

ADMINISTRATION PRELIMINARY AGENDA
CONFERENCE OF THE MOBILE COUNTY COMMISSION

10:00 AM October 10, 2024

CONSIDER TAKING THE FOLLOWING ACTION ON AGENDA ITEMS:

- 1) APPROVE minutes of the regular meetings of June 24, 2024, July 8, 2024, July 22, 2024 and special meeting July 9, 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 authority of the Public Finance Authority to issue its bonds that will be funding for the design, construction, site work and related efforts of a multi-purpose building to be owned by the Borrower and used and operated by Mobile Area Education Foundation Public Charter Schools, Inc. doing business as Accel Academy as a gymnasium and fine arts center serving Grades 6 through 12 and to be located at 817 Downtowner Boulevard, Mobile, Alabama, or adjacent or proximate sites. Proceeds of the bonds are also expected to be used to refinance certain previously issued debt that financed projects at 3724 Airport Boulevard, Suite 161, Mobile, Alabama, or adjacent or proximate sites that is the subject of the Tax Equity and Fiscal Responsibility Act of 1982. Requested by the County Attorney.

4) VOTE AT
CONFERENCE

accept Fiscal Year 2024 Edward Byrne Memorial Justice Assistance Grant Formula Program funding opportunity for review, and approve Memorandum of Understanding with the City of Mobile, as follows:

• Mobile County	47.50%	\$104,261.08
• City of Mobile	52.50%	<u>\$115,235.92</u>
Total Grant Funds		\$219,497.00

The City of Mobile to administer grant. Requested by the Grants Department.

5) APPROVE

reappointments to serve as members of the Mobile County Board of Human Resources, for six years, terms to expire on September 30, 2030. Requested by the Mobile County Department of Human Resources as follows:

- Judge Carvine L. Adams
- Mr. Charles Story

6) APPROVE

appointment of Beth Hanks to serve as a member of the Mobile County Board of Human Resources, to fill the vacancy of Dr. Janice Smith, whose term will expire on August 17, 2027. Requested by the Mobile County Department of Human Resources.

7) APPROVE

subrecipient agreement with the Dauphin Island Sea Lab/Mobile Bay National Estuary Program for the Mobile County USGS Stream Gauge Reinstatement in the amount of \$50,000.00, and authorize execution of all associated documents. Requested by the Environmental Services Department.

- 8) RESCIND award of bid to Hughes Companies, Inc., for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre WWTF Phase I, for their total low bid in the amount of \$2,247,099.34 due to non-responsiveness of the bidder. The bid was originally awarded in the September 9, 2024 Minutes, Agenda Item #33. Requested by the Environmental Services Department.
- 9) APPROVE Contract Amendment #2 with Thompson Engineering, Inc., for Project RST-S1P09-BLB, Extension of Effluent Force Main from Bayou La Batre WWTF, to add Phase I rebid services. The cost associated with this contract will be reimbursed by the RESTORE Grant S1P09-BLBE. Requested by the Environmental Services Department.
- 10) AUTHORIZE advertising and receiving bids for Project RST-S1P09-BLBE-255, Extension of Effluent Force Main from Bayou La Batre WWTF-Phase 1. Requested by the Environmental Services Department.
- 11) VOTE AT CONFERENCE approve letter of agreement with AT&T for the removal of all above-ground facilities within the limits of Isom Clemon Civil Rights Memorial Park in the amount of \$75,060.11. The cost to be paid from CCP-010-2023, District 1 Carry Forward funds. Requested by the Environmental Services Department.
- 12) APPROVE Change Order No. 2 with Carter's Contracting Services Inc. for Project MBNEP-NFWF-NRDA-62871, Dauphin Island Causeway Shoreline Restoration. This change order will increase the contract by \$10,000.00. The new contract will be in the amount of \$27,242,198.50. The cost associated with this change order will be reimbursed by the NFWF Grant. Requested by the Environmental Services Department.

