

THROUGH THESE DOORS WALK ONLY THE FINEST PEOPLE – THE CITIZENS OF ESCAMBIA COUNTY. DECISIONS ARE MADE IN THIS ROOM AFFECTING THE DAILY LIVES OF OUR PEOPLE. DIGNIFIED CONDUCT IS APPRECIATED.

CHAMBER RULES

1. IF YOU WISH TO SPEAK, YOU WILL BE HEARD.
2. YOU MUST SIGN UP TO SPEAK. SIGN-UP IS AVAILABLE IN THE ATRIUM.
3. YOU ARE REQUESTED TO KEEP YOUR REMARKS BRIEF AND FACTUAL.
4. BOTH SIDES ON AN ISSUE WILL BE GRANTED UNIFORM/MAXIMUM TIME TO SPEAK.
5. DURING QUASI-JUDICIAL HEARINGS (I.E., REZONINGS), CONDUCT IS VERY FORMAL AND REGULATED BY SUPREME COURT DECISIONS.

Escambia County is committed to making our website accessible. If you use assistive technology, for example a screen reader, and have difficulty accessing information in this agenda online, please contact our ADA Coordinator at ADA@myescambia.com or 850-595-1637.

PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA

Board of County Commissioners

Regular Meeting - September 16, 2025 - 9:45 AM

Ernie Lee Magaha Government Building – First Floor

1. Call to Order.
Please turn your cell phone to the vibrate, silence, or off setting. The Board of County Commissioners allows any person to speak regarding an item on the Agenda. The speaker is limited to three (3) minutes, unless otherwise determined by the Chairperson, to allow sufficient time for all speakers. Speakers shall refrain from abusive or profane remarks, disruptive outbursts, protests, or other conduct which interferes with the orderly conduct of the meeting. Upon completion of the Public comment period, discussion is limited to Board members and questions raised by the Board.
2. Invocation – Commissioner Kohler
3. Pledge of Allegiance to the Flag.
4. Are there any items to be added to the agenda?
5. Adoption of the Agenda.
Recommendation: That the Board adopt the agenda as prepared (or duly amended).
6. Commissioners' Forum.
7. Proclamations.
 - I. Adoption/Ratification of Proclamations

That the Board take the following action:

A. Adopt the Proclamation recognizing the month of September 2025 as "Suicide

Prevention Month" in Escambia County, Florida;

B. Adopt the Proclamation declaring the week of September 15 through September 21, 2025, as "Diaper Need Awareness Week" in Escambia County, Florida; and

C. Ratify the Proclamation congratulating Rich Stone on his retirement from the Escambia County Tax Collector's Office.

8. Did the Clerk's Office receive the proofs of publication for the Public Hearing(s) on the agenda and the Board's Weekly Meeting Schedule?

Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule.

9. Public Hearing(s)

- I. 9:01 a.m. Public Hearing Concerning the Federal Transit Administration Fiscal Year 2024, Section 5307 Formulary Grant Program for Capital Expenses and Operating Expenses - Thaddeus Davenport, Interim Mass Transit Department Director

That the Board take the following action concerning the Federal Transit Administration (FTA) Fiscal Year 2024, Section 5307 Formulary Funding Program for Capital Expenses and Operating Assistance:

A. Conduct a Public Hearing for the purpose of receiving comments from the public on the Grant Application by the Mass Transit Department, in the amount of \$5,997,438, for Federal Assistance with Capital and Operating expenses;

B. Approve, or amend and approve, the Grant Application after receiving comments at the Public Hearing;

C. Adopt and authorize the Chair to sign a Resolution to apply for and accept a Grant Award from the U.S. Department of Transportation; and

D. Authorize the Mass Transit Department Director to file the Grant Application via the Federal Transportation Award Management System (TrAMS).

The Grant Application is for a total of \$5,997,438 in FTA Funds. Operating assistance of \$3,500,104 requires a 50% match. Operating costs will be reimbursed at 50% up to the allowed maximum. The local match is included in the Fiscal Year 2026 Budget. All other items included in this application require a 20% local match of \$624,334. This 20% local match is covered by Florida Toll Revenue Credits.

Federal Fiscal Year 2024 5307 — Full Project items are listed below:

Budget Category	Definition/Reasoning	Project Costs
Planning	Costs associated with Route Redesign, Strategic Planning, etc.	\$179,923
Surveillance / Security Equipment	The FTA requires grantees to spend at least 1 % of Grant Funds on Safety and Security measures.	\$113,352
Safety equipment/software for development of safety training and safety training	Costs associated with PPE, safety training, software for safety training, or development of safety training.	\$44,981
Preventative Maintenance for the Fleet	Preventative Maintenance is defined as all maintenance costs related to vehicles and non-vehicles in relation to fixed route services. All activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the assets in a cost-effective manner.	\$959,590
ADA Required Paratransit	A maximum of 10% of the grant amount is eligible for ADA reimbursement. These funds are associated with Paratransit Services, including operating expenses and operator salaries.	\$599,744
Operating Assistance	Operating Costs associated with Fixed Route Services, including operating expenses and Operator Salaries	\$3,500,104

Fare collection equipment enhancement — New Fare Collection System	Rehab or replacement of fareboxes, farebox system, and farebox software.	\$599,744
Total		\$5,997,438

II. 9:02 a.m. Public Hearing Escambia County Area Transit Fiscal Year 2025 Federal Transit Administration Competitive Funding Opportunity: Section 5339 (b) Bus and Bus Facilities Grant Program - Thaddeus Davenport, Interim Mass Transit Department Director

That the Board take the following action concerning the Federal Transit Administration (FTA) Fiscal Year 2025, Section 5339 Competitive Funding Opportunity 5339 (b) Grants for Buses and Bus Facilities Program for Capital Expenses:

A. Conduct a Public Hearing for the purpose of receiving comments from the general public on the Grant Application by the Mass Transit Department for Capital Project totaling \$40.3 Million: Federal Assistance of \$35.2 million and Florida Department of Transportation Development (toll revenue) Credit funding of \$5.1 million;

B. Approve, or amend and approve, the Grant Application after receiving comments at the Public Hearing;

C. Adopt and authorize the Chair to execute the Resolution to apply for and accept a Grant Award from the U.S. Department of Transportation;

D. Authorize the Chair to execute all appropriate documents for the processing and receipt of Federal Funds from the FTA; and

E. Authorize the Mass Transit Department Director to file the Grant Applications via the Grants.gov system.

Mass Transit staff recommends that the Escambia County Board of County Commissioners apply for this competitive Grant by approving the Grant Application process for the Project items listed below:

Program of Projects		
Budget Category	Definition/Reasoning	Amounts Estimated
Rolling Stock - 35-foot Buses	Purchase nine 30–35-foot hybrid buses	\$15.1Million Estimated
Rolling Stock — Cut Away under 30-foot Buses	Purchase four under 30-foot cut away buses	\$3.1 Million Estimated

Bus Facilities — Charging Equipment	One Charging Station (1.44 MW) with installation and 16 Mount Dispensers. The local match for charging structure is 10%.	\$2.6 Million Estimated
Workforce Development, Training for Hybrid and Electric Bus and Electric Charging Stations	This Grant requires a minimum of 5% of the total capital project costs for electric or hybrid buses to be included for training and 0.5% for other capital project costs. The local match for training is 20%.	\$1.3 Million Estimated
Contingency and Tools	Contingency Fees and Bus Diagnostic Tools	\$3.2 Million Estimated
Solar Panels	Solar Panels for the facility and to assist with charging electric buses.	\$1.8 Million Estimated
Security and Dispatch System and Equipment	Security enhancements for the new transit facility and for all the fleet.	\$7.6 Million Estimated
Training Simulators	Training Simulators for Bus Operators, Mechanics, CDL's	\$2.2 Million Estimated
Facility Enhancement equipment	Bus Cleaning Vacuum system, suspension and Steering Diagnostic system, outdoor weather coverage for storage of bus fleet, bus lifts, Bus Wash	\$3.4 Million Estimated
Total Program of Projects		\$40.3 Million Estimated

Funding: This Grant Application is for a total of \$40.3 million for capital purchases with the following funding sources: FTA Federal Assistance of \$35.2 million and Florida Department of Transportation Development (Toll Revenue) Credits of \$5.1 million. These capital assistance opportunities require variable rate local matches of between 10% and 20% depending on the capital item being purchased.

The local match of \$5.1 million will be covered with a soft match of Transportation Development Credits through the Florida Department of Transportation.

