

**ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION**

10:00 AM September 18, 2025

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

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| 1) | ADOPT | Mobile County Budget for Fiscal Year 2025-2026. |
| 2) | APPROVE | list of claims. |
| 3) | HOLD | public hearing so any citizen of the County shall be given an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending August 31, 2025. |
| 4) | APPROVE | EFP-176-25, appropriation contract with the Boys and Girls Clubs of South Alabama, Inc. in the amount of \$5,000.00, from District 1 Education funds, for its Our City, Our Future Telethon. |
| 5) | APPROVE | EFP-250-25, appropriation contract with Semmes Youth Football in the amount of \$5,310.00, from District 2 Education funds, for a football scoreboard. |
| 6) | APPROVE | CDP-155-25 and EFP-249-25, appropriation contract with Dedicated Dentist, Inc. in the total amount of \$5,000.00, for its Free Dental Day on Saturday, October 11, 2025. Funds to be divided as follows: <ul style="list-style-type: none"> • District 1 Commission funds in the amount of \$2,500.00 • District 2 Education funds in the amount of \$2,500.00 |

- 7) APPROVE EFP-177-25, CDP-231-25, and EFP-347-25, appropriation contract with Fostering Together Gulf Coast in the total amount of \$5,000.00, for its Fostering Hope Gala on Thursday, October 16, 2025. Funds to be divided as follows:
- District 1 Education funds in the amount of \$1,666.66
 - District 2 Commission funds in the amount of \$1,666.67
 - District 3 Education funds in the amount of \$1,666.67
- 8) APPROVE EFP-248-25, sponsorship agreement with Semmes Woman's Club, Inc. in the amount of \$500.00, from District 2 Education funds, for its Christmas Tour & Shop Hop event on Saturday, December 13, 2025.
- 9) APPROVE EFP-348-25, appropriation contract with SouthWest Mobile County Chamber of Commerce in the amount of \$6,000.00, from District 3 Education funds, for its Tillman's Corner Area Learning Leadership Program.
- 10) APPROVE professional services contract with Peter Rosten in the amount of \$88,000.00, to provide computer, networking and Information Technology services at Strickland Youth Center for the period October 1, 2025 through September 30, 2026, to be paid from Cost Center 176. Requested by James T. Strickland Youth Center.
- 11) APPROVE EFP-178-25, appropriation contract with MOWA Band of Choctaw Indians in the amount of \$5,000.00, from District 1 Education funds, for its Annual Pow Wow on Friday, October 3, 2025 through Saturday, October 4, 2025.

- 12) APPROVE professional services agreement with Airwind, Inc. in an amount not to exceed \$28,000.00, for updating various training videos and public service announcements in preparation for the 2026 Election Cycle, to be paid as follows. Requested by the Probate Court.
- Cost Center 140-Public Relations
 - Cost Center 140-Training
 - Cost Center 140-Professional Services
- 13) APPROVE renewal of subrecipient agreement with Goodwill Easter Seals of the Gulf Coast, Inc. for Project 21-07 of the GOMESA Expenditure Plan, Mobile County Recycle Center Program in an amount not to exceed \$187,500.00. Requested by the Environmental Services Department.
- 14) APPROVE Change Order No. 1 with TeamCraft Roofing, Inc. for Project CCP-2021-005, Roof Maintenance or Replacement for various County facilities (Mobile Government Plaza). The change order will decrease the contract amount by \$77,443.00, and the new contract will be in the total amount of \$7,370,907.00. Requested by the Facilities and Maintenance Department.
- 15) APPROVE Hold Harmless/Indemnity Agreement for the use of County equipment from the MOWA Band of Choctaw Indians. Requested by the Public Works Department.
- 16) VOTE AT
CONFERENCE accept grant award from the United States Department of Housing and Urban Development for the Community Development Block Grant Program in the amount of \$1,608,060.00, with no local match, and authorize the President of the Commission to execute all documents associated with this award. Requested by the Grants Department.

