineers Student Chapter in the amount of \$300.00, from District 2 Education funds, for its 2026 Gulf Coast Region Student Symposium.
- 24) APPROVE EFP-327-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$333.97, from District 3 Education funds, to assist with the cost of breakfast for Teacher Appreciation Week for Meadowlake Elementary School.
- 25) APPROVE request of the Alabama Cooperative Extension System 4-H Club to waive all associated arena fees for use of the Jon Archer Arena for their 4-H Livestock Show Calves Club on May 2, 2026. There will be no cost or preparation for the County. Requested by the Environmental Services Department.

- 26) APPROVE Contract Amendment #11 with Thompson Engineering Incorporated for contract APR02-112-22.4, Mobile County Civil Rights and Cultural Heritage District Masterplan, to add additional Interior Design Services scope to the Patton House Project. The cost associated with this contract, to be paid from _____. Requested by the Environmental Services Department.
- 27) APPROVE Change Order No. 1 with Persons Services Corporation for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility (Phase 1). This change order will increase the contract by \$19,126.00 and increase the contract time by 6 working days. The new contract will be in the amount of \$2,547,879.00. The cost associated with this contract will be reimbursed by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies Grant (RESTORE). Requested by the Environmental Services Department.
- 28) CONSIDER taking the following action on bids:
- award Bid #15-26, minimum of eight new sports utility vehicles (compact) for the Revenue Commission, to Joe Bullard Chevrolet for their bid in the amount of \$28,800.00 per unit, to be paid from Cost Center 038.
- award Bid #16-26, minimum of one new full-size sports utility vehicle for the Revenue Commission, to Buster Miles Chevrolet for their bid in the amount of \$63,449.00, to be paid from Cost Center 038.
- award Bid #17-26, a minimum of one new All-Wheel Drive sports utility vehicle (compact) for the Revenue Commission, to Joe Bullard Chevrolet for their bid in the amount of \$30,326.00, to be paid from Cost Center 038.

award Bid #18-26, meats to be delivered to the James T. Strickland Youth Center for the month of May 2026, to the Merchants Company doing business as Merchants Food Service for their bid in the amount of \$15,468.81, to be paid from Cost Center 023.

award Bid #19-26, splash pad and swimming pool routine maintenance services bid for the Environmental Services Department, to Xstream Clean Pool, to be paid from Cost Center 091.

award Request for Proposal 1-2026, Metro Jail & Barracks food services, to Summit Correctional Services, to be paid from Cost Center 021.

- 29) APPROVE renewal of maintenance agreement with Faro Technologies, Incorporated doing business as AMETEK, Incorporated in the amount of \$630.00 for Faro Zone 2D, including all product updates and top-tier technical support, for the period March 1, 2026, through February 8, 2029, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 30) APPROVE renewal of software agreement with Linear Systems, Incorporated in the amount of \$6,500.00 for telephone technical support and hardware repair/replacement or all DIMS software and equipment, for the period May 1, 2026 through April 30, 2027, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 31) APPROVE renewal of agreement with Duncan Parnell in the amount of \$3,708.00 for Catalyst 60 annual subscription, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

- 32) APPROVE rental agreement with FISE USA, LLC in the amount of \$575.00, for rental of one truck for the April 17, 2026, valuation mail-out for the Revenue Commission, to be paid from Cost Center 038. Requested by the Purchasing Department.
- 33) APPROVE subscription agreement with E. J. Ward, Incorporated in the amount of \$20,213.24, for a new site turnkey fuel system, five-hose terminal, installation, and Software as a Service (SaaS) Hosting for the Cypress Creek Golf Course. Requested by the Purchasing Department.
- 34) APPROVE renewal of subscription agreement with GoDaddy, Incorporated in the amount of \$999.98, for Standard Wild Card SSL, mobilecountyal.gov, for two years, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.
- 35) APPROVE renewal of service agreement with Orkin Pest Control in the amount of \$669.00, for the Sentricon termite colony elimination system for the Sheriff's Office. Requested by the Purchasing Department.
- 36) APPROVE renewal of service agreement with Terminix Commercial in the amount of \$623.00, for the termite Liquid Defend System, for the Alabama Cooperative Extension System. Requested by the Purchasing Department.
- 37) APPROVE renewal of service agreement with Beebe's Pest & Termite Control in the amount of \$375.00, for termite services at the County Animal Control isolation kennel. Requested by the Purchasing Department.

- 38) APPROVE thirty-six-month lease agreement with Sharp Electronics Corporation/CPC Office Technologies in the amount of \$1,362.79 per month, under the current State of Alabama Contract #188627-AL06, for seven Sharp BP71M55 copiers, for the Sheriff's Office, to be paid from Cost Center 021. Requested by the Purchasing Department.
- 39) APPROVE thirty-six month lease agreement with Sharp Electronics Corporation/CPC Office Technologies in the total monthly amount of \$1,833.89, for copiers under the current State of Alabama Contract #188627-AL06 for the Sheriff's Office, as follows. Requested by the Purchasing Department.
- five Sharp BP71C31
 - five Sharp BPC535WD
 - one Sharp BP71M55
 - four Sharp BPB550WD
- 40) APPROVE thirty-six- month lease agreement with Sharp Electronic Corporation/CPC Office Technologies for copiers under the current State of Alabama Contract #188627-AL06, for Probate Court, to be paid from Cost Centers 005 and 140 as follows. Requested by the Purchasing Department.
- two Sharp BP71M65 in the amount of \$203.40 each per month
 - three BPB540WR in the amount of \$65.52 each per month
 - one Sharp BP71C31 in the amount of \$167.10 per month
 - one Sharp BP71C31 in the amount of \$219.41 per month

- 41) APPROVE thirty-six-month lease agreement with Sharp Electronic Corporation/CPC Office Technologies in the amount of \$179.27 per month, under the current State of Alabama Contract, for one Sharp BP71C31 copier, for the Strickland Youth Center, to be paid from Cost Center 022. Requested by the Purchasing Department.
- 42) APPROVE thirty-six-month lease agreement with Xerox Corporation for copiers under the current State of Alabama Contract 072848600, to the License Commission, to be paid from Cost Center 008, as follows. Requested by the Purchasing Department.
- ten Xerox B7135S2 in the amount of \$96.88 each per month
 - two Xerox B7135S2 in the amount of \$111.83 each per month
 - one Xerox C7130S2 in the amount of \$110.21 per month
 - two Xerox B7135H2 in the amount of \$104.58 each per month
 - one Xerox C8245H2 in the amount of \$167.81 per month