III. 9:03 a.m. Public Hearing Escambia County Area Transit Fiscal Year 2025 Federal Transit Administration Competitive Funding Opportunity: Section 5339 (c) Low or No Emission Grant Program - Thaddeus Davenport, Interim Mass Transit Department Director

That the Board take the following action concerning the Federal Transit Administration (FTA) Fiscal Year 2025, Section 5339 Competitive Funding Opportunity 5339 (c) Grants for Low or No Emission for Capital Expenses:

A. Conduct a Public Hearing for the purpose of receiving comments from the general public on the Grant Application by the Mass Transit Department for Capital Project totaling \$40.3 Million: Federal Assistance of \$35.2 million and Florida Department of Transportation Development (toll revenue) Credit funding of \$5.1 million;

B. Approve, or amend and approve, the Grant Application after receiving comments at the Public Hearing;

C. Adopt and authorize the Chair to execute the Resolution to apply for and accept a Grant Award from the U.S. Department of Transportation;

D. Authorize the Chair to execute all appropriate documents for the processing and receipt of Federal Funds from the FTA; and

E. Authorize the Mass Transit Department Director to file the Grant Applications via the Grants.gov system.

Mass Transit staff recommends that the Escambia County Board of County Commissioners apply for this competitive Grant by approving the Grant Application process for the Project items listed below:

Program of Projects		
Budget Category	Definition/Reasoning	Amounts Estimated
Rolling Stock - 35-foot Buses	Purchase nine 30–35-foot hybrid buses	\$15.1Million Estimated
Rolling Stock — Cut Away under 30-foot Buses	Purchase four under 30-foot cut away buses	\$3.1 Million Estimated

Bus Facilities — Charging Equipment	One Charging Station (1.44 MW) with installation and 16 Mount Dispensers. The local match for charging structure is 10%.	\$2.6 Million Estimated
Workforce Development, Training for Hybrid and Electric Bus and Electric Charging Stations	This Grant requires a minimum of 5% of the total capital project costs for Electric or hybrid Buses to be included for training and 0.5% for other capital project costs. The local match for training is 20%.	\$1.3 Million Estimated
Contingency and Tools	Contingency Fees and Bus Diagnostic Tools	\$3.2 Million Estimated
Solar Panels	Solar Panels for the facility and to assist with charging electric buses.	\$1.8 Million Estimated
Security and Dispatch System and Equipment	Security enhancements for the new transit facility and for all the fleet.	\$7.6 Million Estimated
Training Simulators	Training Simulators for Bus Operators, Mechanics, CDL's	\$2.2 Million Estimated
Facility Enhancement equipment	Bus Cleaning Vacuum system, suspension and Steering Diagnostic system, outdoor weather coverage for storage of bus fleet, bus lifts, Bus Wash	\$3.4 Million Estimated
Total Program of Projects		\$40.3 Million Estimated

IV. 9:04 a.m. Public Hearing to Adopt the Huntington Creek and Twin Spires Plantation Joint Lift Station Improvement Municipal Services Benefit Unit Ordinance - Stephan Hall, Finance Director, Office of Management and Budget

That the Board adopt and authorize the Chair to execute the Ordinance creating the Huntington Creek and Twin Spires Plantation Joint Lift Station Improvement Municipal

Services Benefit Unit (MSBU), and all related documents, and make the following findings of fact:

A. Lots in the District are especially benefited, since lift station improvements increase the market value of an individual lot and increases the ability of lot owners to develop their land;

B. The Non-Ad Valorem Special Assessments levied represent a fair and reasonable apportionment of the cost of the special benefit received by each lot, and do not represent a fair share of the cost of General Governmental Service provided to residents in the unincorporated areas of Escambia County, Florida; and

C. Lots which do not receive a special benefit have been and shall be excluded from the Non-Ad Valorem Special Assessment for lift station improvements.

V. 9:05 a.m. Public Hearing to Adopt the Iron Rock Phase 2 Subdivision Street Lighting Municipal Services Benefit Unit Ordinance - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Iron Rock Phase 2 Subdivision Street Lighting Municipal Services Benefit Unit (MSBU) Ordinance:

A. Adopt and authorize the Chair to execute the Ordinance creating the Iron Rock Phase 2 Subdivision Street Lighting MSBU, and all related documents, and make the following findings of fact:

1. Lots in the District are especially benefited, since street lighting not only increases the market value of an individual lot, but also increases safety in the District surrounding individual lots, and the ability of lot owners to use their individual lots after dark;

2. The benefit from improved street lighting can vary according to the relative size of affected lots, but residential lots benefit uniformly because of the small variation in size throughout the District;

3. The Non-Ad Valorem Special Assessments levied represent a fair and reasonable apportionment of the cost of the special benefit received by each lot, and do not represent a fair share of the cost of General Governmental Service provided to residents in the unincorporated areas of Escambia County, Florida;

4. Lots which do not receive a special benefit have been and shall be excluded from the Non-Ad Valorem Special Assessment for street lighting; and

B. Approve and authorize the Chair to execute the Contract between Escambia County, Florida, and Florida Power and Light for the installation, operation, and maintenance of the lights.

VI. 9:07 a.m. Public Hearing to Consider Adopting an Ordinance Repealing and Replacing Chapter 46, Article II, Divisions 1-3 of the Escambia County Code of Ordinances — Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board adopt an Ordinance repealing and replacing Chapter 46, Article II, Divisions 1-3 of the Escambia County Code of Ordinances relating to purchases and contracts.

CLERK & COMPTROLLER'S REPORT

Backup Not Included With The Clerk's Report Is Available For Review In The Office Of The Clerk To The Board Ernie Lee Magaha Government Building, Suite 110.

I. CR Consent Agenda

1. Recommendation Concerning Acceptance of TDT Collection Data for the June 2025 Returns Received in the Month of July 2025

That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the June 2025 returns received in the month of July 2025, as prepared by the Treasury Department of the Clerk and Comptroller's Office.

- Total collections received in July 2025 were \$3,369,890 compared to \$3,450,932 in July 2024. A comparison of July 2025 to July 2024 is a 2.3% decrease.
- Year-to-date collections for FY2025 are \$16,396,783 compared to \$16,231,329 for FY2024.

2. Recommendation Concerning Acceptance of TDT Collection Data for the July 2025 Returns Received in the Month of August 2025

That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the July 2025 returns received in the month of August 2025, as prepared by the Treasury Department of the Clerk and Comptroller's Office.

- Total collections received in August 2025 were \$3,615,405 compared to \$3,739,842 in August 2024. A comparison of August 2025 to August 2024 is a 3.3% decrease.
- Year-to-date collections for FY2025 are \$20,012,189 compared to \$19,971,171 for FY2024.

3. Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports

prepared by the Clerk to the Board's Office:

A. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing Public Forum held September 4, 2025; and

B. Approve the Minutes of the Regular BCC Meeting held September 4, 2025.

Growth Management Report

I. GMR Public Hearing

1. 9:15 a.m. - A Public Hearing Concerning the Adoption of an Ordinance Amending Chapter 2, Article 5, Section 2-5.7 "Final Plats" to Designate an Administrative Authority for Plat and Replat Approvals

That the Board of County Commissioners (BCC) review and adopt an Ordinance amending the Escambia County Land Development Code (LDC) Volume 1, Chapter 2, Article 5, Section 2-5.7 "Final Plats" to designate the Director of Development Services as the administrative authority for plat and replat approvals pursuant to Senate Bill No. 784 (2025) for compliance with state platting requirements.

2. 9:16 a.m. - A Public Hearing Concerning the Review of an Ordinance Amending the Escambia County Comprehensive Plan to Extend the Planning Horizon from 2030 to 2040, Amending Chapter 10, "Infrastructure Element," and Amending Chapter 15, "Capital Improvements Element"

That the Board of County Commissioners (BCC) review and transmit to the Department of Economic Opportunity (DEO), an Ordinance amending the Escambia County Comprehensive Plan to extend the planning horizon from 2030 to 2040 pursuant to Section 163.3177(1), Florida Statutes, amending Chapter 10, "Infrastructure Element," to add a policy addressing the feasibility of providing sanitary sewer service to certain residential developments using onsite sewage treatment and disposal systems, and amending Chapter 15, "Capital Improvements Element," to add a policy requiring the listing of projects necessary to meet total maximum daily load (TMDL) pollutant reductions.

This serves as the first of two public hearings.

3. 9:17 a.m. - A Public Hearing Concerning the Issuance of an Operational Permit for Resource Extraction for HHH Borrow Pit

That the Board approve and authorize or deny the request for the Development Services Department of Escambia County to issue an Operational Permit for Resource Extraction for HHH Borrow Pit, located at 4000 Rocky Branch Road BLK, Parcel Number 13-2N-31-2000-000-040.

4. 9:18 a.m. - A Public Hearing Concerning the Adoption of an Ordinance Removing a Parcel from the County DSAP and Assigning a Compatible FLU-OSP-2024-03

That the Board of County Commissioners (BCC) adopt an Ordinance amending the Escambia County Mid-West Sector Plan, Final Land Use Plan, Figure 2.01.A, removing a parcel within Section 04, Township 1N, Range 31W, Parcel Number 4401-000-001 totaling 19.74 (+/-) acres, located on Well Line Rd, from the Escambia County Mid-West Sector Plan; Further amending Part II of the Escambia County Code of Ordinances, the Escambia County Comprehensive Plan: 2030, as amended; amending Chapter 7, "The Future Land Use Element," Policy FLU 1.1.1, to provide for an amendment to the 2030 Future Land Use Map, assigning a Future Land Use category of Mixed-Use Suburban (MU-S).

This serves as the second of two public hearings. This hearing is necessary to ensure compliance with Section 163.3184, Florida Statutes, that all comprehensive plan amendments adopted by the governing body shall be transmitted within 10 working days.

County Administrator's Report

I. CAR Technical/Public Service Consent Agenda

1. Recommendation Concerning Appointments to the CareerSource Escarosa Board of Directors - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action regarding the appointments to the CareerSource Escarosa Board of Directors:

A. Approve the appointment of Robert Christopher Platé to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2028, to represent the private sector. Robert Christopher Platé will replace Kathaleen Cole;

B. Approve the appointment of Leslie Moland to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2028, to represent the private sector. Leslie Moland will replace Fred Jenkins; and

C. Approve the appointment of James Howe to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2028, to represent the private sector, a current vacant seat.

2. Recommendation Concerning the Disposition of Property for Escambia County Fire Rescue - Eric Gilmore, Public Safety Department Director

That the Board approve the Request for Disposition of Property for Escambia

County Fire Rescue (ECFR). The attached Request for Disposition of Property Forms list all the equipment for disposal; none of which is in current use and provides no additional benefit to the County.

3. Recommendation Concerning the Request for Disposition of Property for the Mass Transit Department — Thaddeus J. Davenport, Interim Mass Transit Department Director

That the Board approve the Request for Disposition of Property Form from the Mass Transit Department for the vehicles described and listed on the Request Form. The completed Request for Disposition of Property Forms includes four vehicles that have exceeded their useful life and/or are no longer considered operable or serviceable.

