

AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

10:00 A. M., September 14, 2020

- 1) APPROVE list of claims.
- 2) APPROVE investment purchase of County funds by the Treasurer for August 2020.
- 3) VOTED AT CONFERENCE County Commission at its conference on Thursday, September 10, 2020, approved correction in the August 24, 2020 Minutes, Agenda Item #37 to include relocation of the following voting precinct that was inadvertently omitted:

PRECINCT 11

From: Lafitte Baptist Church
3201 Lafitte Road
Saraland, AL 36571

To: Destination Church
1601 Celeste Road
Saraland, AL 36571

- 4) APPROVE annual renewal of agreement with Heartland Payment Solutions doing business as Heartland School Solutions in the amount of \$497.50, for the period August 1, 2020 through July 31, 2021, for the Child Nutrition Program menu planning software support services, for the James T. Strickland Youth Center.
- 5) APPROVE renewal of one (1) year maintenance agreement with Sigma Office Systems, Inc. in the amount of \$5,000.00, for the period September 2, 2020 through September 1, 2021, for printers, for Probate Court.

- 6) APPROVE application of V and S 2, LLC, for transfer of lounge retail liquor license - Class II (package store), for West Mobile Liquor, from 2502 Schillinger Road South, Store 3, Mobile, Alabama 36695, to 2502 Schillinger Road South, Suite 7, Mobile, Alabama 36695. (District 3)
- 7) APPROVE CDP-318-20, contract with Veterans Recovery Resources in the amount of \$100,000.00, from District 3 funds, for operational expenses.
- 8) APPROVE EFP-317-20, contract with Pearl Haskew Elementary Parent Teacher Organization (PTO) in the amount of \$2,144.75, from District 3 funds, to purchase technology equipment.
- 9) APPROVE CDP-319-20, contract with Feeding the Gulf Coast in the amount of \$1,500.00, from District 3 funds, for a food drive in Irvington, Alabama.
- 10) APPROVE termination of contract for veterinary services with Irby-Overton Veterinary Hospital, P.C. doing business as Overton Veterinary Hospital at the Mobile County Animal Shelter, by mutual agreement, effective September 14, 2020.
- 11) APPROVE EFP-145-20, contract with Bishop State Community College Foundation in the amount of \$5,000.00, from District 1 funds, for its scholarship fund.
- 12) APPROVE application of SAI SR, LLC, for lounge retail liquor license - Class II (package store), for Wilmer Wine and Liquor, 13433 Moffett Road, Suite B, Wilmer, Alabama 36587. (District 2)
- 13) APPROVE awarding bid for CIP-2017-014, Americans with Disabilities Act (ADA) Upgrades at Various Buildings, to Tindle Construction, LLC for a total bid of \$1,116,392.00, for the Mobile County Commission.

- 14) APPROVE Amendment #1 with Goodwyn, Mills and Cawood, Inc., for CIP-2019-001L, Africatown Heritage House. The amendment will increase the contract by \$24,500.00 to provide enhanced civil engineering services for parking and other site improvements. The new total will be \$62,000.00.
- 15) APPROVE contract with The Grounds for rental of the Grand Ballroom in the estimated amount of \$2,800.00, October 20, 2020 through October 24, 2020 and October 30, 2020 through October 31, 2020, to conduct Poll Worker training in accordance with Centers for Disease Control and Prevention recommendations for social distancing amid the COVID-19 pandemic, for Probate Court.
- 16) APPROVE renewal of auxiliary audit agreement with AVENU Insights & Analytics, LLC, for audit services for business license fees, sales and use taxes, rental/lease tax, lodging tax, and other taxes designated by the County, for a three-year term for the License Commissioner's Office.
- 17) CONSIDER holding a public hearing to consider the recommendations from the Small Business Relief Grant Program Committee to award grants to fifty-four (54) local businesses that are experiencing financial hardship with the COVID-19 Public Health Crisis located within Mobile County, Alabama, for the purpose of promoting the economic and industrial development of the County in accordance with Amendment No. 772 of the Constitution of Alabama.

18) APPROVE

award of grant funds to the following fifty-four (54) businesses in the following amounts that are experiencing financial hardship with the COVID-19 Public Health Crisis located within Mobile County, Alabama, for the purpose of promoting the economic and industrial development of the County in accordance with Amendment No. 772 of the Constitution of Alabama.