- 13) AUTHORIZE advertising and receiving bids for Project MCPI-CP-001, Cedar Point Pier Improvements. Requested by the Environmental Services Department.
- 14) APPROVE EFP-114-25 and EFP-302-25, appropriation contract with the Board of School Commissioners of Mobile County in the total amount of \$16,076.00, to purchase piano lab equipment for Ben C. Rain High School Choral Department, for Ben C. Rain High School. Funds will be divided as follows:
- District 1 Education funds in the amount of \$8,038.00
 - District 3 Education funds in the amount of \$8,038.00
- 15) APPROVE CDP-101-25 and CDP-201-25, sponsorship agreement with Boyington Oak Society in the total amount of \$2,500.00, for its Boyington Oak Festival. Funds will be divided as follows:
- District 1 Commission funds in the amount of \$2,000.00
 - District 2 Commission funds in the amount of \$500.00
- 16) APPROVE CDP-102-25, sponsorship agreement with Port City Chapter of Blacks in Government, Inc. in the amount of \$1,350.00, from District 1 Commission funds, for its 35th Annual Dr. Martin Luther King Jr. Breakfast.
- 17) APPROVE CDP-103-25, sponsorship agreement with Mobile County Alabama Branch of the NAACP in the amount of \$525.00, from District 1 Commission funds, for its Annual Freedom Fund Banquet.

- 18) APPROVE amending EFP-201-25, annual appropriation contract with The Explore Center, Inc. doing business as Exploreum Science Center to increase the contract amount from \$60,000.00 to \$75,000.00. The additional funds of \$15,000.00, from District 2 Education funds, will be used for the Fall exhibits, The Amazing Castle and Step Into Art.
- 19) APPROVE amending EFP-101-25, annual contract with Satsuma Public Library to increase the contract amount from \$48,938.00 to \$63,938.00. The additional funds of \$15,000.00, from District 1 Education funds, will be used for operational expenses.
- 20) APPROVE EFP-103-25, appropriation contract with the Board of School Commissioners of Mobile County in the total amount of \$56,400.00, from District 1 Education funds, to purchase school supplies for Mobile County Public Schools as follows:
- Calcedeaver Elementary School in the amount of \$1,500.00
 - Chastang-Fournier K-8 School in the amount of \$1,000.00
 - Collins-Rhodes Elementary School in the amount of \$4,000.00
 - W. H. Council Traditional Elementary School in the amount of \$4,000.00
 - Craighead Elementary School in the amount of \$2,500.00
 - Eichold-Mertz Magnet School of Math, Science, and Technology in the amount of \$3,000.00
 - Forest Hill Elementary School in the amount of \$3,500.00
 - Ella Grant Elementary School in the amount of \$2,000.00
 - George Hall Elementary School in the amount of \$2,000.00

- Ariel W. Holloway Elementary School in the amount of \$3,500.00
- Florence Howard Elementary School in the amount of \$3,000.00
- Indians Springs Elementary School in the amount of \$2,500.00
- Just 4 Development Lab in the amount of \$2,000.00
- Leinkauf Elementary School in the amount of \$3,500.00
- Maryvale Elementary School in the amount of \$3,000.00
- Morningside Elementary School in the amount of \$3,000.00
- North Mobile County K-8 School in the amount of \$2,000.00
- Old Shell Road Magnet School in the amount of \$2,200.00
- Orchard Elementary School in the amount of \$3,200.00
- W. D. Robbins Elementary School in the amount of \$2,000.00
- The Pathway School in the amount of \$1,000.00
- Isaiah J. Whitley Elementary School in the amount of \$2,000.00

21) APPROVE

EFP-105-25, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$10,000.00, from District 1 Education funds to assist with travel and lodging expenses to the Future Business Leaders of America National Fall Leadership Conference in Columbus, Ohio, and purchase new attire for members of the Mattie T. Blount High School Future Business Leaders of America Program, for Mattie T. Blount High School.

- 22) APPROVE EFP-107-25, appropriation contract with Saraland City Schools Board of Education in the amount of \$9,000.00, from District 1 Education funds, to purchase school supplies for the following elementary schools:
- Saraland Early Education Center in the amount of \$3,000.00
 - Saraland Elementary School in the amount of \$6,000.00
- 23) APPROVE amending EFP-102-25, annual contract with Ina Pullen Smallwood Memorial Library also known as Chickasaw Public Library to increase the contract from \$54,365.00 to \$69,365.00. The additional funds of \$15,000.00, from District 1 Education funds, will be used for operational expenses.
- 24) APPROVE EFP-104-25, appropriation contract with the Board of School Commissioners of Mobile County in the amount of \$13,533.63, from District 1 Education funds, for playground security fencing at Isaiah J. Whitley Elementary School.
- 25) APPROVE EFP-106-25, appropriation contract with Chickasaw City Schools Board of Education in the total amount of \$4,000.00, from District 1 Education funds, to purchase school supplies for the elementary schools as follows:
- Chickasaw Early Learning Center in the amount of \$1,000.00
 - Chickasaw Elementary School in the amount of \$3,000.00
- 26) APPROVE EFP-108-25, appropriation contract with Satsuma City Schools Board of Education in the amount of \$5,000.00, from District 1 Education funds, to purchase school supplies for Robert E. Lee Elementary School.

