

OFFICIAL AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

July 13, 2026 10:00 AM

- 1) APPROVE list of claims.
- 2) ACCEPT subgrant award from the Alabama Law Enforcement Agency under the FY2025 Homeland Security Grant Program, in the amount of \$150,000.00 for the period of September 1, 2025, through August 31, 2028, for the Mobile County Sheriff's Office. There is no local match required.
- 3) APPROVE agreement with law enforcement agencies for grant funds for traffic enforcement only covered under the Community Traffic Safety Program, for the term October 1, 2026, through September 15, 2027, for the state-designated counties of Baldwin, Bibb, Chilton, Choctaw, Conecuh, Clarke, Dallas, Escambia, Greene, Hale, Marengo, Mobile, Monroe, Perry, Pickens, Sumter, Tuscaloosa, Washington and Wilcox for the programs as follows. Requested by the Southwest Alabama Regional Highway Safety Office.
 - Community Traffic Safety Program (2027-FP-CP-5) in the amount of \$233,518.97
 - Selective Traffic Enforcement Program (2027-FP-PT-6) in the amount of \$925,000.00
 - Impaired Driving Enforcement Program (2027-ID-M5-7) in the amount of \$275,000.00
 - Click It or Ticket Program (2027-FP-OP-8) in the amount of \$51,000.00
 - Drive Sober or Get Pulled Over Program (2027-IS-DS-9) in the amount of \$51,000.00

- 4) APPROVE amending annual appropriation contract with Mobile Area Education Foundation for Mobile County Summer Internship Program to provide additional funds in the amount of \$14,000.00 for general operating expenses from District 1 Education funds, EFP-176-26.
- 5) APPROVE request for the Engineering Department to purchase a vehicle from the Revenue Department for the fair market value as follows, to be paid from Cost Center 082, Fund 111. Requested by the Finance Department.
- 2021 Chevrolet Equinox, Asset #2402, \$20,500.00
- 6) APPROVE annual renewal for a Hudson Outdoor billboard in the amount of \$3,600.00. This billboard will be located on Eastbound Highway 98 near Lucedale, four miles west of Escatawpa Hollow Park & Campground. The purpose of this billboard is to promote the park from June 1, 2026, through May 31, 2027. Costs to be paid from County Promotion. Requested by Public Affairs & Community Services.
- 7) APPROVE amending Mobile County Commission October 14, 2025 Minutes, Agenda Item #23, to correct Cost Center 107 to Cost Center 178 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 Finance Department.

- 8) **ACCEPT** grant award from the Corporation for National and Community Service (CNCS) for the AmeriCorps Seniors/Mobile County Senior Companion Program in the amount of \$378,725.00 for the project period July 1, 2026, through June 30, 2027. Requested by the Grants Department.
- 9) **ACCEPT** grant award from the Corporation for National and Community Service (CNCS) for the AmeriCorps Seniors/Mobile County Foster Grandparents Program in the amount of \$407,770.00 for the project period July 1, 2026, through June 30, 2027. Requested by the Grants Department.
- 10) **ACCEPT** grant award from the Corporation for National and Community Service (CNCS) for the AmeriCorps Seniors/Mobile County Retired and Senior Volunteer Program in the amount of \$85,000.00 for the project period April 1, 2026, through March 31, 2027. Requested by the Grants Department.
- 11) **AUTHORIZE** advertising a request for proposals for prevention, treatment, or recovery support services for Project Opioid Settlement Funds - Round 1. Requested by the Grants Department.
- 12) **APPROVE** amending 2025 Capital Improvement Plan to create Project CIP-2025-401, Eight Mile Shopping Center-Roof Replacement. The estimated budget for this project is in the amount of \$1,217,000.00.

This amendment creates a new project, CIP-2025-401, Eight Mile Shopping Center-Roof Replacement. This amendment also allocates \$1,217,000.00 for the budget from the 2025 Capital Improvement Plan, County Wide Unnamed Projects, to CIP-2025-401. Requested by the Finance Department.

