OFFICIAL AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

November 23, 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 items related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending October 31, 2026. (Act 86-414)
3)	APPROVE	Change Order No. 1 with ModernCyber, LLC, to migrate the County's security platform to a cloud environment. This change order will not affect the original cost. Requested by the Information Technology Department.
4)	VOTED AT CONFERENCE	The Mobile County Commission, at its conference on Thursday, November 19, 2026, approved the request to advertise bids, CCP-012-2025, Strickland Youth Center-Lightning Protection, to be paid from Cost Center 402-56400. Requested by the Facilities and Maintenance Department.
5)	VOTED AT CONFERENCE	The Mobile County Commission, at its conference on Thursday, November 19, 2026, approved an amendment to the National Fish and Wildlife Foundation grant for Project #67107, Dauphin Island Causeway Shoreline Restoration, and authorized execution of associated documents. This amendment increases the total award from $22,631,385.09 to $24,970,092.46, with no County match required, and extends the period of performance through December 31, 2027. Requested by the Environmental Services Department.

6)	VOTED AT CONFERENCE	The Mobile County Commission, at its conference on Thursday, November 19, 2026, awarded bid to Viking Dredging, LLC for Project NFWF-62871 (003), Dauphin Island Causeway Shoreline Restoration: Phase 3 for their base bid in the amount of $1,777,910.00, 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.
7)	APPROVE	Change Order #1 with ACME Roofing & Sheet Metal Company, Inc. for Project MCFM-2026-010, Eight Mile Shopping Center Roof Replacement. Funds are for tearing out and replacing 16,000 square ft of damaged concrete decking that was unforeseen. If implemented, the change will increase the contract by $530,860.00. The new contract will be in the total amount of $1,361,860.00, to be paid from CIP-2025-041. Requested by the Facilities and Maintenance Department.
8)	APPROVE	Renewal Tenant 7 Order form under the Master Services Agreement with Workday, Inc. in the amount of $14,400.00, for six months, beginning December 21, 2026, to be paid from Cost Center 001, for the Finance Department. Requested by the Information Technology Department.
9)	APPROVE	Contract Amendment #1 to the Mobile County Park Initiative contract with Duplantis Design Group to provide engineering and design services for River Delta Marina and Campground. The cost associated with this amendment is to be paid from the State Gulf of Mexico Energy Security Act (GOMESA) Grant. Requested by the Environmental Services Department.

10) APPROVE Contract Amendment #3 to the Mobile County Park Initiative contract with Moffatt & Nichol, Inc. to provide engineering and design services for Byrnewood Boat Ramp and Public Access. The cost associated with this amendment is to be paid from the State Gulf of Mexico Energy Security Act (GOMESA) Grant. Requested by the Environmental Services Department.

11) APPROVE EFP-208-27, Independent Contractor Agreement with Dr. Raoul Richardson in the amount of $4,250.00, from District 2 Education funds, to provide event planning for the Christmas and All that Jazz Festival at Escatawpa Hollow Park and Campground on December 20, 2026.

12) APPROVE assignment to PH&J Architects for HMGP-DR-4563, FEMA First Responder Shelter. Work will consist of the design, bidding, and project administration associated with the new Mobile County FEMA First Responders Shelter. The proposed fee is in the amount of $474,985.00, to be paid from Cost Center 209, Fund 167. Requested by the Facilities and Maintenance Department.

13) APPROVE request of the Engineering Department to purchase a surplus vehicle from the Revenue Department for fair market value in the amount of $20,000.00, to be paid from Cost Center 082, Fund 111 as follows:

- Vehicle #2409 2021 Chevrolet Equinox

14) AUTHORIZE advertising a Request for Proposals (RFP) for Professional Forestry Services to support ecosystem restoration, enhancement, and forestry-related operations on County-owned properties. Requested by the Environmental Services Department.

15) APPROVE EFP-119-27, appropriation contract with Murphy High School Alumni Boosters in the amount of $7,513.27, from District 1 Education funds, to assist with operating expenses for tennis and track programs at Murphy High School.

