OFFICIAL AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

June 22, 2026 10:00 AM

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 item related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending May 31, 2026. (Act 86-414)
3)	HOLD	public hearing so any citizen of the County shall be given an opportunity to be heard, for or against, the petition to designate an industrial park filed by David Wallace Rivers, Clearwater Land & Minerals, LLC, and Down Home Plantation, LLC. Requested by the Legal Department.
4)	ADOPT	resolution approving the petition to designate an industrial park filed by David Wallace Rivers, Clearwater Land & Minerals, LLC, and Down Home Plantation, LLC. Requested by the Legal Department.
5)	APPROVE	renewal of software agreement with Peregrine Technologies, Incorporated in the amount of $125,500.00 for database consolidation for the period of March 1, 2026 through February 28, 2027, to be paid from Sheriff's Office Internal Funds. Requested by the Sheriff's Office.
6)	ADOPT	the 2024 International Building Code (IBC); the 2024 International Residential Code (IRC); the 2024 International Mechanical Code (IMC);the 2024 International Plumbing Code (IPC); The 2024 International Fuel Gas Code (IFGC); the 2015 International Energy Conservation Code (IECC) as amended by the Alabama Energy and Residential Codes; the 2024 International Existing Building Code (IEBC); the 2024 International Swimming Pool and Spa Code (ISPSC); the 2023 National Electric Code (NEC); and certain

appendices, amendments and deletions to such codes effective July 1, 2026. Requested by the Inspection Services Department.

7) APPROVE new fee schedule for building permit fees effective July 1, 2026. Requested by the Inspection Services Department.

8) APPROVE amending Mobile County Commission October 14, 2025 Minutes, Agenda Item #23, to correct Cost Center 20 to Cost Center 107 for the 287(g) Service Agreement between the United States Department of Homeland Security, U.S. 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 to joint operations for a period not to exceed thirty-six months. Requested by the County Attorney.

9) ADOPT resolution authorizing request of the Revenue Commission to dispose of certain items at the Michael Square Shopping Center from fixed assets inventory list, declare as surplus property, and authorize the items to be disposed of by lawful means.

10) ADOPT resolution revising the Mobile County Commission Conference and Meeting Schedule as follows:

- cancel the meeting on July 27, 2026.
- hold a meeting on July 28, 2026, at 9:30 a.m.

11) APPROVE CDP-132-26, sponsorship agreement with Toulminville-Warren Street United Methodist Church in the amount of $500.00, from District 1 Commission funds for its 60th Anniversary Banquet.

12) APPROVE EFP-170-26, appropriation contract with MOWA Band of Choctaw Indians in the total amount of $5,000.00, from District 1 Education funds, for its Annual Pow Wow, to be held on Friday, October 2, 2026, through Saturday, October 3, 2026. Funds to be divided as follows:

- District 1 Education funds in the amount of $2,500.00
- District 3 Commission funds in the amount of $2,500.00

13) APPROVE second amendment to Mobile County Commission April 13, 2026, Minutes, Agenda Item #19, to amend EFP-321-26, appropriation contract with South Mobile County Arts Council, Incorporated, formerly known as Dauphin Island Heritage and Arts Council, Incorporated, to change the purpose of the funds from art education programs to general operating expenses.

14) VOTED AT CONFERENCE Mobile County Commission, at its conference on Thursday, June 18, 2026, adopted a resolution for the 2025 Alabama Division A Multi-Jurisdictional Hazard Mitigation Plan for Mobile County as required by applicable federal laws. Requested by the Environmental Services Department.

15) APPROVE GOMESA Grant Agreement No.1 for Lewis Landing Public Access Improvements to revise the scope and budget and extend the period of performance through September 30, 2026. Requested by the Environmental Services Department.

16) APPROVE no-cost grant amendment for Project RST-S1P09-BLBE, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility to extend the period of performance to July 31, 2027. Requested by the Environmental Services Department.

17) APPROVE Contract Amendment #6 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 (RESTORE) Grant. Requested by the Environmental Services Department.

18) APPROVE subscription agreement with IZON Technology, LLC, doing business as Reach Golfers, to provide GPS services to 80 golf carts, with a one-time shipping and setup cost of $2,000.00 and a user fee of $2,400.00 per month, for 36 months, beginning on August 1, 2026, to be paid from Cost Center 168, pending legal review. Requested by the Environmental Services Department.

19) APPROVE lighting services agreement with Alabama Power to replace and upgrade lighting at Cedar Point Pier for an estimated monthly cost of $167.84, to be paid from Cost Center 091. Requested by the Environmental Services Department.

20) APPROVE EFP-171-26, appropriation contract with Marching Cougars Band Booster Club in the amount of $15,000.00, from District 1 Education funds, for band equipment and operating expenses.