- 13) AUTHORIZE advertisement for bids, MCFM-2026-010, Eight Mile Shopping Center Roof Replacement, to be paid from CIP-2025-401. Requested by the Facilities and Maintenance Department.
- 14) APPROVE amending 2025 Capital Improvement Plan to create Project CIP-2025-402, Inspection Services-Roof Replacement. The estimated budget for this project is in the amount of \$250,000.00.
- This amendment creates a new project, CIP-2025-402, Inspection Services-Roof Replacement. This amendment also allocates \$250,000.00 for the budget from the 2025 Capital Improvement Plan, County Wide Unnamed Projects, to CIP-2025-402. Requested by the Finance Department.
- 15) AUTHORIZE advertisement for bids, MCFM-2026-008, Inspection Services Roof Replacement, to be paid from CIP-2025-402. Requested by the Facilities and Maintenance Department.
- 16) APPROVE amending 2025 Capital Improvement Plan to create Project CIP-2025-403, Animal Shelter-Replacement of Emergency Generator. The estimated budget for this project is in the amount of \$68,050.00.
- This amendment creates a new project, CIP-2025-403, Animal Shelter-Replacement of Emergency Generator. This amendment also allocates \$68,050.00 for the budget from the 2025 Capital Improvement Plan, County Wide Unnamed Projects, to CIP-2025-403. Requested by the Finance Department.
- 17) APPROVE amending 2025 Capital Improvement Plan to create Project CIP-2025-404, Wilmer Senior Center-Structural Repairs. The estimated budget for this project is in the amount of \$120,000.00.

This amendment creates a new project, CIP-2025-404, Wilmer Senior Center-Structural Repairs. This amendment also allocates \$120,000.00 for the budget from the 2025 Capital Improvement Plan, County Wide Unnamed Projects, to CIP-2025-404. Requested by the Finance Department.

- 18) AUTHORIZE advertisement for bids, MCFM-2026-003, Wilmer Senior Center-Repairs to Ceiling Joists and Foundation, to be paid from CIP-2025-404. Requested by the Facilities and Maintenance Department.
- 19) APPROVE Change Order #1 with JPayne Organization, LLC for Project MCD2-PF-23-001, Semmes Senior Center Walking Trail, Phase 2. If implemented, the change will decrease the contract by \$28,005.77. The new contract will be in the total amount of \$805,294.23. Requested by the Facilities and Maintenance Department.
- 20) APPROVE Change Order #1 with Montgomery Technology Systems, LLC for Project CCP-013-2025, 2025-2026 Detention Intercom Inspections and Maintenance, for Mobile Metro Jail. If implemented, the change will decrease the contract by \$30,000.00. The new contract will be in the total amount of \$38,500.00. Requested by the Facilities and Maintenance Department.
- 21) APPROVE amending June 22, 2026, Minutes, Agenda Item #23, to correct the Project ARP02 111-22, to ARP02 109-22, for the amended Restore Mobile, Inc., subrecipient agreement. Requested by the County Attorney.
- 22) APPROVE amending June 22, 2026, Minutes, Agenda Item #25, to correct Project ARP02 111-22B to ARP02 112-22B for the amended subrecipient agreement with MLK Avenue Redevelopment Corporation. Requested by the County Attorney.