16) APPROVE CDP-111-27, sponsorship agreement with Marine Environmental Sciences Consortium, doing business as Mobile Bay National Estuary Program, in the amount of $3,000.00, for its 12th Annual Breakfast, to be held on December 16, 2026.

17) APPROVE EFP-120-27, appropriation contract with Friends of the African American Heritage Trail in the amount of $20,000.00, from District 1 Education funds, for its 2026 Griot Awards.

18) APPROVE EFP-121-27, professional services agreement with Leah Nodar, Consulting Linguist, in the amount of $28,000.00, from District 1 Education funds, to transcribe a collection of Port City Voices from the Past: A Transcription of Local Interviews from 1979.

19) HELD OVER AT CONFERENCE The Mobile County Commission, at its conference on November 19, 2026, held over reappointments to serve on the Board of Directors of the Mobile Bay Convention and Visitors Bureau (Visit Mobile), for a term of three years, expiring December 31, 2029, as follows. Requested by County Administration.

- reappoint Juan Peasant, District 1 appointee
- reappoint Karen Atchison, District 2 appointee
- reappoint Travis Johnson, District 3 appointee

20) AUTHORIZE Request for Proposals for Supportive Services for individuals who are homeless or at risk of homelessness under the HOME Investment Partnerships – American Rescue Plan (HOME-ARP). Requested by the Grants Department.

21) APPROVE CDP-113-27, appropriation contract with 100 Black Men of Greater Mobile, Inc. in the amount of $10,000.00, from District 1 Commission funds, for its National Leadership Summit, to be held in Mobile, Alabama on December 2, 2026, through December 5, 2026.

22) RESCIND approval of the proposal and Concession License Agreement with Akridge Ventures, LLC, to operate Olde Riviere at Cypress Creek, a mobile food and beverage operation at the Cypress Creek Golf Course, originally approved on September 24, 2026, Agenda Item #16. Requested by the Legal Department.

23) RESCIND consent to the partial assignment of the Concession License from Akridge Ventures, LLC, to Bottles Up, LLC for the sale of alcohol, beer, and wine at the Cypress Creek Golf Course, originally approved on September 24, 2026, Agenda Item #18. Requested by the Legal Department.

24) CONSIDER taking the following action on bids:

award Bid # 146-26, meats to be delivered to the James T. Strickland Youth Center bid for the month of December 2026, to the Merchants Company, doing business as Merchants Foodservice, for their bid in the amount of $15,626.10, to be paid from Cost Center 023.

award Bid #147-26, the three-month copy paper bid for the County Commission, to Strickland Paper Company, Inc. and Office Solutions & Innovations, Inc.

approve the purchase of one new 2026 Chevrolet Silverado 1500LT, under the current purchasing cooperative OMNIA Contract #159566, in the amount of $57,000.00 for the Sheriff's Office, to be paid from Cost Center 103.

approve the purchase of one new 2027 Chevrolet Tahoe 4x4 RST, under the current purchasing cooperative OMNIA Contract #159566, in the amount of $84,491.63 for the Sheriff's Office, to be paid from Cost Center 020.

25) HOLD purchase of a 60-month license and software support agreement with Howard Technology Solutions in the amount of $61,179.03 for Scale Computing SC/HyperCore, PROMO Scale Computing Move powered by Carbonite Migrate, Scale Computing Scale Care Advanced Installation Services, and Scale Computing Remote Image Services for the period of November 9, 2026, through November 8, 2031, for the Revenue Commission, to be paid from Cost Centers 009 and 038. Requested by the Purchasing Department.

26) APPROVE renewal of maintenance contract with BlueAlly in the amount of $15,831.15 for Dell PowerStore 500 ProSupport for the period November 9, 2026, through November 8, 2027, for the Sheriff's Office and Metro Jail, to be paid from Cost Centers 020 and 021. Requested by the Purchasing Department.

27) APPROVE thirty-six-month service order with Uniti Fiber in the amount of $705.00 per month for a 200 megabit-per-second internet upgrade from 50 megabits per second internet under the current State of Alabama Contract MA250000005493-1. Requested by the Purchasing Department.

28) APPROVE Project CIP-2025-102 (MCFM-2027-004), Mount Vernon Community Center ADA Ramp Repairs with HF Glaude Construction, LLC in the amount of $39,805.00, to repair/replace the ADA access ramp at the Mount Vernon Community Center Library, to be paid from Cost Center 109. Requested by the Purchasing Department.