- 17) VOTE AT
CONFERENCE accept grant award from the United States Department of Housing and Urban Development, for the HOME Program in the amount of \$574,405.14, with a 25.0 percent in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award. Requested by the Grants Department.
- 18) ADOPT resolution authorizing request of the Revenue Commission to dispose of certain items at the Michael Square Shopping Center from the fixed assets inventory list, declare as surplus property, and authorize the items to be disposed of by lawful means.
- 19) APPROVE Amendment #3 to the existing professional services contract with Hersick + Webster Creative Professionals to add Escatawpa Hollow Park & Campground Blackwater River Interpretive Center Exhibit Design & Content Development and Layout, to be paid from the Forever Wild Land Trust Fund. Requested by the Environmental Services Department.
- 20) APPROVE grant amendment with the Alabama Department of Environmental Management for the Alabama Recycling Fund grant to extend the period of performance to March 31, 2026. Requested by the Environmental Services Department.
- 21) APPROVE EFP-179-25, CDP-232-25, and EFP-349-25, sponsorship agreement with Hand Up Charities in the total amount of \$1,000.00, for its Charity Golf Tournament on Saturday, October 11, 2025. Funds to be divided as follows:
- District 1 Education funds in the amount of \$333.33
 - District 2 Commission funds in the amount of \$333.33
 - District 3 Education funds in the amount of \$333.34

- 22) APPROVE revising the resolution of the Mobile County Commission Conference and Meeting Schedule as follows:
- cancel the conference on October 9, 2025.
 - hold a combined conference and meeting on October 14, 2025 at 9:00 a.m.
- 23) VOTE AT CONFERENCE accept as complete the application for a solid waste facility permit modification for a proposed increase in the maximum daily volume of waste allowed and an expansion of service area from the Solid Waste Disposal Authority of the City of Mobile for the Chastang Landfill, and authorize all public notices as required by Alabama Code § 22-27-48. Requested by the Environmental Services Department.
- 24) APPROVE annual work order to furnish labor, equipment and materials as needed for Fiscal Year 2025-2026 as follows. Requested by the Public Works Department.
- Citronelle Radio Tower Site - Work Order #GFP-2026-001
BLB Radio Tower Site - Work Order #GFP-2026-002
Spring Hill Radio Tower - Work Order #GFP-2026-003
Wilmer Radio Tower - Work Order #GFP-2026-004
Salco Radio Tower - Work Order #GFP-2026-005
Seven Hills Radio Tower/Jack Williams - Work Order #GFP-2026-006
Saraland Radio Tower - Work Order #GFP-2026-007
Burns Radio Tower - Work Order #GFP-2026-008
Animal Shelter - Work Order #GFP-2026-009
Jeremiah Denton Airport - Work Order #GFP-2026-010

Environmental Enforcement - Work Order #GFP-2026-011
Government Plaza - Work Order #GFP-2026-012
Building Maintenance - Work Order #GFP-2026-013
Sheriff Department Other - Work Order #GFP-2026-014
Garage 4 - Work Order #GFP-2026-015
Michael Square - Work Order #GFP-2026-016
Eight Mile Shopping Center - Work Order #GFP-2026-017
Theodore Shopping Center - Work Order #GFP-2026-018
Strickland Youth Center - Work Order #GFP-2026-019
Bay Haas Building - Work Order #GFP-2026-020
Inspection Services - Work Order #GFP-2026-021
Metro Jail - Work Order #GFP-2026-023
Sheriff 325 Barracks - Work Order #GFP-2026-024
Sheriff Department Shooting Range - Work Order #GFP-2026-025
Sheriff Department Substation @98 - Work Order #GFP-2026-026
Grand Bay Library - Work Order #GFP-2026-027
Brewer Center Property - Work Order #GFP-2026-028
Jon Archer Center - Work Order #GFP-2026-031
Government Plaza Annex - Work Order #GFP-2026-032
Tillmans Corner Senior Center - Work Order #GFP-2026-033
Theodore Boys and Girls Club - Work Order #GFP-2026-034
Grand Bay Senior Center - Work Order #GFP-2026-035
County Property End of Fallow Road - Work Order #GFP-2026-037
Fowl River Dredge - Work Order #GFP-2026-038
North Mobile County Industrial - Work Order #GFP-2026-039

