OFFICIAL AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

November 9, 2026 10:00 AM

1) **APPROVE** list of claims.

2) **APPROVE** request to rescind October 26, 2026, Item #3, Arbitrage Rebate Agreement with Hilltop Securities, Inc. in the amount of $7,250.00, to prepare arbitrage rebate reports for the General Obligation Improvement Warrants Series 2021 and Series 2024, to be paid from Cost Center 001. Requested by the Finance Department.

3) **APPROVE** amendment to the December 2021 Hazard Pay authorization to expand eligibility to include Building Maintenance and Electronics employees and to extend applicability to work performed at both the Mobile County Metro Jail and Strickland Youth Center; eligible employees shall receive Hazard Pay in the amount of $1.154 per hour for all regular time worked, inclusive of whole and partial hours, at either facility, not to exceed 80 hours per pay period ($92.32) or $2,400.00 per year per eligible employee, with all other provisions of the original authorization remaining unchanged. Requested by the Human Resources Department.

4) **APPROVE** License Agreement with NCTech, Inc., for LISTAR 360° Street-Level Imagery of properties in Mobile County for the Revenue Commission, for a period of one-year, in the amount of $103,781.70, pending legal review. Requested by the Revenue Commissioner.

5) **APPROVE** Memorandum of Understanding between the City of Chickasaw and the County to provide a sum not to exceed $250,000.00 to the City of Chickasaw through CDP-110-27, for an Alabama Department of Transportation road project to be completed in the City of

Chickasaw and funded by the Alabama Transportation Rehabilitation and Improvement Program, ATRIP-II, for potential cost overruns in excess of the ATRIP-II funding of $2,000,000.00, pending legal review. Requested by County Administration.

6) APPROVE amending the October 26, 2026, Minutes, Agenda Item #12, subrecipient agreement (MCD-MOWA-26-002) to change the name from MOWA Band of Choctaw Indians to MOWA Choctaw Housing Authority, with an amount of $50,000,000 allocated from the Community Development Block Grant (CDBG) funds for roof replacement for eligible residents within Mobile County, for the term November 1, 2026, through October 31, 2027. Requested by the Grants Department.

7) APPROVE request to rescind August 24, 2026, Minutes, Agenda Item #44, Merchant Processing Application and Agreement with WeVend for credit card processing services for Cypress Creek Golf Course, for a term of three (3) years with monthly charges per transaction to be determined by the method of payment, to be paid by Cost Center 168, pending legal review. Requested by the Environmental Services Department.

8) APPROVE request to rescind August 24, 2026, Minutes, Agenda Item #45, Equipment Service Agreement with Money Express POS Solutions, US, Inc., for a credit card reader for Cypress Creek Golf Course, for a term of three (3) years with a monthly charge of $6.00 and a $0.10 cent per transaction fee, to be paid by Cost Center 168, pending legal review. Requested by the Environmental Services Department.

9) APPROVE Change Order #3 with Rogers and Willard, Inc. for the Dave Patton House Renovation Project, 1252 Martin Luther King Jr. Avenue, Mobile, AL 36603. This change order

will increase the contract by $14,408.00, with no change to the construction schedule. The new contract will be in the amount of $4,555,525.66. Costs associated with this change order to be paid from ARP02 112-22F. Requested by the Environmental Services Department.

10) APPROVE CDP-105-27, appropriation contract with Trinity Gardens Community Civic Club in the amount of $3,000.00, from District 1 Commission funds, for its Share Thanksgiving: Giving in the Gardens Initiative.

11) APPROVE CDP-106-27, appropriation contract with Friends of Old Mobile in the amount of $5,900.00, from District 1 Commission funds, for the replacement of concrete border around the original marker at the Old Mobile Twenty-Seven-Mile Bluff monument.

12) VOTED AT CONFERENCE The Mobile County Commission, at its conference on Thursday, November 5, 2026, approved CDP-108-27, a sponsorship agreement with Mount Vernon Willing Workers Civic Organization in the amount of $1,000.00, from District 1 Commission funds, for its Veterans Day Luncheon, to be held on November 11, 2026.

13) APPROVE EFP-205-27, sponsorship agreement with Boyington Oak Society in the amount of $1,000.00, from District 2 Education funds, for its Boyington Oak Festival, to be held on May 15, 2027.

14) APPROVE amending the annual appropriation contract with the Explore Center, Inc., doing business as Gulf Coast Exploreum Science Center, to provide additional funds in the amount of $15,000.00, from District 2 Education funds, EFP-206-27, for its Toytopia exhibit, to be held from February 2027 through May 2027.