- Hope Creation, sole proprietorship in the amount of \$2,938.00, to be used for utilities expenses for one (1) employee for the next twelve (12) months.
- Chris & Carla's Enterprises Corporation in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for six (6) employees for the next four (4) weeks.
- Cre-Port City Realty Corporation in the amount of \$7,500.00, to be used for rent expenses for two (2) employees for the next four (4) weeks.
- SOCU Restaurant-EB Eleven Ventures, LLC in the amount of \$10,000.00, to be used for payroll expenses for thirty (30) employees for the next four (4) weeks.
- Seven P's, LLC in the amount of \$5,000.00, to be used for payroll expenses for one (1) employee for the next three (3) months.
- 4-P Timber Company, LLC in the amount of \$4,384.00, to be used for payroll and utilities expenses for four (4) employees for the next three (3) months.

- Mobile Sports and Entertainment, LLC in the amount of \$10,000.00, to be used for rent expenses for forty-one (41) employees for the next two (2) months.
- Seaman Brand Oysters, Inc. in the amount of \$7,500.00, to be used for payroll and utilities expenses for four (4) employees for the next two (2) months.
- B&W Mail Ship and More, sole proprietorship in the amount of \$4,329.00, to be used for rent and utilities expenses for one (1) employee for the next three (3) months.
- Lockestar Cleaning Service, sole proprietorship in the amount of \$300.00, to be used for utilities expenses for one (1) employee for the next three (3) months.
- Alabama Music Box, LLC in the amount of \$6,248.00, to be used for payroll, rent, and utilities expenses for nine (9) employees for the next three (3) months.
- Residential, Private, and Commercial Services, sole proprietorship in the amount of \$7,050.00, to be used for payroll, rent, and utilities expenses for eleven (11) employees for the next three (3) months.
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- The Merry Widow/Nuns & Hoses, LLC in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for five (5) employees for the next two (2) months.

- S&A Machine Works, LLC in the amount of \$7,500.00, to be used for payroll expenses for eight (8) employees for the next two (2) months.
- Oyster Shell Strategy, LLC in the amount of \$7,500.00, to be used for payroll expenses for four (4) employees for the next four (4) weeks.
- Linda's Nails, sole proprietorship in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for eight (8) employees for the next two (2) months.
- ICU Counseling & Mental Health Support Services, LLC in the amount of \$3,200.00, to be used for rent expenses for one (1) employee for the next three (3) months.
- Cowboy XM Motorsports Corporation in the amount of \$7,500.00, to be used for rent and utilities expenses for ten (10) employees for the next four (4) weeks.
- Geneva Sims, sole proprietorship in the amount of \$429.00, to be used for payroll, rent, and utilities expenses for two (2) employees for the next four (4) weeks.
- Nails By Princess, sole proprietorship in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for three (3) employees for the next two (2) months.

- Master Seams Ltd. in the amount of \$2,482.00, to be used for rent and utilities expenses for one (1) employee for the next three (3) months.
- Alabama Hotels, LLC in the amount of \$10,000.00, to be used for payroll expenses for sixty-seven (67) employees for the next four (4) weeks.
- Kiel's Enterprises, LLC in the amount of \$5,818.00, to be used for rent and utilities expenses for seven (7) employees for the next three (3) months.
- The Rose Bud Flowers & Gifts, LLC in the amount of \$7,500.00, to be used for payroll expenses for twelve (12) employees for the next four (4) weeks.
- ISAM North America Corporation in the amount of \$7,500.00, to be used for payroll expenses for eight (8) employees for the next four (4) weeks.
- Shackle Free, sole proprietorship in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for two (2) employees for the next four (4) weeks.
- Royal Barbers, sole proprietorship in the amount of \$3,600.00, to be used for rent and utilities expenses for one (1) employee for the next three (3) months.
- Port City Hospitality Group, LLC in the amount of \$7,500.00, to be used for utilities and business expenses for seventeen (17) employees for the next four (4) weeks.