- 23) RESCIND approval of the first amendment to the subrecipient agreement with University of South Alabama ARP01 113-22 for extensions of time, approved June 22, 2026, Agenda Item #24. Requested by the County Attorney.
- 24) APPROVE first amended subrecipient agreement with University of South Alabama, ARP01 113-22, to specify that the period of performance ending June 30, 2026, also specifically terminates the subrecipient's reporting requirements as to program income and to clarify the formula used for calculating program income, effective June 30, 2026, pending legal review. Requested by the County Attorney.
- 25) APPROVE first amended subrecipient agreement with the Kushla Water District, ARP05 105-22, to extend the period of performance from June 30, 2026, until September 30, 2026, to allow additional time for completion of all remaining contractual requirements, effective June 30, 2026, pending legal review. Requested by the County Attorney.
- 26) APPROVE first amended subrecipient agreement with the Turnerville Water and Fire Protection District to extend the period of performance from June 30, 2026, until September 30, 2026, to allow additional time for completion of all remaining contractual requirements, effective June 30, 2026, pending legal review. Requested by the County Attorney.
- 27) APPROVE corrections to amended subrecipient agreement with Mobile Area Interfaith Conference approved in the May 26, 2026 Meeting, Agenda Item #36, to clarify the project is not complete, to de-obligate funds of \$19,922.71 from the original awarded amount of \$180,000.00, making the new budget amount of \$160,077.29 and to extend the period of performance until November 30, 2026, to allow additional time

for completion of all remaining contractual requirements, effective June 30, 2026, pending legal review. Requested by the County Attorney.

- 28) APPROVE second amended subrecipient agreement with MLK Avenue Redevelopment Corporation, ARP02 112-22B to revise the Scope of Work to reflect that the number of houses to be developed has decreased from five (5) to three (3) based upon increased costs of materials and labor and to extend the period of performance until July 31, 2026, and to extend the time for reporting program income until December 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.
- 29) APPROVE advertisement and request for proposal for food service vendors/licenseses for the Cypress Creek Golf Course, for a period of one year, for a set percentage fee to the County, pending legal review. Requested by the Legal Department.
- 30) APPROVE reappointment of Donnie Brown to serve on the Board of Trustees of the Mobile Sports Authority, Inc. for a three (3) year term, expiring July 9, 2029.
- 31) APPROVE appointment of high school student, Kara Keevan to serve as a member of the Mobile City-County Youth Drug Education Council representing District 1, until graduation.
- 32) APPROVE request of the Mobile County Sheriff's Office to submit application for funding to the U.S. Department of Justice, COPS Office Hiring Program (CHP) Grant in the amount of \$777,813.36, which includes a 25% local match in the amount of \$194,453.34, to be paid from Cost Center 001. Requested by the Sheriff's Department.

- 33) APPROVE request of the Mobile County Sheriff's Office to submit an application for funding to the Department of Homeland Security/Federal Emergency Management Agency Port Security Grant Program (PSGP) in the amount of \$900,000.00. This includes a 25% local match of \$225,000.00, to be paid by Mobile County Sheriff's Office Internal Funds. Requested by the Sheriff's Department.
- 34) APPROVE EFP-172-26, sponsorship agreement with Home of Grace for Women in the amount of \$2,500.00 from District 1 Education funds for its Annual Fundraiser Luncheon, to be held on Tuesday, September 15, 2026.
- 35) APPROVE CDP-312-26, appropriation contract with Mobile County Sheriff's Reserve Unit, Inc. in the amount of \$10,000.00 from District 3 Commission funds for body armor, uniforms, and other safety items.
- 36) APPROVE EFP-173-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$1,698.00 from District 1 Education funds, to cover the cost of a washer and dryer at Rosa A. Lott Middle School.
- 37) APPROVE CDP-134-26, appropriation contract with South Alabama Volunteer Lawyers Program in the amount of \$7,500.00 from District 1 Commission funds for general operating expenses.
- 38) APPROVE EFP-251-26, appropriation contract with Mobile Regional Senior Community Center Foundation, Inc. in the amount of \$2,425.00 from District 2 Education funds for landscaping services at the Connie Hudson Mobile Regional Community Center.

