

OFFICIAL AGENDA

CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

October 14, 2025 9:00 AM

- 1) APPROVE list of claims.
- 2) ADOPT resolution approving Mobile County Commission Conference and Meeting Schedule, new format for 2024-2028. Requested by County Administration.
- 3) ACCEPT grant award from the Alabama State Council on the Arts in the amount of \$7,000.00, for the Strickland Youth Center Courtroom Mural and Children's Gallery Project, and authorize the President of the Commission to execute all documents associated with this award. Requested by the Grants Department.
- 4) APPROVE professional service agreement with Heal and Thrive Therapy for a one-year contract from January 1, 2026 through December 31, 2026 at an annual flat rate of \$12,000.00 to provide specialized mental health support, training, and resilience-based services to the Mobile County Sheriff's Office personnel. Cost Center 20. Requested by the County Attorney.
- 5) APPROVE agreement with Courtney Nall-McCulley for psychological testing services, in the amount of \$170.00 for each employment candidate tested, for a three-year term commencing on May 6, 2025, and ending on April 30, 2028, for the Mobile County Sheriff's Office. Cost Center 20. Requested by County Attorney
- 6) APPROVE amendment to annual appropriation contract with Satsuma Public Library, to provide additional funds in the amount of \$15,000.00, from District 1 Education funds, EFP-101-26, for operational expenses.

- 7) APPROVE EFP-103-26, professional services agreement with Leah Nodar, Consulting Linguist in the amount of \$18,000.00, from District 1 Education funds, to transcribe a collection of Port City Voices from the Past: A Transcription of Local Interviews from 1979.
- 8) APPROVE EFP-105-26 and EFP-201-26, sponsorship agreement with Boyington Oak Society in the total amount of \$3,200.00, for its Boyington Oak Festival on May 16, 2026. Funds to be divided as follows:
- District 1 Education funds in the amount of \$1,600.00
 - District 2 Education funds in the amount of \$1,600.00
- 9) APPROVE CDP-101-26, sponsorship agreement with Mobile County Alabama National Association for the Advancement of Colored People in the amount of \$1,200.00, from District 1 Commission funds, for its Annual Freedom Fund Banquet on November 2, 2025.
- 10) APPROVE amendment to annual appropriation contract with Ina Pullen Smallwood Memorial Library also known as Chickasaw Public Library, to provide additional funds in the amount of \$15,000.00, from District 1 Education funds, EFP-102-26, for operational expenses.
- 11) APPROVE EFP-104-26, professional services agreement with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 Education funds, to provide digital platform management and consultation services.
- 12) APPROVE EFP-106-26, appropriation contract with Big Brothers Big Sisters of the Central Gulf Coast in the amount of \$10,000.00, from District 1 Education funds, for its 13th Annual BIG Event on November 13, 2025.

- 13) APPROVE EFP-301-26, appropriation contract with Penelope House, Inc. in the amount of \$2,000.00, from District 3 Education funds, to purchase bedding items for its shelter program.
- 14) APPROVE Memorandum of Agreement with the Board of School Commissioners of Mobile County to provide educational services to students attending the Strickland Youth Center during the period October 1, 2025 through September 30, 2026. Requested by James T. Strickland Youth Center.
- 15) APPROVE Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division, for sub-grant 2026-FP-CP-16, Community Traffic Safety Program, for the term October 1, 2025 through September 30, 2026, to fund the Southwest Regional Highway Traffic Safety Office in the total amount of \$299,639.75. Funds to be divided as follows:
- Alabama Department of Economic and Community Affairs funds in the amount of \$224,729.81
 - Mobile Police Department match in the amount of \$74,909.94
- 16) AUTHORIZE request of the District Attorney's Office to submit grant application to the Alabama Department of Economic and Community Affairs, for the continuation of the Violence Against Women Act Domestic Violence Grant in the amount of \$70,575.20, with a local match in the amount of \$17,643.80 for the period January 1, 2026 through December 31, 2026, to be paid from Cost Center 042.

- 17) AUTHORIZE request of the District Attorney's Office to submit grant application to the Alabama Department of Economic and Community Affairs, for the continuation of the Violence Against Women Act Sexual Assault Grant in the amount of \$66,033.45, with a local match in the amount of \$16,508.37 for the period of January 1, 2026 through December 31, 2026, to be paid from Cost Center 042.
- 18) APPROVE alcohol license application of Dolgencorp, LLC, for retail beer and retail table wine (off-premises only) license, doing business as Dollar General Store 25927, 9629 Coleman Dairy Road East, Semmes, Alabama 36575 (District 2). Requested by the Alcoholic Beverage Control Board.
- 19) APPROVE EFP-302-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$10,000.00, from District 3 Education funds, to assist with the cost of metal benches at Pearl Haskew Elementary School.
- 20) APPROVE Amendment #1 with PH&J Architects, Inc. for Project ARP05 101-22-Equipment Upgrades to Metro Jail Sewer System, will increase the contract amount by \$16,445.00, and the new contract total amount will be \$110,695.00, to be paid from Cost Center 109, Fund 206. Requested by the Facilities and Maintenance Department.
- 21) APPROVE amending September 22, 2025 Minutes, Agenda Item #14, to change the project number from CCP-2021-005 to CIP-2021-005, Roof Maintenance or Replacement for various County facilities (Mobile Government Plaza) with TeamCraft Roofing, Inc. Requested by the Facilities and Maintenance Department.

