

OFFICIAL AGENDA

CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

October 8, 2026 10:00 AM

- 1) APPROVE list of claims.
- 2) APPROVE acceptance of Fiscal Year 2026 grant award #EMW-2026-PU-05103, from the U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA)/Port Security Grant Program (PSGP) in the amount of \$675,000.00. This includes a local match of \$225,000.00, to be paid by Mobile County Sheriff's Office, with a performance period of September 1, 2026, through August 31, 2029. Requested by the Sheriff's Department.
- 3) AUTHORIZE assignment to Tall Architects for the Mount Vernon Boys & Girls Club of South Alabama Rehabilitation Project (MCD1-PF-26-001) through the Community Development Block Grant (CDBG) Program. Work will consist of the evaluation and budget development for interior renovation as well as reconstruction of an adjacent building in order to build a gymnasium at the Mount Vernon Boys and Girls club located at 19180 Shepard Lake Road East, Mount Vernon, AL 36560. Requested by the Grants Department.
- 4) APPROVE Temporary and Limited Intergovernmental Agreement between the Mobile County Commission, Mobile County Sheriff's Office (Sheriff), and the City of Prichard (City), for law enforcement services, for the Sheriff to provide officers, personnel, and equipment to enforce Alabama State law within the City's police jurisdiction, which includes mandatory reporting and payment obligations for the City, for a period of one (1) year, at cost of \$1,200,000.03, to be paid by the City of Prichard to the County. Requested by the Mobile County Sheriff's Office.

- 5) **APPROVE** subrecipient agreement with the City of Chickasaw in the amount of \$75,000.00, for Project CHI-SB-26-001, removal of spot blight for Community Development Block Grant (CDBG). Requested by Grants Department.
- 6) **APPROVE** amendment to subrecipient agreement with the City of Prichard, regarding spot blight clearance Project PRI-SB-25-001, Community Development Block Grant (CDBG), to extend the time of performance until June 30, 2027. Requested by the Grants Department.
- 7) **ADOPT** resolution affirming the County's intent to comply with the Construction Best Management Practices Plan for the Mobile County Sportsplex Phase III Championship Field in regards to the City of Mobile's issuance of the Land Disturbance Permit No. ENG-174363-2026, pending legal review. Requested by the Facilities and Maintenance Department.
- 8) **APPROVE** request for authorization to reject all bids and rebid MCFM-2026-023, Michael Square Revenue Commission Multipurpose Meeting Room Renovation for bids received on October 13, 2026. It is recommended all bids be rejected due to changes in the scope of work. Requested by the Facilities and Maintenance Department.
- 9) **APPROVE** Change Order #1 with Persons Service Corp., for Project CCP-014-2024, Revenue Commission UPS Upgrades. If implemented, the change order will decrease the contract by \$12,000.00. The new contract will be in the total amount of \$121,945.00. Requested by the Facilities and Maintenance Department.

- 10) APPROVE contract with Mobile Bay Area Veterans Day Commission in the amount of \$5,000.00, for its Annual Veterans Day Celebration, to be paid from Cost Center 074: General Government Special Projects (Other Agency Support). Requested by the Finance Department.
- 11) APPROVE Quote No: Q-2762293 with Samsara, Inc. for an annual fee of \$142,015.80, for renewal of a license to provide the vehicle and equipment video camera software for Public Works, for a three-year period, to be paid from Cost Center 081, pending legal review. Requested by the Public Works Department.
- 12) APPROVE amending September 28, 2026, Minutes, Agenda Item #41, to change the project number to MCFM-2026-024, for Custom Metal Fabrication, Inc. in the amount of \$44,650.00, to replace the roof access ladder at Theodore Oaks Shopping Center, to be paid from Cost Center 014. Requested by the Purchasing Department.
- 13) APPROVE EFP-101-27, professional services contract with Oh Kneel Publishing in the amount of \$9,000.00, from District 1 Education funds, to provide digital platform management and consultation services.
- 14) APPROVE amendment to the annual appropriation contract with Satsuma Public Library to provide additional funds in the amount of \$18,000.00, from District 1 Education funds, EFP-106-27, for operational expenses.
- 15) APPROVE amendment to the annual appropriation contract with Ina Pullen Smallwood Memorial Library, also known as Chickasaw Public Library, to provide additional funds in the amount of \$15,000.00, from District 1 Education funds, EFP-107-27, for operational expenses.

- 16) APPROVE EFP-109-27, sponsorship agreement with Mt. Calvary Missionary Baptist Church in the amount of \$500.00, from District 1 Education funds, for its Fall Festival, to be held on October 24, 2026.
- 17) APPROVE EFP-104-27, EFP-201-27 and EFP-301-27, sponsorship agreement with The Child Advocacy Center, Inc. in the total amount of \$2,500.00, for its Serve It Up With Love Tennis Tournament fundraiser, to be held on April 4, 2027, and April 6, 2027. Funds to be divided as follows:
- EFP-104-27, District 1 Education funds in the amount of \$833.33
 - EFP-201-27, District 2 Education funds in the amount of \$833.34
 - EFP-301-27, District 3 Education funds in the amount of \$833.33
- 18) APPROVE EFP-102-27, appropriation contract with Chickasaw City Schools Board of Education in the total amount of \$10,000.00, from District 1 Education funds, to purchase new uniforms for Chickasaw Middle and High School Marching Bands.
- 19) APPROVE EFP-103-27, professional services contract with Erica K. Powell, Esquire in the amount of \$15,000.00, from District 1 Education funds, to develop a manual to be used in the preservation of historic church archival materials, present related training, secure grants specifically for such preservation efforts, and to provide curatorial assistance for exhibition focused on historic churches in the Civil Rights and Cultural Heritage District.

