

ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM August 6, 2026

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

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| 1) | APPROVE | list of claims. |
| 2) | APPROVE | application for retail food store consumable hemp products for Autry Greer and Sons, Inc., 10835 Dauphin Island Pkwy, Suite B, Theodore, Alabama 36582. (District 3) |
| 3) | ADOPT | resolution approving Mobile County Legal Holidays for Fiscal Year 2026-2027. Requested by the County Administration. |
| 4) | RESCIND | approval of CDP-308-26, appropriation contract with Saint Elmo-Irvington Volunteer Fire Department in the amount of \$15,850.00 for a walking path overlay, approved March 23, 2026, Add-on Item #3. Requested by County Administration. |
| 5) | APPROVE | CDP-135-26, sponsorship agreement with Africatown Community Teach and Outreach in the amount of \$1,500.00 from District 1 Commission funds for its Africatown Heritage Community Day, to be held on September 6, 2026. |
| 6) | APPROVE | EFP-182-26, appropriation contract with United Way of Southwest Alabama, Inc. in the amount of \$15,000.00 from District 1 Education funds for The Basics of Southwest Alabama, a free community program for families with children ages 0 to 5 years. |
| 7) | APPROVE | EFP-340-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$49,056.44 from District 3 Education funds to assist with fence replacement costs for the Baker High School stadium, athletic fields, ticket booth, and annex building. |

- 8) APPROVE EFP-181-26, sponsorship agreement with the University of South Alabama Archaeology Museum in the amount of \$1,500.00 from District 1 Education funds for its 2026 National Archaeology Educators Conference.
- 9) APPROVE CDP-316-26, sponsorship agreement with P.L. Wilson Detachment #447 of the Marine Corps League in the amount of \$2,500.00 from District 3 Commission funds for its Veterans Helping Veterans Car Show & Jeep Bash, to be held on Saturday, September 12, 2026.
- 10) APPROVE EFP-183-26, appropriation contract with Dumas Wesley Community Center, Inc. in the amount of \$16,000.00 from District 1 Education funds for its Family Life Skills and Creative Arts Program.
- 11) APPROVE contract with FTI Consulting, Inc. in the amount of \$4,750.00 for an actuarial analysis of the County's old self-insured workers' compensation program. Requested by the Risk Management Department.
- 12) APPROVE contract with FTI Consulting, Inc. in the amount of \$2,750.00 for an actuarial analysis of the County's auto and general liability program. Requested by the Risk Management Department.
- 13) APPROVE amending the 2025 Capital Improvement Plan to create Project CIP-2025-306, Golf Course Maintenance Building Canopy. The estimated budget for this project is \$41,223.00.

This amendment creates a new Project, CIP-2025-306, Golf Course Maintenance Building Canopy. This amendment also allocates \$41,223.00 to the budget from the 2025 Capital Improvement Plan, District Three Unnamed Projects, to CIP-2025-306. Requested by the Finance Department.

- 14) AUTHORIZE contract with Harrison Construction, LLC in the amount of \$41,223.00 for Project CIP-2025-306, Golf Course Maintenance Building Canopy. Requested by the Environmental Services Department.
- 15) VOTE AT
CONFERENCE approve granting distribution facilities easement to Alabama Power for electrical service at Cypress Creek Golf Course for Project No. MCPI-GC-003n, New Driving Range Building. Requested by the Environmental Services Department.
- 16) APPROVE Right of Entry Permit with the Student Conservation Association/The Nature Conservancy to allow Gulf Corps team members to assist in maintenance of Mobile County Conservation Lands for a 36-month term. Requested by the Environmental Services Department.
- 17) APPROVE Contract Amendment No. 4 to the Mobile County Park Initiative contract with Kimley-Horn and Associates, Inc., dated January 2, 2024, to add engineering and design for Escatawpa Hollow Park and Campground North Access. The cost associated with the contract amendment will be reimbursed by the Blueway RESTORE Grant. Requested by the Environmental Services Department.
- 18) APPROVE Contract Amendment #3 to the Mobile County Park Initiative Contract with Watermark Design Group, LLC, dated June 11, 2026, to add engineering and design services for Cedar Point Pier. The cost associated with this amendment will be paid from the GOMESA Bond. Requested by the Environmental Services Department.
- 19) APPROVE professional services contract with Overton Veterinary Hospital for professional veterinary services and medical treatment of the animals at the Mobile County Animal

Shelter, for a (3) three-year period, at a cost determined by agreed-upon, per-service pricing, to be paid from Cost Center 027, pending legal review. Requested by the Environmental Services Department.

20) APPROVE

Contract Amendment #4 to the Mobile County Park Initiative Contract with Watermark Design Group, LLC, dated June 11, 2026, to add bidding and construction administration services for Project MCPI-JAA-001, Jon Archer Arena Improvements, to be paid as follows:

- ARP03 105-22 in the amount of \$6,200.00
- To Be Determined in the amount of \$83,800.00

21) AWARD

bid to J Hunt Enterprises for Project MCPI-JAA-001, Jon Archer Arena Improvements for their base bid in the amount of \$689,440.74, bid alternate #1 in the amount of \$56,057.10, and bid alternate #2 in the amount of \$55,515.40 for a low bid in the total amount of \$801,013.24, and authorize execution of contract documents, to be paid as follows:

- ARP03 105-22 in the amount of \$435,377.44
- To Be Determined in the amount of \$365,635.80

22) ACCEPT

grant award from the Department of Justice, Office of Justice Programs for the 2025 Mobile Area Law Enforcement Initiative/Justice Assistance Grant (JAG) Program in the amount of \$272,357.00 for the period October 1, 2024, through September 30, 2028, with no local match. Requested by the Grants Department.