- Jones Handwash Auto Detailing, sole proprietorship in the amount of \$1,650.00, to be used for rent and utilities expenses for seven (7) employees for the next three (3) months.
- Seize The Day, LLC in the amount of \$7,500.00, to be used for payroll expenses for seventeen (17) employees for the next four (4) weeks.
- CW Lee Ventures, LLC in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for twelve (12) employees for the next four (4) weeks.
- Southern Crescent Transcription Services Corporation in the amount of \$4,050.00, to be used for rent and utilities expenses for six (6) employees for the next three (3) months.
- Haberdasher, LLC in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for thirteen (13) employees for the next four (4) weeks.
- Angeleca Harris d/b/a Angie's Sweet Dough & Decorations, sole proprietorship in the amount of \$3,856.00, to be used for payroll, rent, and utilities expenses for one (1) employee for the next four (4) months.
- Premier Appraisals, LLC in the amount of \$7,500.00, to be used for rent and utilities expenses for one (1) employee for the next three (3) months.

- Cribella, LLC in the amount of \$7,500.00, to be used for payroll expenses for three (3) employees for the next two (2) months.
- Chez Peri Salon, LLC in the amount of \$3,846.00, to be used for rent and utilities expenses for five (5) employees for the next three (3) months.
- Hippie Fish, LLC in the amount of \$7,500.00, to be used for payroll and rent expenses for six (6) employees for the next three (3) months.
- Virgin Treasures, LLC in the amount of \$2,550.00, to be used for rent and utilities expenses for two (2) employees for the next three months.
- Herz, LLC in the amount of \$1,573.00, to be used for utilities expenses for two (2) employees for the next three (3) months.
- Pop's Barbershop, sole proprietorship in the amount of \$2,218.00, to be used for rent and utilities expenses for one (1) employee for the next two (2) months.
- Frank R. Friedman, DMD, sole proprietorship in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for six (6) employees for the next three (3) months.

- The People Beauty Supply, sole proprietorship in the amount of \$3,064.00, to be used for payroll, rent, and utilities expenses for three (3) employees for the next three (3) months.
- Andre's Unstoppable Lawn Care & Trash Haul, sole proprietorship in the amount of \$1,082.00, to be used for payroll and utilities expenses for two (2) employees for the next two (2) months.
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- Lam Fulton Grocery, sole proprietorship in the amount of \$7,500.00, to be used for utilities and rent expenses for two (2) employees for the next three (3) months.
- Classic Beauty Salon and Spa, limited partnership in the amount of \$5,326.00, to be used for rent and utilities expenses for two (2) employees for the next three (3) months.
- Express Cleaning Services, LLC in the amount of \$7,500.00, to be used for payroll, rent, utilities expenses for eight (8) employees for the next two (2) months.
- Hood2Trunk Automotive, LLC in the amount of \$300.00, to be used for utilities expenses for one (1) employee for the next three (3) months.
- Melissa's Quality Hair Care, sole proprietorship in the amount of \$2,786.00, to be used for payroll and utilities expenses for one (1) employee for the next three (3) months.

- Faye's Boutique, sole proprietorship in the amount of \$186.00, to be used for payroll and rent expenses for one (1) employee for the next four (4) weeks.
- Taste of Heaven, LLC in the amount of \$1,824.00, to be used for rent and utilities expenses for two (2) employees for the next two (2) months.
- Marion's Painting, sole proprietorship in the amount of \$5,194.00, to be used for payroll, rent, and utilities expenses for five (5) employees for the next two (2) months.
- Deirdre Sanders Enterprises, LLC d/b/a Sanders Sewing in the amount of \$7,500.00, to be used for payroll, rent, and utilities expenses for three (3) employees for the next four (4) weeks.
- Rayshe Builders and Repairs, LLC in the amount of \$2,606.00, to be used for payroll and utilities expenses for one (1) employee for the next three (3) months.

19) APPROVE termination of management, operation, and maintenance agreement with Mobile United Futbol Club to oversee the management, operation, and maintenance of the Mobile County Soccer Complex by mutual agreement of both parties, effective August 31, 2020.

20) APPROVE EFP-319-20, contract with Dawes Intermediate Parent Teacher Association (PTA) in the amount of \$73,000.00, from District 3 funds, to go toward the completion of the Playground with A Purpose Project.

- 21) APPROVE CDP-320-20, contract with Citizens For A Better Grand Bay, Inc. in the amount of \$25,000.00, from District 3 funds, for operational expenses for the Grand Bay Senior Center.
- 22) APPROVE CDP-140-20, professional services agreement with Oh Kneel Publishing in the amount of \$6,000.00, from District 1 funds, to provide digital platform management and consultation services.

