

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 - October 16, 2025 - 9:00 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 Hofberger
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 declaring October 2025 as "National Disability Employment

Awareness Month" in Escambia County, Florida;

B. Adopt the Proclamation commending Warrington Emergency Aid Center for its dedication and service to Escambia County residents;

C. Adopt the Proclamation declaring the week of October 19 through 25, 2025, as "Friends of Libraries Week" in Escambia County;

D. Adopt the Proclamation declaring October 10, 2025, as "World Mental Health Day" in Escambia County;

E. Ratify the Proclamation congratulating Richard E. Fulton, Jr., on his retirement from the Public Safety Department; and

F. Ratify the Proclamation celebrating the African American Heritage Society's 35th Anniversary.

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. 9:02 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 Documents Provided for Filing with the Board's Minutes

That the Board accept, for filing with the Board's Minutes, the following documents provided to the Clerk to the Board's Office:

A. The Oath of Office for Escambia County Health Facilities Authority Board

Member Ms. Susan Ashby, who was appointed to a new four-year term beginning August 22, 2025, and ending August 21, 2029;

B. The Fiscal Year 2025-26 Adopted Budget for the Northwest Florida Water Management District, as provided by April Murray, Budget and Procurement Administrator, Northwest Florida Water Management District; and

C. The Escambia County Sheriff's Office Annual Investment Report FYE 9/30/25, as provided by Honorable Chip W. Simmons, Sheriff.

2. 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. Approve the Minutes of the Second Public Hearing of the Fiscal Year 2025/2026 County-Wide Budget held September 23, 2025;

B. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing Public Forum held October 2, 2025; and

C. Approve the Minutes of the Regular BCC Meeting held October 2, 2025.

County Administrator's Report

I. CAR Technical/Public Service Consent Agenda

1. Recommendation Concerning the Scheduling of a Public Hearing for Consideration of Adopting a Resolution Establishing the Board's Intent to Use the Uniform Method of Collecting Non-Ad Valorem Special Assessments - Stephan Hall, Finance Director, Office of Management and Budget

That the Board authorize the scheduling of a Public Hearing on November 6, 2025, at 5:35 p.m., to consider adopting a Resolution establishing the Board's intent to use the Uniform Method of Collecting Non-Ad Valorem Special Assessments, as provided in Florida Statutes 197.3632.

2. Recommendation Concerning the Amended Agreement between Escambia County, Florida, and the Florida Department of Corrections for Fire Emergency Support - Eric Gilmore, Public Safety Director

That the Board take the following actions regarding the amended Agreement between Escambia County, Florida, and the Florida Department of Corrections for Fire Emergency Support:

A. Rescind Agreement #A5649; and

B. Authorize the Chair to execute Agreement #A5755 between Escambia County, Florida, and the Florida Department of Corrections for Fire Emergency Support.

3. Recommendation Concerning the Office of Purchasing Policy Manual and Revised General Terms and Conditions- Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action regarding the Purchasing Policy Manual and revised General Terms and Conditions:

A. Adopt the Office of Purchasing Policy Manual and related Attachments to supersede the Purchasing Procedures Manual, as amended;

B. Approve the revised Purchasing Forms to replace all previous Purchasing Forms;

C. Approve the revised General Terms and Conditions for all formal solicitations;

D. Amend the previously required quarterly report of all Purchase Orders issued in the amount of \$25,000 to \$50,000 to reflect the newly approved thresholds; and

E. Rescind the Board's previous directive that all IT software purchases must request the Board's approval.

4. Recommendation Concerning Participation in Ask a Librarian for West Florida Public Libraries — Christal Bell-Rivera, Interim Library Services Department Director

That the Board take the following actions concerning the Ask a Librarian Agreement:

A. Approve the Agreement between the Escambia County Board of County Commissioners, for and on behalf of the West Florida Public Library System; and

B. Approve and authorize the County Administrator to sign the Agreement between West Florida Public Libraries and Tampa Bay Library Consortium, Inc., for participation in Ask a Librarian.

5. Recommendation Concerning the Approval and Adoption of the 2026 Holiday Calendar for Escambia County, Florida - Wesley J. Moreno, County Administrator

That the Board approve and adopt the 2026 Holiday Calendar.

6. Recommendation Concerning the Authorization of Out-of-County Travel and the 2025-2026 Board's Annual Travel Schedule - Wesley J. Moreno, County Administrator

That the Board approve and authorize Out-of-County travel for any member of the Board, the County Administrator, and/or the County Attorney wishing to attend the conferences or meetings listed on the 2025-2026 Annual Travel/Conference Schedule.

Funding: Fund 001, General Fund, Cost Centers 110101, 110302, and 110601, Object Codes 54001, 55401, and 55501.