4. Recommendation Concerning the Request for Disposition of Property for the Waste Services Department - Andrew Liess, Waste Services Department Director

That the Board approve the Request for Disposition Form for the Waste Services Department, for property which is described and listed on the Disposition Form(s), with reasons for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

5. Recommendation Concerning the Disposition of Property for the Public Works Department - James Higdon, Public Works Department Director

That the Board approve the Request for Disposition of Property Forms by the Public Works Department for the equipment which is described and listed on the Disposition Forms, with the Reason for Disposition stated. The items are to be disposed of properly.

6. Recommendation Concerning a Reappointment to the Building Services Inspection Fund Advisory Board - Tim Tolbert, Building Official/Building Services Department Director

That the Board reappoint Thomas Henry, Thomas Home Corporation, for a three-year term, effective October 1, 2025, through September 30, 2028, to the Building Services Department Inspection Fund Advisory Board (IFAB).

7. Recommendation Concerning Reappointments to the Escambia County Contractor Competency Board - Tim Tolbert, Building Official/Building Services Department Director

That the Board take the following action concerning appointments to the Escambia County Contractor Competency Board:

A. Reappoint Alton Lister, Division I Contractor, for a three-year term, effective October 1, 2025, through September 30, 2028;

B. Reappoint Erwin Waters, Division I Contractor, for a three-year term, effective October 1, 2025, through September 30, 2028;

C. Reappoint Mike Batchelor, Division II Contractor, for a three-year term, effective October 1, 2025, through September 30, 2028; and

D. Reappoint Gary Hebden, Division II Contractor, for a three-year term, effective October 1, 2025, through September 30, 2028.

A Community and Media Relations General Alert, posted August 12, 2025, advertising "Appointees Sought for Contractor Competency Board" received no responses as of the posted deadline of August 25, 2025. The current appointees have indicated that they wish to continue serving on the Board.

8. Recommendation Concerning Reappointments to the Escambia County Board of Electrical Examiners - Tim Tolbert, Building Official/Building Services Department Director

That the Board take the following action concerning reappointments to the Escambia County Board of Electrical Examiners:

A. Reappoint John Scapin, Electrical Contractor, for a three-year term effective October 1, 2025, through September 30, 2028; and

B. Reappoint James Simmons, Electrical Contractor, for a three-year term effective October 1, 2025, through September 30, 2028.

A Community and Media Relations General Alert, posted August 12, 2025, advertising "Appointees Sought for Board of Electrical Examiners" received no responses as of the posted deadline of August 25, 2025. The current appointees have indicated that they wish to continue serving on the Board.

9. Recommendation Concerning the Acceptance of a Parcel Located at 5404 Lillian Highway - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the acceptance of a parcel of property, located at 5404 Lillian Highway:

A. Accept the property, via donation from The School Board of Escambia County, located at 5404 Lillian Highway, for the purpose of a new library facility;

B. Authorize the payment of documentary stamps because the property is being donated for governmental use and the County benefits from the acceptance; and

C. Authorize the Chair or Vice Chair to sign any documents necessary to complete the transaction.

This property is located in Commission District 2.

10. Recommendation Concerning the 2025 Pensacola Winterfest Event - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the 2025 Pensacola Winterfest Event:

A. Approve the Hold Harmless and Indemnification Agreement between Escambia County, Florida, and Winterfest of Pensacola, Inc., for the 2025 Pensacola Winterfest Event occurring on the following dates: October 4, 2025, through November 2, 2025 (pre-event assembly/rehearsal); November 21-23, 28-30, 2025 and December 5-7, 12-14, 19-24, 2025 (scheduled event dates); December 26-31, 2025 (post-event disassembly/clean-up). Winterfest will remove all equipment and other personal property and restore the Premises to the original condition on or before the close of business on Wednesday, December 31, 2025; and

B. Authorize the County Administrator, or his designee, to sign the Hold Harmless and Indemnification Agreement and any related documents.

11. Recommendation Concerning an Agreement with Santa Rosa County to Reduce Surface Water Pollution Funded Through the Environmental Protection Agency Trash Free Waters Grant as Assigned through the Pensacola and Perdido Bay Estuary Program, Not to Exceed \$30,000 - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the Chair to execute an agreement with Santa Rosa County to fund eligible work through an Environmental Protection Agency (EPA) Grant with the Pensacola and Perdido Bay Estuary Program as a collaborative partner.

12. Recommendation Concerning an Agreement with the City of Pensacola to Reduce Surface Water Pollution Funded Through the Environmental Protection Agency Trash Free Waters Grant as Assigned through the Pensacola and Perdido Bay Estuary Program, Not to Exceed \$30,000 - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the Chair to execute an agreement with the City of Pensacola to fund eligible work through an Environmental Protection Agency (EPA) grant in collaboration with the Pensacola and Perdido Bay Estuary Program.

13. Recommendation Concerning Honorary Street Designation Approval of "Turning Point USA Road" - Horace L. Jones, Development Services Department Director

That the Board designate a portion of North 65th Avenue with the honorary

name of "Turning Point USA Road" in memory of Charlie Kirk, between West Fairfield Drive and Lillian Highway.

Funding: Fund 175, "Transportation Trust Fund," Cost Center 211201, Object Code 55201.

II. CAR Budget/Finance Consent Agenda

1. Recommendation Concerning the Escambia/Pensacola 2025-2028 State Housing Initiatives Partnership Local Housing Assistance Plan - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the State Housing Initiatives Partnership (SHIP) Local Housing Assistance Plan (LHAP):

A. Rescind its action of September 4, 2025, CAR II-2, adopting the 2025–2028 SHIP LHAP, SHIP Certification, and associated Resolution;

B. Adopt the Escambia County 2025–2028 State Housing Initiatives Partnership (SHIP) Local Housing Assistance Plan (LHAP), including SHIP-financed affordable housing strategies, specified eligibility and beneficiary definitions, maximum SHIP award limitations, fiscal and administrative provisions, descriptions of affordable housing incentives, annual program service delivery goals, and SHIP certification;

C. Adopt a Resolution approving the LHAP as required by the State Housing Initiatives Partnership Program Act, Florida Statutes 420.907-420.9079, and Chapter 67-37, Florida Administrative Code; authorizing the Chairman and County Administrator to execute any necessary documents and certifications; authorizing the submission of the Local Housing Assistance Plan for review and approval by the Florida Housing Finance Corporation; and providing an effective date;

D. Approve the Certification to Florida Housing Finance Corporation (Exhibit D) of the LHAP;

E. Authorize staff to make minor revisions to the Fiscal Year 2025–2028 SHIP budgetary allocations and the LHAP to accurately reflect current funding distributions provided by the Florida Housing Finance Corporation (FHFC), if required for final review;

F. Authorize the County Administrator, as appropriate, to sign additional documents required to submit, receive, and implement the SHIP LHAP and all related activities; and

G. Authorize the Chair to sign the Resolution and Certification to FHFC for the Escambia County 2025–2028 SHIP LHAP.

2. Recommendation Concerning Change Order #3, In the Amount of \$376,394.50 to Anchor QEA, Inc., for Additional Construction Engineering and Inspections Services on Contract PD 24-25.018, Pensacola Living Shoreline Project - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the County Administrator to sign Change Order #3 to Anchor QEA, Inc., in the amount of \$376,394.50 on Contract PD 24-25.018, Pensacola Living Shoreline Project for additional Construction Engineering and Inspections (CEI) Services.

Department:	Natural Resources Management
Division:	RESTORE
Type:	Addition
Amount:	\$376,394.50
Vendor:	Anchor QEA, Inc.
Project Name:	Pensacola Living Shoreline
Contract:	PD 24-25.018
Purchase Order #:	251348
Original Amount:	\$1,276,700
Change Order #:	3
Change Order #1:	\$0
Change Order #2:	\$43,750
Change Order #3:	\$376,394.50
Cumulative Amount:	\$420,144.50
New Purchase Order Amount:	\$1,696,844.50
Funding Source:	Fund 118, Gulf Coast Restoration Fund, Cost Center 222053 USFW Living Shore 01936 \$238,930 Fund 118, Gulf Coast Restoration Fund, Cost Center 222041 FDEP Living Shoreline \$137,464.50

This project is located in District 2.

3. Recommendation Concerning Supplemental Budget Amendment #SBA-25067 to Recognize Net Revenue Received in the Aquatic Stewardship Endowment Fund in Fiscal Year 2025 - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-25067, Fund 101 in the total amount of

\$48,769, to recognize net donations to the Escambia County Aquatic Stewardship Endowment Fund and to appropriate these funds for the deployment of artificial reefs and for the purchase of educational materials and supplies.

Revenues			
Source of Funds	Amount	Fund	Account Codes
Net Donations	\$48,769	101 - Restricted Fund	366004 - Aquatic Resources (ORD2005-21)
Total Revenue	\$48,769		
Expenditures			
Source of Funds	Amount	Fund	Account Codes
Net Donations	\$6,355	101 - Restricted Fund	Cost Center 220809, Memorial Reefs, Object Code 55201, Operating Supplies
Net Donations	\$42,414	101 - Restricted Fund	Cost Center 220809, Memorial Reefs, Object Code 56301, Improvements other than Buildings
Total Expenditures	\$48,769		

4. Recommendation Concerning Community Health Northwest Florida, Inc.'s, Participation in the Agency for Health Care Administration's Low Income Pool - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Low Income Pool Letter of Agreement between Escambia County, Florida, on behalf of Escambia Community Clinics, Inc., dba Community Health of Northwest Florida, Inc. (ECC), and the Agency of Health Care Administration (AHCA) for State Fiscal Year 2025-2026 for the purposes of billing for Medicaid payments:

A. Ratify the County Administrator's signature on the Low Income Pool Letter of Agreement between Escambia County, Florida, and AHCA, allowing ECC to participate in the AHCA's Low Income Pool, in an amount not to exceed

\$447,664, which will provide matching funds to ECC for the costs of uncompensated charity care for low-income individuals who are uninsured; and

B. Authorize the payment of a voucher of an amount not to exceed \$447,664 to AHCA from Fund 001, Cost Center 110201, Account 58226.

