ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM November 6, 2025

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

1)	APPROVE	minutes of the regular meetings of June 24, 2024, July 8, 2024, July 22, 2024, and August 12, 2024; and special meeting on July 9, 2024.
2)	APPROVE	list of claims.
3)	HOLD	public hearing, as required by Alabama Code Section 22-27-48, on the application for local approval from the City of Mobile Solid Waste Disposal Authority for a Chastang Landfill permit modification to increase maximum daily volume of waste from 1,725 tons per day to 5,000 tons per day and to expand the service area from Mobile County to include Baldwin, Clarke, Choctaw, Conecuh, Covington, Escambia, Monroe, and Washington counties in Alabama; Escambia, Okaloosa, Santa Rosa, and Walton counties in Florida, and Jackson, Harrison, Hancock, George, and Greene counties in Mississippi. Requested by the Environmental Services Department.
4)	APPROVE	Change Order #2 with TeamCraft Roofing, Inc. for Project CIP-2021-005, Roof Maintenance or Replacement for various County facilities (Mobile Government Plaza). The change order will decrease the contract by $388,457.40, and the new contract will be in the total amount of $6,982,449.60. Requested by the Facilities and Maintenance Department.
5)	REJECT	all bids received on October 22, 2025, for CCP-012-2025, Strickland Youth Center-Lightning Protection. It is recommended all bids be rejected due to exceeding available funding. Requested by the Facilities and Maintenance Department.

6) AUTHORIZE minor amendment to the Program Year 2024 Action Plan to reallocate $53,897.12 of Community Development Block Grant funds from the Prichard Spot Blight Project to the Prichard Fire Department, for the purchase of equipment. Requested by the Grants Department.

7) APPROVE services contract with Nama’s Crafts, Décor & More, LLC, to provide arts and crafts sessions scheduled for November 2025 through December 2025, for residents and probationers at the James T. Strickland Youth Center in the amount of $1,350.00, to be paid from Detention Subsidy funds, Cost Center 024, pending legal review. Requested by the James T. Strickland Youth Center.

8) APPROVE CDP-102-26, appropriation contract with the City of Chickasaw in the amount of $50,000.00, from District 1 Commission funds, for its renovation project to replace windows at the Chickasaw Civic Center.

9) APPROVE amendment to CDP-230-25 and EFP-241-25, appropriation contract with The Continental Commissary, Inc., to change the purpose of funds, the remaining balance in the amount of $5,000.00, to be used for operational expenses and training food entrepreneurs at the Continental Commissary Kitchen.

10) APPROVE CDP-103-26, EFP-205-26, and EFP-311-26, sponsorship agreement with Major General J. Gary Cooper Montford Point Marines Mobile Chapter #33 in the total amount of $2,500.00, for its 250th Marine Corps Military Ball and the Montford Point Marines 60th Anniversary, to be held on November 8, 2025. Funds to be divided as follows:

- District 1 Commission funds in the amount of $1,000.00
- District 2 Education funds in the amount of $750.00
- District 3 Education funds in the amount of $750.00

11) APPROVE EFP-111-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of $13,400.00, from District 1 Education funds, for the awards program at Calloway-Smith Middle School.

12) APPROVE EFP-310-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of $10,000.00, from District 3 Education funds, for the athletic program at Palmer Pillans Middle School.

13) APPROVE Memorandum of Understanding with Child of the Wild, LLC to facilitate educational and recreational programming for youth groups within Mobile County Parks, pending legal review. Requested by the Environmental Services Department.

14) APPROVE Mobile County Parks Fiscal Year 2026 Event Calendar. Requested by the Environmental Services Department.

15) APPROVE Mobile County Parks Special Event Permit and Fee Schedule to facilitate events sponsored by County partners and non-profits. Requested by the Environmental Services Department.

16) AUTHORIZE advertisement of Request for Proposals for architectural services for rehabilitation of the Mount Vernon Community Center. Requested by the Grants Department.

