

ADMINISTRATION PRELIMINARY AGENDA  
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM June 4, 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 proposal to adopt 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 (IFGC); the 2015 International Energy Conservation Code (IECC) as amended by the Alabama Energy and Residential Codes; the 2024 International Existing Building Code (IEBC); the 2024 International Swimming Pool and Spa Code (ISPSC); the 2023 National Electric Code (NEC); and certain appendices, amendments and deletions to such codes.
- 3) HOLD public hearing to receive citizen's comments regarding the proposed formal amendment to the Alabama Department of Economic and Community Affairs Community Development Block Grant -Disaster Recovery (ADECA CDBG-DR).  
  
This information has been available to the public since May 1, 2026. This public comment period is in compliance with the minimum duration of the required public comment period of thirty days. Requested by the Grants Department.
- 4) ADOPT formal amendment to the Program Year 2020 Alabama Department of Economic and Community Affairs Community Development Block Grant -

Disaster Recovery (ADECA CDBG-DR) Grant Agreement following the public comment period and public hearing. Requested by the Grants Department.

- 5)     **AUTHORIZE**           acceptance of the master subscription software as a service agreement with LCPtracker, Incorporated in the amount of \$14,800.00 for continued service of their certified payroll reporting software. Requested by the Grants Department.
  
- 6)     **AUTHORIZE**           amendment to the subrecipient agreement (MUC-SS-21-002) with Hope for All Gulf Coast regarding HOME Investment Partnerships-American Rescue Plan (HOME-ARP) funds to provide supportive services for individuals who are homeless or at risk of homelessness, to extend the term of the agreement until December 14, 2026. Requested by the Grants Department.
  
- 7)     **APPROVE**             list of credits for insolvents, errors, litigation, and tax liens for the 2025 tax year for the Revenue Commissioner's Office.
  
- 8)     **APPROVE**             assignment to Duplantis Design Group, MCFM-2026-005, Grand Bay Community Center-Historic Park. Work will consist of the design, bidding, and project administration associated with the construction of a concrete walking trail, site amenities along the trail, interpretive signage, and a small accessible playground for children. The proposed fee is \$46,940.00, to be paid from MCD3-PF-25-001. Requested by the Facilities and Maintenance Department.
  
- 9)     **APPROVE**             renewal of Tenant 7 Order Form under the master services agreement with Workday, Incorporated in the amount of \$14,400.00, for six months, beginning June 21, 2026, for the Finance Department and Human Resources Department, to be paid from Cost Center 001. Requested by the Information Technology

Department.

- 10) APPROVE hosting the Mobile County Municipal Association Dinner Meeting, to be held on June 18, 2026, and payment of expenses not to exceed \$7,000.00. Requested by the Public Affairs Department.
- 11) APPROVE first amendment to the local project agreement between Evonik Corporation and the County of Mobile, known as Project MAL, as originally dated February 25, 2022. This first amendment agreement amends Evonik Corporation's capital investment from \$176,462,000 to \$380,000,000 and amends the commencement date of operations, capital investment target date, jobs target date and deadline to commence first reporting year. This amendment does not alter or amend the County's financial commitment to Evonik Corporation as set forth in the original project agreement. Requested by the Legal Department.
- 12) APPROVE CDP-131-26, appropriation contract with Dedicated Dentist, Incorporated in the amount of \$5,000.00, from District 1 Commission funds, for its Free Dental Day, to be held on Saturday, October 10, 2026.
- 13) APPROVE EFP-166-26, sponsorship agreement with Africatown Plateau Pacers in the amount of \$1,000.00, from District 1 Education funds, for its 5k community walk, to be held on July 11, 2026.
- 14) APPROVE EFP-336-26, sponsorship agreement with the Boys & Girls Clubs of South Alabama, Incorporated in the amount of \$3,000.00, from District 3 Education funds, for its "Kids Wish-N To Go Fish-N" event, to be held on June 20, 2026.

- 15) APPROVE amendment to annual appropriation contract with Centre for the Living Arts, doing business as Alabama Contemporary Art Center, to provide additional funds in the amount of \$10,000.00, from District 1 Carryover funds, CCP-041-2026, for the Dave Patton House visual storytelling project.
- 16) APPROVE EFP-165-26, sponsorship agreement with Jack and Jill of America, Incorporated, Mobile Chapter in the amount of \$1,500.00, from District 1 Education funds, for its 2026 Le Beautillion Militaire Dinner Dance.
- 17) APPROVE estimated costs associated with the appointment and compensation of election officials for the August 11, 2026, Alabama Special Primary Election. The classifications of officials, number appointed, and applicable compensation rates are as follows:

August 11, 2026 - Alabama Special Primary Election (Election Day Pay)

- Inspectors: 78 x \$250.00 = \$19,500.00
- Chief Clerks: 78 x \$225.00 = \$17,550.00
- Provisional Ballot Officers:  
130 x \$200.00 = \$26,000.00
- Assistant Clerks: 540 x \$200.00 =  
\$108,000.00

Total Election Day Pay (Special Primary Election): \$171,050.00

Mandatory poll worker training sessions for all poll leadership positions will be conducted (pending Mobile County Commission approval). Estimated training costs are as follows:

Poll Worker Training Costs

- Inspectors: 78 x \$50.00 = \$3,900.00

- Chief Clerks: 78 x \$50.00 = \$3,900.00
- Provisional Ballot Officers: 130 x \$50.00 = \$6,500.00

Total Poll Worker Training Costs: \$14,300.00

The estimated mileage reimbursement and cell phone expenses for appointed election officials for the August 11, 2026, Alabama Special Primary Election are as follows:

Mileage and Cell Phone Expenses-Special Election

- Mileage reimbursement at \$0.725 per mile (535.80 miles): \$388.46
- Cell phone usage (one per precinct): 78 x \$5.00 = \$390.00

Total Requested: \$778.46

Listed below are the estimated costs associated with absentee election appointed to the August 11, 2026, Alabama Special Primary Election:

Absentee Election Officials - Special Election

- Returning Officer: 1 x \$250.00 = \$250.00
- Manager: 1 x \$225.00 = \$225.00
- Clerks: 10 x \$200.00 = \$2,000.00

Total (12 Absentee Election Officials): \$2,475.00

With prior Mobile County approval, the Mobile County Probate Court will deploy up to one hundred Election Technology Support Specialists to support the August 11, 2026, Alabama Special Primary Election.