Sheriff Administration Building - Work Order #GFP-2026-040
Sheriff Posse Arena - Work Order #GFP-2026-041
Various County Department Signs - Work Order #GFP-2026-042
Mobile County Community Corrections - Work Order #GFP-2026-043
Recycle Center Hitt Road - Work Order #GFP-2026-044
Bayou Coden Dredge Disposal - Work Order #GFP-2026-045
Wilmer Senior Center - Work Order #GFP-2026-046
Bay Front Park - Work Order #GFP-2026-047
Chickasabogue Park - Work Order #GFP-2026-048
Jon Archer Arena - Work Order #GFP-2026-049
River Delta - Work Order #GFP-2026-050
West Mobile County Park - Work Order #GFP-2026-051
Churchula Landfill - Work Order #GFP-2026-052
Kushla Landfill - Work Order #GFP-2026-053
Irvington Landfill - Work Order #GFP-2026-054
Mobile County Commission - Work Order #GFP-2026-055
Environmental Services - Work Order #GFP-2026-056
E911 Mobile County - Work Order #GFP-2026-057
Odd Fellows Park - Work Order #GFP-2026-058
Sheriff Substation Theodore - Work Order #GFP-2026-059
Various Voting Precincts - Work Order #GFP-2026-060
Annual Pecan Festival - Work Order #GFP-2026-061
Mary G. Montgomery High School - Work Order #GFP-2026-062
EMA Various Locations Storms/Emergency - Work Order #GFP-2026-065

Rosa A. Lott Middle School - Work Order
#GFP-2026-066
Grand Bay Volunteer Fire Department - Work
Order #GFP-2026-067
Mobile County Housing Authority - Work Order
#GFP-2026-068
City of Bayou La Batre - Work Order #GFP-
2026-069
City of Chickasaw - Work Order #GFP-2026-070
City of Citronelle - Work Order #GFP-2026-
071
City of Creola - Work Order #GFP-2026-072
City of Prichard - Work Order #GFP-2026-073
City of Saraland - Work Order #GFP-2026-074
City of Satsuma - Work Order #GFP-2026-075
City of Semmes - Work Order #GFP-2026-076
MOWA Band of Choctaw Indians - Work Order
#GFP-2026-077
Town of Dauphin Island - Work Order # GFP-
2026-078
Town of Mount Vernon - Work Order # GFP-
2026-079
911 Radio Tower Site Bay Rd - Work Order
#GFP-2026-080
911 Radio Tower Site MOWA - Work Order #GFP-
2026-081
911 Radio Tower Site Ziegler - Work Order
#GFP-2026-086
Escatawpa Hollow - Work Order #GFP-2026-088
Dawes Park - Work Order #GFP-2026-089
Voting Machine Operations - Work Order #GFP-
2026-091
Soccer Complex - Work Order #GFP-2026-092
Cody Road Boys & Girls Club - Work Order
#GFP-2026-093
Various County Property - Work Order #GFP-
2026-094
Tanner Williams Park - Work Order #GFP-2026-
095
Forestry Service - Work Order #GFP-2026-096
Cedar Point Fishing Pier - Work Order #GFP-
2026-097
Mobile County Golf Course - Work Order #GFP-
2026-098