- 27) AUTHORIZE advertising for bids, ARPO1-107-22, Government Plaza Pocket Park, to be paid from Cost Center 067, Fund 001. Requested by the Facilities and Maintenance Department.
- 28) APPROVE work to be performed on the grounds and exterior for CCP-036-2023, Improvements to the County property located at 1407 Dr. Martin Luther King Jr. Drive in the amount of \$7,440.00, to be paid from District 1 Carry Forward funds. Requested by the Facilities and Maintenance Department.
- 29) APPROVE assigning Barter & Associates, Inc., CCP-022-2024, Building Maintenance Warehouse Slab Replacement. The work will consist of bidding assistance and project administration associated with this project in the amount of \$6,490.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 30) APPROVE assigning PH&J Architects, CCP-020-2024, Renovation of Elevator #11 at Mobile Government Plaza-North Tower. The work will consist of design, bidding, and project administration associated with the development of this project in the amount of \$148,250.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 31) AWARD bid to Shade America, for EFP-202-25, Tanner Williams Community Park Shade Structures, for their total bid in the amount of \$45,160.00, to be paid from Cost Center 072, Fund 001. Requested by the Facilities and Maintenance Department.

- 32) APPROVE Change Order #1 with Tindle Construction, LLC, for CCP-003-24, Michael Square-License Commission Installation of Tag ATM. The change order will decrease the contract by \$15,160.00, and the new contract will be in the total amount of \$38,670.00. Requested by the Facilities and Maintenance Department.
- 33) AWARD bid to T.C. Renovation & Services for CCP-033-2023, Old Calcedeaver School Cafeteria Improvements, for their total bid in the amount of \$57,600.00, to be paid from Cost Center 170-District 1 Carry Forward funds. Requested by the Facilities and Maintenance Department.
- 34) AWARD bid to AL Hill's Boiler Sales & Repair, Inc., for CCP-002-2025, Boiler Replacement at the Metro Jail Building #1400, for their bid in the amount of \$73,908.00, to be paid from Cost Center 016-51700. Requested by the Facilities and Maintenance Department.
- 35) APPROVE alcohol license application of Moes Mart, LLC, for off-premises only retail table wine, for Eddies Country Stop, 14025 Celeste Road, Chunchula, Alabama 36521 (District 2). Requested by the Alcoholic Beverage Control Board.
- 36) ACCEPT grant award agreement with the Alabama Department of Youth Services Agency in the amount of \$1,066,460.00, for Fiscal Year 2024-2025, Mobile County Transitions Continuing Care Program. Requested by the James T. Strickland Youth Center.

- 37) APPROVE assigning PH&J Architects, CCP-021-2024, Renovation of the Hydraulic Elevator in the Sheriff's Administration Building. The work will consist of design, bidding, and project administration associated with the development of this project in the amount of \$52,700.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 38) APPROVE contractual agreement between the Alabama Department of Environmental Management and the Mobile County Commission for the collection, management, and disposal, and/or offering for beneficial use of discarded tires and regulated solid waste, funded by the Alabama Scrap Tire Fund, for work performed within Mobile County. Requested by the Environmental Services Department.
- 39) APPROVE sub-interagency agreements with the municipalities, which sums are up to the amounts shown below, and will be paid to reimburse the cost of clean-up of scrap tires, funded by a contract between the County and the Alabama Department of Environmental Management (ADEM), for a term ending September 30, 2027. Requested by the Environmental Services Department as follows:
- City of Mobile \$30,000.00
 - City of Prichard \$30,000.00
 - City of Chickasaw \$10,000.00
 - City of Bayou La Batre \$10,000.00