The County's Fiscal Year 2025-2026 Budget includes a funding allocation to Community Health (dba ECC) in the amount of \$447,664.

5. Recommendation Concerning the Interlocal Agreement between Escambia County and Santa Rosa County Boards of County Commissioners and the Office of the First Judicial Circuit Trial Court Administrator Relating to the Consolidation of Court Technology Personnel Services Under One County Fiscal Agent - Stephan Hall, Finance Director, Office of Management and Budget

That the Board approve and authorize the Chair to sign the Interlocal Agreement with Santa Rosa County and the Office of the First Judicial Circuit Trial Courts Administrator relating to the consolidation of court technology personnel services under one county fiscal agent, where Escambia County has agreed to be the fiscal agent.

6. Recommendation Concerning the Issuance of a Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for the Office of Management and Budget - Stephan Hall, Finance Director, Office of Management and Budget

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator or his designee to issue and sign the blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements as provided by the Office of Management and Budget as follows:

Vendor	Funding	Amount	Description
Carahsoft Technology Corp Vendor # 030958 OpenGov Software	Fund 001 Cost Center 140201 Account 53401	\$80,489.72	Contract # 43230000- NASPO-16-ACS, AR2472
SMG Vendor #230810	Fund 409 Cost Center 360401 Account 53401	\$425,000	Pensacola Bay Center Food and Beverage Commission Board approved 2/16/2012 First Amendment 5/21/2015

			Second Amendment 6/4/2020 Fourth Amendment 3/6/25
SMG Vendor #230810	Fund 409 Cost Center 360401 Account 53401	\$325,000	Pensacola Bay Center Management Fee Board approved 2/16/2012 First Amendment 5/21/2015 Second Amendment 6/4/2020 Fourth Amendment 3/6/25

7. Recommendation Concerning Lakeview Center, Inc.'s, Participation in the Agency for Health Care Administration's Low-Income Pool - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Low-Income Pool Letters of Agreement between Escambia County, Florida, on behalf of Lakeview Center, Inc., and the Agency of Health Care Administration (AHCA) for State Fiscal Year 2025-2026 for the purpose of billing for Medicaid payments:

A. Ratify the County Administrator's signature on the Low-Income Pool Letter of Agreement between Escambia County, Florida, and AHCA, allowing Lakeview Center to participate in the AHCA's Low-Income Pool, in an amount not to exceed \$396,800, which will provide matching funds to Lakeview Center for the costs of uncompensated charity care for low-income individuals who are uninsured; and

B. Authorize the payment by voucher of an amount not to exceed \$396,800, to AHCA from Fund 001, Cost Center 110201, Account 58201.

8. Recommendation Concerning the Proposed Rate Resolution for the Fiscal Year 2025-2026 Statewide Medicaid Hospital Directed Payment Program and the Letters of Agreement Between the Escambia County Local Provider Participation Fund and the Agency for Health Care Administration - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Local Provider

Participation Fund (LPPF) (107) Municipal Services Benefit Unit (MSBU) rates and the Agency for Health Care Administration (AHCA) Letters of Agreement for Fiscal Year 2025-2026:

A. Ratify the County Administrator's signature on the Letter of Agreement for the Statewide Medicaid Hospital Directed Payment Program (Hospital DPP) in the amount of \$106,093,268 between Escambia County LPPF and AHCA without further action from the Board; and

B. Ratify the County Administrator's signature on the Letter of Agreement for the Statewide Low Income Pool Charity Care Program in the amount of \$20,876,212 between Escambia County LPPF and AHCA without further action from the Board.

Funding is available in the County Fiscal Year 2025-2026 Budget in the Local Provider Participation Fund (LPPF), Fund 107.

9. Recommendation Concerning Supplemental Budget Amendment #SBA-25070 Interest Earned on Fund 311 Series 2017 Project Fund - Stephan Hall, Finance Director, Office of Management of Budget

That the Board adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-25070, in the amount of \$6,252, to recognize the balance of interest earned from the County Jail Facility Capital Project Fund, and to appropriate the funds for litigation expenses and close out the Fund. The Escambia County Clerk has requested the financial closure of the Capital Projects Fund 311.

Funding: Fund 311, Series 2017 Project Fund, Cost Center 290408.

10. Recommendation Concerning a Purchase Order, In Excess of \$50,000, to Zoll Medical Corporation for the Purchase of Monitors/Defibrillators - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning the issuance of a Purchase Order, in excess of \$50,000, to Zoll Medical Corporation:

A. Approve the use of SAVVIK Contract PSAI 2024-06 (for medical equipment including Cardiac Monitors/Defibrillators) to purchase 75 Cardiac Monitors/Defibrillators;

B. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-25073, Fund 408 - Emergency Medical Services, in the amount of \$1,671,427 for the purchase of 75 Cardiac Monitors/Defibrillators; and

C. Approve and authorize the County Administrator to issue and sign a Purchase

Order in the amount of \$4,040,895.40 to Zoll Medical Corporation, for the purchase of 75 Cardiac Monitors/Defibrillators, using Quote #Q-114648 Version 5, for use in the Emergency Medical Services (EMS) Division of Public Safety.

Vendor/Contractor	Funding	Amount	Contract Number
Zoll Medical Corporation Vendor (new)	Fund 408, Emergency Medical Services Cost Center 330302 Object Code 55403 and 56401	\$4,040,895.40	SAVVIK Contract PSAI 2024-06 Quote #Q- 114648 Version 5

11. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders for the Public Safety Department - Eric Gilmore, Public Safety Department Director

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided by the Public Safety Department as follows:

Vendor/Contractor	Funding	Amount	Contract Number
AT&T Vendor #010542 Phone Service	Fund: 145, E-911 Cost Center: 330404 (E911) Cost Center: 330403 (E911)	\$180,000	Local Area Service Provider
Blue Arbor, Inc. Vendor #023818 Employee Services	Fund: 408, EMS Cost Center: 330603 (EMS Billing)	\$100,000	Blanket Purchase Order PD 24-25.091
Galls Vendor #07290 Uniforms	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$140,000	PD 24-25.024
Benjamin Norman Abo DBA Abo Emergency Consulting LLC	Fund: 408, EMS Cost Center 330302 (EMS)	\$81,000	Agreement for Interim Public

Vendor #428410 Interim Medical Director Service			Safety Medical Director BCC Approval 04/03/25 Exp 12/31/25
Henry Schein, Inc. Vendor #131760 Medical Supplies	Fund: 408, EMS Cost Center: 330302	\$300,000	State of Florida DMS MMS 2200736 DMS Contract 42000000-23- ACS
McKesson Medical-Surgical Government Solutions, LLC Vendor #134711	Fund: 408, EMS Cost Center: 330302	\$50,000	State of Florida DMS MMS 2200736 DMS Contract 42000000-23- ACS
Municipal Emergency Services, Inc. Vendor #135221 Protective Gear	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$370,000	Blanket Purchase Order Lake County 22- 730K
Motorola Solutions, Inc. Vendor #135001 10-Yr Agreement Radio System	Fund: 001, General Fund Cost Center: 330403	\$953,560	10-year Agreement BCC Approved 8.20.20
Imagetrend, LLC Vendor #428227 ePCR and Billing Software	Fund: 408, EMS Cost Center: 330302	\$128,000	PD 20-21.010
Ten-8 Fire & Safety, LLC Vendor #200935 SCBA Repair and Flow Test	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$151,750	Blanket Purchase Order Lake County 22- 730K
Howmedica Osteonics Corp	Fund: 408 Emergency Medical Services	\$1,918,868	Master Agreement

Stryker Sales, LLC Vendor #432507	Cost Center: 330302, EMS		2110136591 10-Year Contract BCC Approved 6/16/2022 Amendment #008 BCC Approved 02/20/25
North America Fire Equipment Co., Inc. Vendor #141740 Fire Equipment	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$90,000	Blanket Purchase Order Lake County 22- 730I
Specialty Product Vendor #194701 Garage Doors repairs and service	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$70,000	PD 24- 25.110

12. Recommendation Concerning the Renewal of Insurance with Preferred Governmental Insurance Trust for Buildings, Vehicles, Equipment, Liabilities, and Worker Compensation - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning the insurance renewal with Preferred Governmental Insurance Trust for Buildings, Vehicles, Equipment, Liabilities, and Workers Compensation:

A. Approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services, LLC, effective October 1, 2025, through September 30, 2026, in the amount of \$18,295 for Workers Compensation for Volunteer Firefighters, WC FL1 0174001 24-22 01-2, through Public Risk Underwriters of Florida, Inc., as the underwriter, and Preferred Government Insurance as the insurer; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services, LLC, effective October 1, 2025, through September 30, 2026, in the amount of \$1,005,802 for Fixed and Mobile Property, Equipment, and Liabilities PK FL1 0171017 24-04 01-1, through Public Risk Underwriters of Florida, Inc., as the underwriter, and Preferred Government Insurance as the insurer.

Expenditures				
Source of Funds	Amount	Account Codes	Contract	Vendor
Fund: 143 Cost Center: 330206	\$18,295	54501	Workers Compensation	USI Insurance Services, LLC Vendor #422228
Fund: 143 Cost Center: 330206	\$1,005,802	54501	Property, Equipment, and Liabilities	USI Insurance Services, LLC Vendor #422228
Total Expenditures	\$1,024,097			

The County's broker of record, USI Insurance Services, LLC., represents the County as its agent in the global insurance market for a fixed fee. USI Insurance Services, LLC, searches the global insurance market directly and through intermediaries to obtain policies with the best terms, conditions, limits, deductibles, and prices.

USI Insurance Services brings renewal options back to the Risk Manager which are reviewed for cost and best terms and conditions. Risk Management conducts in-depth discussions about the details of each line of coverage and a decision is made on what is the best option for the County.

13. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Order, In Excess of \$50,000, for the Corrections Department - William R. Powell, Corrections Department Director

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator or his designee to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements from the Corrections Department, as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Aramark Correctional Services, LLC	Fund 001 Cost Center 290401	\$1,986,675	PD 18-19.111 BCC approved 5/7/20 Initial Term 6/1/20-6/1/23 11/04/21 BCC approved Amendment #1; 07/14/22 BCC approved Amendment
Food Services			

			#2; 11/02/23 BCC approved Amendment #3; 06/01/24 BCC approved 1st One-Year Renewal; 05/20/24 BCC approved 2nd One-Year Renewal; 05/15/25 BCC approved Amendment #4 extend to 12/01/25.
Bob Barker Company, Inc. Vendor #020807 Various Inmate Supplies and Cleaning Supplies	Fund 111 Cost Center 290406	\$540,800	PD 21-22.128 BCC approved 01/18/23 Initial Term: 01/19/23-01/18/24 12/07/23 BCC approved 1st One-Year Renewal; 12/12/24 BCC approved 2nd One-Year Renewal
Charles Neely Corporation, dba PR Chemical & Paper Supply Vendor #150532 Various Inmate Supplies and Cleaning Supplies	Fund 001 Cost Center 290401 Fund 001 Cost Center 290402 Fund 111 Cost Center 290406	\$369,000	PD 21-22.128 BCC approved 01/18/23 Initial Term: 01/19/23-01/18/24 12/07/23 BCC approved 1st One-Year Renewal; 12/12/24 BCC approved 2nd One-Year Renewal
Charm-Tex, Inc. Vendor #422063 Various Inmate Supplies and Cleaning Supplies	Fund 111 Cost Center 290406	\$210,000	PD 21-22.128 BCC approved 01/18/23 Initial Term: 01/19/23-01/18/24 12/07/23 BCC approved 1st One-Year Renewal; 12/12/24 BCC approved 2nd One-Year Renewal
Galls, LLC. Vendor #070290 Uniform Services	Fund 001 Cost Center 290401 Cost Center 290402 Cost Center 290415	\$396,500	PD 24-25.024 BCC approved 01/09/25 Initial Term:01/09/25-01/09/28
George Stone Vo-Tech Center Vendor #195510	Fund 001 Cost Center 290401	\$100,000	Tuition fees are established by the Escambia County School Board.

Tuition for Corrections Officer Training Academies	Fund 115 Cost Center 290206		
ODP Business Solutions, LLC Vendor #150112 Office Supplies	Fund 001 Cost Center 290401 Cost Center 290402 Cost Center 290415 Fund 111 Cost Center 290406	\$57,500	Omnia Partners City of Tamarac Contract #19 12R Initial Term: 10/14/19-10/13/23 Amendment #1 assigned the name of Office Depot to ODP Business. Amendment #2 extends the initial term from 10/14/23-10/13/27.
Baptist Hospital, Inc. Vendor #400239 In-Patient Services	Fund 001 Cost Center 290402	\$1,260,000	Blanket Purchase Order Related to Inmate Medical Care
Dental Power International, Inc. Vendor #423904 Dental Services	Fund 001 Cost Center 290402	\$250,200	PD 20-21.075 BCC approved 08/18/22 Initial Term: 09/14/22-09/14/24 09/05/24 BCC approved 1st One-Year Renewal; 09/04/25 BCC approved 2nd One-Year Renewal
Diamond Drugs, Inc. d/b/a Diamond Pharmacy Services Vendor #041283 Pharmacy Services	Fund 001 Cost Center 290402	\$1,764,000	PD 21-22.040 BCC approved 11/03/22 Initial Term: 11/29/22-11/29/25 08/16/23 BCC approved Amendment #1. Option to renew for 2 successive one-year periods.
George A. Smith, M.D. Vendor #071238 Part-Time	Fund 001 Cost Center 290402	\$159,000	PD 22-23.124 BCC approved 03/07/24 Initial Term: 03/08/24-03/08/27

Physician Services			11/07/24 BCC approved Amendment #1.
Comprehensive Forensic Psychiatric Services, LLC Vendor #428312 Tele-med Psychiatry Services	Fund 001 Cost Center 290402	\$352,500	PD 23-24.081 BCC approved 09/05/24 Initial Term: 09/05/24-09/05/27 12/12/24 BCC approved Amendment #1.
Sacred Heart Health Systems, Inc. Vendor #421702 Laboratory Services	Fund 001 Cost Center 290402	\$132,000	Blanket Purchase Order Related to Inmate Medical Care.
Sacred Heart Health Systems, Inc. Vendor #421701 In-Patient Services	Fund 001 Cost Center 290402	\$240,000	Blanket Purchase Order Related to Inmate Medical Care.
Amergis Healthcare Staffing Inc. Vendor #427674 Temporary Staffing Services for Health Services	Fund 001 Cost Center 290402	\$312,000	PD 21-22.119 BCC approved 12/22/22 Initial Term: 12/22/22-12/22/25 Option to renew with two one-year annual renewals.
22nd Century Technologies, Inc. Vendor #430565 Temporary Staffing Services for Health Services	Fund 001 Cost Center 290402	\$722,400	PD 21-22.119 BCC approved 12/22/22 Initial Term: 12/22/22-12/22/25 Option to renew with two one-year annual renewals.

Ben E. Keith Company d/b/a Ben E. Keith Foods Vendor #424736 Inmate Food Supplies	Fund 001 Cost Center 290415	\$50,000	Sourcewell #040522-BEK Initial Term 06/28/22- 06/03/26
Sysco Corporation Inmate Food Supplies	Fund 001 Cost Center 290415	\$120,000	Sourcewell #040522-SYC Initial Term 06/28/22- 06/03/26
Keefe Commissary Network, LLC Vendor #427374 Indigent Kits for inmates	Fund 111 Cost Center 290406	\$85,200	PD 18-19.102 BCC approved 03/05/20 Initial Term: 4/1/20-4/1/23 02/16/23 BCC approved 1st One-Year Renewal; 02/08/24 BCC approved 2nd One- Year Renewal; 02/06/25 BCC approved an amendment for a 6-month extension. 09/04/25 BCC approved an amendment for an additional 6-month extension.
Om Worldwide, Inc. d/b/a Mindful Staffing Solutions Vendor #431589 Anger Management Services	Fund 111 Cost Center 290406	\$160,000	PD 23-24.011 BCC approved 04/04/24 Initial Term: 04/05/24- 04/05/27
Om Worldwide, Inc. d/b/a Mindful Staffing Solutions Vendor #431589 Holistic Reentry and Life Skills Program	Fund 111 Cost Center 290406	\$185,000	PD 24-25.048 BCC approved 05/01/25 Initial Term: 05/01/25- 05/01/28

Om Worldwide, Inc. d/b/a Mindful Staffing Solutions Vendor #431589 Parenting Program	Fund 111 Cost Center 290406	\$185,000	PD 24-25.051 BCC approved 05/01/25 Initial Term: 05/01/25- 05/01/28
Workforce Escarosa, Inc. d/b/a CareerSource Escarosa Vendor #233920 Workforce Reentry Program	Fund 111 Cost Center 290406	\$96,870	Memorandum of Understanding BCC approved 12/12/24 Initial Term: 01/01/25- 12/31/28
Allied Universal Electronic Monitoring US, Inc. Vendor #010097 GPS Electronic Monitoring Services	Fund 001 Cost Center 290307 Fund 114 Cost Center 290301	\$95,450	PD 23-24.012 BCC approved 04/04/24 Initial Term: 04/05/24- 04/05/27
Allied Universal Electronic Monitoring US, Inc. Vendor #010097 Alcohol Monitors and Monitoring Services	Fund 001 Cost Center 290307 Fund 114 Cost Center 290301	\$20,093	NASPO 22PSX0021 Initial Term: 11/1/23- 10/31/26 Participating Agreement 10/1/24-10/31/26
Centurion Security Group, LLC. Vendor #431514 Armed Security Services for Community Corrections Bldg.	Fund 001 Cost Center 290307 Fund 114 Cost Center 290301	\$64,480	PD 24-25.053 BCC approved 03/06/25 Initial Term: 03/06/25- 03/06/28

Corrections Software Solutions, LP Vendor #430192	Fund 001 Cost Center 290307	\$59,520	PD 21-22.002 BCC approved 03/23/23 Initial Term: 3/27/23-3/26/26
Case Management Software			

14. Recommendation Concerning Contract Award for PD 24-25.065 Clinical Services for Employees, Spouses, and Dependents at Escambia County's Clinic Facility— Nikki Powell, Human Resources Department Director

That the Board take the following action regarding the contract award for onsite employee health clinic administration:

A. Approve and authorize the County Administrator, or designee, to sign the Agreement between Escambia County and Marathon Health, LLC, per the terms and conditions of PD 24-25.065, Clinical Services for Employees, Spouses, and Dependents at Escambia County's Clinic Facility, for an annual fee of \$1,049,360.50 for three years with two one-year extensions; and

B. Approve the issuance of a Fiscal Year 2025-2026 Purchase Order, in the amount of \$1,049,360.50, to cover the cost for the first year of the Contract, which commences October 1, 2025.

Vendor/Contractor	Funding	Amount	Contract Number
Marathon Health, LLC	Fund 501, Cost Center 150112, Object Code 53101	\$1,049,360.50	PD 24-25.065

15. Recommendation Concerning the Ratification of the Memorandum of Agreement Between the Escambia County Board of County Commissioners and the Amalgamated Transit Union/AFL-CIO Local 1395 — Nikki Powell, Human Resources Department Director

That the Board approve the Memorandum of Agreement (MOA) and authorize the Chair to sign the Agreement between Escambia County, Florida, and the Amalgamated Transit Union/ AFL-CIO Local 1395, for current incumbents of Escambia County Area Transit (ECAT) in each bargaining unit classification to receive a 3% across the board wage rate increase, as approved by the Board for the Fiscal year 2025-2026 Budget. The parties also agreed to an increase in the base wage of the classifications of Full-Time Bus Operator and Utility Worker to assist with recruitment.