23) VOTED AT CONFERENCE County Commission at its conference on Thursday, September 10, 2020, adopted a resolution authorizing relocation of the following polling site for the following precinct:

PRECINCT NO. 83

FROM: First Baptist Church of Irvington
9074 Irvington Bayou La Batre Hwy
Irvington, AL 36544

TO: First Evangelical Methodist
11329 Padgett Switch Road
Irvington, AL 36544

24) APPROVE amending the 2019 Captial Improvement Plan to add project and estimated cost as follows:

CIP-2019-012	\$211,215.37
Upgrade Vehicle Fueling System at five (5) Mobile County sites	

This amendment creates Project CIP-2019-012, Upgrade Vehicle Fueling System at five (5) Mobile County sites, and decreases CIP 2019-010, Virginia Street Relocation by \$211,215.37.

- 25) APPROVE recommendation of the Mobile County Board of Health to exempt the listed organizations for a one (1) year exemption from paying food and lodging fees, effective October 1, 2020 through September 30, 2021, as follows:
- Alabama Baptist Children's Home
 - Alta Pointe
 - Creekwood Church of Christ - Meals on Wheels
 - East Coast Migrant Head Start Project
 - Feeding the Gulf Coast Food Bank
 - Goodwill Easter Seals
 - Government Street Presbyterian - Meals on Wheels
 - Mobile Association for Retarded Citizens
 - Mulherin Custodial Home, Inc.
 - Regional Association for Deaf & Blind
 - Salvation Army
 - Wilmer Hall Episcopal Children's Home
- 26) ADOPT resolution designating precincts, polling places, number of ballot counters, ADA automark devices, and ExpressVote Assist terminals for November 3, 2020 General Election.
- 27) AUTHORIZE advertisement for bids for CCP-2019-001, New Parking Lot for Mobile County Community Corrections Building.
- 28) ADOPT resolution approving Holiday Schedule for Fiscal Year 2020-2021.

- 29) APPROVE professional services agreement with Airwind, Inc. in the estimated amount of \$9,795.00, for Poll Worker Training Video Series for implementation of Electronic Poll Book System for the November 3, 2020 General Election, for Probate Court.
- 30) ADOPT resolution authorizing request of the Revenue Commissioner's Office at the Michael Square Shopping Center location to dispose of certain items from fixed assets inventory list, declare as surplus property, and authorize items to be disposed of by lawful means.
- 31) APPROVE EFP-320-20, contract with B. C. Rain High School Parent Teacher Organization (PTO) in the amount of \$61,659.20, from District 3 funds, for the Football Program and Media Center.
- 32) APPROVE professional services agreement with Susan J. Lee, M.S., R.D., L.D., for food service management consulting at the James T. Strickland Youth Center, for a term of one (1) year commencing October 1, 2020 and ending September 30, 2021, at an hourly rate of \$60.00, but not to exceed \$12,000.00.
- 33) APPROVE approving professional services agreement with Lynn Yonge, M.D., for provision of medical care for juveniles at the James T. Strickland Youth Center, for a term of one (1) year commencing October 1, 2020 and ending September 30, 2021, for the annual sum of \$32,000.00.
- 34) APPROVE Change Order #1 with Hughes Plumbing and Utility for CCP-2018-006, Mount Vernon Waste Water Treatment Plant. This is a final summary change order, and will reduce the contract amount by \$6,670.70.

- 35) AUTHORIZE advertisement and receiving of bids for Project GMSA-2105-1a, Escatawpa Hollow Park & Campground Improvements, Phase 1a.
- 36) APPROVE amendment of CDP-209-20, \$500.00 sponsorship with South Alabama Jag Gals, to change use of funds from Southern Belle Brunch and Bingo fundraiser and the 2020 Football Social Fundraiser, canceled due to COVID-19, to an online auction fundraiser.
- 37) APPROVE CDP-238-20, sponsorship with Providence Hospital Foundation in the amount of \$2,000.00, from District 2 funds, for its Double Eagle Sponsorship of the Charity Golf Classic event.
- 38) APPROVE CDP-239-20, sponsorship with Senior Citizen Services doing business as Via Health, Fitness & Enrichment in the amount of \$1,500.00, from District 1 funds, for its 2020 Giving Campaign.
- 39) APPROVE costs for the 2020 General Election to be held November 3, 2020, for the total amount of \$197,175.00, as follows:

