

**ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION**

10:00 AM November 20, 2025

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

- | | | |
|----|-----------|---|
| 1) | APPROVE | minutes of the regular meetings of August 26, 2024, September 9, 2024, September 23, 2024, October 15, 2024, and October 28, 2024; and special meeting on October 28, 2024. |
| 2) | APPROVE | list of claims. |
| 3) | HOLD | public hearing so any citizen of the County shall be given an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in Fund Balance Report, for the period ending October 31, 2025. |
| 4) | APPROVE | reappointment of Keith Wise to serve as a member on the Board of Directors of the Industrial Development Authority of Mobile County, for a six-year term, expiring May 28, 2031. Requested by the County Administration. |
| 5) | ADOPT | resolution authorizing Mobile County to protect the County's interests by intervening as a defendant in the Simplified Seller Use Tax (SSUT) litigation. Requested by the County Administration. |
| 6) | AUTHORIZE | advertising for bids, CCP-011-2025, Michael Square License Commission Restroom Renovations, to be paid from Cost Center 008-51700. Requested by the Facilities and Maintenance Department. |

- 7) APPROVE amending annual appropriation contract with Centre for the Living Arts doing business as Alabama Contemporary Art Center, to provide additional funds in the amount of \$21,900.00, from District 1 Commission funds, CDP-107-26, for the Historic Avenue Block Party-Healing Festival.
- 8) APPROVE EFP-114-26, appropriation contract with Blue Sleigh in the amount of \$8,000.00, from District 1 Education funds, for its Letters to Santa Christmas Program.
- 9) APPROVE CDP-108-26, Bay Area Women Coalition, Inc. in the amount of \$5,000.00, from District 1 Commission funds, for its Trinity Gardens Parade to be held on February 21, 2026.
- 10) APPROVE EFP-115-26, Murphy High School Alumni Boosters in the amount of \$6,500.00, from District 1 Education funds, to assist with the cost of operational expenses, for Murphy High School Tennis Program.
- 11) APPROVE EFP-113-26, Board of School Commissioners of Mobile County in the amount of \$20,000.00, from District 1 Education funds, for auditorium lighting and sound system upgrades and student-teacher awards at Citronelle High School.
- 12) APPROVE agreement between Mobile County and the City of Semmes for the City of Semmes to take over the maintenance of Firetower Road from U.S. Highway 98 (Moffett Road) to Howells Ferry Road. This is a three-year agreement that runs from December 1, 2025 through November 30, 2028. Requested by the Public Works Department.

- 13) APPROVE request from the Alabama Coastal Foundation for sponsorship in the amount of \$500.00, for the 12th Annual Alabama Coastal Foundation Sustainability Summit held on January 30, 2026, at the Lodge at Gulf State Park. The purpose of the event is to promote the practice of environmentally sustainable principles, to be paid from Cost Center 026. Requested by the Environmental Services Department.
- 14) APPROVE Amendment #1 to the subrecipient agreement with the Dauphin Island Sea Lab/Mobile Bay National Estuary Program for Mobile County USGS Stream Gauge Reinstatement in the amount of \$50,000. Requested by the Environmental Services Department.
- 15) APPROVE United States Department of the Interior United States Geological Survey Joint Funding Agreement in the amount of \$59,190.00, for the continued operation of the real-time discharge stations at Escatawpa River near Wilmer (USGS 02479500) and Big Creek Lake near Seven Hills (USGS 02480020); the operation of the real-time stage station at Three Mile Creek at Fillingim Street at Mobile (USGS 0247101475); and the operation of the real-time stage and water-quality (temperature, specific conductance, and salinity) station at Bayou Sara at Saraland (USGS 02470805), during the period October 1, 2025, through September 30, 2026. An amount of \$50,000.00 will be reimbursed by the USGS Stream Gauge Reinstatement Grant with the Mobile Bay National Estuary Program. The remaining cost to be paid from Cost Center 026. Requested by the Environmental Services Department.

- 16) APPROVE Change Order #1 with Nordan Contracting Company, Inc. for Project MCPI-EH(001), Escatawpa Offsite Waterline Extension. This change order will decrease the contract amount by \$18,417.20, and the final contract will be in the total amount of \$338,764.20. Requested by the Environmental Services Department.
- 17) APPROVE Memorandum of Understanding with the City of Prichard in the amount of \$53,897.12, to purchase fire equipment under the Community Development Block Grant. Requested by the Grants Department.
- 18) ADOPT Mobile County Commission policy on public use of County-owned buildings and spaces, effective January 1, 2026. Requested by the County Attorney.
- 19) AUTHORIZE advertising for Request for Qualifications for the Mobile County Park Initiative to supplement the current list of engineering firms. Requested by the Environmental Services Department.
- 20) CONSIDER taking the following action on bids:
- award Bid #57-25, drug testing equipment and services bid for the Community Corrections Center, to Microgenics Corporation, to be paid from Cost Center 017.
- award Bid #58-25, minimum of one new full-size double cab year model 2025 or newer bid for the Sheriff's Office, to Joe Bullard Chevrolet for their bid in the amount of \$37,120.00, to be paid from Cost Center 020.

award Bid #92-25, minimum of one new full-size police pursuit vehicle pickup truck bid for the Sheriff's Office, to Donohoo Chevrolet for their bid in the amount of \$48,641.50, to be paid from Cost Center 020.

award Bid #121-25, service contact for emergency generator and transfer switch maintenance bid at various County locations, to Taylor Sudden Service, Inc. for their bid in the amount of \$84,065.00, to be paid from Cost Centers 014, 015, and 016.

award Bid #124-25, annual deceased body transport bid for the County Commission, to Armstead Mortuary Transit Service, LLC for their bid in the amount of \$199.98 per body, to be paid from Cost Center 045.

award Bid #143-25, three-month copy paper bid for the County Commission, to Strickland Paper Company, Inc. and Southeast Office Products and Paper, LLC.

award Bid #147-25, meats to be delivered to James T. Strickland Youth Center bid for December 2025, to the Merchants Company, doing business as Merchants Foodservice for their bid in the amount of \$15,276.07, to be paid from Cost Center 023.

21) APPROVE

renewal of subscription agreement with RecDesk, LLC in the amount of \$3,097.50, for annual RD services for the County Parks, to be paid from Cost Center 091. Requested by the Purchasing Department.

- 22) APPROVE renewal of software license agreement with SHI International Corporation in the amount of \$2,307.73, for Microsoft Office LTSC Standard (PubSec Microsoft Account Executive), for Probate Court, to be paid from Cost Center 005. Requested by the Purchasing Department.
- 23) APPROVE renewal of software agreement with SHI International Corporation in the amount of \$3,075.45, for MG3, teams AC with dial out, and Entra ID P1 Gov for the period December 1, 2025, through May 31, 2026, for Probate Court, to be paid from Cost Center 005. Requested by the Purchasing Department.
- 24) VOTE AT
CONFERENCE adopt resolution and order relating to the issuance of \$27,535,000.00 in aggregate principal amount of the County's General Obligation Warrants, Series 2025, for the purpose of funding certain of the County's capital improvement projects and paying the costs of the issuance of such Warrants. Requested by the County Administration.