Alabama Port Volunteer Fire Departments -
Work Order #GFP-2026-099
Bayou La Batre Volunteer Fire Department -
Work Order #GFP-2026-100
Citronelle Volunteer Fire Department - Work
Order #GFP-2026-101
Creola Volunteer Fire Department - Work
Order #GFP-2026-102
Dauphin Island Volunteer Fire Department -
Work Order #GFP-2026-103
Fowl River Volunteer Fire Department - Work
Order #GFP-2026-104
Georgetown Volunteer Fire Department - Work
Order #GFP-2026-105
Mount Vernon Volunteer Fire Department -
Work Order #GFP-2026-106
Oak Grove Volunteer Fire Department - Work
Order #GFP-2026-107
Seven Hills Volunteer Fire Department - Work
Order #GFP-2026-108
Saint Elmo Volunteer Fire Department - Work
Order #GFP-2026-109
Tanner Williams Volunteer Fire Department -
Work Order #GFP-2026-110
Theodore Volunteer Fire Department - Work
Order #GFP-2026-111
Turnerville Volunteer Fire Department - Work
Order #GFP-2026-112
Wilmer Volunteer Fire Department - Work
Order #GFP-2026-113
Calcedaever Volunteer Fire Department - Work
Order #GFP-2026-114
Africatown Heritage House - Work Order #GFP-
2026-115
Africatown Hall & Food Bank - Work Order
#GFP-2026-116
Africatown Redevelopment Corporation - Work
Order #GFP-2026-117

- 25) APPROVE renewal of 12-month professional services contract with Content Fresh, LLC, for social media consulting/management and Mobile County's Community Calendar research/content development, for the period October 1, 2025 through September 30, 2026, to be paid from Cost Center 001 County Promotion. Requested by the Department of Public Affairs & Community Services.
- 26) ADOPT resolution authorizing request of Probate Court to dispose of certain items from fixed assets inventory list, declare as surplus property, and donate miscellaneous election-related supplies including PPE materials, pens, highlighters, markers, and tape that were returned from precincts after previous elections to local school systems, and authorize items to be disposed of by lawful means. Requested by the Probate Court.
- 27) ADOPT resolution authorizing request of Probate Court to dispose of certain items from fixed assets inventory list, declare as surplus property, and authorize items to be disposed of by lawful means, and authorize, pursuant to Alabama Department of Public Examiners Minimum Accounting Requirements for the Office of the Judge of Probate, that the proceeds from the sale of those certain items from fixed assets inventory be held separately, by designated fund, and remitted directly to Probate Court to be deposited in the Court's Special Recording Fee Fund account from which the equipment was purchased. Requested by the Probate Court.

- 28) ADOPT resolution authorizing request of Probate Court to dispose of certain items from fixed assets inventory list, declare as surplus property, and authorize items to be disposed of by lawful means, and authorize, pursuant to Alabama Department of Public Examiners Minimum Accounting Requirements for the Office of the Judge of Probate, that the proceeds from the sale of those certain items from fixed assets inventory be held separately, by designated fund, and deposited in the bank account of the fund from which the equipment was purchased. A report of said proceeds to be provided to the Probate Court of Mobile County. Requested by the Probate Court.
- 29) APPROVE Service Agreement OPP-367649 with Uniti Fiber, LLC to provide an emergency phone line for the elevator at Escatawpa Hollow Park and Campground - Restaurant, 15551 Moffett Road, Wilmer. Monthly recurring cost of \$75.00 for a 36-month term, and a one-time charge of \$10,540.00, to be paid from Cost Center 091. Requested by the Environmental Services Department (Parks).
- 30) ADOPT resolution expressing Mobile County Commission's opposition to any legislative changes that would disrupt the Simplified Sellers Use Tax program's operation or call the program's constitutionality into question. Requested by the County Administration.
- 31) CONSIDER taking the following action on bids:
- rescind the award of Bid #82-25, the annual Mobile Government Plaza and the Annex Pest bid with CB Cherry Pest Control Corporation. Supplier requested the withdrawal.

award Bid #47-25, tax bill envelopes bid for the Revenue Commission, to Artcraft Press, Inc. for their total bid in the amount of \$33,493.17, to be paid from Cost Center 009 and 038.

award Bid #49-25, meats to be delivered to the James T. Strickland Youth Center bid for October 2025, to the Merchants Company doing business as Merchants Foodservice for their bid in the amount of \$15,280.72, to be paid from Cost Center 023.

award Bid #50-25, the annual crushed aggregate bid for the Public Works Department, to Hughes Companies, Inc. for their bid in the amount of \$46.75 per ton, Martin Marietta Materials, Inc. for their bid in the amount of \$50.00 per ton, Vulcan Materials Company for their bid in the amount of \$50.00 per ton, and WLT, LLC for their bid in the amount of \$60.00 per ton.