Inspectors	85 x \$200.00	\$17,000.00
Chief Clerks	85 x \$175.00	\$14,875.00
Provisional Ballot		
Officers	96 x \$150.00	\$14,400.00
Assistant		
Clerks	688 x \$150.00	\$103,200.00
Supplemental Poll		
Worker Pay	954 x \$50.00	\$47,700.00
(2020 CARES Act Reimbursement)		

Total Election Day Pay \$197,175.00

Inspectors	85 x \$30.00	\$2,550.00
Chief Clerks	85 x \$30.00	\$2,550.00
Provisional Ballot		
Officers	96 x \$15.00	\$1,440.00

Assistant Clerks	688 x \$15.00	\$10,320.00
Standby Poll Workers	100 x \$15.00	\$1,500.00
Total Poll Worker Training		\$18,360.00

Mandatory SECOND Poll Worker Training

Inspectors	85 x \$30.00	\$2,550.00
Chief Clerks	85 x \$30.00	\$2,550.00

Provisional Ballot

Officers	96 x \$15.00	\$1,440.00
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TOTAL SECOND POLL WORKER TRAINING FOR ALL INSPECTORS, CHIEF CLERKS AND PROVISIONAL BALLOT OFFICERS \$6,540.00

Mileage	\$0.575 @ 1,300 miles	\$748.00
Cell Phone	85 x \$5.00 each	\$425.00

Total Cost \$1,173.00

Returning Officer	1 @ \$200.00	\$200.00
Manager	1 @ \$200.00	\$200.00
Clerks	38 @ \$150.00	\$5,700.00
Supplemental Poll Worker Pay	40 x \$50.00	\$2,000.00

40 Total Absentee Election Officials \$8,100.00

40) APPROVE

rental contract with Mobile Popcorn Company, Inc. & Mobile Party Rentals, LLC for rental of a tent to shade persons waiting for court hearings at the James T. Strickland Youth Center, due to COVID-19, at a cost of \$485.00 per month plus one-time delivery fee of \$165.00.

- 41) APPROVE contract with Spherion Staffing Services for one hundred (100) temporary polling technicians and their training for the General Election 2020 in the amount of \$30,672.00 for Probate Court.
- 42) APPROVE event agreement with RPI BEL AIR MALL, LLC for use of the former site for Forever Young as a polling site for the November 3, 2020 General Election, for the rental sum of \$1,000.00 paid in advance, subject to final legal review.
- 43) APPROVE agreement with SMG and the City of Mobile for use of the Mobile Civic Center East Exhibit Area for poll worker training for the 2020 Election Cycle, October 9-14, rental fee has been waived by the City, subject to final legal review.
- 44) APPROVE contract with Mott MacDonald to provide professional engineering services, for Project RST-M1A03-WDSU-260, Bayou La Batre Water Distribution System Upgrades Phase 1, pending legal review.
- 45) APPROVE adopting the Shared Space Proposal between the Guardian Angel Foundation and the Mobile County Animal Control with the stipulation that the agreement will be edited by the County Legal Department.
- 46) APPROVE rescinding EFP-216-20, contract with Olive J. Dodge Elementary School PTA in the amount of \$14,700.00, from District 2 funds; Agenda #14 in the December 9, 2019 Minutes.
- 47) APPROVE professional services agreement with Airwind, Inc. to produce PSA's, as well as paid media schedules, specifically addressing identified concerns surrounding Absentee Voting for Probate Court, in an amount up to \$55,000.00.