- 22) APPROVE agreement with the University of South Alabama on behalf of its Coastal Weather Research Center, to provide weather forecasting and warning services for the period September 1, 2025 through August 31, 2026, in the amount of \$4,600.00, to be paid from Cost Center 081. Requested by the Public Works Department.
- 23) APPROVE 287(g) service agreement among the United States Department of Homeland Security, United States Immigration and Customs Enforcement, and Mobile County Sheriff's Office, for the purpose of receiving reimbursable costs incurred by the Sheriff's Office, in providing resources for joint operations for a period not to exceed 36 months, to be paid from Cost Center 20. Requested by the County Attorney.
- 24) APPROVE EFP-107-26, appropriation contract with Board of School Commissioners of Mobile County in the amount of \$32,148.00, from District 1 Education funds, to assist Ben C. Rain High School Choral Department with travel expenses to Disney's Imagination Campus Workshop in Orlando, Florida.
- 25) APPROVE EFP-303-26, appropriation contract with Board of School Commissioners of Mobile County in the amount of \$10,000.00, from District 3 Education funds, to assist St. Elmo Elementary School with the cost of metal benches for its outdoor library.
- 26) APPROVE amendment to the agreement with Housing Authority of the City of Prichard for the construction of two affordable homes in conjunction with the Housing and Urban Development HOME program, and authorize the Commission President to execute all necessary documents. This amendment is for the purpose of updating the legal description of the properties. Requested by the Grants Department.

- 27) APPROVE amending Mobile County Budget for Fiscal Year 2025-2026, to adjust Cost Center 038, Revenue Commission budget from \$10,754,627.00 to \$10,454,893.00. Requested by the Finance Department.
- 28) ADOPT resolution authorizing request of Public Works Department to dispose of a certain piece of equipment, a Raiber 840 guardrail cutter, from the fixed assets inventory list and declare as surplus property, and authorize item to be disposed of by lawful means.
- 29) APPROVE CDP-201-26 and CDP-301-26, appropriation contract with Mobile Council Navy League of the United States in the total amount of \$5,000.00, for the United States Navy's 250th Birthday Celebration on October 12, 2025. Funds to be divided as follows:
- District 2 Commission funds in the amount of \$2,500.00
 - District 3 Commission funds in the amount of \$2,500.00
- 30) AUTHORIZE minor amendment to Program Year 2024 HOME Action Plan to re-assign funding source for the Single-Family Affordable Housing-Acquisition/Development/Construction and Rental Housing Program-Acquisition/Development/Construction projects from Community Housing Development Organization funds to Entitlement funds. Project budgets remain the same. Requested by the Grants Department.
- 31) CONSIDER taking the following action on bids:
- rescind award of Bid #139-25, grounds maintenance bid for the combined Mobile County locations at 501 Dr. Martin Luther King Jr. Avenue and 1150 Newman Lane, to Get It Dunn, LLC, due to incorrect addresses for the locations.

award Bid #114-25, annual janitorial services bid for the Sheriff's Office Administration Building, to Touchdown Cleaning Services, Inc. for their total bid in the amount of \$114,224.00, for three years plus contingency, to be paid from Cost Center 020.

award Bid #117-25, grease trap maintenance and pumping bid at several Mobile County locations for the Building Maintenance Department, to Southern Grease Hauling, Inc. for their bid in the amount of \$.37 per gallon, to be paid from Cost Center 014.

award Bid #125-25, annual traffic signal cabinet and controller equipment bid for the Public Works Department, to CDK Enterprises, LLC doing business as Southern Lighting & Traffic Systems, to be paid from Cost Center 081.

award Bid #135-25, vending machine services bid for the Mobile Government Plaza and Annex, to Coca-Cola Bottling Company United, Inc., at 35 percent commission for the drink machines, and to JC Baker Vending, Inc., with a 10 percent commission.

reject award of Bid #39-25, minimum of one log cabin bid for Escatawpa Hollow Ranger Station, and authorize rebid.

32) APPROVE

renewal of maintenance contract with Central Time Clock, Inc. in the amount of \$159.00, for the Metro Jail, to be paid from Cost Center 021. Requested by the Purchasing Department.