- 39) APPROVE EFP-337-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$6,350.90 from District 3 Education funds for a student dismissal system and signage at Burroughs Elementary School.
- 40) APPROVE EFP-338-26, appropriation contract with Mobile, Azalea Trail, Inc. in the amount of \$25,000.00 from District 3 Education funds to cover administrative costs for the Azalea Trail Maids to represent Mobile County at the 250th Salute to Independence Parade in Philadelphia, Pennsylvania, to be held on Friday, July 3, 2026.
- 41) APPROVE EFP-175-26, sponsorship agreement with Mobile Arts Council, Inc. in the amount of \$2,500.00 from District 1 Education funds for its MobTown Mural Fest, to be held from September 12, 2026, through September 13, 2026.
- 42) APPROVE CCP-044-2023, appropriation contract with the City of Prichard in the amount of \$20,000.00 for street sign replacement and structural assessment of a city-owned building located at 3029 West Turner Road, to be paid from District 1 carryover funds.
- 43) APPROVE purchase and sale agreement with Logan Gewin for the County's purchase of two parcels of real property for a total of \$1,050,000.00, plus closing costs. The purchase price for Lot 1 is \$296,000.00. The purchase price for Lot 2 is \$754,000.00, which has a fair market value of \$875,000.00, with the County paying \$754,000.00 to the seller, leaving a balance of \$116,000.00, which shall be recognized as a donation to Mobile County. The agreement includes the seller's right to remain on Lot 2 for 30 days past the closing. Both parcels are part of the subdivision of Ole Fowl River Subdivision as recorded in book PL129, Page 80 of the

Probate Court records of Mobile County, Alabama. Approval includes authorizing the County Commission president to execute all necessary documents for the purchase. Costs to be paid by GOMESA funds, Project #26-01. Requested by the Environmental Services Department.

- 44) ADOPT resolution designating Liberty Park, the newly created County public park space, as a smoke-free area, and establishing designated smoking areas for Mobile Government Plaza and the County Government Annex, and authorizing the installation of appropriate signage. Requested by the Legal Department.
- 45) APPROVE proposal for consultative services with the National Institute for Jail Operations to provide operational and leadership strategy and administrative counsel in addition to the consulting services previously approved and to extend the period of service for an additional three months, effective July 11, 2026, in the amount of \$65,185.00, to be paid by the Mobile County Sheriff's Office. Requested by the County Attorney.
- 46) APPROVE CDP-313-26, appropriation contract with Seven Hills Fire District in the amount of \$8,168.37 from District 3 Commission funds to cover the costs associated with its fire district service charge election.
- 47) APPROVE Change Order No. 3 with Persons Services Corporation for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre Wastewater Treatment Facility (Phase 1). This change order will increase the contract by \$11,604.00 and increase the contract time by 10 working days.

The new contract will be in the amount of \$2,572,253.00. 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.

- 48) APPROVE dredging agreement with the Alabama Department of Conservation and Natural Resources (Contract No. DRG #26-06-001) and payment of \$14,988.07 for Project MCPICPBR-001, Cedar Point Boat Ramp, to be paid from GOMESA 2605. Requested by the Environmental Services Department.

- 49) APPROVE contract with Summit Food Service, LLC, to provide food and food services to Mobile Metro Jail and Barracks, for a period of three years, effective May 1, 2026, through April 30, 2029, at a cost based upon invoices establishing the greater of the number of meals ordered or served and charged at the price per meal established in the RFP, pending legal review. Requested by the Mobile County Sheriff's Office.

- 50) ADOPT taking the following action on bids:

rescind the award of Bid #84-24, annual janitorial services for Mobile Government Plaza, to Hill's Janitorial Service, Inc., and authorize a rebid.

award Bid #34-26, delivery and return of voting machines for the Special Election held on August 11, 2026, to Bottles Up Mobile, Inc. for their bid in the amount of \$27,949.00, pending legal review, to be paid from Cost Center 012.

approve the purchase of envelopes from Staples Business Advantage in the amount of \$36,104.30 under the current purchasing cooperative Sourcewell #070924-SCC for the License Commission, to be paid from Cost Center 008.

approve the purchase of two new mid-size sports utility vehicles from Donohoo Chevrolet under the current State of Alabama Contract MA240000004920 in the amount of \$56,352.39 for the County Commission, to be paid from Cost Center 177.

approve the purchase of one 2023 International CV515 SFA conventional day cab chassis from Ward International Trucks in the amount of \$60,000.00 under the current purchasing cooperative contract #032824-NVS for the Public Works Department, to be paid from Cost Center 081.