- 48) APPROVE the 2021-2025 Mobile County Gulf of Mexico Energy Security Act (GOMESA) Expenditure Plan.
- 49) APPROVE agreement with The University of South Alabama for internship program for students in the School of Computing and related fields of study, for the period October 1, 2020 through September 30, 2021.
- 50) ADOPT resolution requiring employees who do not participate in the LGHIP wellness screening program to pay an additional \$50.00 per month, to be added to the employee share of health insurance costs, effective January 1, 2022 and thereafter.
- 51) APPROVE contract with AFC Mobile for the management and operation of the Mobile County Soccer Complex, subject to final legal review.
- 52) ADOPT resolution creating the Mobile County Soccer Complex Advisory Council.
- 53) CONSIDER taking the following action on bids:
- award Bid #40-20, inmate telephone system, video visitation system and other equipment for Mobile County Metro Jail and James T. Strickland Youth Center, to Global Tel*Link Corporation.
- award Bid #45-20, minimum of one (1) new current production model tank trailer for the Public Works Department, to Gulf City Body & Trailer Works Inc., for their bid in the amount of \$77,699.00.
- award Bid #49-20, meats to be delivered to Strickland Youth Center for the month of October 2020, to the Merchants Company, for their bid in the amount of \$9,895.13.

award Bid #50-20, annual crushed aggregate bid for the Public Works Department, to Martin Marietta Aggregates for their bid in the amount of \$23.90 per ton.

award Bid #55-20, annual guard services for the County Commission, to Community Security Services LLC, for their bid in the amount of \$10.99 per hour.

award Bid #66-20, annual resident uniforms bid for James T. Strickland Youth Center, to Bob Barker Company Inc.

award Bid #67-20, 6-month class III reinforced concrete arch pipe for the Public Works Department, to Alabama Pipe and Supply.

award Bid #68-20, 6-month class III reinforced circular concrete pipe bid for the Public Works Department, to Alabama Pipe & Supply Company, Inc.

award Bid #69-20, 6-month polyethylene (P.E.) storm drain pipe bid for the Public Works Department, to Fallin Farms dba Harvey Culvert.

award Bid #72-20, 6-month road base stabilization and dust control agent bid for the Public Works Department, to LL Associates dba Chemstation Gulf Coast for their bid in the amount of \$220.00 per ton.

award Bid #74-20, 6-month pre-packaged concrete sacked riprap bid for the Public Works Department, to Mobile Lumber & Building Materials Inc., for their bid in the amount \$5.98/80lb bag.

award Bid #75-20, grounds maintenance for the Strickland Youth Center and Annex, to Bay Landscaping Inc., for their bid of \$12,300.00 per year.

award Bid #76-20, annual sand clay, sand and top soil bid for the Public Works Department, to David Scott Lofton Contractor, D.O.T. Dirt, LLC, and John G. Walton Construction Co., Inc.

award Bid #84-20, annual staff uniform bid for Strickland Youth Center, to Leo's Western & Uniform Corporation.

award Bid #85-20, annual Mobile County Court Police uniforms bid, to Leo's Western & Uniforms Corporation.

award Bid #90-20, annual janitorial services bid for Citronelle Offices, to Laton Cleaning Services for their bid in the amount of \$6,200.00 per year.

award Bid #91-20, 6-month coarse aggregate bid for the Public Works Department to Graestone Aggregates LLC, for their bid in the amount of \$25.24 per ton for #4 and #57 Aldot coarse aggregate.

award Bid #92-20, 6-month riprap materials bid for the Public Works Department, to Vulcan Construction Materials LLC, for their bid in the amount of \$44.00 per ton for #610-C loose Class 1 and Class 2.

award Bid #95-20, 6-month wood fiber mulch for hydro seeding for the Public Works Department, to Site One Landscape Supply, LLC, for their bid in the amount of \$.31 per pound.

award Bid #96-20, 6-month wood fiber mulch/tactifier for hydro-seeding bid for the Public Works Department, to Site One Landscape Supply, LLC, for their bid in the amount of \$.31 per pound.

award Bid #98-20, 6-month gabion stone material bid for the Public Works Department, to Vulcan Construction Materials, LLC, for their bid in the amount of \$44.00 per ton.

award Bid #99-20, 6-month erosion materials bid for the Public Works Department, to Ferguson Enterprises, LLC for their bid in the amount of \$.62 per square yard.

award Bid #100-20, 6-month Portland cement bid for the Public Works Department, to Bayou Concrete, LLC.

award Bid #101-20, 3-month seeding bid for the Public Works Department, to Pennington Seed, Inc.

award Bid #108-20, 6-month tied concrete block erosion material bid for the Public Works Department, to Southern Pipe and Supply company Inc., for their bid in the amount of \$2.95 per square ft.

