

ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM May 7, 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, the petition to designate an industrial park filed by Master Boat Builders, Incorporated. Requested by the Legal Department.
- 3) ADOPT resolution approving the petition to designate an industrial park filed by Master Boat Builders, Incorporated. Requested by the Legal Department.
- 4) APPROVE grant agreement with the Alabama Department of Economic and Community Affairs for the Stop Violence Against Women Act, Prosecution (2026-WF-PR-SA-82) program in the amount of \$32,710.84 with \$10,903.61 in local match, to be paid by Cost Center 042, and authorize the Commission President to execute all associated documents. Requested by the District Attorney's Office.
- 5) AWARD bid to Crescent Construction & Development, Incorporated for CCP-013-2024, Renovations to the 10th Floor County Commission Executive Meeting Room in the contract total amount of \$169,133.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 6) APPROVE Contract Amendment No. 3 to the Mobile County Park Initiative contract with Kimley-Horn and Associates, Incorporated dated January 2, 2024, to add engineering and design services for Escatawpa Hollow Park and Campground, South Expansion, to be paid from GOMESA 2605. Requested by the Environmental Services Department.

- 7) APPROVE renewal of agreement for Statement of Work with ModernCyber, LLC in the amount of \$102,000.00, to provide managed services for overall security infrastructure and to support existing systems of Mobile County Commission for a one-year term, to be paid from Cost Center 001. Requested by the Information Technology Department.
- 8) VOTE AT CONFERENCE approve re-advertisement of the proposed codes and re-advertisement of a public hearing for June 8, 2026, to consider proposed adoption of the 2024 International Building Code (IBC); the 2024 International Residential Code (IRC); the 2024 International Mechanical Code (IMC); the 2024 International Plumbing Code (IPC); the 2024 International Fuel Gas Code (FGC); the 2015 International Energy Conservation Code (IECC) as amended by the Alabama Energy and Residential Codes; the 2024 International Swimming Pool and Spa Code (ISPSC); the 2023 National Electric Code (NEC); and certain appendices, amendments and deletions to such codes. Advertisement dates May 13, 2026, May 20, 2026, May 27, 2026, and June 3, 2026. Requested by the Inspection Services Department.
- 9) AWARD bid to M.D. Thomas Construction, LLC for Project MCPI-CPBR-001, Cedar Point Boat Ramp, for their low bid in the total amount of \$6,507,869.05, and authorize execution of contract documents, to be paid as follows:
- State GOMESA Grant: \$6,430,391.84
 - GOMESA Bond: \$77,477.21

- 10) VOTE AT CONFERENCE authorize Commission President to execute certification for a grant application by the Mobile County Sheriff's Office for the Comprehensive Opioid, Stimulant and Substance Use, Site-Based Program (COSSUP), with no County match required. Requested by the Sheriff's Office.
- 11) AUTHORIZE advertising and receiving bids for Project MCPI-WMCP-001, West Mobile County Park Expansion. Requested by the Environmental Services Department.
- 12) APPROVE request of the United States Fast Pitch Association Girls Softball to waive all associated field rental fees for a four-field tournament at West Mobile County Park on May 23, 2026, to benefit the local community following a recent, tragic loss in Wilmer, Alabama. Requested by the Environmental Services Department.
- 13) APPROVE service agreement with S&O Enterprises, Incorporated to provide fire alarm emergency line and monitoring for the Escatawpa Hollow Park and Campground - Riverside Café & Grill, 15551 Moffett Road, Wilmer, Alabama. Monthly recurring cost in the amount of \$30.00, and a one-time charge in the amount of \$400.00, to be paid from Cost Center 091. Requested by the Environmental Services Department (Parks).
- 14) ADOPT resolution approving request of the County Garage to dispose of certain items from fixed assets inventory list, declare as surplus property, and authorize items to be disposed of by lawful means. Requested by the Finance Department.
- 15) ADOPT resolution to authorize the issuance of a County sales and use tax exemption certificate for the

Mobile River Bridge & Bayway Project
pursuant to Alabama Code, Section 23-2-
153(e). Requested by the Legal Department.

- 16) APPROVE grant agreement with the Alabama USA Semiquincentennial Commission in the amount of \$2,500.00, with no local match, and authorize the Commission President to execute all associated documents. Requested by the Grants Department.
- 17) APPROVE EFP-159-26, EFP-246-26, and EFP-333-26, appropriation contract with Distinguished Young Women of Mobile County in the total amount of \$3,000.00, for its college scholarship program, to be held on June 5, 2026, through June 6, 2026. Funds to be divided as follows:
- EFP-159-26, District 1 Education Funds in the amount of \$1000.00
 - EFP-246-26, District 2 Education Funds in the amount of \$1000.00
 - EFP-333-26, District 3 Education Funds in the amount of \$1000.00
- 18) APPROVE EFP-161-26, appropriation contract with Soccer4Life in the amount of \$5,000.00, from District 1 Education funds, for operational expenses.
- 19) APPROVE CDP-124-26, appropriation contract with the City of Creola in the amount of \$12,500.00, from District 1 Commission funds, for repairs to the Creola Volunteer Fire Department ladder truck.
- 20) APPROVE EFP-160-26, appropriation contract with United Methodist Inner City Mission in the amount of \$25,000.00, from District 1 Education funds, for its Summer Enrichment Program.