33) APPROVE

software support agreement with BlueAlly in the amount of \$15,831.15, for ProSupport for AppSync Starter Pack, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

- 34) APPROVE renewal of subscription agreement with Brightly Software, Inc. in the amount of \$29,837.74, for InventoryEdge Software and MaintenanceEdge software for the Building Maintenance Department, to be paid from Cost Center 014. Requested by the Purchasing Department.
- 35) APPROVE thirty-six-month lease agreement with Dex Imaging, LLC under the current purchasing cooperative contract Sourcewell 030321-KON, to lease one Bizhub 651i B&W System in the amount of \$769.75 per month with an option to buy, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 36) APPROVE amending April 14, 2025 Minutes, Agenda Item #55, to remove the Konica Minolta Bizhub 4050 attachment in the amount of \$222.86 per month, and decrease the monthly cost to \$146.75, for one copier without attachment for the Sheriff's Office. Requested by the Purchasing Department.
- 37) APPROVE renewal of software subscription agreement with Thomas Reuters in the amount of \$968.00 per month, for West Proflex, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 38) APPROVE one-year agreement with Lifelines Counseling Services, for pre-purchase homebuyer education classes, renewable annually for a total of three years at the option of the County. Requested by the Grants Department.

- 39) AUTHORIZE President of the Commission to execute the Owner's Letter of Authorization giving authority for Keri Coumanis to execute all documents and activities with the City of Mobile Planning & Zoning Department for property located at 501 and 507 Congress Street, Mobile, Alabama. Requested by County Administration.
- 40) APPROVE renewal of agreement with Samsara for licenses for GPS tracking units and forward-facing cameras for the period of October 21, 2025 through October 20, 2026, to be paid from Cost Center 081, pending legal review. Requested by County Administration.
- 41) APPROVE appointment of Dr. Maryann Mbaka as a Director of the Mobile County Hospital Board for a term of six years beginning October 14, 2025 and expiring on September 30, 2031. Requested by the County Attorney.
- 42) APPROVE appointment of Stephen "Mitch" McRae to the unexpired term of George Callahan to the Mobile County Water, Sewer & Fire Protection Authority Board of Directors to finish out the six-year term that expires on February 28, 2028. Requested by the County Attorney.
- 43) APPROVE reappointment of Michael Burdine to the Mobile County Water, Sewer & Fire Protection Authority Board of Directors whose term expired on February 28, 2025, and his term shall now expire on February 28, 2031. Requested by the County Attorney.
- 44) APPROVE reappointment of Steven Tillman to the Mobile County Water, Sewer & Fire Protection Authority Board of Directors whose term expired on February 28, 2025, and his term shall now expire on February 28, 2031. Requested by the County Attorney.

- 45) AUTHORIZE advertising and receiving bids for Project NFWF-57972-SA02, Salt Aire Shoreline Restoration Project. Requested by the Environmental Services Department.
- 46) APPROVE Contract Amendment #2 with Moffatt & Nichol, Inc., to provide construction engineering and inspection services for Project NFWF-57972-SA02, Salt Aire Shoreline Restoration Project. Requested by the Environmental Services Department.
- 47) APPROVE Change Order #1 with M.W. Rogers Construction Company, LLC for Project GMSA-2105-1B, Escatawpa Hollow Park and Campground Improvements Phase 1B. This change order will decrease the contract amount by \$255,165.74, with no change to the construction schedule, and the final contract will be in the amount of \$4,997,505.71. Requested by the Environmental Services Department.
- 48) APPROVE Contract Amendment #18 with Moffatt and Nichol, Inc. for Project MCPI-CPP(001), Cedar Point Pier, for additional construction engineering and inspection services for Cedar Point Phase 1. The cost associated with this change order to be paid from GOMESA 2105. Requested by the Environmental Services Department.
- 49) AUTHORIZE implementation of the Mobile County Low-Cost Spay and Neuter Assistance Program, pending legal review. Requested by the Environmental Services Department.
- 50) AUTHORIZE advertising Request for Proposals for veterinary services for the Mobile County Low-Cost Spay and Neuter Assistance Program. Requested by the Environmental Services Department.

- 51) APPROVE Contract Amendment No. 2 to the Mobile County Park Initiative contract with Kimley-Horn and Associates, Inc., dated January 2, 2024, to add conceptual design and programming 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.
- 52) APPROVE professional services engagement with Wilkins Miller, LLC, to provide accounting consulting services in an amount not to exceed \$12,500.00 per month, for a maximum of 6 months, and authorize the Commission President to sign Letter of Engagement, pending legal review, to be paid from Cost Center 045-General Support Services (Accounting & Auditing fees). Requested by County Administration.
- 53) ACCEPT resignation letter from Curtis Toomey, and approve reappointment of Jerry Willis to serve a four-year term, expiring July 10, 2029, as a Board of Director of the Turnerville Water and Fire Protection District. Requested by County Administration.
- 54) APPROVE assigning contract for professional engineering services (Construction Engineering Inspection only) for Project MCR-2024-010, City of Prichard Streets Resurfacing (Kali-Oka Road and College Parkway) to Driven Engineering, Inc.