16. Recommendation Concerning Cyber Enterprise Risk Management Insurance – Mark Bartlett, Risk Manager and Nikki Powell, Human Resources Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services, LLC, in the amount of \$116,600, for Cyber Enterprise Insurance written through Resilience Cyber Insurance Solutions for the period of October 1, 2025, through September 30, 2026, with a \$250,000 deductible.

Vendor/Contractor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$116,600

17. Recommendation Concerning General Liability-Professional Criminal Justice Service Operations Insurance for the Jail – Mark Bartlett, Risk Manager; Nikki Powell, Human Resources Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services, LLC, written through AB Risk (Wholesale Broker) and issued through Public Risk Underwriters of Texas underwritten by AIG Insurance Company, for General Liability- Professional Criminal Justice Service Operations Insurance for the Jail, effective October 1, 2025, through September 30, 2026, in the amount of \$761,640 with a \$100,000 deductible.

Vendor/Contractor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$761,640

18. Recommendation Concerning Corrections Medical Malpractice Liability Insurance – Mark Bartlett, Risk Manager; Nikki Powell, Human Resources Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services in the amount of \$121,000 for Corrections Medical Malpractice Liability Insurance for the period of October 1, 2025, through September 30, 2026, with a \$75,000 deductible.

Vendor/Contractor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$121,000

19. Recommendation Concerning Public Officials Liability Insurance – Mark Bartlett, Risk Manager; Nikki Powell, Human Resources Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order to USI Insurance Services, LLC in the amount of \$145,000, for Public Officials Liability Insurance written through RSUI Group, Inc., for the period of October 1, 2025, through September 30, 2026, with a \$100,000 (D&O)/\$150,000 (EPL) deductible.

Vendor/Contractor	Funding	Amount
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$145,000

20. Recommendation Concerning Workers' Compensation Insurance Renewal – Mark Bartlett, Risk Manager; Nikki Powell, Human Resources Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order to Florida Municipal Insurance Trust for the Workers' Compensation Insurance renewal for Escambia County, effective October 1, 2025, through September 30, 2026, in the amount of \$1,835,627 with a \$100,000 per occurrence deductible.

Vendor/Contractor	Funding	Amount
Florida Municipal Insurance Trust	Fund 501, Internal Service Fund, Cost Center 140834, Object Code 54501	\$1,835,627

21. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, in Excess of \$50,000, for the Parks and Recreation Department - Michael Rhodes, Parks and Recreation Department Director

That the Board, for the Fiscal Year 2025-2026, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously

awarded Contracts, Contractual Agreements, or annual requirements, for the Parks and Recreation Department, as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Containers Gulf Coast, LLC Portable Restroom Facilities for Escambia County Parks	Fund 001 (General Fund) Cost Center 350226 (Park Maintenance) Fund 353 (Local Option Sales Tax IV) Cost Center 350221 (Park Capital Projects)	\$90,000	PD 22-23.024
Keep Pensacola Beautiful Contracted services for waste collection and disposal for County Parks and Boat Ramps	Fund 001 (General Fund) Cost Center 350226 (Park Maintenance) Fund 353 (Local Option Sales Tax IV) Cost Center 350221 (Park Capital Projects) Fund 118 (Gulf Restoration Fund) Cost Center: 350239 (NRDA Innerarity Park)	\$148,500	Agreement awarded by BCC on 8/16/23 for term of 12 months, with an option to be renewed for two additional 12-month terms.
Marathon Staffing Services, Inc. Temporary Employment Services	Fund 353 (Local Option Sales Tax IV) Cost Center 350221 (Park Capital Projects) Cost Center 350222 (Equestrian Center)	\$210,000	PD 24-25.091

	Fund 001 (General Fund) Cost Center 350226 (Park Maintenance)		
Struthers Recreation, LLC Engineered Fiber Wood Chips for Playgrounds	Fund 353 (Local Option Sales Tax IV) Cost Center 350221 (Park Capital Projects)	\$54,739.66	PD 24-25.084

22. Recommendation Concerning a Rental Agreement for an Autonomous Field Painting Robot for County Athletic Parks - Michael Rhodes, Parks and Recreation Department Director

That the Board take the following action concerning a Rental Agreement for an Autonomous Field Painting Robot for County Athletic Parks between Escambia County, Florida, and Intelligent Marking USA, Inc., dba Turf Tank:

A. Approve the Rental Agreement between Escambia County, Florida, and Intelligent Marking USA, Inc., dba Turf Tank for the period of 12 months;

B. Authorize the County Administrator to sign the Rental Agreement; and

C. Approve the issuance of a Purchase Order in the amount of \$15,000 to Intelligent Marking USA, Inc. dba Turf Tank.

Vendor/Contractor	Funding	Amount	Contract Number
Intelligent Marking USA, Inc., dba Turf Tank	Fund 353, LOST IV, Cost Center 350221, Parks Capital Projects, Project #19PR0369	\$15,000	1 Year Rental Agreement

23. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for the Mass Transit Department — Thaddeus J. Davenport, Interim Mass Transit Department Director

That the Board approve and authorize the County Administrator or his designee to issue and sign the blanket and/or individual Purchase Orders for the 2025-2026 Fiscal Year Budget, in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Mass Transit

Department as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Southern Tire Mart, LLC Vendor # 426199	Fund 104, Cost Centers 320401, 320402, 320403, 320406, 320431	\$167,000	BPO Tires FSA Tire Contract: FSA25-TRS27.0
USI Insurance Services, LLC Vendor # 422228	Fund 104, Cost Centers 320401, 320402, 320403, 320406, 320407, 320408, 320431	\$375,345 Annual Renewal \$15,336 Estimated Additional Fleet	PD 20-21.058

24. Recommendation Concerning Perdido Landfill Leachate Treatment Services - Andrew Liess, Waste Services Department Director

That the Board take the following action concerning PD 24-25.141, Perdido Landfill Leachate Treatment Services:

- A. Approve the contract award to Sustainable Landfill Solutions LLC, per the terms and conditions of PD 24-25.141 Perdido Landfill Leachate Treatment Services, for pre-treatment of leachate, for reduction of nitrogen loading;
- B. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and Sustainable Landfill Solutions LLC; and
- C. Approve and authorize the County Administrator to sign and issue the Purchase Order to Sustainable Landfill Solutions LLC, in the amount of \$200,000

Vendor/Contractor	Funding	Amount	Contract Number
Sustainable Landfill Solutions LLC	Find: 401 Solid Waste Fund Cost Center: 230304, Environmental Quality, Object Code 53401, Other Contractual Services	\$200.000	PD 24-25.141 Perdido Landfill Leachate Treatment Services

25. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for the Library Services Department – Christal Bell-Rivera, Interim Library Services Department Director

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Library Services Department as follows:

Vendor/Contractor	Funding	Amount	Contract #
Baker & Taylor, LLC Vendor # 020512 Library Materials/Books	Fund 113, Library Fund Cost Center 110501 Object Code 56601	\$350,000	550000000-23-NY-ACS
Brodart Company Vendor # 025970 Library Materials/Books	Fund 113, Library Fund Cost Center 110501 Object Code 56601	\$250,000	550000000-23-NY-ACS
Midwest Tape Vendor # 133307 Audio/Visual Material	Fund 113, Library Fund Cost Center 110501 Object Code 56601	\$50,000	550000000-23-NY-ACS
Blue Arbor, Inc Vendor # 023818 Temp Labor Services	Fund 113, Library Fund Cost Center 110501 Object Code 53401	\$785,000	PD 24-25.091

26. Recommendation Concerning the Diesel and Gasoline Fuel Deliveries Contract Renewal - James Higdon, Public Works Department Director

That the Board approve the second of two possible one-year renewals, to be effective September 7, 2025, per the Agreement between Escambia County, Florida, and Southern Energy Company, Inc., dba Cougar Oil, Inc., per the terms and conditions of PD 22-23.106, Diesel and Gasoline Fuel Deliveries. Approval

for the amount below will be applied to the Fiscal Year 2025-2026 Budget.

Vendor Contractor	Funding	Amount	Contract Number
Southern Energy Company, Inc., dba Cougar Oil, Inc. (Vendor #034871)	Fund 501 Cost Center 260206 Object Code 55204	\$7,000,000	PD 22-23.106

27. Recommendation Concerning Issuance of Purchase Orders, In Excess of \$50,000, for Fiscal Year 2025-2026 - James Higdon, Public Works Department Director

That the Board approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, for Fiscal Year 2025-2026, based on previously awarded Contracts, Contractual Agreements, or Annual Maintenance Requirements for the Public Works Department. A list of proposed Purchase Orders is provided.