15) APPROVE EFP-117-27, EFP-207-27, and EFP-305-27, appropriation contract with Crittenton Youth Services, Inc. in the total amount of $5,000.00, for its Youth Health Ambassador Program. Funds to be divided as follows:

- EFP-117-27, District 1 Education funds in the amount of $1,000.00
- EFP-207-27, District 2 Education funds in the amount of $2,000.00
- EFP-305-27, District 3 Education funds in the amount of $2,000.00

16) APPROVE CDP-109-27, sponsorship agreement with Excelsior Band Preservation, Inc. in the amount of $2,500.00, from District 1 Commission funds, for its Keep the Music Playing fundraiser, to be held on November 15, 2026.

17) APPROVE request of the Engineering Department to purchase a surplus vehicle from the Revenue Department for fair market value in the amount of $19,500.00, to be paid from Cost Center 082, Fund 111 as follows:

- Vehicle #2381 2020 Ford Expedition

18) APPROVE amending 2025 Capital Improvement Plan to create Project CIP-2025-309, West Mobile County Park Playground and Splash Pad in the amount of $2,179,724.92.

This amendment creates a new project, CIP-2025-309, West Mobile County Park Playground and Splash Pad. This amendment also allocates $2,179,724.92 for the budget from the 2025 Capital Improvement Plan, District 3 Unnamed Projects, to CIP-2025-309.

19) APPROVE Contract Amendment #5 with Moffatt and Nichol, Inc. for Project NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration, for additional bidding and construction engineering services. The cost associated with this contract will be reimbursed by the National Fish and Wildlife Foundation Grant. Requested by the Environmental Services Department.

20) APPROVE Contract Amendment #3 with Moffatt & Nichol, Inc., for Project NFWF-57972-SA02, Salt Aire Shoreline Restoration Project to provide vegetation planting design and construction inspection services. The cost associated with this contract will be reimbursed by the National Fish and Wildlife Foundation Grant. Requested by the Environmental Services Department.

21) VOTED AT CONFERENCE The Mobile County Commission, at its conference on Thursday, November 5, 2026, adopted a resolution affirming the County's intent to comply with the Construction Best Management Practice Plan for Project MCPI-WMCP-001, West Mobile County Park Expansion in regard to the City of Mobile issuance of the Land Disturbance Permit No. ENG-173233-2026. Requested by the Environmental Services Department.

22) APPROVE Change Order #1 with J Hunt Enterprises for Project MCPI-JAA-001, Jon Archer Arena Improvements. This change order will increase the contract by $82,819.37 with no change to the construction schedule. The new contract will be in the amount of $883,832.61. Costs associated with this change order will be provided by amending the 2025 Capital Improvement Plan to increase funding provided to CIP-2025-405 by $82,819.37 and reducing County Wide Unnamed Projects by the same amount. Total project funding as follows:

- ARP03 105-22 in the amount of $435,377.44
- CIP-2025-405 in the amount of $448,455.17

23) APPROVE Fee Agreement Form, Master Services Agreement, Clearing Agreement, and Other Services terms and conditions with Nayax to provide a stand-alone credit card reader and credit card processing services for the driving range at Cypress Creek Golf Course, for a period of one (1) year, with one (1) possible renewal term of one (1) year, at a one-time cost of $435.00 for the card reader and $9.99/month for the software, to be paid by CC168, pending Legal Review. Requested by the Finance Department.

24) APPROVE third amended subrecipient agreement with Restore Mobile, Inc., ARP02 109-22 to extend the period of performance until October 31, 2026, to allow additional time for completion of all remaining contractual requirements, effective June 30, 2026, pending legal review. Requested by the County Attorney.

25) CONSIDER taking the following action on bids:

award Bid #145-26, a minimum of one new 3/4 ton cargo van with roof-mounted ladder rack for the Building Maintenance Department, to Buster Miles Chevrolet for their bid in the amount of $44,994.43, to be paid from Cost Center 016.

award RFP #2-2026, fully managed information technology (IT) services for the Community Correction Center, to CG Innovations Information Technology Consulting & Managed Services, to be paid from Cost Center 017.

approve the purchase of one Chevrolet Tahoe LS, under the current purchasing Cooperative OMNIA Contract #159566, from Hendrick Automotive Group, in the amount of $66,280.20 for the Engineering Department, to be paid from Cost Center 082.

approve the purchase of one Chevrolet Tahoe RST under the current purchasing cooperative OMNIA Contract #159566, from Hendrick Automotive Group, in the amount of $77,910.74 for the Sheriff's Office Metro Jail, to be paid from Cost Center 021.

approve the purchase of three 2027 Chevrolet Tahoe SSV vehicles, one 2026 Chevrolet Suburban, and two 2026 Chevrolet 1500 pickup trucks under the current purchasing cooperative OMNIA Contract #159566, from Hendrick Automotive Group in the total amount of $365,024.87, to be paid from Cost Center 020.

approve the purchase of furnishings for the Aquatic Center under the current State of Alabama Contract T390, MA220000002669, in the amount of $59,305.76, to be paid from Cost Center 177.

approve the purchase of playground equipment under the current purchasing cooperative OMNIA Partners Contract #2017001134, in the amount of $1,124,348.25 for the West Mobile County Park, to be paid by CIP-2025-309.

approve the purchase of a splash pad under the current purchasing Cooperative Sourcewell Contract #010521-RDP in the amount of $1,055,376.67 for the West Mobile County Park, to be paid by CIP-2025-309.

approve the purchase of three Howard Server SP6-2208 servers and maintenance to support VMware in the amount of $134,250.00, from Howard Technology Solutions for the Revenue Commission, to be paid from Cost Centers 009 and 038.

