

ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM August 7, 2025

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

- 1) APPROVE list of claims.
- 2) ADOPT resolution approving Mobile County Legal
 Holidays for Fiscal Year 2025-2026.
 Requested by the County Administration.
- 3) ADOPT resolution revising the Mobile County
 Commission 2026 Conference and Meeting
 Schedule to accommodate a scheduling
 conflict of the conference on January 22,
 2026, with the State of the City and County
 event as follows. Requested by the County
 Administration.
 - cancel conference on January 22, 2026;
 and
 - combine conference and meeting on
 January 26, 2026
- 4) APPROVE appointment of Virginia Davis, a sophomore
 at Murphy High School, to serve on the
 Mobile City-County Youth Drug Council, to
 represent Mobile County District 1
 Commissioner Merceria Ludgood.
- 5) APPROVE agreement with the University of South
 Alabama for internship program for students
 enrolled in the School of Computing and
 related fields of study, for the period
 October 1, 2025 through September 30, 2026.
 Requested by the Information Technnology
 Department.

- 6) APPROVE Memorandum of Agreement among Mobile County Sheriff's Office, Alabama Law Enforcement Agency, and the Gulf Coast High Intensity Drug Trafficking Area, to designate Alabama Law Enforcement Agency as the fiscal agent for the High Intensity Drug Trafficking Area Program until December 31, 2025. Requested by the County Attorney.
- 7) APPROVE Memorandum of Understanding between Mobile County Sheriff's Office and United States Marshals Service to direct and coordinate permanent Regional Fugitive Task Forces for the purpose of investigating, locating, and apprehending federal, local, state, tribal, and territorial fugitives. Requested by the County Attorney.
- 8) AWARD bid to Persons Service Corp. for CCP-003-2025, New Parking Lot Lighting, for the Eight Mile Shopping Center in the total amount of \$214,751.00, Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 9) AUTHORIZE advertising for bids, CCP-013-2025, 2025-2026 Detention Intercom Inspections and Maintenance, Cost Center 019-001. Requested by the Facilities and Maintenance Department.
- 10) APPROVE Change Order No. 1 with Vision Security Technologies for Project CIP-2021-006A, Public Works Camera System Upgrade, for Camps 1, 2, 3, and 4. The change order will decrease the contract amount by \$21,278.78, and the new contract will be in the total amount of \$465,178.90. Requested by the Facilities and Maintenance Department.

- 11) APPROVE Change Order No. 1 with ACME Roofing & Sheet Metal Co., Inc. for CCP-004-2024, Roof Replacements, for Jon Archer Agricultural Center and the Eight Mile Shopping Center (Jon Archer Agricultural Center Reroof). The change order will decrease the contract amount by \$50,000.00, and the new contract will be in the total amount of \$441,000.00. Requested by the Facilities and Maintenance Department.
- 12) APPROVE EFP-167-25, appropriation contract with Satsuma City Schools Board of Education in the amount of \$3,500.00, from District 1 Education funds, for its Student Writing Retreat.
- 13) APPROVE EFP-170-25, sponsorship agreement with Trinity Gardens Community Civic Club in the amount of \$3,500.00, from District 1 Education funds, for its Share Thanksgiving Project on Sunday, November 16, 2025.
- 14) APPROVE EFP-168-25 and EFP-243-25, appropriation contract with Victory Health Partners, Inc. in the total amount of \$4,000.00, for technology equipment. Funds to be divided as follows:
- District 1 Education funds in the amount of \$2,000.00
 - District 2 Education funds in the amount of \$2,000.00
- 15) APPROVE EFP-340-25, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$16,200.00, from District 3 Education funds, to cover the cost of pea gravel for the playground at Castlen Elementary School.

- 16) APPROVE EFP-169-25, appropriation contract with the City of Citronelle in the amount of \$5,000.00, from District 1 Education funds, to assist with the cost of football uniforms at Rosa A. Lott Middle School.
- 17) APPROVE CDP-146-25, EFP-244-25, and EFP-341-25, sponsorship agreement with the Mobile Arts Council, Inc. in the total amount of \$2,500.00 for its fundraiser, the 13th Annual "Throwdown," a live art competition on Thursday, October 2, 2025. Funds to be divided as follows:
- District 1 Commission funds in the amount of \$875.00
 - District 2 Education funds in the amount of \$750.00
 - District 3 Education funds in the amount of \$875.00
- 18) APPROVE request of the Community Corrections Center to purchase one vehicle from the Revenue Commission reappraisal inventory surplus, for the fair market value of \$11,000.00, to be paid from Cost Center 017-56400, for the vehicle as follows. Requested by the Finance Department.
- 2020 Chevrolet Malibu, Asset #2389
- 19) AWARD bid to Blade Construction, Inc. for Project NRDA-17-004C, Bayfront Park-Boardwalk, for their low bid in the total amount of \$1,023,973.00, and authorize execution of contract documents. The cost associated with this contract will be reimbursed by the Natural Resource Damage Assessment Grant. Requested by the Environmental Services Department.