17) APPROVE EFP-112-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of $12,000.00, from District 1 Education funds, to help support the Eagles Dance Club at Ariel W. Holloway Elementary School.

18) APPROVE CDP-105-26 and EFP-206-26, sponsorship agreement with The Hargrove Foundation, Inc. in the total amount of $3,000.00, for its 10th Annual Gala to be held on November 20, 2025. Funds to be divided as follows:

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

19) APPROVE CDP-104-26 and EFP-207-26, sponsorship agreement with Mobile Area Interfaith Conference, Inc. in the total amount of $3,000.00, for its Holiday Gala to be held on December 5, 2025. Funds to be divided as follows:

- District 1 Commission funds in the amount of $2,000.00
- District 2 Education funds in the amount of $1,000.00

20) APPROVE CDP-106-26, sponsorship agreement with United Family Development Corporation in the amount of $4,000.00, from District 1 Commission funds, for its annual Christmas on the Avenue Holiday Festival, to be held on December 5, 2025.

21) CONSIDER taking the following action on bids:

award Bid #69-25, minimum of one new full-size sports utility vehicle bid for the Sheriff's Office, to Donohoo Chevrolet for their bid in the amount of $49,916.50, to be paid from Cost Center 020.

approve the purchase of Synology CMA-01 cable management accessories under the current purchasing cooperative Omnia Partners Contract 01-145, from Howard Technology Solutions in the amount of $32,204.00, for the Revenue Commission, to be paid from Cost Center 038.

approve the purchase of emergency equipment for fleet vehicles under the current State of Alabama Contract MA230000004214 in the amount of $42,872.85, from ProLogic ITS, for the Sheriff's Office, to be paid from Cost Center 020.

approve the purchase of subscription agreement with Motorola under the current purchasing cooperative, Houston-Galveston Area Council (H-GAC) RA05-21 Contract in the amount of $99,995.00, for Lemur 2 Drone equipment and services, for the Sheriff's Office, to be paid from Cost Center 020.

22) APPROVE renewal of service agreement with Beebe's Pest & Termite Control in the amount of $400.00, for termite services at Africatown Hall & Food Bank, to be paid from Cost Center 014, Fund 001. Requested by the Purchasing Department.

23) APPROVE renewal of license agreement with Time Clock Plus, LLC in the amount of $9,450.00, for TPC direct for Workday annual employee license, for the period August 31, 2025 through August 30, 2026, for the County Commission, to be paid from Cost Centers 010, 025, 026, 027, 028, 081, 091, 168. Requested by the Purchasing Department.

24) APPROVE renewal of subscription agreement with Cellebrite, Inc., for Inseyets online pro, pro UFED, and pro PA, for the period November 5, 2025 through November 4, 2026, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

25) APPROVE thirty-six-month lease agreement with Sharp Electronic Corporation from CPC Office Technologies under the current State of Alabama Contract #188627-AL06, for one Sharp BPC535WR copier in the amount of $65.56 per month, for the Tobacco Tax Department, to be paid from Cost Center 036. Requested by the Purchasing Department.

26) APPROVE thirty-six-month master agreement with DEX Imaging, LLC under the State of Alabama NASPRO Contract #1713293252, for the Hewlett Packard T2600 copier in the amount of $382.81 per month, to be paid from Cost Center 001. Requested by the Purchasing Department.

27) APPROVE service agreement with DEX Imaging, LLC under the current State of Alabama NASPRO Contract #1713293252, for the Hewlett Packer DesignJet T2600DR copier in the amount of $202.94 per quarter, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

28) APPROVE **amending October 27, 2025 Minutes, Agenda Item #27, renewal of license agreement with DocuSign Government at Carahsoft, for the period December 15, 2025, through December 15, 2026, to include the amount of $60,975.60 in the agenda language. Requested by the Purchasing Department.**