23) ADOPT

taking the following action on bids:

award Bid #40-26, minimum of one new full-size 4X4 sports utility vehicle for the Public Works Department, to Buster Miles Chevrolet, Inc. for their bid in the amount of \$58,369.00, to be paid from Cost Center 081.

award Bid #54-26, annual janitorial services bid for the Revenue Commission and License Commission satellite offices, to Touchdown Cleaning Services, Inc. for their total bid in the amount of \$133,268.00, to be paid from Cost Centers 008 and 009.

award Bid #83-26, annual janitorial services bid for the Revenue Commission Michael Square location, to GSC-Alabama, LLC for their total bid of \$99,700.00, to be paid from Cost Center 009.

award Bid #88-26, annual janitorial services bid for the Building Inspection Office, to GSC-Alabama, LLC for their total bid in the amount of \$40,700.00, to be paid from Cost Center 025.

award Bid #97-26, annual janitorial services bid for the Building Maintenance Department, to Enmon Enterprises, LLC, doing business as Jani King of Mobile, for their bid in the amount of \$42,080.00, to be paid from Cost Centers 014 and 015.

award Bid #101-26, annual janitorial services bid for the Animal Shelter, to Touchdown Cleaning Services, Inc. for their total bid in the amount of \$66,200.00, to be paid from Cost Center 027.

award Bid #122-26, annual janitorial services bid for the Jon Archer Agricultural Center, to Touchdown Cleaning Services, Inc. for their total bid in the amount of \$69,800.00, to be paid from Cost Center 034.

award Bid #123-26, annual janitorial services bid for the Bay Haas Building, to GSC-Alabama, LLC for their total bid in the amount of \$53,200.00, to be paid from Cost Center 034.

award Bid #127-26, annual janitorial services bid for the Sheriff's Office Southside Substation, to Touchdown Cleaning Services, Inc. for their total bid in the amount of \$46,976.00, to be paid from Cost Center 021.

award Bid #130-26, annual janitorial services bid for the Sheriff's Office Northside Substation, to Enmon Enterprises, LLC, doing business as Jani King of Mobile, for their bid in the amount of \$32,860.00, to be paid from Cost Center 021.

approve purchase of two new 2026 4X2 Toyota Tacoma SR5 double cab pickup trucks under the current State of Alabama Contract MA0000004933 in the amount of \$76,104.00 for the Building Maintenance Jail team, to be paid from Cost Center 016.

24) APPROVE

renewal of software agreement with Cutting Edge Automotive Solutions, LLC in the amount of \$995.00 for TEXPACK subscription with Pro upgrade for fault assistance and problem-solving for the Public Works Department, to be paid from Cost Center 081.

- 25) APPROVE Project MCFM-2026-016 with contractor HF Glaude Construction in the amount \$38,500.00, to remove and replace approximately 75 ft of damaged 8 ft chain link fence and remove and replace the damaged portion of the basketball cage at Strickland Youth Center, to be paid from Cost Center 015. Requested by the Purchasing Department.
- 26) VOTE AT
CONFERENCE renewal of license agreement with Time Clock Plus, LLC in the amount of \$7,267.68 per year, for Time Clock Plus Direct for the Workday annual employee license for the period August 31, 2026, through August 30, 2029, for the County Commission, to be paid from Cost Centers 010, 026, 027, 028, 045, 081, 091 and 168. Requested by the Purchasing Department.
- 27) APPROVE amending 2025 Capital Improvement Plan to create project CIP-2025-307, Purchase of Property located Yorkhaven Road, to be part of West Mobile County Park. The budget for this project is \$280,000.00.
- This amendment creates a new project, CIP-2025-307, Purchase of Property located Yorkhaven Road, to be part of West Mobile County Park. This amendment also allocates \$280,000.00 for the budget, from the 2025 Capital Improvement Plan, District Three Unnamed Projects, to CIP-2025-307.
- 28) APPROVE purchase and sale agreement for the purchase of 7.5 acres of real property located on Yorkhaven Road, to be a part of West Mobile County Park for the purchase price of \$280,000.00, plus closing costs, subject to the City of Mobile Planning Commission's subdivision approval of the property and authorize President of the Commission to sign the purchase and sale agreement, the petition

to the City of Mobile Planning Commission for subdivision and to further authorize the President to sign all documents relating to the closing, pending final legal review. Requested by the Legal Department.

29) APPROVE

EFP-184-26, professional services agreement with Peritus Public Relations in the amount of \$9,050.00, from District 1 Education funds, to provide facilitation and videography services for the Vernon Crawford Oral History Project.