award Bid #119-20, annual scanning and converting records to microfilm for the Revenue Commission, to Legal Imaging, LLC.

award Bid #121-20, 6-month SS-1H tack coat bid for the Public Works Department, to Blackledge Emulsions, Inc., for their bid in the amount of \$2.90 per gallon.

award Bid #123-20, annual janitorial services bid for the Bay Haas Building, to Perfecting that Cleaning Service, LLC, for their bid in the amount of \$14,304.00 per year.

award Bid #136-20, minimum of four (4) new full size pick-up trucks for the Building Maintenance Department, to Joe Bullard Chevrolet, Inc., in the total amount of \$90,208.35.

award Bid #137-20, minimum of one (1) new mid-size sport utility vehicle for the County Commission, to U J Chevrolet Company, Inc., in the amount of \$45,106.00.

reject award of Bid #102-20, 3-month centipede and St. Augustine sod bid for the Public Works Department and authorize a rebid.

reject award of Bid #112-20, annual fleet emergency equipment for the Sheriff's Office and authorize rebid.

approve the purchase of one (1) Vactor truck under the current purchasing Co-operative Contract Sourcewell Contract No. 122017-FSC from Sansom Equipment Company in the amount of \$378,091.00, for the Public Works Department.

approve the purchase of one (1) US Mower EX50HD under the current State of Alabama Contract MA9991800000000312 from Cowin Equipment Company, Inc., in the amount of \$20,611.80, for the Public Works Department.

approve the purchase of one (1) Dymax DXTX LS14 under the current State of Alabama Contract MA9991800000000312 from Cowin Equipment Company, Inc., in the amount of \$15,387.90, for the Public Works Department.

approve the purchase of one (1) CV515 SFA International 23,500# GVWR under the current State of Alabama Contract T193A from Southland International Trucks dba Southland Transportation Group in the amount of \$51,773.96, for the Public Works Department.

approve the purchase of one (1) Hamm Roller under the current Purchasing Co-operative Sourcewell Contract No. 032119-JDC from Tractor & Equipment Company in the amount of \$44,300.00, for the Public Works Department.

approve software maintenance renewal for Trimble positions mobile extension from Navigation Electronics, Inc. terms through July 14, 2021, in the amount of \$2,367.00 for the County Commission.

approve Leadsonline power plus investigation system service renewal from Leadsonline term October 1, 2020 through September 30, 2021 in the amount of \$9,588.00, for the Sheriff's Office.

54) APPROVE amended lease between the County and Keep Mobile Beautiful, to add additional space to the leased premises.

55) ADOPT Resolution and Order authorizing the issuance of up to \$30,000,000.00 principal amount of Limited Obligation Warrants (GOMESA Projects) Series 2020.

56) RECOMMEND renewing contract with the Earl Dudley, LLC, for a one-year subscription of iNet CORS GPS Network, for the period from September 1, 2020 through August 31, 2021, in the amount of \$1,200.00.

1E

57) RECOMMEND authorizing acquisition of property and
 2E acceptance of right-of-way deeds and/or
 easements from the following property owners
 for the following projects:

Dawes Road, MCP-003-18, Tract 1

Jojo Schwarzauer easement

McDavid Road, Project MCR-2018-204, Tract 11

Steven Warner Anthony and
 Melissa Ann Anthony deed

58) RECOMMEND renewing contract with the Coastal Weather
 3E Research Center for their Forecast and
 Warning Service, for one-year, for the
 period from September 1, 2020 through August
 31, 2021, in the amount of \$3,600.00.

59) RECOMMEND approving final plat of Creekside Estates,
 4E Phase I and accepting road rights-of-ways as
 shown on the subdivision plat for the
 following streets:

Stream Bank Drive
 Creek Side Trail

and accept the roads in this subdivision for
 maintenance by Mobile County together with
 the drainage system as it affects said roads
 and accept the Warranty Deed for the
 rights-of-ways indicated on this plat.
 (37 lots, Stream Bank Drive and Creek Side
 Trail, District 3)

60) RECOMMEND approving final plat of Colleton Place,
5E Phase 4 and accepting road rights-of-ways as
shown on the subdivision plat for the
following streets:

