ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM November 19, 2026

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

1)	APPROVE	list of claims.
2)	HOLD	public hearing, so any citizen of the County shall be given an opportunity to be heard, for or against, any items related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending October 31, 2026. (Act 86-414)
3)	APPROVE	Change Order No. 1 with ModernCyber, LLC, to migrate our security platform to a cloud environment. This change order will not affect the cost. Requested by the Information Technology Department.
4)	VOTE AT CONFERENCE	approve request to advertise bids, CCP-012-2025, Strickland Youth Center-Lightning Protection, to be paid from Cost Center 402-56400. Requested by the Facilities and Maintenance Department.
5)	VOTE AT CONFERENCE	approve amendment to the National Fish and Wildlife Foundation grant for Project #67107, Dauphin Island Causeway Shoreline Restoration, and authorize execution of associated documents. This amendment increases the total award from $22,631,385.09 to $24,970,092.46, with no County match required, and extends the period of performance through December 31, 2027. Requested by the Environmental Services Department.
6)	VOTE AT CONFERENCE	award bid to Viking Dredging, LLC for Project NFWF-62871 (003), Dauphin Island Causeway Shoreline Restoration: Phase 3 for their base bid in the amount of $1,777,910.00, and authorize execution of contract documents. Cost associated with this contract will be reimbursed by the

National Fish and Wildlife Foundation Grant. Requested by the Environmental Services Department.

7) APPROVE Change Order #1 with ACME Roofing & Sheet Metal Company, Inc. for Project MCFM-2026-010, Eight Mile Shopping Center Roof Replacement. Funds are for tearing out and replacing 16,000 square ft of damaged concrete decking that was unforeseen. If implemented, the change will increase the contract by $530,860.00. The new contract will be in the total amount of $1,361,860.00, to be paid from CIP-2025-041. Requested by the Facilities and Maintenance Department.

8) APPROVE Renewal Tenant 7 Order form under the Master Services Agreement with Workday, Inc. in the amount of $14,400.00, for six months, beginning December 21, 2026, to be paid from Cost Center 001, for the Finance Department. Requested by the Information Technology Department.

9) APPROVE Contract Amendment #1 to the Mobile County Park Initiative contract with Duplantis Design Group to provide engineering and design services for River Delta Marina and Campground. The cost associated with this amendment is to be paid from the State Gulf of Mexico Energy Security Act (GOMESA) Grant. Requested by the Environmental Services Department.

10) APPROVE Contract Amendment #3 to the Mobile County Park Initiative contract with Moffatt & Nichol, Inc. to provide engineering and design services for Byrnewood Boat Ramp and Public Access. The cost associated with this amendment is to be paid from the State Gulf of Mexico Energy Security Act (GOMESA) Grant. Requested by the Environmental Services Department.

11) **APPROVE** Independent Contractor Agreement between the County and Dr. Raoul Richardson in the amount of $4,250.00 to provide event planning for the Christmas and All that Jazz Festival at Escatawpa Hollow Park and Campground on December 20, 2026, to be paid from Cost Center____. Requested by the Environmental Services Department.

12) **APPROVE** assignment to PH&J Architects for HMGP-DR-4563, FEMA First Responder Shelter. Work will consist of the design, bidding, and project administration associated with the new Mobile County FEMA First Responders Shelter. The proposed fee is in the amount of $474,985.00, to be paid from Cost Center 209, Fund 167. Requested by the Facilities and Maintenance Department.

13) **APPROVE** request of the Engineering Department to purchase a surplus vehicle from the Revenue Department for fair market value in the amount of $20,000.00, to be paid from Cost Center 082, Fund 111 as follows:

- Vehicle #2409 2021 Chevrolet Equinox

14) **AUTHORIZE** advertising a Request for Proposals (RFP) for Professional Forestry Services to support ecosystem restoration, enhancement, and forestry-related operations on County-owned properties. Requested by the Environmental Services Department.

15) **APPROVE** EFP-119-27, appropriation contract with Murphy High School Alumni Boosters in the amount of $7,513.27, from District 1 Education funds, to assist with operating expenses for tennis and track programs at Murphy High School.

16) APPROVE CDP-111-27, sponsorship agreement with Marine Environmental Sciences Consortium, doing business as Mobile Bay National Estuary Program, in the amount of $3,000.00, for its 12th Annual Breakfast, to be held on December 16, 2026.

17) APPROVE EFP-120-27, appropriation contract with Friends of the African American Heritage Trail in the amount of $20,000.00, from District 1 Education funds, for its 2026 Griot Awards.

18) APPROVE EFP-121-27, professional services agreement with Leah Nodar, Consulting Linguist, in the amount of $28,000.00, from District 1 Education funds, to transcribe a collection of Port City Voices from the Past: A Transcription of Local Interviews from 1979.