Vendor/Contractor	Funding	Amount	Contract Number
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Oil/grease and lubricant	Fund 175, Cost Center 260102, 55201 (Road Maintenance)	\$50,000	State of FL Contract #25170000-23- NASPO-ACS
Ferguson Enterprises, LLC (Vendor #060880) aka Ferguson Mill Supply Polyethylene pipe, Construction materials	Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	\$70,000	Brevard County Contract #B-6-24-45
Gulf Coast Environmental Contractors, Inc. (Vendor #072500) Holding Pond mowing contract	Fund 175, Cost Center 260205, 53401 (Holding Ponds)	\$350,000	PD 21-22.041
Roads, Inc. of NWF (Vendor #182328) Asphalt	Fund 175, Cost Center 260102,55301	\$175,000	PD 24-25.087

	(Road Maintenance)		
Beard Equipment Company (Vendor #022300) Heavy equipment parts	Fund 001, Cost Center 260107, 54608 (SRI Public Works)	\$100,000	State of FL Contract #25101900-21-STC
Marathon Staffing Services (Vendor #TBD) Temporary labor services	Fund 001, Cost Center 260107, 53401 (SRI Public Works)	\$250,000	PD 24-25.291
Charles Neely Corporation (Vendor #150532) dba PR Chemical & Paper Supply Cleaning and paper supplies	Fund 001, Cost Center 260107, 55201 (SRI Public Works)	\$100,000	PD 21-22.128
The McPherson Companies, Inc. (Vendor #130667) Gasoline	Fund 001, Cost Center 260107, 55204 (SRI Public Works)	\$75,000	State of AL Contract #MA230000004236-Gasoline and Fuel
Southern Energy Company, Inc. (Vendor #034871) dba Cougar Oil Gasoline and diesel fuel delivery	Fund 501, Cost Center 260206, 55204 (Fuel Distribution)	\$7,000,000	PD 22-23.106
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Parts, Supplies, Repair, Maintenance	Fund 175, Cost Center 260201, 54608, 54601 and 55201 (Fleet Maintenance)	\$120,000	State of FL Contract #25170000-23-NASPO-ACS

Vannoy's Tires, Inc. (Vendor # 220213) Light and heavy equipment tires	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$60,000	FL Sheriffs Assoc. Contract FSA 25- TRS27.0
Monro Muffler Brake, Inc. dba McGee Auto Service and Tire (Vendor #424081) Light and heavy equipment tires	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$110,000	State of Florida Contract # 25172500-24-ACS
O'Reilly Automotive Stores, Inc. (Vendor #150249) Parts, Supplies, Repair, Maintenance	Fund 175, Cost Center 260201, 54608 & 55201 (Fleet Maintenance)	\$60,000	Omnia Contract #158963
Parts Pro, Inc. (Vendor #040307) Parts, Supplies, Repair, Maintenance	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$120,000	Sourcwell-Ford Contract #101520- FMC
Samsara, Inc. (Vendor #430193) GPS hardware, installation and system monitoring	Fund 175, Cost Center 260201, 55201 and 53401 (Fleet Maintenance)	\$200,000	Sourcwell Contract #102924-SAM
Parish Tractor Co., LLC (Vendor #431944) Light and heavy equipment tires	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$60,000	Sourcwell Contract #112624
Smith Tractor Company (Vendor #022300) Heavy equipment parts	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$60,000	State of FL Contract #25101900-21-STC
Thompson Tractor Co., Inc. (Vendor #201640)	Fund 175, Cost Center 260201, 54608	\$75,000	State of FL Contract #25101900-21-STC

Heavy equipment parts (CAT)	(Fleet Maintenance)		
Tractor & Equipment Company (Vendor #202301) Heavy equipment parts	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$120,000	State of AL Contract #MA230000003911
Ward International Trading Company Inc. LLC (Vendor #230582) Fire truck parts, Supplies, Repair	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$55,000	SS #SS PW KJ 0001
Monro Muffler Brake, Inc. dba McGee Auto Service and Tire (Vendor #424081) Light and heavy equipment tires	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$75,000	State of Florida Contract # 25172500-24-ACS
Sunbelt Fire, Inc. (Vendor #195886) Fire truck parts, supplies, repair	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$75,000	Sourcwell Contract #113021-RVG
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Parts, Supplies, Repair, Maintenance	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$60,000	State of FL Contract #25170000-23-NASPO-ACS
Matheny Motor Truck Company (Vendor #431945) Fire truck parts, Supplies, Repair, Maintenance	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$120,000	HGAC Contract #FS12-23-Matheny Motor Truck Co
Ward International Trading Company Inc. LLC (Vendor #230582) Fire truck parts, Supplies, Repair	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$60,000	SS #SS PW KJ 0001
Halcore Group, Inc. (Vendor #416682) DBA Horton Emergency Vehicles	Fund 408, Cost Center 330302, 54608 (Emergency	\$75,000	Austin TX Contract #MA-7800-GA190000017-

Ambulance parts, Supplies, Repair, Maintenance	Medical Services)		Emerg Veh Parts-Halcore
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Parts, Supplies, Repair, Maintenance	Fund 408, Cost Center 330302, 54608 (Emergency Medical Services)	\$75,000	State of FL Contract #25170000-23-NASPO-ACS
Monro Muffler Brake, Inc. dba McGee Auto Service and Tire (Vendor #424081) Light and heavy equipment tires	Fund 408, Cost Center 330302, 54608 (Emergency Medical Services)	\$60,000	State of Florida Contract # 25172500-24-ACS
Ward International Trading Company Inc. LLC (Vendor #230582) Fire truck parts, Supplies, Repair	Fund 408, Cost Center 330302, 54608 (Emergency Medical Services)	\$700,000	SS #SS PW KJ 0001

28. Recommendation Concerning the Purchase of Multiple Vehicles and Equipment for Escambia Fire Rescue - James Higdon, Public Works Department Director

That the Board take the following action concerning the purchase of two 2026 Ford Transit 350 Med Roof Vans and one 16-foot enclosed trailer for Escambia Fire Rescue:

A. Authorize the use of the Florida Sheriff's Association Contracts #FSA 24-VEL32.0 and #FSA 23-EQU21.0; and

B. Approve and authorize the County Administrator to issue and sign two Purchase Orders: one in the amount of \$114,612 to Bozard Ford, Co., for two 2026 Ford Transit T-350 Med Roof Cargo Vans at \$57,306 each; and one in the amount of \$18,756 to Texas Trailers for one 16-foot enclosed trailer for Escambia Fire Rescue.

Vendor/Contractor	Funding	Amount	Contract
Bozard Ford, Co. (Vendor #423826)	Fund 353, LOST IV Cost Center	\$114,612 (2 at \$57,306 each)	FSA 24-VEL32.0

	330434 Object Code 56402 Project Code 19FS0429		
Texas Trailers (Vendor #425892)	Fund 352, LOST III Cost Center 330228 Object Code 56402 Project Code 08FS0018	\$18,756	FSA 23-EQU21.0

29. Recommendation Concerning the Purchase of Multiple Specialty Equipment and Vehicles for Public Safety, Emergency Medical Services - James Higdon, Public Works Department Director

That the Board take the following action regarding the purchase of multiple specialty equipment and vehicles for Public Safety Department/Emergency Medical Services (EMS):

A. Authorize the use of GSA Contract #GS-03F-113DA;

B. Authorize the use of Florida Sheriff's Association Contracts #FSA 23-VEH21-RO and #FSA23-EQU21.0; and

C. Approve and authorize the County Administrator to issue and sign multiple Purchase Orders; one in the amount of \$197,226 to Federal Contracts Company for three Polaris Ranger Crew XD UTVs with lights at \$65,742 each; one in the amount of \$89,133 to Duval Ford for one 2026 Ford F450 Crew Cab 4x4 Duelly; and one in the amount of \$115,023.75 to Texas Trailers for one 48-foot HD Enclosed Gooseneck Cargo Trailer at \$90,768.75, and one 40-foot Gooseneck trailer at \$24,255 for Public Safety/EMS.

Vendor/Contractor	Funding	Amount	Contract Number
Federal Contracts Company (Vendor #433049)	Fund 408 Cost Center 330302 Object Code 56402	\$197,226 (3 at \$64,742 each)	GSA Contract #GS-03F- 113DA
Duval Ford (Vendor #042807)	Fund 408 Cost Center 330302 Object Code 56402	\$89,133	Florida Sheriff's Association

			Contract #FSA 23-VEH21-RO
Texas Trailers (Vendor #425892)	Fund 408 Cost Center 330302 Object Code 56402	\$115,023.75 (1 enclosed 48-foot trailer for \$90,768.75 and 1 open 40-foot trailer for \$24,255)	Florida Sheriff's Association Contract #FSA 23-EQU21.0

30. Recommendation Concerning Supplemental Budget Amendment #SBA-25069 - James Higdon, Public Works Department Director

That the Board adopt the Resolution approving Supplemental Budget Amendment #SBA-25069, in the amount of \$220,046, to recognize proceeds from vehicle and equipment auctions and insurance proceeds, and to appropriate these funds for purchasing new vehicles/equipment for use in the maintenance of the County's rights-of-way and replace the totaled lowboy trailer.

Revenues		
Source of Funds	Amount	Account Codes
Fund 175, Transportation Trust	\$165,686	364002, Sale of Equipment
Fund 175, Transportation Trust	\$54,360	369008, Insurance Proceeds
Total Revenue	\$220,046	
Expenditures		
Source of Funds	Amount	Account Codes
Fund 175, Transportation Trust	\$220,046	260102, Road Maintenance 56402, Vehicles
Total Expenditures	\$220,046	

31. Recommendation Concerning the Street Name Approval of "Maxine Lane" - Horace Jones, Development Services Department Director

That the Board approve the naming of an unnamed street to the street name "Maxine Lane," for the unnamed street running east off the 800 block of North 59th Avenue.

Funding Source: Fund 175, "Transportation Trust Fund", Cost Center 211201, Object Code 55201

32. Recommendation Concerning the Street Name Approval of "Second Chance Road" - Horace Jones, Development Services Department Director

That the Board approve the naming of an unnamed street to the street name "Second Chance Road," for the unnamed street running south off the 2100 Block of Chance Road.

Funding Source: Fund 175, "Transportation Trust Fund", Cost Center 211201, Object Code 55201

33. Recommendation Concerning the Contract Approval for the Owner's Representative and Construction Engineering Inspection Services for the New Escambia County Area Transit Facility- HS004, PD 24-25.092 - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the Contract Award for the Owner's Representative and Construction Engineering Inspection (CEI) Services for the New Escambia County Area Transit (ECAT) Facility- HS004, PD 24-25.092:

A. Approve and authorize the County Administrator or designee to sign the Agreement between Escambia County and Jacobs Engineering Group, Inc., for the Owner's Representative and CEI Services for the New ECAT Facility - HS004, per the terms and conditions of PD 24-25.092, for the amount of \$2,227,830;

B. Approve and authorize the County Administrator to issue a Purchase Order in the amount of \$2,227,830, to Jacobs Engineering Group, Inc.; and

C. Approve and authorize the Chair or County Administrator or his designee to sign, subject to legal review and sign-off, any subsequent agreements and program-related documents for this project that do not alter the finite terms of funding amounts or budgets.