Colleton Drive East
Fairview Court
Hilltop Court

and accept the roads in this subdivision for
maintenance by Mobile County together with
the drainage system as it affects said roads
and accept the Warranty Deed for the
rights-of-ways indicated on this plat. (37
lots, Colleton Drive East, Fairview Court
and Hilltop Court, District 2)

61) RECOMMEND approving preliminary and final plat of
6E Jacqueline Square. (4 lots, McFarland Road
at Cottage Hill Road, District 3)

AND

approving preliminary and final plat of
Resurvey of Lots 1 - 4, Livingstone Estates
Correction Plat. (2 lots, McFarland Road at
Jeff Hamilton Road, District 3)

AND

approving preliminary and final plat of
Sunrise Subdivision. (1 lot, Oyler Road near
McLeod Road, District 3)

62) RECOMMEND awarding the bid for Project MCR-2012-310,
7E Dawes Road at Jeff Hamilton Road/Jeff
Hamilton Road Extension Roundabout, to Hosea
O. Weaver and Sons, Inc. for their low bid
in the amount of \$1,755,408.56.

- 63) RECOMMEND assigning a contract for preliminary
8E engineering services for Project
MCR-2018-001/STPMB-4919(250), Additional
Lanes on Three Notch-Kroner Road from
McDonald Road to Schillinger Road South, to
Michael Baker International, Inc. The cost
is not to exceed \$635,374.00.
- 64) RECOMMEND approving Reimbursable Agreement For
9E Installation of Waterline Facilities within
County Right-of-Way with Board of Water and
Sewer Commissioners of the City of Mobile
(MAWSS) for facilities in conflict with
MCP-49-082-15, Widening and Resurfacing of
Dawes Road from Scott Dairy Loop Road South
to Cottage Hill Road. The total estimated
cost is \$20,373.14, to be shared by the
Alabama Department of Transportation and
Mobile County at a ratio of 80/20.
- 65) RECOMMEND authorizing to advertise and receive bids
10E for MCP-001-20/RA49-02-20, Resurfacing and
Striping Sollie Road from Three Notch-Kroner
Road Northerly to Cottage Hill Road.
- 66) RECOMMEND assigning a contract for professional
11E engineering services for Project
MCD3-PW-20-001, Grand Farms Road West,
Waterline Relocation, Fence Reset and
Driveway Pipe Installation, to Speaks and
Associates Consulting Engineers, Inc.
- 67) RECOMMEND assigning a contract for professional
12E engineering services for MCP-012-20
(RA49-04-21), Creola-Axis Loop Road North,
RRR, to Driven Engineering, Inc.
- 68) RECOMMEND assigning a contract for professional
13E geotechnical engineering services for
MCP-012-20 (RA49-04-21), Creola-Axis Loop
Road North, RRR, to Southern Earth Sciences,
Inc.

- 69) RECOMMEND assigning a contract for professional
14E engineering services for MCP-013-20
(RA49-02-21), Sand Ridge Road, RRR, to Civil
Southeast, LLC.
- 70) RECOMMEND assigning a contract for professional
15E geotechnical engineering services for
MCP-013-20 (RA49-02-21), Sand Ridge Road,
RRR, to Geotechnical Engineering-Testing,
Inc.
- 71) RECOMMEND approving right-of-way and/or easement
16E agreement for Tract 12 in the amount of
\$759.00 for Project MCR-2018-204, McDavid
Road - Grade, Drain, Base and Pave.
- 72) RECOMMEND approving right-of-way and/or easement
17E agreement for Tract 7 in the amount of
\$300.00 for Project MCR-2014-013, Dawes Road
Widening, Resurfacing and Striping.
- 73) RECOMMEND approving right-of-way and/or easement
18E agreement for Tract 13 in the amount of
\$12,000.00 for Project MCR-2016-001,
McDonald Road - Additional Lanes.
- 74) RECOMMEND approving right-of-way and/or easement
19E agreement for Tract 21 in the amount of
\$945.00 for Project MCR-2018-307, Joyce
Circle, Lloyd Road and Williams Road
Grade, Drain, Base and Pave.
- 75) RECOMMEND assigning a contract for professional
20E geotechnical engineering services for
Project MCR-2004-109B, Citronelle Streets
Triumph Road, to Terracon Consultants, Inc.
- 76) Commission announcements and/or comments.
- 77) APPROVE request for motion to adjourn until
September 28, 2020.