- 20) APPROVE EFP-108-27, professional services contract with Mary Mullins Redditt, doing business as MPACT Public Affairs Consulting in the amount of \$10,810.00, from District 1 Education funds, to provide administrative and facilitative services to Mobile County for the Equal Justice Initiative's Community Remembrance Project.
- 21) APPROVE EFP-105-27, EFP-202-27, and EFP-302-27, sponsorship agreement with Our Sisters' Closet, Inc. in the total amount of \$1,500.00, for its Purse With Purpose fundraiser, to be held on November 10, 2026. Funds to be divided as follows:
- EFP-105-27, District 1 Education Funds in the amount of \$500.00
 - EFP-202-27, District 2 Education Funds in the amount of \$500.00
 - EFP-302-27, District 3 Education Funds in the amount of \$500.00
- 22) APPROVE EFP-203-27, appropriation contract with Liberty Learning Foundation, Inc. in the amount of \$2,500.00, from District 2 Education funds, for its Super Citizen Program.
- 23) ACCEPT grant/subsidy award for Fiscal Year 2026-2027 in the amount of \$151,954.00, from the Alabama Department of Youth Services. The funds shall provide at least one detention bed at the James T. Strickland Youth Center. Requested by the James T. Strickland Youth Center.
- 24) APPROVE revision to GSA-Multiple Award Schedule #47QTCA20D00B5 Short Form Purchase Order from Verizon Wireless, to reduce the number of estimated lines requiring service for County employees, pending legal review. Requested by the Information Technology Department.

- 25) APPROVE CDP-201-27, professional services contract with Hotel & Leisure Advisors in the amount of \$54,000.00, from District 2 Commission funds, for a Market Feasibility & Financial Analysis Study for a proposed hotel and indoor water park at the Mobile County Sportsplex, pending legal review.
- 26) APPROVE no-cost grant amendment with the Alabama Department of Conservation and Natural Resources, Project B2WQ-BLBN, City of Bayou La Batre North System Sewer Improvements, to extend the period of performance to January 31, 2028. Requested by the Environmental Services Department.
- 27) APPROVE no-cost grant amendment with the Alabama Department of Conservation and Natural Resources, Project B2WQ-GBSS, Grand Bay Sewer Service, to extend the period of performance to May 31, 2027. Requested by the Environmental Services Department.
- 28) AUTHORIZE execution of Release of Claims Form for the Mobile County Dirt Road Paving (Sediment Reduction) Program as required by the Alabama Department of Conservation and Natural Resources Sub-Award Agreement S1P20-DRPP. Requested by the Environmental Services Department.
- 29) APPROVE mutual agreement to terminate the lease agreement with Tanner Williams Civic and Historical Society, Inc., effective Thursday, October 8, 2026. Requested by the County Attorney.
- 30) APPROVE updates to the Mobile County Commission park rates to reduce the daily food truck permit fee from \$50.00 to \$25.00 per day; implement a 20% winter discount annually from December through February for all RV stays at Mobile County Parks; and include rental rates for Tanner Williams Community Park as follows:

Large Pavilion: \$30.00 per 3 hours

Sport Fields: \$20.00 per hour

Food Trucks: \$25.00 per day

Effective October 8, 2026. Requested by the County Attorney.

- 31) APPROVE sponsorship with Dauphin Island Sea Lab Foundation in the amount of \$2,500.00, for its Marine Environmental Award Luncheon, to be paid from Cost Center 074: General Government Special Projects (Other Agency Support). Requested by the Finance Department.
- 32) APPROVE CDP-301-27, sponsorship agreement with Awaken Church in the amount of \$500.00, from District 3 Commission funds, for its 1st Annual Golf Tournament, to be held on October 24, 2026.
- 33) CONSIDER taking the following action on bids:
- award Bid #50-26, the annual crushed aggregate bid for the Public Works Department, to Hughes Companies Inc., for their bid in the amount of \$43.00 per ton, to be paid from Cost Center 081.
- award Bid #52-26, the annual asphalt plant mix bid for the Public Works Department, to APAC-Alabama, Inc. and Wiregrass Construction Company, Inc., to be paid from Cost Center 081.
- award Bid #69-26, service contract for emergency generators and transfer switch maintenance at various County facilities, to Sudden Service, Inc., doing Business as Taylor Sudden Service Inc., for their total bid in the amount of \$276,120.00, to be paid from Cost Centers 014, 015, and 016.