AND

approve releasing Mott MacDonald Alabama, LLC from tasks Construction Engineering and Inspection (CE&I) and Construction Materials Testing of their contract for Project ARP06 103-22, Kali-Oka Road and College Parkway Resurfacing. Requested by the Engineering Department.

- 55) APPROVE assigning contract for professional geotechnical engineering services for Project MCR-2024-010, City of Prichard Streets Resurfacing (Kali-Oka Road and College Parkway) to Terracon, Inc. Requested by the Engineering Department.
- 56) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and easement for property owners for the projects as follows.
Requested by the Engineering Department:
- Lumpkin Road, Project MCR-2022-006, Tract 7 deed
- Gregory Lee Garrett, Bruce Steiner Garrett, and Margaret Garrett Jones
- Zeigler Boulevard, Project MCR-2016-002/STPMB-7550(602), Tract 7, deed
- Norma Dean Casey
- Natchez Trace Road, Project MCR-2022-207 Tract 2, deed
- Doyle Carlton Graham Jr.
- Old Citronelle Highway, Project MCR-2022-010, Tract 2, drainage easement
- Margaret Gibson
- Mausap Road, Project CDP-121-22, Tract 7 deed
- Theresa Diane Eaton Williams and Christopher Lee Williams Sr.

- 57) ADOPT resolution consenting to annexation of portions of the public street as follows:
- Maple Ridge Drive
- bounded by the territories annexed by the City of Saraland, Alabama, pursuant to City Ordinance Numbers 1254 and 1358. Requested by the Geographic Information System and the Engineering Department.
- 58) APPROVE proposed plat only of the subdivision as follows. Requested by the Engineering Department.
- Beau Point Subdivision (18 lots, Henry Johnson Road and Coden Belt Road South, District 3)
- 59) APPROVE proposed plat only of the subdivision as follows. This is a private road subdivision, and the roads within the subdivision will not be accepted by Mobile County for maintenance. Requested by the Engineering Department:
- Beverly Gardens Subdivision, Unit Five (16 lots, Beverly Gardens Drive South (private road), District 3)
- 60) APPROVE proposed and final plats of the subdivisions as follows. Requested by the Engineering Department.
- Dehaan's Place Subdivision (1 lot, Queens Way, District 3)
- Haney-Creal Estates Subdivision (2 lots, Grand Bay Wilmer South and Warrant Creek Road, District 3)

- 61) APPROVE Easement-Underground from the County of Mobile to Alabama Power Company, across Lot 3, Lees Lane Subdivision, Phase One, as recorded in PL Book 138, Pages 26-27 in the office of the Judge of Probate, Mobile County, for the underground transmission and distribution of electric and communication facilities within the Mobile County Soccer Complex.
- Also, authorize the President of the Commission to execute the said easement document on behalf of the Commission. Requested by the Engineering Department.
- 62) AUTHORIZE advertising and receiving bids for Project MCR-2024-105, Mount Vernon Streets Resurfacing. Requested by the Engineering Department.
- 63) APPROVE Adopt-a-Mile Program Application from Alphonso Wright on behalf of Mauvilla Church of God Pentecostal for the adoption of a segment of Spice Pond Road from the intersection of U.S. Highway 45 and Spice Pond Road westward for one (1.0) mile. Requested by the Engineering Department.
- 64) AUTHORIZE advertising and receiving bids for Project MCR-2020-204A, Kelly Road-Grade, Drain, Base, and Pave. Requested by the Engineering Department.
- 65) APPROVE assigning contract for professional consultant services for Jeremiah A. Denton Airport to Michael Baker International, subject to legal review, and authorize the designated official/representative of the Mobile County Commission to execute said contract. Requested by the Engineering Department.

66) APPROVE

Statement of Work with OpenGov, Inc., providing for cloud-based solutions for tracking permit requests submitted to the Engineering Department, which includes a module that will integrate with existing software in the amounts and time periods listed below, pending legal review, to be paid from CC082. Requested by the Engineering Department.

- 12/01/2025 - 09/30/2026 - \$62,043.99
- 10/01/2026 - 09/30/2027 - \$56,461.58
- 10/01/2027 - 09/30/2028 - \$41,511.78
- 10/01/2028 - 09/30/2029 - \$43,587.37

67)

Commission announcements and/or comments.

68) APPROVE

request for motion to adjourn until October 27, 2025.