- 40) APPROVE Memorandum of Understanding between the Federal Bureau of Investigation and Mobile Child Exploitation and Human Trafficking Task Force to formalize relationships between participating agencies for policy guidance, planning, training, public and media relations, and maximize inter-agency cooperation, to provide a rapid, proactive, investigative response to the sexual victimization of children and other crimes against children. Requested by the County Attorney.
- 41) APPROVE Memorandum of Understanding among the Federal Bureau of Investigation, Mobile County Sheriff's Office, and Mobile County Commission to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery, and violent street gangs, and the apprehension of dangerous fugitives. Requested by the County Attorney.
- 42) AUTHORIZE President of the County Commission to sign easement agreement with Alabama Power to provide underground electrical service for CCP-015-2023, Mobile Aquatic Center-Phase 1. No additional cost to Mobile County, pending legal review. Requested by the Facilities and Maintenance Department.
- 43) AUTHORIZE President of County Commission to sign easement agreement with Spire Gulf, Inc. to provide underground natural gas service for CCP-015-2023, Mobile Aquatic Center-Phase 1. No additional cost to Mobile County, pending legal review. Requested by the Facilities and Maintenance Department.

- 44) APPROVE termination of agreement for convenience between Mobile County and TDA Consulting, Inc. for consulting services to prepare the 2025-2026 Consolidated Plan and the 2025-2026 Annual Action Plan. Requested by the County Attorney.
- 45) APPROVE contract with Mosaic Community Planning, LLC, for consulting services in an amount not to exceed \$48,770.00 for planning, coordination, and preparation of the 2025-2029 HUD Five-Year Consolidated Plan and One-Year 2025 Action Plan for HUD Community Development Block Grant, HOME and Emergency Solutions Grant. Requested by the Grants Department.
- 46) AWARD bid to ACME Roofing & Sheet Metal Co., Inc. for CCP-004-2024, roof replacements for Jon Archer Agricultural Center and Eight Mile Shopping Center (Jon Archer reroof) for their total bid in the amount of \$491,000.00, to be paid from Cost Center 084, Fund 116. Requested by the Facilities and Maintenance Department.
- 47) APPROVE amending 2024 Capital Improvement Plan to create Project CIP-2024-003A, Cypress Creek Golf Course. The budget for this project is \$2,000,000.00.

This amendment creates a new project, CIP-2024-003A, Cypress Creek Golf Course. This amendment also allocates \$2,000,000.00 for the budget, from the 2024 Capital Improvement Plan, District Three Unnamed Projects to CIP-2024-003A. Requested by the Finance Department.

- 48) APPROVE professional services contract with Aspect Quest Software to develop a wage mapping program for reporting employee wages to the Social Security Administration and the Alabama Department of Revenue for processing year-end W2s in an amount not to exceed \$100,631.25, for five years, to be paid from Cost Center 001, Fund 001, pending legal review. Requested by the Human Resources Department.
- 49) APPROVE proposal and enterprise agreement between Mobile County and Environmental System Research Institute, Inc., for ArcGIS support software and maintenance for a three-year term, beginning on the date of full execution of the enterprise agreement, for a total cost in the amount of \$1,905,000.00. This includes \$343,477.00 per year from Cost Center 001, with the remaining costs billed to the agencies named in the Memorandum of Understanding, pending legal review. Requested by the Information Technology Department.
- 50) APPROVE Interdepartmental Memorandum of Understanding among the Mobile County Commission, the Mobile County Health Department, the Mobile County Communications District 911 Center, and the Mobile County Emergency Agency to provide Environmental System Research Institute, Inc. software and maintenance services to all parties, pursuant to the County's Enterprise Agreement with Environmental System Research Institute, Inc. with the costs shared among the parties based upon their pro rata usage of the services, pending legal review. Requested by the Information Technology Department.
- 51) VOTE AT CONFERENCE authorize advertising and receiving bids for Project No. ARP02 112-22F, Dave Patton House Renovation. Requested by the Environmental Services Department.