- 20) APPROVE Change Order #2 with Construction Labor Services, Inc. for Project RST-M1A04-SWSP, Northwest Satsuma Water and Sewer Project. This change order will decrease the contract amount by \$55,666.64, and the final contract will be in the total amount of \$3,395,983.36. Requested by the Environmental Services Department.
- 21) APPROVE Contract Amendment #17 with Moffatt and Nichol for Project MCPI-CPP(001), Cedar Point Pier, for the Americans with Disabilities Act pier access design services. The cost associated with this change order, to be paid from GOMESA 2105. Requested by the Environmental Services Department.
- 22) AWARD bid to Persons Services Corporation for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre Waste Water Treatment Facility (Phase 1), for their low bid in the total amount of \$2,528,753.00, and authorize execution of contract documents. 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.
- 23) APPROVE Contract Amendment #5 with Moffatt and Nichol for Project RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks Project, for construction engineering and inspection services. 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.

- 24) AWARD bid to Rogers and Willard, Inc. for CCP-014-2025, Government Plaza Annex-Renovations to Probate Judge's Office and Library, for their bid in the total amount of \$54,282.00, to be paid as follows. Requested by the Facilities and Maintenance Department.
- \$27,141.00 from Cost Center 084, Fund 116
 - \$27,141.00 from Cost Center 005, Fund 001
- 25) AUTHORIZE HOME agreement with Camellia Square, LP in the amount of up to \$1,500,000.00 of HOME funds for the construction of a 56-unit senior housing development in conjunction with Alabama Housing Finance Authority Tax Credits Low Income Housing Tax Credits, and authorize the Commission President to execute all documents associated with this project, pending legal review. Requested by the Grants Department.
- 26) APPROVE realignment of Texas Avenue in Alabama Port to align with the existing conditions and use, as these existing conditions have been in place prior to 1984. Requested by the County Attorney.
- 27) ADOPT resolution assenting to vacation by Safety and Quality, LLC of a portion of unopened right-of-way at Texas Avenue as shown on map prepared by Rowe Engineering & Surveying, dated June 14, 2024. Requested by the County Attorney.

- 28) APPROVE professional services with Wilkins Miller, LLC, to prepare the financial statements, schedules, and notes in an amount not to exceed \$35,000.00, for Fiscal Year 2025, 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.
- 29) CONSIDER taking the following action on bids:
- award Bid #41-25, minimum of one new 1-ton van cutaway with walk-in service body bid for the Building Maintenance Complex, to Mullinax Ford of Mobile, LLC for their bid in the amount of \$62,330.50, to be paid from Cost Center 016.
- award Bid #42-25, meats to be delivered to the James T. Strickland Youth Center bid for September 2025, to the Merchants Company doing business as Merchants Food Service for their bid in the amount of \$14,957.40, to be paid from Cost Center 023.
- award Bid #43-25, three-month copy paper bid for the County Commission, to Strickland Paper Company, Inc., Southeast Office Products & Paper, LLC., Staples Contract & Commercial, and Office Equipment Company of Mobile doing business as OEC.
- award Bid #85-25, annual Thirteenth Judicial Circuit Police uniforms bid, to Leo's Uniforms & Supply Company. Galls, LLC, did not meet the specifications. There was no local location available, to be paid from Cost Center 033.

approve emergency vessel repairs and maintenance in the amount of \$51,610.39, under the current GSA Contract 47QWA18D009G, for the Sheriff's Office, to be paid from Cost Center 020.

30) APPROVE renewal of software maintenance agreement with LeadsOnline, LLC in the amount of \$15,561.00, for the PowerPlus Investigation System, for the period October 1, 2025 through September 30, 2026, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

31) APPROVE renewal of annual termite agreement with Knox Pest Control in the amount of \$320.00, for the Government Plaza Annex Building. Requested by the Purchasing Department.

32) APPROVE cabling and network equipment with Uniti Fiber, under the Current State of Alabama Contract MA 220000002915 in the amount of \$31,056.19, for the County's new fleet maintenance building, to be paid from Cost Center 001.

33) APPROVE renewal of four firewalls support with Kalm Services, LLC under the current State of Alabama Contract MA210000000332-999-1 in the amount of \$40,715.15, for the period through December 6, 2028, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

- 34) APPROVE Amendment #2 to the existing professional services contract with Hersick + Webster Creative Professionals to add development of Park System signage, Bayfront Park specific signs, and Lewis Landing Wayfinding and Interpretive signage tasks and to extend the period of the contract through December 2026, to be paid from Cost Center 091 and the Lewis Landing State GOMESA grant. Requested by the Environmental Services Department.
- 35) APPROVE amendment to Mobile County Park System Rules and an update to West Mobile County Park Field Deposit rates. Requested by the Environmental Services Department.
- 36) APPROVE Contract Amendment #4 with Moffatt and Nichol for Project NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration, for additional engineering design and 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.
- 37) APPROVE reappointment of Commissioner Connie Hudson to serve as the 2025-2026 District 12 Representative on the Board of Directors of the Association of County Commissions of Alabama. Requested by the County Administration.