

OFFICIAL AGENDA

CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

February 25, 2026 10:00 AM

- 1) APPROVE list of claims.
- 2) HOLD public hearing so any citizen of the County shall be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending January 31, 2026.
- 3) APPROVE EFP-136-26, appropriation contract with Gulf Coast Ethnic & Heritage Jazz Festival Productions, Incorporated in the amount of \$10,000.00, from District 1 Education funds, for its Marcus Johnson Summer Jazz Camp, to be held on July 13, 2026 through July 24, 2026.
- 4) APPROVE EFP-138-26, sponsorship agreement with Africatown Plateau Pacers in the amount of \$1,000.00, from District 1 Education funds, for its Women's Empowerment Tea, to be held on April 12, 2026.
- 5) APPROVE EFP-140-26, sponsorship agreement with Jazz Art Writers South Festival doing business as JAWS Association in the amount of \$1,000.00, from District 1 Education funds, for its JAWS Youth Art Exhibit, to be held in May 2026 through June 2026.
- 6) APPROVE EFP-231-26, appropriation contract with Mobile Regional Senior Community Center Foundation, Incorporated in the amount of \$1,347.80, from District 2 Education funds, for its arts and fitness programs.
- 7) APPROVE CDP-306-26, appropriation contract with Fowl River Area Civic Association in the amount of \$10,000.00, from District 3 Commission funds, for its outdoor patio project.

- 8) APPROVE EFP-137-26, appropriation contract with National Maritime Museum of the Gulf of Mexico, Incorporated in the amount of \$12,000.00, from District 1 Education funds, for its educational and volunteer programs.
- 9) APPROVE EFP-139-26, sponsorship agreement with Mobile Arts Council, Incorporated in the amount of \$2,500.00, from District 1 Education funds, for its 21st Annual Artys Awards, to be held on April 8, 2026.
- 10) APPROVE EFP-230-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$12,000.00, from District 2 Education funds, to assist with the cost of resurfacing the driveway and parking lot at Elizabeth Fonde Elementary School.
- 11) APPROVE amending annual appropriation contract with The Explore Center, Incorporated doing business as Gulf Coast Exploreum Science Center, to provide additional funds in the amount of \$15,000.00, from District 2 Education funds, EFP-232-26, for the Summer 2026 exhibit, The Animation Academy, to be held on May 25, 2026 through September 7, 2026.
- 12) APPROVE revising Mobile County Commission January 26, 2026 Minutes, Agenda Item #10, to change the purpose of EFP-221-26, sponsorship agreement with University of South Alabama Jaguar Athletics Fund doing business as Jag-Gals in the amount of \$500.00, from District 2 Education funds, from Brunch and Bingo fundraiser to support spring and fall fundraising events benefiting University of South Alabama student-athletes, to be held on March 28, 2026, and on a date to be determined. Requested by Commissioner Connie Hudson.

- 13) APPROVE sponsorship agreement with Alabama Coastal Birdfest 2026 in the amount of \$500.00, to be paid from Cost Center 026. Requested by the Environmental Services Department.
- 14) 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.
- 15) APPROVE refund for tobacco tax stamps damaged and destroyed as follows. Requested by the Tobacco Tax Department.
- Sai Wholesale, LLC in the amount of \$603.58
- 16) APPROVE reappointment of Brian Sutherland to serve as a member on the Board of Directors of the Dauphin Island Water and Sewer Authority for a six-year term, expiring March 1, 2032. Requested by Commissioner Randall Dueitt.
- 17) APPROVE Change Order No. 1 with Goram Air Conditioning Company, Incorporated for CCP-008-2025, Replacement of North Tower Penthouse Air Handling Unit #3 at Mobile Government Plaza, decreasing the contract by \$20,260.00, and the new contract will be in the total amount of \$316,960.00. Requested by the Facilities and Maintenance Department.
- 18) APPROVE grant amendment with the National Fish and Wildlife Foundation in the amount of \$15,700,000.00, for Project NFWF-57972-SA02, Salt Aire Shoreline Restoration. Requested by the Environmental Services Department.