21) AUTHORIZE letter of support for The Nature Conservancy's proposal to the National Fish and Wildlife Foundation's National Coastal Resilience Fund for the "Sustaining Restoration Investments in Eastern Mississippi Sound using Beneficial Dredge Material" project grant. Requested by the Environmental Services Department.

22) APPROVE Change Order No. 2 with Ben M. Radcliff Contractors, Incorporated for Project RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks. This change order will increase the contract by $255,552.00. The new contract will be in the amount of $25,125,552.00, with a substantial completion date of July 17, 2027. The cost associated with this contract will be reimbursed by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies (RESTORE) Grant. Requested by the Environmental Services Department.

23) APPROVE amended subrecipient agreement with Restore Mobile, Incorporated, ARP02 111-22, to extend the performance period for reporting program income until December 31, 2026, to allow additional time for completion of all remaining contractual requirements, pending legal review. Requested by the County Attorney.

24) APPROVE amended subrecipient agreement with University of South Alabama, ARP02 113-22, to extend the performance period for the expenditure of all ARPA funding until September 30, 2026, and to extend the performance period for reporting program income until December 31, 2026, to allow additional time for completion of all remaining contractual requirements, pending legal review. Requested by the County Attorney.

25) APPROVE amended subrecipient agreement with MLK Avenue Redevelopment Corporation, ARP02 111-22B, to extend the performance period for the expenditure of all ARPA funding until July 31, 2026, and to extend the performance period for reporting program income until December 31, 2026, to allow additional time for completion of all remaining contractual requirements, pending

legal review. Requested by the County Attorney.

26) APPROVE second amended subrecipient agreement with Africatown Redevelopment Corporation, ARP02 114-22, to extend the performance period for the expenditure of all ARPA funding until October 31, 2026, to extend the performance period for reporting program income until December 31, 2026, and to amend the scope of the work to include rehabilitation projects in addition to new-build projects, to allow additional time for completion of all remaining contractual requirements, pending legal review. Requested by the County Attorney.

27) CONSIDER taking the following action on bids:

award Bid #30-26, meats to be delivered to James T. Strickland Youth Center bid for the month of July 2026, to the Merchants Company, doing business as Merchants Foodservice, for their bid in the amount of $15,728.39, to be paid from Cost Center 023.

award Bid #31-26, a three-month grocery order bid to be delivered to James T. Strickland Youth Center, to the Merchants Company, doing business as Merchants Foodservice, for their bid in the amount of $52,907.86, and American Wholesale Grocery Incorporated, doing business as American Foods, for their bid in the amount of $57,532.97, to be paid from Cost Center 023.

award Bid #32-26, a three-month OED printer and fax supplies bid for the County Commission, to Olensky Brothers and Sprot Printer Ribbon, LLC.

award Bid #33-26, a six-month trash can liner bid for the County Commission, to Imperial Bag & Paper Company, LLC, doing business as Imperial Dade, Bay Paper Company, and Office Equipment Company (OEC).

award Bid #36-26, minimum of one new sports utility vehicle (full size) bid for the Sheriff's Office, to Donohoo Chevrolet LLC, for their bid in the amount of $51,838.00, to be paid from Cost Center 107.

28) APPROVE purchase of one new police interceptor all-wheel drive utility vehicle in the amount of $51,032.00 for District 1, Project CCP-043-2023, Stivers Ford Lincoln under the current State of Alabama Contract MA 2200000003121, for the Town of Mount Vernon, to be paid from the ADECA Grant. Requested by the Purchasing Department.

29) APPROVE renewal of software agreement with Uniti Fiber, Incorporated, in the amount of $173,700.35 under the current purchasing cooperative, TIPS USA contract #250106, for security software and multifactor authentication for the period July 3, 2026, through August 17, 2027, for the County Commission, to be reimbursed from Cost Center 001. Requested by the Purchasing Department.

30) APPROVE renewal of maintenance agreement with Accurate Control Equipment in the amount of $25,099.00, for the Quadient USA/DS12G4IBASE DS 1200 folder/inserter mailing machine for the period September 1, 2026, through September 31, 2027, for the Revenue Commission, to be paid from Cost Centers 009 and 038. Requested by the Purchasing Department.

31) APPROVE renewal of license agreement with SHI International Corporation under the current purchasing cooperative OMNIA Partners IT Solutions Contract #2024056-02, in the amount of $29,148.43, for the Annual Blue Warranty for hardware replacement, Genius License, Server Hosting Fee, and Blue Service Plan for Nemo-Q, for the period September 30, 2026, through September 29, 2027, for the Revenue Commission, to be paid from the COVID-19 Funds. Requested by the Purchasing Department.

32) APPROVE Project MCFM-2026-007, Government Plaza upper and lower chill water coil replacement, services from Goram Air Conditioning Corporation, Incorporated in the amount of $47,820.00, to be paid from Cost Center 084. Requested by the Purchasing Department.