51) APPROVE

renewal of maintenance agreement with Precision Power Protection, Inc., in the amount of \$700.00 for preventive maintenance on the main IT room UPS for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

52) APPROVE

renewal of subscription agreement with Identifix in the amount of \$1,428.00 for Identifix Government Subscription Direct Hit for the period July 20, 2026, through July 19, 2027, for the Fleet Maintenance Department, to be paid from Cost Center 010. Requested by the Purchasing Department.

- 53) APPROVE Project MCFM-2026-11, emergency generator replacement installation and purchase from Taylor Sudden Service in the amount of \$68,020.00 for the Animal Shelter, to be paid from CIP-2025-403. Requested by the Purchasing Department.
- 54) APPROVE service agreements for year three with Trane U.S., Inc. under the current purchasing cooperative contract, Omnia RACINE 3341, for the locations as follows. Requested by the Purchasing Department.
- Metro Jail Barracks in the amount of \$10,135.00
 - Mobile Government Plaza in the amount of \$41,889.00
 - Sheriff's Administration Building in the amount of \$7,437.00
 - Mobile Metro Jail in the amount of \$5,420.00
 - Revenue Commission Michael Square location in the amount of \$5,275.00
- 55) APPROVE DIVAR IP all-in-one 7000 management appliance upgrade in the amount of \$23,200.96 under the current State of Alabama contract MA0000003231/Bid #111-24 for the Community Corrections Center, to be paid from Cost Center 017. Requested by the Purchasing Department.
- 56) APPROVE amending April 27, 2026, Minutes, Agenda Item #26, DVAR IP all-in-one 7000 management appliance upgrade with Vision Security Technologies, to increase the amount by \$10,000.00 for a new total amount of \$46,980.25. Requested by the Purchasing Department.
- 57) APPROVE thirty-six-month lease agreement with Sharp Electronics Corporation and CPC Office Technologies, under the current State of Alabama Contract # 188627-AL06, one Sharp

BP51C26 Copier in the amount of \$128.10 per month for the Building Maintenance Department, to be paid from Cost Center 014. Requested by the Purchasing Department.

- 58) APPROVE second amended subrecipient agreement with Restore Mobile, Inc., ARP02 109-22 to extend the period of performance for reporting program income until December 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.
- 59) APPROVE first amended subrecipient agreement with Veterans Resource Recovery ARP01 114-22, to allow a change of scope to reallocate budgeted funds and to extend the period of performance, contingent upon the County's review and acceptance of the subrecipient's sustainability plan, to allow additional time for completion of all remaining contractual requirements, to be effective June 30, 2026. Requested by the County Attorney.
- 60) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and/or easements from the property owners for the projects as follows. Requested by the Engineering Department.

Lambert Cemetery Road, Project MCR-2022-109, Tract 2, correction deed

Warren Hall also known as Warren Leslie Hall, Lewis Allen Wickell, and Wendy Diane Wickell

Lambert Cemetery Road, Project MCR-2022-109, Tract 2, temporary construction easement

Lewis Allen Wickell and Wendy Diane Wickell

Moores Road, Project MCR-2022-305, Tract
15, deed

Sagittarius Farms, LLC

Moores Road, Project MCR-2022-305, Tract
16, deed

Sagittarius Farms, LLC

Lundy Lane, Project MCR-2022-306, Tract 10,
deed

Robbie S. Lyles

Lundy Lane, Project MCR-2022-306, Tract 11,
deed

Robbie S. Lyles

61) APPROVE

proposed and final plats of the
subdivisions as follows. Requested by the
Engineering Department.