- 19) AWARD bid to Viking Dredge, LLC for Project NFWF-57972-SA02, Salt Aire Shoreline Restoration for their base bid in the amount of \$5,883,540.00, bid alternate #1 in the amount of \$781,870.00, and bid alternate #2 in the amount \$814,591.00 for a low bid in the total amount of \$7,480,001.00, 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.
- 20) APPROVE Change Order #5 with Harris Contracting Services, Incorporated, for Project MCPI-LL-001, Lewis Landing. This change order will decrease the contract by \$12,100.00. The final contract will be in the total amount of \$901,806.00. Requested by the Environmental Services Department.
- 21) APPROVE Contract Amendment #3 with Mott MacDonald Alabama, LLC, for Project RST-M1A03-WDSU-260, Bayou La Batre Water Distribution System Upgrades, to add additional construction engineering and inspection services. The cost associated with the contract will be reimbursed by the RESTORE grant. Requested by the Environmental Services Department.
- 22) ADOPT resolution declaring the parcel of real property located at 3820 St Andrews Loop North, Mobile, Alabama surplus as the County no longer needs the real property for government use. Requested by County Attorney.

- 23) AUTHORIZE purchase agreement to sell the real property located at 3820 St. Andrews Loop North, Mobile, Alabama, to Peng Veen Tan and Seng Ai Liaw at the fair market value of \$73,000.00, plus closing costs, and authorize the Commission President to execute all necessary documents related to the transaction, pending final legal review. Requested by County Attorney.
- 24) ADOPT resolution revising Mobile County Commission Conference and Meeting Schedule 2024-2028 as follows. Requested by County Administration.
- cancel conference on Thursday, August 20, 2026
 - hold combined conference and meeting on Monday, August 24, 2026
- 25) APPROVE EFP-323-26, appropriation contract with Mobile Alumni Chapter of Kappa Alpha Psi Fraternity in the amount of \$500.00, from District 3 Education funds, for its Mobile Kappa League program.
- 26) APPROVE specialty retailer of consumable hemp products license application of 2022 Liquor, LLC doing business as Smokin Liquor, located at 9175 Grand Bay Wilmer Road South, Suite B, Grand Bay, Alabama 36541 (District 3). Requested by the Alcoholic Beverage Control Board.
- 27) APPROVE sponsorship agreement with the Public Relations Council of Alabama in the amount of \$1,000.00, to be paid from General Government Special Projects, Fund 001, for its Public Relations Council of Alabama State Conference to be held March 18, 2026 through March 20, 2026, in Mobile, Alabama. Requested by the Public Affairs and Community Services Department.

28) ADOPT resolution to remove Aspen Collins' authorization, and to authorize Richard A. Mitchell as additional signatory on Mobile County bank accounts, financial agreements, financial or fiduciary documents, and to execute necessary financial and fiduciary documents. Requested by the Legal Department.

29) ADOPT resolution authorizing relocation of the polling site as follows. Requested by the Information Technology Department.

PRECINCT NO. 17

FROM: J.C. Davis Auditorium
400 Grand Boulevard
Chickasaw, Alabama 36611

TO: First Baptist Chickasaw
92 Fifth Street
Chickasaw, Alabama 36611

30) APPROVE proposed new fee of the Mobile County Board of Health as follows. (Act 80-332, Section 1, Regular Session, 1980). Requested by the County Administration.

Fee Description	Current Fee	Proposed Fee
STD/STI Clinic Registration Fee	\$15.00	\$20.00

31) CONSIDER

taking the following action on bids:

award Bid #5-26, fertilizer, fungicide, herbicide, and insecticide products bid for Cypress Creek Golf Course, to Heritage Landscape Supply, SiteOne Landscape Supply Incorporated, Howard Fertilizer & Chemical Company, Incorporated, MAR Green Resources, LLC, and Nutrien Ag Solutions Incorporated, to be paid from Cost Center 168.

reject award of Bid #3-26, 15,000,000 Mobile County cigarette tax stamps, black lettering on red background, fusion type only for the Tobacco Tax Department, and authorize rebid.

reject award of Bid #4-26, 15,000,000 Mobile County/City cigarette tax stamps, black lettering on gray background, fusion type only for the Tobacco Tax Department, and authorize rebid.

approve purchase of Motorola Brinc Unmanned Aerial Vehicle responders ops bundle in the amount of \$32,999.00, under the current purchasing cooperative, Houston-Galveston Area Council Contract 36875 WATCHGUARD-HGACBuy, for the Sheriff's Office, to be paid from Cost Center 020.