- 21) APPROVE CDP-123-26, EFP-247-26, and EFP-334-26, sponsorship agreement with Senior Citizens Services, Incorporated doing business as Via Health, Fitness and Enrichment Center in the total amount of \$2,500.00, for its Cheers to the Years Gala, to be held on August 20, 2026. Funds to be divided as follows:
- CDP-123-26, District 1 Commission Funds in the amount of \$833.33
 - EFP-247-26, District 2 Education Funds in the amount of \$833.33
 - EFP-334-26, District 3 Education Funds in the amount of \$833.34
- 22) APPROVE amended subrecipient agreement with 100 Black Men of Greater Mobile, Incorporated, ARP02 105-22, to extend contract period until August 15, 2026, to allow additional time for completion of all remaining contractual requirements, pending legal review. Requested by the County Attorney.
- 23) APPROVE service agreement with NetSpark IP & Telecom to provide AT&T fiber internet service at the Dave Patton House Renovation Project, 1252 Martin Luther King Jr. Avenue, Mobile, AL 36603. Monthly recurring cost of \$270.00 for a 36-month term, to be paid from District 1 CDP. Requested by the Environmental Services Department.
- 24) APPROVE service agreement (Quote Request: 412135) with Granite Government Solutions to provide an emergency phone line for the elevator at the Dave Patton House Renovation Project, 1252 Martin Luther King Jr. Avenue, Mobile, AL 36603. Monthly recurring cost of \$49.95 for a 36-month term, to be paid from District 1 CDP. Requested by the Environmental Services Department.

- 25) VOTE AT CONFERENCE approve amending April 13, 2026 Minutes, Agenda Item #24, EFP-327-26, appropriation contract with the Board of School Commissioners of Mobile County, to change the purpose of the funds to assist with administrative costs at Meadowlake Elementary School.
- 26) VOTE AT CONFERENCE approve amending April 27, 2026 Minutes, Agenda Item #28, EFP-331-26, appropriation contract with the Board of School Commissioners of Mobile County, to change the purpose of the funds to assist with administrative costs at Pearl Haskew Elementary School.
- 27) VOTE AT CONFERENCE award Bid #20-26, food service equipment bid for the Riverside Cafe & Grill at Escatawpa Hollow Park & Campground for the Environmental Services Department, to Singer MS, LLC, doing business as Singer H&R, for their bid in the amount of \$51,190.38, to be paid from GOMESA-2605.
- 28) CONSIDER taking the following action on bids:
- award Bid #24-26, minimum specifications bid for one 27-foot custom-built center console vessel for the Sheriff's Office, to Dusky Marine, Incorporated, for their bid in the amount of \$152,295.00, to be paid from Cost Center 103.
- award Bid #26-26, delivery and return of voting machines bid for the Primary Election held on May 19, 2026, the Runoff Election held on June 16, 2026, and the General Election held on November 3, 2026, for the Voting Machine Warehouse Department, to Tide Moving & Storage, LLC, for their total bid in the amount of \$87,000.00, be paid from Cost Center 012.

award Bid #28-26, minimum of one new full-size pick-up truck bid for the Sheriff's Office, to Chuck Stevens Chevrolet of Bay Minette, Incorporated, for their bid in the amount of \$55,411.00, to be paid from the Sheriff's Internal Funds.

reject the award of Bid #27-26, animal food products & litter for the Animal Shelter.

- 29) APPROVE renewal of service agreement with Knox Pest Control in the amount of \$350.00 for Sentricon monitoring at Grand Bay Saint Elmo Community Center and in the amount of \$300.00 for Sentricon monitoring at Strickland Youth Annex, to be paid from Cost Centers 014 and 015. Requested by the Purchasing Department.
- 30) APPROVE renewal of subscription agreement with CDW-G in the amount of \$22,002.73, for 151 licenses Adobe Acrobat Pro and 1 license Adobe Creative Cloud Apps for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.
- 31) APPROVE renewal of software agreement with Faro Technologies, Incorporated, doing business as AMETEK, Incorporated in the amount of \$630.00, for FARO zone 2D maintenance, 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.
- 32) APPROVE renewal of software maintenance agreement with Linear Systems, Incorporated in the amount of \$6,500.00, for Linear system telephone technical support, hardware repair, and replacement, 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.

33) APPROVE

resignation of Ronnie Stallworth as a member of the Board of Directors of the Mobile Museum of Art, and approve the appointment of Carl Harper to serve the remaining term, expiring on December 31, 2027. Requested by County Administration.