29) APPROVE renewal of service agreement with BeeBe's Pest & Termite Control in the amount of $385.00 for Sentricon monitoring and termite services at Escatawpa Hollow Park and Campground, to be paid from Cost Center 091. Requested by the Purchasing Department.

30) APPROVE thirty-six-month agreement with Sharp Electronics Corporation/CPC Office Technologies in the amount of $236.39 per month, under the current State of Alabama Contract #188627-AL-06, for one Sharp BP71C55 copier for the Environmental Services Department, to be paid from Cost Center 026. Requested by the Purchasing Department.

31) APPROVE thirty-six-month agreement with Sharp Electronics Corporation/CPC Office Technologies in the amount of $257.02 per month, under the current State of Alabama Contract #188627-AL-06, for one Sharp BP71C55 copier for the Animal Control Department, to be paid from Cost Center 027. Requested by the Purchasing Department.

32) APPROVE renewal of subscription agreement with Cellebrite, Inc. in the amount of $9,250.00, for Inseyets Pro to analyze electronic evidence from devices, for the period November 13, 2026, through November 12, 2027, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

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

- James Oakes Subdivision, Lots 1 and 2, Block 1
  - District 3, Highway 188, 2 lots

34) APPROVE final plat of The Pines at Colleton Place Phase Two and accept the road rights-of-way as shown on the subdivision plat for the streets as follows:

- Conifer Avenue
- Coulter Avenue
- Loblolly Avenue
- Virginia Pine Drive South

AND

Accept the roads in this subdivision for maintenance by Mobile County together with drainage system as it affects said roads and accept the Warranty Deed for the rights-of-way indicated on this plat (District 2, Howells Ferry Road, 56 lots). Requested by the Engineering Department.

35) AUTHORIZE advertising and receiving bids for Project MCR-2018-308, Canal Road, Carlyle Drive, Lambert Lane, Renee Drive - Grade, Drain, Base, and Pave (GDBP). Requested by the Engineering Department.

36) APPROVE assigning a contract for professional engineering services (construction administration only) for Project MCR-2018-308, Canal Road, Carlyle Drive, Lambert Lane, and Renee Drive - Grade, Drain, Base, and Pave (GDBP) to Michael Baker International, and releasing Neel-Schaffer, Inc. from the construction administration portion of their contract

for the project. Requested by the Engineering Department.

37) AUTHORIZE advertising and receiving bids for Project MCR-2022-202, Semmes Streets Resurfacing. Requested by the Engineering Department.

38) 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.

Road over Unnamed Tributary of Indian Grave Creek, Project Bridge 249, for Project MCP-004-23, Patillo Road Bridge Replacement, Tract 1,temporary construction easement

Trustees of Byrd's Chapel, Aldersgate Mission, Mobile District, Alabama Conference of the Methodist Church

McFarland Road, Project MCR-2020-001, Tract 43, deed

Ronald K. Mosley, as Trustee of the Hattie Louise Mosley Trust

39) APPROVE right-of-way and/or easement agreement for Tract 50 on McFarland Road in the amount of $36,657.00 for Project MCR-2020-001, Cottage Hill Road and McFarland Road - Additional Lanes. Requested by the Engineering Department.

40) APPROVE right-of-way and/or easement agreement for Tract 7 on Boothtown Road in the amount of $250.00 for Project MCR-2024-203, Boothtown Road - Grade, Drain, Base, and Pave (GDBP). Requested by the Engineering Department.

41)	VOTED AT CONFERENCE	The Mobile County Commission, at its conference on Thursday, November 19, 2026, approved Supplemental Agreement No. 1 with HCL Contracting, LLC, Project MCR-2020-204B and MCR-2022-204, Pierce Creek Road - Grade, Drain, Base, and Pave (GDBP), for pay items necessary to replace fencing and gates, increasing the contract by $42,601.25. Requested by the Engineering Department.
42)	APPROVE	Commission announcements and/or comments.
43)	APPROVE	request for motion to adjourn until December 14, 2026.