### OFFICIAL AGENDA

#### CONFERENCE AND MEETING OF MOBILE COUNTY COMMISSION

December 8, 2025 10:00 AM

- 1) ADOPT resolution revising Mobile County Commission Conference and Meeting Schedule for 2024-2028, as follows:
  - cancel conference scheduled for December 4, 2025
  - hold a combined conference and meeting on December 8, 2025
- 2) APPROVE list of claims.
- 3) APPROVE EFP-116-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$5,000.00, from District 1 Education funds, for the Positive Behavioral Interventions and Supports program at Dr. Grady Gordon Continuous Learning Center.
- 4) APPROVE EFP-117-26, EFP-208-26, and EFP-313-26, appropriation contract with Family Counseling Center of Mobile, Inc. doing business as Lifelines Counseling Services in the total amount of \$7,500.00, for its 2025 Bay Area Brunch Fest. Funds to be divided as follows.
  - EFP-117-26, District 1 Education funds in the amount of \$2,500.00
  - EFP-208-26, District 2 Education funds in the amount of \$2,500.00
  - EFP-313-26, District 3 Education funds in the amount of \$2,500.00

EFP-119-26 and EFP-210-26, appropriation contract with Mobile Symphony, Inc. in the total amount of \$74,283.28, for its Preludes and Strings Program. Funds to be divided as follows.

- EFP-119-26, District 1 Education funds in the amount of \$43,579.00
- EFP-210-26, District 2 Education funds in the amount of \$30,704.28

### 6) APPROVE

EFP-121-26, appropriation contract with Mobile Area Education Foundation in the amount of \$36,000.00, from District 1 Education funds, for its I-Lead Youth Summit, to be held on March 26, 2026.

# 7) APPROVE

EFP-211-26, sponsorship agreement with The Peninsula of Mobile in the amount of \$1,000.00, from District 2 Education funds, for its 2025 Legacy Gala.

### 8) APPROVE

CDP-109-26, appropriation contract with Triumph Ministry, Inc. in the amount of \$2,500.00, from District 1 Commission funds, to assist with the cost of operational expenses, for its community food pantry.

# 9) APPROVE

EFP-118-26 and EFP-209-26, sponsorship agreement with SS For Everyone in the total amount of \$3,000.00, for its Secret Scientist Topgolf Christmas Program, to benefit local children from the Boys and Girls Clubs of South Alabama. Funds to be divided as follows.

- EFP-118-26, District 1 Education funds in the amount of \$2,000.00
- EFP-209-26, District 2 Education funds in the amount of \$1,000.00

EFP-120-26 and EFP-212-26, sponsorship agreement with Crittenton Youth Services, Inc. in the total amount of \$3,000.00, for its Youth Health Ambassador Program. Funds to be divided as follows:

- EFP-120-26, District 1 Education funds in the amount of \$1,000.00
- EFP-212-26, District 2 Education funds in the amount of \$2,000.00

### 11) APPROVE

CDP-110-26, EFP-213-26, and EFP-314-26, sponsorship agreement with Victory Health Partners, Inc. in the total amount of \$2,500.00, for its Hope for Healing Celebration, to be held on April 7, 2026. Funds to be divided as follows.

- CDP-110-26, District 1 Commission funds in the amount of \$833.33
- EFP-213-26, District 2 Education funds in the amount of \$833.34
- EFP-314-26, District 3 Education funds in the amount of \$833.33

### 12) APPROVE

EFP-214-26, sponsorship agreement with Gulf Coast Model A Club in the amount of \$1,500.00, from District 2 Education funds, for its 2025 Model A Ford Club of America's National Awards Banquet.

### 13) APPROVE

alcohol license application of Sweet Home Package Store, LLC doing business as Sweet Home Package Store, for lounge retail liquor-Class II (package) and tobacco only license, 6350 Swedetown Road North, Suite B, Theodore, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

EFP-123-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$9,600.00, from District 1 Education funds, to assist with the cost of transportation expenses, for Vigor High School Football Program.

15) APPROVE

alcohol license application of 2022 Liquor, LLC doing business as Smokin Liquor, for transfer of license from 9175 Grand Bay Wilmer Road, Grand Bay, Alabama, to 9175 Grand Bay Wilmer Road, Suite B, Grand Bay, Alabama, for lounge retail liquor-Class II (package) and tobacco only license. (District 3). Requested by the Alcoholic Beverage Control Board.

16) APPROVE

EFP-125-26, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$5,000.00, from District 1 Education funds, to assist with the cost of uniforms and equipment, for Mattie T. Blount High School Girls Basketball Program.