Vendor	Funding	Amount	Contract
Jacobs Engineering Group, Inc.	Fund 128, CDBG-DR Rebuild Florida Cost Center 320429, Esc Cty Are Transit Cntr Grant #HS004	\$2,227,830	PD 24-25.092

34. Recommendation Concerning the Issuance of a Purchase Order, In Excess of \$50,000, to RoofConnect Logistics, Inc., for Warrington Fire Department Roof Replacement - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the issuance of a Purchase Order, in excess of \$50,000, to RoofConnect Logistics, Inc., for Warrington Fire Department (Station 16) Roof Replacement:

A. Authorize the use of the Omnia Region 4 Education Service Center Contract #R230403 for roof repairs with RoofConnect Logistics, Inc.; and

B. Approve and authorize the County Administrator or his designee to issue and sign a Purchase Order in the amount of \$125,367 to RoofConnect Logistics, Inc.

Vendor	Funding	Amount	Contract
RoofConnect Logistics, Inc.	Fund: 352, LOST III Cost Center: 330228, Fire Services Cap Projects Project #19FS0879	\$125,367	Bid# BID-66069 Omnia #R230403

35. Recommendation Concerning the Contract Award for Pensacola Bay Fishing Bridge Federal Emergency Management Agency Project, PD 24-25.104 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for the Pensacola Bay Fishing Bridge Federal Emergency Management Agency (FEMA) Project, PD 24-25.104:

A. Approve the Agreement between Escambia County, Florida, and Russell Marine, LLC, per the terms and conditions for Pensacola Bay Fishing Bridge FEMA Project, PD 24-25.104, in the amount of \$22,873,000;

B. Approve and authorize the County Administrator to sign the Agreement;

C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$22,873,000, to Russell Marine, LLC; and

Vendor	Funding	Amount	Contract Number
Russell Marine, LLC	Fund 112, Disaster Recovery, Cost Center 330905, Category G Hurricane Sally, Object Code 54601, Repair and Maintenance, Project #21PW698	\$22,873,000	PD 24-25.104

D. Approve and authorize the Chair or County Administrator or his designee to

sign, subject to legal review and sign-off, any subsequent agreements and program-related documents for this project that do not alter the finite terms of funding amounts or budgets.

This Project is located in Commission District 4.

36. Recommendation Concerning the Approval of the Real Change Project Reconnect Program Contract Amendment Between Escambia County and Ministry Village at Olive, Inc. - Wesley J. Moreno, County Administrator

That the Board take the following action concerning the continuation of the Real Change Project Reconnect Program:

A. Approve the Contract Amendment for the Real Change Project Reconnect Program between Escambia County, Florida, and Ministry Village at Olive, Inc., to provide reimbursement for air or ground transportation expenses incurred for the voluntary relocation of homeless individuals residing in Escambia County to their community of origin or other communities with available support services, employment, and affordable housing options; and

B. Authorize the County Administrator to execute the Contract Amendment and any other documents required to continue the Real Change Project Reconnect Program.

Funding Source	Funding	Amount Allocated
LATCF (Local Assistance and Tribal Consistency Fund)	Fund 119 Cost Center 110194	\$6,772
ARPA (American Rescue Plan Act) Interest	Fund 119 Cost Center 110195	\$28,393.65

37. Recommendation Concerning Contract Renewals with GrayRobinson, P.A. - Wesley J. Moreno, County Administrator

That the Board take the following action concerning contract renewals with GrayRobinson, P.A.:

A. Approve the second of two possible 12-month renewals, per the terms and conditions of PD 20-21.059, Agreement for State Lobbyist Services between Escambia County, Florida, and GrayRobinson, P.A.;

B. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$66,000, to GrayRobinson, P.A., for the provision of government relations representation to advance the County's interests at the state level of government;

C. Approve the second of two possible 12-month renewals, per the terms and conditions of the Agreement for Federal Lobbyist Services between Escambia County, Florida, and GrayRobinson, P.A.; and

D. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$90,000, to GrayRobinson, P.A., for the provision of government relations representation for the County before the United States Government including Congress, the Executive Branch, and Administrative Agencies.

Funding: Fund 001, Cost Center 110201, Object Code 53101.

38. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for County Administration - Wesley J. Moreno, County Administrator

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon current and previously awarded Contracts, Contractual Agreements, or annual requirements for County Administration.

Vendor/Contractor	Funding	Amount	Contract Number
Centurion Security Group, LLC Vendor #431514	Fund 001, General Fund Cost Center 110201, Non-Departmental Admin Object Code 53401, Other Contractual Services	\$150,000	PD 23-24.029

39. Recommendation Concerning Administrative Budget Amendment #ABA-25176 Fiscal Year 2024-2025 Personnel Reallocations - Clara Long, Neighborhood and Human Services Department Director

That the Board approve Administrative Budget Amendment #ABA-25176 in the amount of \$581,656, to allocate funds from Reserves to Personal Services in the following Funds: \$198,090 within Fund 120 (SHIP); \$303,566 within Fund 129, CDBG HUD Entitlement. This amendment will allow for the proportional distribution of expended labor to the appropriate Grant Programs. Funding is available within each of the listed funds, and there is no change to the total Fiscal Year 2024-2025 Budget.

40. Recommendation Concerning the Renewal of the Merit System Protection Board Service Contract with V. Keith Wells, P.A.- Nikki Powell, Human Resources Department Director

That the Board approve the Renewal of Services Contract with V. Keith Wells, P.A. and its board attorney, V. Keith Wells, to provide legal services to the Merit System Protection Board (MSPB) as its attorney and hearing officer, beginning October 1, 2025, through September 30, 2026, for an annual amount of \$52,800 to be paid in monthly installments of \$4,400, with the first payment due October 2025.

Funds available in Fiscal Year 2025-2026 budget Fund 001, General Fund, Cost Center 150104.

41. Recommendation Concerning the Contract for the Florida Department of Health in Escambia County - Marie Brady Mott, JD, MS, RDN, LDN, CHD Administrator

That the Board take the following action concerning the Contract for the Florida Department of Health in Escambia County:

A. Approve the Florida Department of Health in Escambia County Contract, providing for an effective date for the Contract year of October 1, 2025, through September 30, 2026; and

B. Authorize the Chair to sign the Contract.

42. Recommendation Concerning the Right of Entry License Agreement for the Community Development Block Grant - Disaster Recovery HS020 Century Shelter Construction - Wesley J. Moreno, County Administrator

That the Board approve and authorize the Chair to sign the Right of Entry License Agreement for the Community Development Block Grant - Disaster Recovery HS020 Century Shelter Construction between Escambia County, Florida and the District Board of Trustees of Pensacola State College, Florida.

Funding: Fund 128, Cost Center 310211, the CDBG-DR HS020 Grant Funds.

43. Recommendation Concerning Purchase Order Issuance to Air Design Systems, MEP, LLC, PD 24-25.142, for the Boiler Pumps and Equipment Installation — Ernie Lee Magaha Building — Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding PD 24-25.142, for the Boiler Pumps and Equipment Installation — Ernie Lee Magaha (ELM) Building:

A. Approve and authorize the County Administrator or his designee to execute the Agreement between Escambia County, Florida, and Air Design Systems, MEP, LLC, for Boiler Pumps and Equipment Installation, per terms and

conditions of PD 24-25.142, for the amount of \$547,978.01; and

B. Approve and authorize the County Administrator to issue a Purchase Order to Air Design Systems, MEP, LLC, in the amount of \$547,978.01.

Vendor	Funding	Amount	Contract
Air Design Systems, MEP, LLC	Fund 001, General Fund Cost Center 310204, Facilities Priority One	\$547,978.01	PD 24-25.142

III. CAR For Discussion

1. Discussion Concerning the Revitalization of the Area Between North "E" Street, West Avery Street, North "D" Street, and Mallory Street - Wesley J. Moreno, County Administrator

That the Board discuss revitalization of the area between North "E" Street, West Avery Street, North "D" Street, and Mallory Street.

County Attorney's Report

I. CAT For Action

1. Recommendation Concerning the Scheduling of a Public Hearing to Consider an Ordinance Authorizing a County-Wide Referendum as Requested by the Escambia County School Board.

That the Board authorize the scheduling of a public hearing on Thursday, October 16, 2025, at 9:01 a.m. to consider adopting an ordinance authorizing a County-wide referendum to determine if the Superintendent of Schools of Escambia County, Florida, should be an elected position to be placed on the Statewide Primary Election Ballot on August 18, 2026, as requested by the Escambia County School Board.

2. Recommendation Concerning Approval of a Proposed Settlement in the Case of *John Krawiec v. Escambia County*, Case No. 2024 CA 000728.

That the Board approve a total settlement payment of \$30,000.00 to be paid and distributed to Plaintiff's counsel for John Krawiec in settlement of all claims, including medical expenses, injuries, property damage, legal fees, and costs, in exchange for the execution of a General Release and Hold Harmless Agreement.

3. Recommendation Concerning the Case of *Elizabeth Shepherd v. Escambia County*, Case No. 2020 CA 000920.

That the Board accept for information the County's Amended Joint Motion for

Summary Judgment came before the Honorable Stephen A. Pitre for hearing on July 24, 2025. The Court granted “summary final judgment in favor of Co-Defendant, Escambia County, and in favor of Co-Defendants, Brian and Lynn Waters, and against Plaintiff, Elizabeth Shepherd.”

14. Items added to the agenda.
15. Announcements.
16. Adjournment.