7. Recommendation Concerning the Adoption of a Resolution for the 2025 Local Mitigation Strategy Multi-Jurisdictional Plan — J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board adopt and authorize the Chairman to sign the Resolution adopting the 2025 Local Mitigation Strategy (LMS) Multi-Jurisdictional Plan as required by FEMA to recognize and endorse the efforts of the LMS as a proactive step in preparing and mitigating for identified hazards.

II. CAR Budget/Finance Consent Agenda

1. Recommendation Concerning PD 24-25.091, Blue Arbor Temporary Labor Services for Various Department Programs — Clara Long, Neighborhood and Human Services Department Director

That the Board approve the following Temporary Labor Services for the Neighborhood and Human Services (NHS) provided by Blue Arbor, Inc., Contract PD 24-25.091:

A. Approve the issuance of a Purchase Order, in excess of \$50,000 to Blue Arbor, Inc., for temporary workers to support various NHS Afterschool and Summer Youth Programs, Silver Senior Program, and Block by Block Programs provided at various community centers in the County; and

B. Authorize the County Administrator to issue and sign the Purchase Order.

Vendor	Project Title	Cost Center	Project #	Total Amount
Blue Arbor, Inc.	Workforce Block by Block Program	370106	N/A	\$60,000
Blue Arbor, Inc	Temporary Services for Community	370107	19NH0389	\$40,000

	Center Workers (Part-time)			
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2. Recommendation Concerning Solicitation PD 24-25.122 for State Housing Initiatives Partnership Demo and Reconstruction - 31 Milton Road - Clara Long, Neighborhood and Human Services Department Director; Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action concerning the solicitation PD 24-25.122, State Housing Initiatives Partnership (SHIP) Home Demo and Replacement - 31 Milton Road:

A. Approve and authorize the County Administrator to sign the SHIP Demo and Reconstruction Agreement between Escambia County, Florida; Walther Custom Homes, LLC, and Isaiah and Avis Morrison, the owners, per the terms and conditions of PD 24-25.122, in the amount of \$171,419; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$171,419, to Walther Custom Homes, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
Walther Custom Homes, LLC	Fund 120 Cost Center 370295 or 370296 or 370298 Object Code 58301	\$171,419	PD 24-25.122

This project is located in District 2.

3. Recommendation Concerning Solicitation PD 24-25.123 for State Housing Initiatives Partnership Demo and Reconstruction - 740 West Jordan Street - Clara Long, Neighborhood and Human Services Department Director; Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action concerning the solicitation PD 24-25.123, State Housing Initiatives Partnership (SHIP) Home Demo and Replacement — 740 West Jordan Street:

A. Approve and authorize the County Administrator to sign the SHIP Demo and Reconstruction Agreement between Escambia County, Florida; LC Construction, LLC, and Gwendolyn Lyons, the owner, per the terms and conditions of PD 24-25.123, in the amount of \$167,900; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$167,900, to LC Construction, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
LC Construction, LLC	Fund 120 Cost Center 370295 or 370296 or 370298 Object Code 58301	\$167,900	PD 24-25.123

This project is located in District 3.

4. Recommendation Concerning Solicitation PD 24-25.124 for State Housing Initiatives Partnership Demo and Reconstruction - 1022 Alexandria Drive - Clara Long, Neighborhood and Human Services Department Director; Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action concerning the solicitation PD 24-25.124, State Housing Initiatives Partnership (SHIP) Home Demo and Replacement - 1022 Alexandria Drive:

A. Approve and authorize the County Administrator to sign the SHIP Demo and Reconstruction Agreement between Escambia County, Florida; LC Construction, LLC, and Elery Jr. and Carol Whiting, the owners, per the terms and conditions of PD 24-25.124, in the amount of \$169,050; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$169,050, to LC Construction, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
LC Construction, LLC	Fund 120 Cost Center 370295 or 370296 or 370298 Object Code 58301	\$169,050	PD 24-25.124

This project is located in District 3.

5. Recommendation Concerning Solicitation PD 24-25.125 for State Housing Initiatives Partnership Demo and Reconstruction - 2719 West Yonge Street -

Clara Long, Neighborhood and Human Services Department Director; Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action concerning the solicitation PD 24-25.125, State Housing Initiatives Partnership (SHIP) Home Demo and Replacement - 2719 West Yonge Street:

A. Approve and authorize the County Administrator to sign the SHIP Demo and Reconstruction Agreement between Escambia County, Florida; LC Construction, LLC, and John Dubose, the owner, per the terms and conditions of PD 24-25.125, in the amount of \$175,850; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$175,850, to LC Construction, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
LC Construction, LLC	Fund 120 Cost Center 370295 or 370296 or 370298 Object Code 58301	\$175,850	PD 24-25.125

This project is located in District 3.