- 52) APPROVE Change Order No. 1 with Mid-America Golf and Landscape Inc. for project MCPI-GC(001), Mobile County Golf Course Project - Golf Course Phase. This change order will increase the contract by \$158,187.15 and increases the contract time by 33 days. The new contract amount is \$14,136,242.67, to be paid from CIP-2024-003A. Requested by the Environmental Services Department.
- 53) APPROVE Change Order No. 2 with Ben M. Radcliff Contractor Inc. for project MCPI-GC(002), Mobile County Golf Course Project - Facilities Phase. This change order will increase the contract by \$561,372.75 and increase the contract time by 103 days. The new contract amount is \$7,873,859.75, to be paid from CIP-2024-003A. Requested by the Environmental Services Department.
- 54) APPROVE Contract Amendment No. 9 to the Mobile County Park Initiative contract with Watermark Design Group LLC, dated June 22, 2021, to add drainage design for Hole #3 and additional construction administration services for the Cypress Creek Golf Course Project, to be paid from CIP-2024-003A. Requested by the Environmental Services Department.
- 55) APPROVE architectural services contract with Dakinstreet Architects, to provide professional services related to the design of the Driving Range Building at Cypress Creek Golf Course, to be paid from CIP-2024-003A. Requested by the Environmental Services Department.

- 56) ADOPT resolution affirming the County's intent to comply with the Construction Best Management Practices Plan for the Lewis Landing Public Access Improvements in regard to the City of Mobile issuance of the Land Disturbance Permit No. ENG-139224-2024. Requested by the Environmental Services Department.
- 57) APPROVE issuance of qualified 501(c)3 bonds by the Public Finance Authority to provide the Blue Hub Loan Fund, Inc. and its affiliates with financing for the design, construction, site work, and related costs for a multipurpose building to be owned by Blue Hub Loan Fund, Inc. and its affiliates, and used and operated by Mobile Area Education Foundation Public Charter Schools, Inc. doing business as Accel Academy, as a gymnasium and fine arts center to be located at 817 Downtowner Boulevard, Mobile, Alabama, and also to refinance certain previously issued debt that financed projects at 3724 Airport Boulevard, Suite 161, Mobile, Alabama, also operated by the Accel Academy, all at no cost or obligation to the County. Requested by the County Attorney.
- 58) APPROVE contract to Alabama Administrators for retiree benefit management service, for a monthly retainer of \$4,500.00 on a month-to-month basis, pending legal review. Requested by the Human Resources Department.
- 59) ACCEPT donation of the parcels of real property from Mash Holding Company, Inc., located approximately to the Africatown Hall and Food Bank, for the use of the Africatown Hall and Food Bank at no cost to the County, pending legal review. Requested by Commissioner Merceria Ludgood as follows:
1. PARCEL 1 DIV 6 OSG & E SUB OF ST LOUIS TRT N OF 3-MILE CREEK DESC AS FOLL: COM S BDRY OF DIV 6 261.36 FT N 85 DEG 40 MIN W FROM SE COR & TH RUN N 85 DEG 50

- MIN W 198 FT TH N 10 DEG 40 MIN 244.2
FT TO N BDRY/L OF SD DIV TH S 79 DEG 13
MIN E 194.7 FT TH S 10 DEG 48 MIN W
216.48 FT TO BEG #SEC 44 T4S R1W #MP22
08 44 0 020
2. PT DIV 6 ST LOUIS TRT OSG&E DIV DBK 7 P
501 DESC AS FOLL BEG AT INT OF W/L
PAPER MILL RD & N/L LOT 6 SD SUB RUN TH
NWLY ALG N/L SD LOT 105 FT(S) TH SWLY
220 FT(S) TH SELY 168 FT(S) TO W/L
PAPER MILL RD RUN TH NWLY 215 FT(S) TO
POB #SEC 44 T3S R1W #MP22 08 44 0 020
 3. BEG NE COR KEEBY ESTS DBK 156/466 TH
RUN SELY 300 FT (S) TH E 305 FT (S) TO
W/L PAPER MILL RD TH RUN NWLY ALG SD
R/W 225 FT TH W 290 FT (S) TO POB #SEC
44 T3S R1W #MP22 08 44 0 020
 4. N 150 FT OF LOT 4 KEBEE EST DBK 156 PG
466 #SEC 44 T3S R1W #MP22 08 44 0 020
 5. BEG AT PT ON N/L LOT 4 OF KEEBEY ESTS
DBK 156 P 466 150 FT FROM NW COR TH S
ALG W/L SD LOT 90 FT TH ELY ACROSS SD
LOT 45 FT TO E/L SD LOT TH N ALG E/L 90
FT TH WLY ACROSS SD LOT TO BEG #SEC 44
T3S R1W #MP22 08 44 0 020
 6. LOT 4 OSSIE KEEBY PL DBK 156 P 466
HAVING A FRONT OF 45 FT ON S/S & A
DEPTH OF 252 FT ON E/S & BEING A PT OF
PPTY OF KEEBY ESTS DBK 30 P 655 & 656
#SEC 44 T3S R1W #MP22 08 44 0 020
 7. BEG SE INT SHELBY ST & TIN TOP ALLEY TH
S 03 DEG 57 MIN E 116.57 FT TH S 39 DEG
49 MIN E 26.66 FT TO N/L R/W COCHRAN
BRIDGE ACCESS RD TH N 81 DEG 28 MIN E
141.76 FT TH N 77 DEG 02 MIN E 150.96
FT TH N 83 DEG 30 MIN E 215.00 FT TH N
05 DEG 56 MIN W 36.62 FT TH N 51 DEG 36
MIN W 52.80 FT TO S/L SHELBY ST TH WLY
ALG S/L SHELBY ST 483 FT TO BEG #SEC 44
T4S R1W #MP29 02 44 0 002, subject to
the existing lease to Africatown
Development Corporation.