17) APPROVE

subrecipient agreement with Keep Mobile
Beautiful for the implementation of the Love
Your Community Program, with funding
provided by the County Gulf of Mexico Energy
Security Act Expenditure Plan
(Project 21-06). Performance period for the
agreement is January 1, 2026 through
December 31, 2027. Requested by the
Environmental Services Department.

18) APPROVE

furnishing and delivering 40 cubic yards of sand clay base, and 30 cubic yards of sand to Citronelle High School for the baseball field in the total estimated amount of \$1,195.51, to be paid from EFP-124-26, District 1 Education funds. Requested by the Public Works Department.

19) CONSIDER

taking the following action on bids:

award Bid #106-25, electronic detention system parts bid for the Electronics Department, to Montgomery Technology Systems, LLC, to be paid from Cost Center 019.

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.

reject award of Bid #77-25, fertilizer, fungicide, herbicide, and insecticide products bid for Cypress Creek Golf Course, and authorize rebid.

20) APPROVE

renewal of service agreement with Driver Training Solutions, LLC in the amount of \$64,000.00, for full service warranty on the simulated driving units Serial #PS8 24-028/VDU8 24-093 and Serial #VS8 24-080/VDU7 24-094, for the period December 19, 2025 through December 19, 2029, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

21) APPROVE

renewal of software agreement with Ward International Trucks in the amount of \$565.00, for Navistar Engine software, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

22) APPROVE

renewal of software agreement with Cutting Edge Automotive Solutions, LLC in the amount of \$1,345.00, for TEXA HD truck software total renewal, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

annual services agreement with United Rentals, for the Building Maintenance Department, to be paid from Cost Center 014 as follows. Requested by the Purchasing Department.

- Yale forklift in the amount of \$570.40
- JLG Lift in the amount of \$757.00
- Skyjack in the amount of \$390.00

24) APPROVE

renewal of software agreement with Ward International Trucks in the amount of \$1,050.00, for Cummins Insite software annual renewal, for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.

25) APPROVE

renewal of maintenance agreement with CDW Government, LLC in the amount of \$39,335.00, for NetCloud Mobile Essentials, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

26) APPROVE

service agreement with Uniti Fiber in the amount of \$1,850.00 per month, for a sixteen-month upgrade to the WAN service, for the Sheriff's Office, to be paid from Cost Center 020. Requested by the Purchasing Department.

27) APPROVE

renewal of software agreement with ThinkGard, LLC in the amount of \$10,305.00, for network analytics software, for the period January 17, 2026 through January 16, 2027, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.

alcohol license application of Southbound Restaurant and Bar, LLC doing business as Southbound Restaurant and Bar, for a restaurant retail liquor license located at 5075 Highway 188, Coden, Alabama 36523 (District 3). Requested by the Alcoholic Beverage Control Board.

29) APPROVE

alcohol license application of 7 Eleven, Inc. doing business as Speedway 1881, for retail beer and retail table wine (off-premises only) license located at 7876 County Route 39, Irvington, Alabama 36544 (District 3). Requested by the Alcoholic Beverage Control Board.

30) APPROVE

submission of grant continuation application to the Corporation for National and Community Service for AmeriCorps Seniors Retired and Senior Volunteer Program (RSVP) of Mobile County for the project period April 1, 2026 through March 31, 2027. Requested by the Grants Department.

- Federal Share \$85,000
- State Share \$22,334
- County Match \$103,096

#### 31) CONSIDER

granting local approval to the City of
Mobile Solid Waste Disposal Authority for a
Chastang Landfill permit modification to
increase maximum daily volume of waste from
1,725 tons/day to 5,000 tons/day and to
expand the service area from Mobile County
to include Baldwin, Clarke, Choctaw,
Conecuh, Covington, Escambia, Monroe, and
Washington Counties in Alabama; Escambia,
Okaloosa, Santa Rosa, and Walton Counties in
Florida; and Jackson, Harrison, Hancock,
George, and Greene Counties in Mississippi,
as required by Alabama Code § 22-27-48. The
Mobile County Solid Waste Disposal Authority
voted not to recommend local approval be

granted at their November 12, 2025 meeting. Requested by the Environmental Services Department.

32) APPROVE

replacing the Mobile County Commission policy on public use of County-owned buildings and spaces, originally approved on November 24, 2025, with the policy containing revised language, and the original effective date of January 1, 2026. Requested by the County Attorney.

33) APPROVE

Contract Amendment No. 6 to the Mobile County Park Initiative contract with Stantec Consulting Services, Inc. dated July 16, 2021, to add construction engineering and design services, to be paid from the State Gulf of Mexico Energy Security Act Grant. Requested by the Environmental Services Department.

34) APPROVE

amending September 22, 2025 Minutes, Agenda Item #29, service agreement with Uniti Fiber, LLC, to provide an emergency phone line for the elevator at Escatawpa Hollow Park and Campground-Restaurant, 15551 Moffett Road, Wilmer, to correct the service agreement number to OPP-378479 and the one-time charge in the amount of \$6,715.00. Requested by the Environmental Services Department (Parks).