6. Recommendation Concerning Solicitation PD 24-25.126 for State Housing Initiatives Partnership Demo and Reconstruction - 3021 North Miller Street - Clara Long, Neighborhood and Human Services Department Director; Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board take the following action concerning the solicitation PD 24-25.126, State Housing Initiatives Partnership (SHIP) Home Demo and Replacement - 3021 North Miller Street:

A. Approve and authorize the County Administrator to sign the SHIP Demo and Reconstruction Agreement between Escambia County, Florida; Walther Custom Homes, LLC, and Bryan and Kimberly Caldwell, the owners, per the terms and conditions of PD 24-25.126, in the amount of \$163,789; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$163,789, to Walther Custom Homes, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
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Walther Custom Homes, LLC	Fund 120 Cost Center 370295 or 370296 or 370298 Object Code 58301	\$163,789	PD 24-25.126
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This project is located in District 3.

7. Recommendation Concerning Updated Anti-Displacement and Relocation Policy for Neighborhood and Human Services Department Programs - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the proposed updates to the Anti-Displacement and Relocation Policy:

A. Adopt the Escambia County Anti-Displacement and Relocation Policy to be utilized exclusively with Neighborhood and Human Services Department programs and to supersede the current Temporary Relocation Policy; and

B. Authorize the County Administrator to make minor revisions as needed that reflect market conditions.

Funding is available in Funds 120, 129, and 147.

8. Recommendation Concerning an Agreement with the Pensacola and Perdido Bays Estuary Program, In the Amount of \$487,527.40, for the Pensacola and Perdido Watersheds Microbial Source Tracking Project - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning an Agreement with the Pensacola and Perdido Bays Estuary Program (PPBEP), in the amount of \$487,527.40, for the Pensacola and Perdido Watersheds Microbial Source Tracking Project:

A. Approve the award and authorize the Chair to execute the PPBEP Agreement for the Pensacola and Perdido Watersheds Microbial Source Tracking Project;

B. Adopt and authorize the Chair to execute the Resolution approving Supplemental Budget Amendment #SBA-26005, Fund 118, in the amount of \$487,528, to recognize the proceeds from the PPBEP and to appropriate these funds for implementation of the Pensacola and Perdido Watersheds Microbial Source Tracking Project;

Revenues			
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Source of Funds	Amount	Account Codes	Contract
Pensacola and Perdido Bays Estuary Program, as funded under FDEP Agreement #DH019	\$487,528	Fund 118, Gulf Coast Restoration Fund, Account (new), PPBEP Microbial Tracking	Agreement Relating to the Microbial Source Tracking Project between Escambia County and PPBEP
Total Revenue	\$487,528		
Expenditures			
Source of Funds	Amount	Account Codes	Contract
Pensacola and Perdido Bays Estuary Program, as funded under FDEP Agreement #DH019	\$444,228	Fund 118, Gulf Coast Restoration Fund, Cost Center 222054 (new), Object Code 53401	Agreement Relating to the Microbial Source Tracking Project between Escambia County and PPBEP
Pensacola and Perdido Bays Estuary Program, as funded under FDEP Agreement #DH019	\$8,000	Fund 118, Gulf Coast Restoration Fund, Cost Center 222054 (new), Object Code 55201	Agreement Relating to the Microbial Source Tracking Project between Escambia County and PPBEP
Pensacola and Perdido Bays Estuary Program, as funded under FDEP Agreement #DH019	\$35,300	Fund 118, Gulf Coast Restoration Fund, Cost Center 222054 (new), Object Code 56401	Agreement Relating to the Microbial Source Tracking Project between Escambia County and PPBEP
Total Expenditures	\$487,528		

C. Authorize the Escambia County Water Quality Laboratory to analyze environmental samples for the PPBEP to support this joint project based on the reimbursement rates stated in the approved Scope of Work; and

D. Authorize the Chair or Vice Chair, subject to legal review and sign-off, any subsequent program-related documents such as reporting, no-cost time extensions, or services related to this grant agreement that do not alter the finite terms of funding amounts or budgets without future action of the Board.

Analytical services will be provided on an as-needed basis with no guaranteed minimum number of tests to be performed. All revenue generated will be deposited into Restricted Fund 101, Revenue Account 343903 (Water Quality Lab).

The Microbial Source Tracking Project includes work in all five Commission Districts.

9. Recommendation Concerning the Authorization for Cumulative Expenditures Over \$50,000, in Fiscal Year 2025-2026, for the Department of Natural Resources Management, for Demolition or Lot Clearing Services - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board, for Fiscal Year 2025-2026 approve the authorization of Cumulative Total expenditures over \$50,000, in Fiscal Year 2025-2026, to contractors performing demolition or lot clearing services for the Department of Natural Resources Management, Environmental Enforcement Division, for Individual Property bids of less than \$50,000, based on competitive quotes utilizing PD 24-25.070, Task Order Solicitation.