33) APPROVE renewal of annual termite agreement with Knox Pest Control in the amount of $410.00 for inspections at Government Plaza. Requested by the Purchasing Department.

34) APPROVE thirty-six-month lease agreement with Sharp Electronics Corporation under the current State of Alabama Contract #188627-AL06 in the amount of $196.13 per month, for one Sharp BP71C31 copier, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

35) ADOPT resolution to withdraw from participation in the Local Government Health Insurance Program ("LGHIP"), effective January 1, 2027. Requested by the County Administration.

36) APPROVE amending existing contract amendment with Jubilee HR Consulting, LLC, to extend the term of Statement of Work No. 4 through September 30, 2026, with no increase in cost, pending legal review. Requested by County Administration.

37) VOTED AT CONFERENCE Mobile County Commission, at its conference on Thursday, June 18, 2026, approved Amendment No. 1 to the Memorandum of Understanding, dated December 23, 2024, between the Mobile County Commission and the Administrative Division of Mobile County to document the obligation and related expenditure responsibility of American Rescue Plan Act (APRA) State and Local Fiscal Recovery Funds (SLFRF) provided to the County, with changes as follows:

- Decrease funding to the City of Semmes - Public Safety Complex project, ARP01 105-22, from $200,000.00 to $118,025.40, reflecting a reduction of $81,974.60
- Increase funding to the Mobile County Government - Plaza Outdoor Pocket Park project, ARP01 107-22, from $1,538,219.05 to $1,620,193.65, reflecting an increase of $81,974.60

38) VOTED AT CONFERENCE Mobile County Commission, at its conference on Thursday, June 18, 2026, approved Change Order #1 with JPayne Organization, LLC for Project ARP01-107-22, Government Plaza Pocket Park, for additional landscaping and supporting hardscape. If implemented, the change order will increase the contract by $70,692.19. The new contract total will be $1,472,799.19. Requested by the Facilities and Maintenance Department.

39) APPROVE proposed and final plat of the subdivision as follows. Requested by the Engineering Department.

- H & N Acres
  - District 3, Grand Bay Wilmer Road North, 2 lots

40) APPROVE assigning a contract for professional engineering services (construction administration only) services as follows:

- Project MCR-2018-206, Natchez Trace Road and John Paul Road - Grade, Drain, Base, and Pave (GDBP)
- Project MCR-2020-207, Natchez Trace Road - Grade, Drain, Base, and Pave (GDBP)

to Michael Baker International, and releasing Mott MacDonald Alabama, LLC from the construction administration portion of their contracts for the same projects. Requested by the Engineering Department.

41) APPROVE assigning a contract for professional geotechnical engineering services for Project MCP-002-25 / RA49-02-25, Walter Moore Road - Resurfacing, Restoration, and Rehabilitation (RRR) to Terracon, Incorporated. Requested by the Engineering Department.

42) APPROVE right-of-way and/or easement agreement for Tract 16 on Lundy Lane in the amount of $14,500.00 for Project MCR-2022-306, Lundy Lane - Grade, Drain, Base, and Pave (GDBP). Requested by the Engineering Department.

43) APPROVE Change Order No. 2 with Mid-America Sports Construction for Project CCP-014-2023(D) / CIP-2024-002B, Mobile County Soccer Complex Phase II, for:

- PCCO #755-08, for construction of an additional sidewalk at the Sportsplex entrance from Lees Lane to connect to the existing sidewalk
- PCCO #755-09, for modifications to the players' benches and addition of concrete pads at eight (8) locations

increasing the contract by an estimated amount of $127,920.46. Requested by the Engineering Department.

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

Lundy Lane, Project MCR-2022-306, Tract 5, temporary construction easement

Warren E. Leland

45) APPROVE Supplemental Agreement No. 1 for Project MCP-008-22 / HRRR-4922(250), Safety Improvements to Bellingrath Road, Phase 1, to add Pay Item 600B Re-Mobilization, to clarify final documentation for needed remobilization charges during the project. Cost had previously been paid under a different pay item. Requested by the Engineering Department.

46) APPROVE Supplemental Agreement No. 1 for Project MCP-001-23 / HRRR-4923(252), Safety Improvements to Bellingrath Road, Phase 2, to add Pay Item 600B Re-Mobilization, to clarify final documentation for needed remobilization charges during the project. Cost had previously been paid under a different pay item. Requested by the Engineering Department.

47)	AUTHORIZE	advertising and receiving bids for Project MCP-004-22 / RA49-05-26, Potter Tract Road Bridge Replacement. Requested by the Engineering Department.
48)	AWARD	bid to Wiregrass Construction Company, Incorporated for Project MCR-2024-011, Lott Road - Resurfacing, Restoration, and Rehabilitation (RRR), for their low bid in the amount of $1,094,867.00. Requested by the Engineering Department.
49)		Commission announcements and/or comments.
50)	APPROVE	request for motion to adjourn until July 13, 2026.