Total Election Technology Support  
Specialists (Special Election) : \$54,930.00

The total expenditure requested for approval is \$243,533.46. Requested by the Probate Court.

- 18) APPROVE Contract Amendment #4 to the professional services contract with Hersick + Webster Creative Professionals to add scope for development of a logo for Riverside Cafe and Grill, to be paid from the GOMESA 2605. Requested by the Environmental Services Department.
- 19) APPROVE Change Order No. 2 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 \$12,770.00 and increase the contract time by 4 working days. The new contract will be in the amount of \$2,560,649.00. The cost associated with this contract will be reimbursed by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies Grant. Requested by the Environmental Services Department.
- 20) APPROVE master services contract with Mott MacDonald Alabama, LLC, to provide planning and design services for the Mobile County Park Initiative, pending legal review. Requested by the Environmental Services Department.
- 21) AWARD bid to J Hunt Enterprises for Project MCPI-TWCP-001, Tanner Williams Community Park Ballfield for their base bid in the amount of \$326,082.04, and bid alternate #1 in the amount of \$2,915.00, for a low bid in the total amount of \$328,997.04 and authorize execution of contract documents, to be paid as follows. Requested by the Environmental Services Department.

- District 2 Funding to be determined:  
\$164,498.52
- CIP-2025-303: \$164,498.52

22) AWARD

bid to Bienville Construction Services, LLC for Project CRCHD-001, Crawford Law Firm Building Stabilization and MAMGA Legacy Center Building Stabilization and Renovation, for their low bid in the total amount of \$1,282,253.00, and authorize execution of contract documents, to be paid as follows. Requested by the Environmental Services Department.

- CCP-010-2023C: \$500,000.00
- CIP-2025-101: 782,253.00

23) APPROVE

amending the 2025 Capital Improvement Plan to create Project CIP-2025-101, Crawford Law Firm & MAMGA Legacy Center Building Stabilization and Renovations. The estimated budget for this project is \$782,253.00.

This amendment creates a new project, CIP-2025-101, Crawford Law Firm & MAMGA Legacy Center Building Stabilization and Renovations. This amendment also allocates \$782,253.00 for the budget from the 2025 Capital Improvement Plan, District One Unnamed Projects, to CIP-2025-101. Requested by the Finance Department.

24) APPROVE

amending 2025 Capital Improvement Plan to create project CIP-2025-303, Tanner Williams Community Park Ballfield. The estimated budget for this project is \$188,170.77

This amendment creates a new project, CIP-2025-303, Tanner Williams Community Park Ballfield. This amendment also allocates \$188,170.77 for the budget from the 2025 Capital Improvement Plan, District Three

Unnamed Projects to CIP-2025-303. Requested by the Finance Department.

- 25) AUTHORIZE advertising and receiving bids for the Mobile County Post-Disaster Debris Removal Contract. Requested the Environmental Department.
- 26) APPROVE renewal of license agreement with Samsara Incorporated in the amount of \$10,578.00, for a basic powered asset-tracking license (VG34), without ELD and without Wi-Fi, for the period May 31, 2026, through May 30, 2027, for the Environmental Department, to be paid from Cost Center 026. Requested by the Purchasing Department.
- 27) APPROVE renewal of maintenance agreement with DLT Solutions, LLC, in the amount of \$37,033.34, for Oracle Premier Support, for the period August 19, 2026, through August 18, 2027, for the Sheriff's Office and Metro Jail, to be paid from Cost Centers 020 and 021. Requested by the Purchasing Department.
- 28) ADOPT sole source resolution approving the renewal of the software maintenance contract with Environment Systems Research Institute, Incorporated (ESRI), for ArcGIS Desktop Services in the amount of \$43,755.75, for the period August 1, 2026, through July 31, 2027, for the Revenue Commission, to be paid from Cost Center 009. Requested by the Purchasing Department.
- 29) ADOPT sole source resolution approving the renewal of software maintenance contract with Environmental Systems Research Institute, Incorporated (ESRI), for the ArcGIS Online Creator and Online Credit blocks in the amount of \$24,400.00, for the Revenue Commission to be paid from Cost Center 009. Requested by the Purchasing Department.
- 30) APPROVE software agreement with Magnet Forensics, LLC, in the amount of \$4,970.00 for Magnet

AXIOM Essentials, for the period June 12, 2026, through June 11, 2027, for the Sheriff's Office, to be paid from Cost Center \$4,970.00. Requested by the Purchasing Department.

31) APPROVE

Contract Amendment #2 to the Mobile County Park Initiative with Watermark Design Group, LLC for Project MCPI-TWCP-001, Tanner Williams Community Park Ballfield for bidding and construction administration services, to be paid as follows. Requested by the Environmental Services Department.

- District 2 Funding to be determined: \$23,672.25
- CIP-2025-303: \$23,672.25