26) VOTED AT CONFERENCE — The Mobile County Commission, at its conference on Thursday, November 5, 2026, approved a renewal of software agreement with Hyland Software, Inc. in the amount of $296,979.55, for OnBase Software as a service, for the period November 1, 2026, through October 31, 2027, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

27) VOTED AT CONFERENCE — The Mobile County Commission, at its conference on Thursday, November 5, 2026, approved a renewal of software agreement with Hyland Software, Inc. in the amount of $4,800.00 for ShareBase for the County Commission for the period November 1, 2026, through October 31, 2027, to be paid from Cost Center 001. Requested by the Purchasing Department.

28) APPROVE — renewal of subscription agreement with Environmental Systems Research Institute, Inc. (ESRI) in the amount of $21,000.00 for unlimited Premium Support case submissions for the Revenue Commission, to be paid from Cost Center 038. Requested by the Purchasing Department.

29) APPROVE — renewal of license agreement with EquipmentWatch/Randal Rielly, doing business as FUSABLE, in the amount of $15,700.00 for the Equipment Watch Professional Plan and datasets, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

30) APPROVE renewal of subscription agreement with High Seas Design House in the amount of $19,514.24 for G Suite Basic annual Google email services for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

31) APPROVE renewal of software agreement with Brightly Software, Inc. doing business as Siemens in the amount of $29,837.74, for MaintenanceEdge and InventoryEdge software for the Facilities Department for the period November 1, 2026, through October 31, 2027, to be paid from Cost Center 014. Requested by the Purchasing Department.

32) APPROVE renewal of service agreement with Beebe's Pest & Termite Control in the amount of $1,200.00 for termite treatment and services at the Cypress Creek Golf Course. Requested by the Purchasing Department.

33) APPROVE proposed plat only of the subdivisions as follows. Requested by the Engineering Department:

- Sweetwater Farms Phase 1B
  - District 3, Airport Boulevard, 61 lots
- Willow Creek
  - District 3, March Road, 207 lots

34) APPROVE proposed and final plats of the subdivisions as follows. Requested by the Engineering Department:

- Charlene Estates
  - District 2, Lott Road, 8 lots
- Patriot Business Park
  - District 2, Tanner Williams Road and Foster Road, 3 lots
- Resubdivision of Lots 2 and 3, Kennedy Acres
  - District 2, Smithtown Road, 2 lots

- Toomey Manor
  - District 3, McClinton Road, 3 lots

35) APPROVE an "Adopt-a-Mile Program Application" from In Memory of Barbara Jean Law for the adoption of Baird Coxwell Road (length - 1.25 miles). Requested by the Engineering Department.

36) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and/or easements from the following property owners for the projects as follows. Requested by the Engineering Department:

Lundy Lane, Project MCR-2022-306, Tract 1, deed

Alonzo David Simon, Sr. and Alishann M. Simon

Lundy Lane, Project MCR-2022-306, Tract 1, temporary construction easement

Alonzo David Simon, Sr. and Alishann M. Simon

37) APPROVE final plat of Franklin Grove, Phase 1 and accept the road rights-of-way as shown on the subdivision plat for the streets as follows:

- American Blueheart Lane
- Azalea Bouquet Drive
- Broad Magnolia Court
- Cherry Orchard Drive
- Crimson Carnation Drive
- Red Buckeye Court
- Wild Peony Lane

AND

Accept the roads in this subdivision for maintenance by Mobile County together with drainage system as it affects said roads and accept the Warranty Deed for the rights-of-way indicated on this plat (District 3, Johnson Road West, 89 lots). Requested by the Engineering Department.

38) APPROVE right-of-way and/or easement agreement for Tract 2 on Patillo Road in the amount of $250.00 for Project MCP-004-23, Patillo Road Bridge Replacement. Requested by the Engineering Department.

39) APPROVE assigning a contract for Professional Engineering services for Project MCP-001-27, Escatawpa River Flood Study to Red Mountain Engineering, to perform a flood study to update the base floodplain and base flood elevations, and establish a regulatory floodway along a portion of the Escatawpa River between Beverly Jefferies Highway and Lott Road, pending legal review. Requested by the Engineering Department.

40) Commission announcements and/or comments.

41) APPROVE request for motion to adjourn until November 23, 2026.