19) APPROVE reappointments to serve on the Board of Directors of the Mobile Bay Convention and Visitors Bureau (Visit Mobile), for a term of three years, expiring December 31, 2029, as follows. Requested by County Administration.

- reappoint Juan Peasant, District 1 appointee
- reappoint Karen Atchison, District 2 appointee

20) AUTHORIZE Request for Proposals for Supportive Services for individuals who are homeless or at risk of homelessness under the HOME Investment Partnerships – American Rescue Plan (HOME-ARP). Requested by the Grants Department.

21) APPROVE CDP-113-27, appropriation contract with 100 Black Men of Greater Mobile, Inc. in the amount of $10,000.00, from District 1 Commission funds, for its National Leadership Summit, to be held on December 2, 2026, through December 5, 2026, in Mobile, Alabama.

22) RESCIND approval of the proposal and Concession License Agreement with Akridge Ventures, LLC, to operate Olde Riviere at Cypress Creek, a mobile food and beverage operation at the Cypress Creek Golf Course, originally approved on September 24, 2026, Agenda Item #16. Requested by the Legal Department.

23) RESCIND consent to the partial assignment of the Concession License from Akridge Ventures, LLC, to Bottles Up, LLC for the sale of alcohol, beer, and wine at the Cypress Creek Golf Course, originally approved on September 24, 2026, Agenda Item #18. Requested by the Legal Department.

24) CONSIDER taking the following action on bids:

award Bid # 146-26, meats to be delivered to the James T. Strickland Youth Center bid for the month of December 2026, to the Merchants Company, doing business as Merchants Foodservice, for their bid in the amount of $15,626.10, to be paid from Cost Center 023.

award Bid #147-26, the three-month copy paper bid for the County Commission, to Strickland Paper Company, Inc. and Office Solutions & Innovations, Inc.

approve the purchase of one new 2026 Chevrolet Silverado 1500LT, under the current purchasing cooperative OMNIA Contract #159566, in the amount of $57,000.00 for the Sheriff's Office, to be paid from Cost Center 103.

approve the purchase of one new 2027 Chevrolet Tahoe 4x4 RST, under the current purchasing cooperative OMNIA Contract #159566, in the amount of $84,491.63 for the Sheriff's Office, to be paid from Cost Center 020.

25) APPROVE purchase of a 60-month license and software support agreement with Howard Technology Solutions in the amount of $61,179.03 for Scale Computing SC/HyperCore, PROMO Scale Computing Move powered by Carbonite Migrate, Scale Computing Scale Care Advanced Installation Services, and Scale Computing Remote Image Services for the period of November 9, 2026, through November 8, 2031, for the Revenue Commission, to be paid from Cost Centers 009 and 038. Requested by the Purchasing Department.

26) APPROVE renewal of maintenance contract with BlueAlly in the amount of $15,831.15 for Dell PowerStore 500 ProSupport for the period November 9, 2026, through November 8, 2027, for the Sheriff's Office and Metro Jail, to be paid from Cost Centers 020 and 021. Requested by the Purchasing Department.

27) APPROVE thirty-six-month service order with Uniti Fiber in the amount of $705.00 per month for a 200 megabit-per-second internet upgrade from 50 megabits per second internet under the current State of Alabama Contract MA250000005493-1. Requested by the Purchasing Department.

28) APPROVE Project CIP-2025-102 (MCFM-2027-004), Mount Vernon Community Center ADA Ramp Repairs with HF Glaude Construction, LLC in the amount of $39,805.00, to repair/replace the ADA access ramp at the Mount Vernon Community Center Library, to be paid from Cost Center 109. Requested by the Purchasing Department.

29) APPROVE renewal of service agreement with BeeBe's Pest & Termite Control in the amount of $385.00 for Sentricon monitoring and termite services at Escatawpa Hollow Park and Campground, to be paid from Cost Center 091. Requested by the Purchasing Department.

30) APPROVE thirty-six-month agreement with Sharp Electronics Corporation/CPC Office Technologies in the amount of $236.39 per month, under the current State of Alabama Contract #188627-AL-06, for one Sharp BP71C55 copier for the Environmental Services Department, to be paid from Cost Center 026. Requested by the Purchasing Department.

31) APPROVE thirty-six-month agreement with Sharp Electronics Corporation/CPC Office Technologies in the amount of $257.02 per month, under the current State of Alabama Contract #188627-AL-06, for one Sharp BP71C55 copier for the Animal Control Department, to be paid from Cost Center 027. Requested by the Purchasing Department.

32) APPROVE subscription renewal with Cellebrite Inc., in the amount of $9,250.00, for Inseyets Pro to analyze electronic evidence from devices, for the period November 13, 2026, through November 12, 2027, for the Sheriff's Office, to be charged to Cost Center 020.