award Bid #76-26, approximately 3 years of 100,000 cubic yards of sand and clay, and 10,000 cubic yards of topsoil bid, for the Public Works Department, to Parten Smith Inc. and Gibson Construction Services, to be paid from Cost Center 081.

award Bid #86-26, the annual asphalt rejuvenator materials bid for the Public Works Department, to Material Resources for their bid in the amount of \$55.00 per gallon for emulsifiable material and \$28.50 per gallon for the emulsion material, to be paid from Cost Center 081.

award Bid #87-26, the annual traffic cabinet and controller equipment bid for the Public Works Department, to CDK Enterprises LLC doing business as Southern Lighting & Traffic Systems, to be paid from Cost Center 081.

award Bid #91-26, the annual coarse aggregate bid for the Public Works Department, to Hughes Companies, Inc., for their bid in the amount of \$44.25 per ton for #4 and #57, to be paid from Cost Center 081.

award Bid #99-26, the annual erosion materials bid for the Public Works Department, to Alabama Pipe & Supply, Inc., for their bid in the amount of \$.72 per SY, to be paid from Cost Center 081.

award Bid #108-26, the annual tied-control block erosion control material bid for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$6.50 per square foot, to be paid from Cost Center 081.

award Bid #144-26, the annual County Court Police uniforms, to Leo's Western & Uniform Inc., doing business as Leo's Uniforms & Supply, to be paid from Cost Center 033.

approve the purchase of three Tahoe PPV 4x4 vehicles under the current purchasing cooperative OMNIA Contract #159566, from Hendricks Chevrolet in the amount of \$170,439.58, for the Sheriff's Office to be paid from Cost Center 020.

approve the purchase of ammunition under the current State of Alabama Contract MA2300000004087 from Gulf State Distributors in the amount of \$91,720.00, for the Sheriff's Office, to be paid from Cost Center 020.

- 34) APPROVE renewal of subscription agreement with RecDesk, LLC in the amount of \$3,252.38, for annual RecDesk services, for the period November 1, 2026, through October 31, 2027, for the County Parks, to be charged to Cost Center 091. Requested by the Purchasing Department.
- 35) APPROVE renewal of software agreement with Howard Technology Solutions in the amount of \$22,682.75, under the current purchasing cooperative OMNIA Partners Contract 01-145, for NCE Microsoft Exchange update for the License Commission, to be paid from Cost Center 008. Requested by the Purchasing Department.
- 36) APPROVE renewal of software agreement with CDW, LLC in the amount of \$6,988.92, for ADO Gov Apps Pro 1.1, for the License Commission, to be paid from Cost Center 008. Requested by the Purchasing Department.

- 37) APPROVE Summary of Benefits and Coverage for the Platinum Medical Plan and the Silver Medical Plan to provide health insurance coverage for County employees, effective January 1, 2027. Requested by the Human Resources Department.
- 38) APPROVE Supplemental Agreement No. 2 with Southern Land Development, LLC, Project MCR-2020-204A, Kelly Road - Grade, Drain, Base, and Pave (GDBP), for pay items to protect the outfall from erosion and undermining, increasing the contract by \$5,977.50. Requested by the Engineering Department.
- 39) APPROVE proposed plat only of the subdivisions as follows. Requested by the Engineering Department.
- Ephesios Subdivision Phase 1
 - District 2, Lott Road and Gallops Creek Drive, 9 lots
 - Labrador Chase Subdivision, Phase One
 - District 3, Ben Hamilton Road, 198 lots
 - Saltgrass Landing, Phase 1
 - District 3, McDonald Road, 76 lots
- 40) 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.
- Downing Place Subdivision
- 41) APPROVE proposed plat only of the subdivision as follows:
- Century Oaks
 - District 3, Ryan Road, 36 lots
- This is a private road subdivision, and the roads within the subdivision will not be

accepted by Mobile County for maintenance.
Requested by the Engineering Department.

42) APPROVE

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

- Rachel-Sinnett Estates
 - District 2, Coleman Dairy Road, 2
lots
- Howerin Subdivision
 - District 3, Beverly Road, 2 lots
- Kahmar-Broadway Subdivision
 - District 3, Jeff Hamilton Road, 2
lots

43) AWARD

bid to Rob Middleton Construction for
Projects:

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

for their low combination bid in the amount
of \$2,320,631.40. Requested by the
Engineering Department.

44) APPROVE

setting the following speed limits as listed
below, for roads, segments of roads, and
subdivisions. Requested by the Engineering
Department:

Mausap Road - 20 MPH
From: End of maintenance
To: Spice Pond Road

45) APPROVE

right-of-way and/or easement agreement for
Tract 43 on McFarland Road in the amount of
\$26,326.00 for Project MCR-2020-001, Cottage
Hill Road and McFarland Road - Additional
Lanes. Requested by the Engineering
Department.

- 46) AUTHORIZE acquisition of property and acceptance of right-of-way deeds and/or easements from the following property owners for the following projects, requested by the Engineering Department:
- Frank Henderson Road, Project MCR-2020-109,
Tract 10, deed
- Robert J. Montgomery
- 47) Commission announcements and/or comments.
- 48) APPROVE request motion to adjourn until October 26, 2026.