- Resubdivision of Lot 2, Treetop
Estates Subdivision
 - District 2, Cuss Fork Road, 2
lots
- Desporte Landing
 - District 3, Fowl River
Road, 2 lots
- Three Notch Estates Subdivision
 - District 3, Three Notch Kroner
Road, 3 lots

- 62) APPROVE assenting to the County Engineer's approval of an extension of the approval for the proposed plat for one (1) year from the previous date of approval. Requested by the Engineering Department.
- Carson Way Subdivision
- 63) APPROVE assenting to the County Engineer's approval of an extension of the approval for the proposed plat for one (1) year from the previous date of approval. Requested by the Engineering Department:
- Walshwood Glen Subdivision
- 64) APPROVE Memorandum of Understanding between the Mobile County Commission and Illinois Central Railroad Company for upgrading the existing at-grade traffic crossing on Wulff Road as part of Project MCR-2022-202,
- Semmes Streets Resurfacing, in the estimated amount of \$236,558.00. Requested by the Engineering Department.
- 65) ADOPT resolution approving engineer's maps and reports in connection with construction and improvement of certain hard-surfaced roads, hard-surfaced bridges, and surface water drainage facilities for the 2026 Transportation Pay-As-You-Go Program and the amount of bonds proposed to be issued therefor. Requested by the Engineering Department.
- 66) ADOPT resolution to provide for publication of notice. Requested by the Engineering Department.
- 67) ADOPT resolution calling a special election for the electors of Mobile County on the question of the issuance of \$82,000,000.00 principal amount of Pay-As-You-Go Road,

Bridge, and Drainage Facilities Bonds of the County and the levy of a tax for the payment thereof. Requested by the Engineering Department.

- 68) ACCEPT proposal of Regions Bank for the purchase of \$30,000,000.00 in aggregate principal amount of the County's Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2024B. Requested by the Engineering Department.
- 69) AUTHORIZE issuance of \$30,000,000.00 in aggregate principal amount of the County's Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2024B. Requested by the Engineering Department.
- 70) APPROVE call for redemption of \$30,000,000.00 in aggregate principal amount of the County's Pay-As-You-Go Road, Bridge, and Drainage Facilities Bonds, Series 2024B. Requested by the Engineering Department.
- 71) VOTED AT
CONFERENCE Mobile County Commission, at its conference, on Thursday, July 9, 2026, accepted the grant offers for Project CCP-003-2020D, Jeremiah A. Denton Airport - Replacement of Bulkhead (Final Construction Phase), Phase IV as follows:
- Airport Improvement Grant Offer, Grant 3-01-0023-027-2026
 - Infrastructure Investment and Jobs Act (IIJA) Grant Offer, Grant 3-01-0023-028-2026

And authorize the designated official/representative of the Mobile County Commission to execute the grant offers and acceptance. Requested by the Engineering Department.

- 72) AUTHORIZE advertising and receiving bids for Project MCR-2024-103, Citronelle Streets Resurfacing. Requested by the Engineering Department.
- 73) AUTHORIZE advertising and receiving bids for Project MCR-2024-301, Bayou La Batre Streets Resurfacing. Requested by the Engineering Department.
- 74) AWARD bid to HCL Contracting, LLC for Projects MCR-2020-204B and MCR-2022-204, Pierce Creek Road - Grade, Drain, Base, and Pave (GDBP), for their low bid in the amount of \$927,684.30. Requested by the Engineering Department.
- 75) AWARD bid to Rob Middleton Construction, LLC for Project MCR-2018-004, Weaver Road East - Grade, Drain, Base, and Pave (GDBP), for their low bid in the amount of \$2,843,341.54. Requested by the Engineering Department.
- 76) AWARD bid to HCL Contracting, LLC for Project MCR-2024-202, Semmes Streets Resurfacing, for their low bid in the amount of \$577,500.00. Requested by the Engineering Department.
- 77) Commission announcements and/or comments.
- 78) APPROVE request for motion to adjourn until July 28, 2026.