award Bid #52-25, the annual asphalt plant mix bid for the Public Works Department, to Wiregrass Construction Company and APAC-Alabama, Inc.

award Bid #56-25, the annual dairy products bid for the James T. Strickland Youth Center, to East Side Jersey Dairy, Inc., to be paid from Cost Center 023.

award Bid #67-25, the annual class III reinforced concrete arch pipe bid for the Public Works Department, to Alabama Pipe & Supply, Inc.

award Bid #68-25, the annual class III reinforced circular concrete pipe bid for the Public Works Department, to Alabama Pipe & Supply, Inc.

award Bid #71-25, grounds maintenance services bid for the Jon Archer Agriculture Center location, to Industrial Mowing, Inc. for their bid in the amount of \$1,979.96 per year, to be paid from Cost Center 014.

award Bid #72-25, the annual road base stabilization and dust control bid for the Public Works Department, to LL Associates, LLC doing business as Chemstation Gulf Coast for their bid in the amount of \$298.00 per gallon.

award Bid #74-24, the annual prepackaged concrete sack riprap bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$10.95 per 80lb bag/\$6,438.00 per truckload.

award Bid #79-25, the annual SS-1H tack coat bid for the Public Works Department, to Blacklidge Emulsion, Inc. for their bid in the amount of \$3.90 per gallon.

award Bid #81-25, the annual traffic paint bid for the Public Works Department, to Ennis Flint, Inc. for their bid in the amount of \$11.65 per gallon for white and yellow paint.

award Bid #82-25, the annual Mobile Government Plaza and the Annex bid, to Knox Pest Control for their bid in the amount of \$10,150.00 per year, to be paid from Cost Center 014.

award Bid #91-25, the annual coarse aggregate bid for the Public Works Department, to Vulcan Materials Company for their bid in the amount of \$52.00 per ton, Martin Marietta Materials for their bid in the amount of \$56.00 per ton, and WLT General Contractors for their bid in the amount of \$65.00 per ton.

award Bid #95-25, the annual wood fiber mulch for hydro seeding bid for the Public Works Department, to Ferguson Water Works for their bid in the amount of \$.34 per pound and Evans & Company, Inc. for their bid in the amount of \$.64 per pound.

award Bid #96-25, the annual wood fiber mulch/tackifier for hydro seeding bid for the Public Works Department, to Evans & Company, Inc. for their bid in the amount of \$.64 per pound.

award Bid #98-25, the annual Gabion stone material bid for the Public Works Department, to WLT General Contractors for their bid in the amount of \$65.00 per ton, Vulcan Materials Company for their bid in the amount of \$65.00 per ton, and Martin Marietta Materials for their bid in the amount of \$74.00 per ton.

award Bid #99-25, the annual erosion materials bid for the Public Works Department, to Ferguson Water Works for their bid in the amount of \$.54 per square yard.

award Bid #100-25, the annual Portland cement concrete bid for the Public Works Department, to MMC Materials.

award Bid #104-25, the annual County-wide Beaver Control services bid for the Public Works Department, to Wayland Wildlife Services, Inc. for their bid in the amount of \$2,000.00 per month.

award Bid #108-25, the annual tied control block erosion material bid for the Public Works Department, to Evans & Supply Company for their bid in the amount of \$5.25 per square foot.

award Bid #110-25, the grounds maintenance services bid for the Community Corrections Center location, to Butler Complete Services, LLC for their bid in the amount of \$6,935.00 per year, to be paid from Cost Center 014.

award Bid #115-25, the grounds maintenance services bid for the Michael Square location, to Butler Complete Services, LLC for their bid in the amount of \$8,075.00, to be paid from Cost Center 014.

award Bid #118-25, the annual Fire Alarm System services bid for the Electronics Department, to Johnson Controls Fire Protection LP, to be paid from Cost Center 019.