35) APPROVE

Change Order No. 1 with Ben M. Radcliff Contractor, Inc., for Project RST-M1A02-BLBD-218, Redevelop Bayou La Batre City Docks. This change order will increase the contract by \$463,674.00. The new contract will be in the amount of \$24,900,000.00, with a substantial completion date of July 17, 2027. The cost associated with this contract will be reimbursed by the RESTORE Grant. Requested by the Environmental Services Department.

Change Order No. 5 with Ben M. Radcliff Contractor, Inc., for Project MCPI-GC(002), Mobile County Golf Course Project-Facilities Phase. This change order will decrease the contract by \$20,657.00, with no change to the construction schedule. The new contract will be in the amount of \$7,945,289.75. Requested by the Environmental Services Department.

37) APPROVE

alcohol license application of Ralph Ellis American Legion Post Number 250, Incorporated doing business as American Legion Post 250, for restaurant retail liquor license located at 10950 Dauphin Island Parkway, Theodore, Alabama 36582. (District 3)

38) AUTHORIZE

acceptance of quitclaim deed from the Alabama Department of Conservation and Natural Resources, for submerged lands around the Cedar Point boat ramp construction site with a nominal fee to be paid by the County from the Gulf of Mexico Security Act grant funds, as approved in the July 16, 2025 Minutes, Agenda Item #14. Requested by the Environmental Services Department.

39) APPROVE

CDP-302-26, appropriation contract with Ralph Ellis American Legion Post 250 in the amount of \$2,000.00, from District 3 Commission funds, for operational expenses.

40) APPROVE

sponsorship with the South Alabama Regional Planning Commission (SARPC) in the amount of \$2,500.00, for its Annual Meeting, March 5 and 6, 2026, will be paid from the Cost Center 074: General Government Special Projects, Fund 001. Requested by County Administration.

proposed and final plats of the following subdivisions, requested by the Engineering Department:

- Huffster Estates
  - District 2, Wilson Road and Moffett Road, 2 lots
- Bean and Faison Family Estates
  - o District 3, Johnson Road South,
    4 lots
- Mackerel Investments Subdivision
  - o District 3, Bellingrath Road, 1
    lot
- Meadows Branch
  - o District 3, Kenny Lundy Road,
     1 lot
- Sparrow Ridge Subdivision, Resubdivision of Lot 1
  - O District 3, Old Rangeline Road, 2 lots

42) APPROVE

assigning a contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-109, Broad Branch Road and Walker Lane - Grade, Drain, Base, and Pave (GDBP) to Driven Engineering, Inc., requested by the Engineering Department.

43) APPROVE

assigning a contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-204, Graham Road and Mavis Place - Grade, Drain, Base, and Pave (GDBP) to Duplantis Design Group, P.C., requested by the Engineering Department.

assigning a contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-307, Court Street, Holly Court, Park Avenue, and Wisteria Street - Grade, Drain, Base, and Pave (GDBP) to Civil Southeast, LLC, requested by the Engineering Department.

45) APPROVE

assigning a contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-308, Clark Road, Lods Field Road, and Murray Lane - Grade, Drain, Base, and Pave (GDBP) to Thompson Engineering, Inc., requested by the Engineering Department.

46) APPROVE

assigning a contract for professional engineering services (design and construction engineering inspection) for Project MCR-2024-309, Cowart Road - Grade, Drain, Base, and Pave (GDBP) to Kimley-Horn and Associates, Inc., requested by the Engineering Department.

47) APPROVE

proposed plat only of the following subdivision, requested by the Engineering Department:

- Eliza Grove
  - District 3, Eliza Jordan RoadSouth, 91 lots

48) APPROVE

right-of-way and/or easement agreement for Tract 8 on Lumpkin Road in the amount of \$21,775.00 for Project MCR-2022-006, Lumpkin Road - Grade, Drain, Base, and Pave (GDBP), requested by the Engineering Department.

49) 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:

Mason Ferry Road, Project MCR-2022-208, Tract 1, deed

Altmeyer Ltd Partnership, a Georgia Limited Partnership

Mason Ferry Road, Project MCR-2022-208, Tract 1, drainage easement

Altmeyer Ltd Partnership, a Georgia Limited Partnership

50) AWARD

bid to Southern Land Development, LLC for Project MCR-2020-204A, Kelly Road - Grade, Drain, Base, and Pave (GDBP), for their low bid in the amount of \$1,236,923.04, requested by the Engineering Department.

Commission announcements and/or comments.

51)

52)

APPROVE request for motion to adjourn until December 22, 2025.