60) CONSIDER

taking the following action on bids:

rescind award of Bid #97-23, annual janitorial services bid for the Building Maintenance Complex with Kallis Cleaning Service for their bid amount of \$75,500.00, mutual consent termination.

rescind award of Bid #139-24, grounds maintenance bid for the combined County locations 501 Dr. Martin Luther King Jr. Avenue and 1150 Newman Lane, with Get It Dunn LLC for their bid in the amount of \$1,320.00, unable to honor the bid price.

rescind award of Bid #165-23, annual janitorial services bid for the Sheriff's Office Administration Building with Spencer's Enterprise, Inc. for their bid in the amount of \$107,600.00, mutual consent termination, and authorize rebid.

award Bid #97-24, annual janitorial services bid for the Building Maintenance Complex, to Tribond, LLC for their bid in the amount of \$24,746.00, to be paid from Cost Center 014.

award Bid #139-24, grounds maintenance bid for the combined County locations 501 Dr. Martin Luther King Jr. Avenue and 1150 Newman Lane, Mobile, Alabama to Butler Complete Services LLC for their bid in the amount of \$2,090.00, to be paid from Cost Center 014.

reject award of Bid #69-24, annual polyethylene storm drain pipe bid for the Public Works Department.

reject award of Bid #150-24, meats to be delivered to James T. Strickland Youth Center for November 2024, and authorize rebid.

- 61) APPROVE renewal of maintenance license agreement with SHI International Corporation in the amount of \$525.44, for backup exec simple core pack Win 5 instances on premise standard subscription, for the period September 1, 2024, through August 31, 2025, for the Mobile County Probate Court. Requested by the Purchasing Department.
- 62) APPROVE maintenance agreement with Central Time Clock Inc. in the amount of \$149.00, for serial #547326, telephone support, all parts and labor against defects, for the period October 31, 2024 through October 31, 2025, for the Metro Jail, to be paid from Cost Center 021. Requested by the Purchasing Department.
- 63) APPROVE thirty-six month lease agreement with Quadiant Inc., under the current purchasing cooperative agreement, National Association of State Procurement Officials contract # CTR058809, for a IX-9C 300 LPM base, puffy postcard feeder, weighing module, weigh platform, conveyor sacker and scale stand, in the amount of \$34,490.84, for the County Commission, to be paid from Cost Center 001. Requested by the Purchasing Department.
- 64) APPROVE thirty-six month lease agreement with Sharp Electronics Corporation/CPC Office Technologies under the current State of Alabama Contract #140603-AL-06, for two Sharp BP-70C31 at a cost of \$145.68 each per month and one Sharp BP-50M26 at a cost of \$73.08 per month for the Public Works Department, to be paid from Cost Center 081. Requested by the Purchasing Department.
- 65) APPROVE CDP-105-25, appropriation contract with the City of Prichard in the amount of \$70,890.20, from District 1 Commission funds, to help purchase three electric passenger buses for its eco-friendly vehicle initiative, pending legal review.