award Bid #120-25, an electronic security access system installation and maintenance bid for the Electronics Department, to Vision Southeast Companies, Inc. doing business as Vision Security Technologies, to be paid from Cost Center 019.

award Bid #128-25, the grounds maintenance services bid for the Building Inspection Department location, to Butler Complete Services, LLC for their bid in the amount of \$5,700.00 per year, to be paid from Cost Center 014.

award Bid #131-25, the grounds maintenance services bid for the building maintenance location, to Butler Complete Services, LLC for their bid in the amount of \$5,035.00 per year, to be paid from Cost Center 014.

award Bid #132-25, the grounds maintenance services bid for the Bay Haas Office location, to Butler Complete Services, LLC for their bid in the amount of \$4,275.00 per year, to be paid from Cost Center 014.

award Bid #136-25, the grounds maintenance services bid for the James T. Strickland Youth Center and Annex locations, to Butler Complete Services, LLC for their bid in the amount of \$15,675.00 per year, to be paid from Cost Center 014.

award Bid #138-25, the grounds maintenance services bid for the Animal Control location, to Butler Complete Services, LLC for their bid in the amount of \$2,755.00 per year, to be paid from Cost Center 014.

award Bid #139-25, the grounds maintenance services bid for 501 Dr. Martin Luther King Jr. Ave. and 1150 Newman Lane locations to Get It Dunn, LLC for their bid in the amount of \$2,820.00 per year, to be paid from Cost Center 014.

award Bid #140-25, the grounds maintenance services bid for the Wilmer Senior Center location, to Get It Dunn, LLC for their bid in the amount of \$3,020.00 per year, to be paid from Cost Center 014.

award Bid #142-25, the grounds maintenance services bid for the Africatown Hall and food bank location, to Get It Dunn, LLC for their bid in the amount of \$2,7850.00 per year, to be paid from Cost Center 014.

award Bid #143-25, three-month groceries bid to be delivered to James T. Strickland Youth Center, to the Merchants Company doing business as Mercants Foodservice for their bid in the amount of \$35,734.93, American Wholesale Grocery, Inc. doing business as American Foods for their bid in the amount of \$49,246.95 and Butler Foods, Inc. for their bid in the amount of \$19,209.35, to be paid from Cost 023.

award Bid #145-25, six-month toilet tissue, roll towels, and folded towels bid for the County Commission, to Bay Paper Company and Imperial Bag & Paper Company, LLC doing business as Imperial Dade.

- 32) APPROVE Public Works Project BMP-006-2025, lighting upgrade for Grand Bay Library in the amount of \$59,243.75, to be paid from Cost Center 014. Requested by the Purchasing Department.
- 33) APPROVE renewal of software agreement with SHI International Corporation in the amount of \$134,597.05, under the current State of Alabama Agreement MA2300000003919, for Microsoft 365 Volume licensing, client access license, and Windows desktop, for the period December 1, 2025 through November 30, 2026, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.
- 34) APPROVE renewal of support and maintenance agreement with Contact Innovations in the amount of \$7,670.00, for IA check SE annual support and IA check recognition yearly license for the period August 1, 2025 through July 31, 2026, for the Revenue Commission, to be paid from Cost Center 009. Requested by the Purchasing Department.
- 35) APPROVE software maintenance contract with Data Ventures in the amount of \$20,738.15, for the Laserfiche System, for the period September 30, 2025 through September 29, 2026, for the Sheriff's Office and the Metro Jail, to be paid from Cost Centers 020 and 021. Requested by the Purchasing Department.

- 36) APPROVE thirty-six-month lease agreement with Sharp Electronics Corporation, under the current State of Alabama Contract 188627-AL06 for two Sharp BP70C31 copiers, for a monthly cost of \$158.02 each for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.
- 37) APPROVE preliminary resolution authorizing 2025 GOMESA (Gulf of Mexico Energy Security Act of 2006) Capital Projects for issuance of Limited Obligation Warrants (GOMESA Warrants) in an aggregate principal amount not expected to exceed \$35 million, for various capital improvements, pending legal review. Requested by County Administration.