32) APPROVE

renewal of software maintenance contract with BlueAlly in the total amount of \$7,323.06, for Veeam data platform advanced subscription universal license, includes Enterprise Plus Edition features, for the period March 26, 2026 through March 25, 2027, for the Sheriff's Office. Requested by the Purchasing Department. To be paid as follows:

- Cost Center 020 Software Maintenance and Renewal in the amount of \$3,661.53
- Cost Center 021 Software Maintenance and Renewal in the amount of \$3,661.53

- 33) APPROVE support agreement with Vision Security Technologies in the amount of \$670.00, for new door access additions for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 34) APPROVE renewal of software agreement with SHI International Corporation in the amount of \$2,152.08, for Adobe Pro for teams, for the period May 7, 2026 through May 6, 2027, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.
- 35) APPROVE renewal of maintenance agreement with Uniti Fiber, Incorporated in the amount of \$5,205.25, for two core routers, for the period of March 1, 2026 through February 28, 2027, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.
- 36) APPROVE three-month rental agreement with CPC Office Technologies in the amount of \$900.00, for three refurbished Sharp MXM3051 BW Multifunction copiers and in the amount of \$300.00 for delivery and removal fee, for the period March 20, 2026 through June 12, 2026, for the Probate Court Absentee Office, to be paid from Cost Center 140. Requested by the Purchasing Department.
- 37) APPROVE revising Mobile County Commission's December 22, 2025 Minutes to change copier models to upgraded models with no change in cost as follows. Requested by the Purchasing Department.

- from Model BP50M31 to Model BP51M31 (Agenda Item #27)
- from Model BP50M31 to Model BP51M31 (Agenda Item #28)
- from Model BP70M65 to Model BP71M65 (Agenda Item #28)

- 38) APPROVE proposed and final plat of the subdivision as follows, requested by the Engineering Department:
- Fair Haven
 - District 3, Argyle Road, 4 lots
- 39) APPROVE granting utility easement to the Board of Water and Sewer Commissioners of the City of Mobile, for existing sanitary sewer lines at Saint Andrews Loop West, and authorize the President of the Commission to execute said documents, requested by the Engineering Department.
- 40) APPROVE final plat of Coxwell Crossing, Unit Three (45 lots, Baird-Coxwell Road, District 3), and authorize the County Engineer to sign the plat and update the streets in the private road inventory as follows:
- Lainey Court North
 - Lainey Court South
 - Lainey Lane

These streets have been constructed to a paved private road standard and certified by the developer's professional engineer, requested by the Engineering Department.

- 41) 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, deed

Beverly B. Hall and Warren Leslie Hall

Lambert Cemetery Road, Project MCR-2022-109, Tract 2, TCE2 and TCE3, temporary construction easement

Beverly B. Hall and Warren Leslie Hall

- 42) RESCIND action of the Mobile County Commission in the January 12, 2026 Minutes, Agenda Item #47, relating to approval of the proposed plat as follows, requested by the Engineering Department:
 - Belmont Estates Subdivision
 - District 3, Labrador Trail, Belmont Park Drive, and Dawes Lane Extension, 25 lots

Proper notification was not sent to adjacent property owners, pursuant to Code of Alabama (1975) Section 11-24.

- 43) AUTHORIZE advertising and receiving bids for Project CCP-003-2020D/FAA AIP, Project 3-01-0023-025-2026, Jeremiah A. Denton Airport Replace Bulkhead Phase III, requested by the Engineering Department.

- 44) AUTHORIZE advertising and receiving bids for Project MCR-2024-108, Satsuma Streets Resurfacing, requested by the Engineering Department.

- 45) AUTHORIZE advertising and receiving bids for Project MCR-2024-102, Chickasaw Streets Resurfacing, requested by the Engineering Department.

- 46) Commission announcements and/or comments.
- 47) APPROVE request for motion to adjourn until
March 9, 2026.