		Cumulative Fiscal Year 2025-2026 Expenditure Amount:	\$750,000
	Vendor Name:	Vendor Number:	
1.	A Cut Above Landscaping and Property Maintenance, Inc.	433034	
2.	BR Bonner's Hauling, Inc.	020229	
3.	Byrd Lawn Service, LLC	431070	
4.	Collins Family Land Services, LLC	426847	
5.	Demolition Pros, LLC	013673	
6.	Greenwood Tree, LLC	430120	
7.	Herron's Tree Service and Debris Hauling, LLC	081416	
8.	Larry Gates Construction, Inc.	423827	
9.	Peters Land Service, LLC	433033	
10.	SNR General Contractors, LLC	431942	

11.	Taylor"D Construction and Co., LLC	429259	
12.	XTreme Logistics Gulf Coast, LLC	423756	

Funding is available in Fund 103, Environmental Code Enforcement Fund, Cost Center 220110, Object Code 53401.

10. Recommendation Concerning Fiscal Year 2025-2026 State Financial Assistance Recipient Agreement #32951 with the Florida Department of Agriculture and Consumer Services for the Mosquito Control Division, In the Amount of \$69,587.50 - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning the Fiscal Year 2025-2026 State Financial Assistance Recipient Agreement with the Florida Department of Agriculture and Consumer Services (FDACS), Division of Administration, for the Mosquito Control Division:

A. Approve the Fiscal Year 2025-2026 State Financial Assistance Recipient Agreement (FDACS Contract #32951) for Mosquito Control, in the amount of \$69,587.50; and

B. Authorize the Chair to execute the Agreement and other future Agreement-related documents.

Agency	Funding	Grant Amount	Contract Number
Florida Department of Agriculture and Consumer Services, Division of Administration	Fund 106 Mosquito and Arthropod Control Cost Center 220703 M&A State One Funds	\$69,587.50	FDACS Contract #32951

The County Attorney's Office advised that the venue lies in Leon County, Florida.

Funding Source: Fund 106, Mosquito and Arthropod Control, Cost Center 220703, M&A State One Funds.

11. Recommendation Concerning the Approval of an Interest-Free Interfund Loan from the Local Option Sales Tax IV Fund to the Gulf Coast Restoration Fund - Stephan Hall, Finance Director, Office of Management and Budget

That the Board authorize a revolving, interest free (0%) interfund loan from the

Local Option Sales Tax (LOST) IV Fund (353) to the Gulf Coast Restoration Fund (118), in an amount not to exceed \$5,000,000 to provide the necessary cash flow for project expenses associated with the Gulf Coast Restoration Fund Grant costs, until such time that anticipated grant reimbursements are received from the Federal and State of Florida Governments.

Previously, the Board approved \$2,000,000 to be loaned to the Gulf Coast Restoration Fund (118) on July 23, 2015, the Board approved an additional \$300,000 loan on July 16, 2020. The Board later approved an additional \$1,000,000 on September 22, 2022, that brings the total cash subsidy from the LOST III Fund (352) to \$3,300,000 to the Gulf Coast Restoration Fund to facilitate the proper cash flow for the Gulf Coast Restoration Fund.

There is currently a negative cash balance in the Gulf Coast Restoration Fund (118) totaling \$2,599,292 at fiscal year-end. For audit purposes, the County cannot have a negative cash balance in a County Fund at fiscal year-end.

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

That the Board take the following action concerning the Warren Averett, LLC, Financial Auditing Services Contract:

A. Approve the second of five possible one-year renewals available under the current Financial Auditing Services Contract with Warren Averett, LLC, previously approved by the Board at its meeting held on June 6, 2019; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$233,534 for payment of Fiscal Year 2026 invoices for financial auditing services.

Vendor	Funding	Amount	Description
Warren Averett, LLC Vendor #230810	Fund 115, Cost Center 410701, Object Code 53101	\$4,801	Audit Services - Board approved: June 6, 2019, PD 18-19.004 Contract Renewal Approved March 21, 2024
Warren Averett, LLC Vendor #230810	Fund 001, Cost Center 140201, Object Code 53101	\$228,733	Audit Services - Board approved: June 6, 2019, PD 18-19.004 Contract Renewal approved March 21, 2024

13. Recommendation Concerning the Interfund Loan for Huntington Creek and Twin Spires Plantation Joint Lift Station Improvement Municipal Services Benefit Unit Project — Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning an interfund loan for the Huntington Creek and Twin Spires Joint Lift Station Improvement Municipal Services Benefit Unit (MSBU) Project:

A. Approve an interfund loan from the Local Option Sales Tax (LOST) IV Fund (353), to the MSBU Assessment Program Fund (177), in the amount of \$890,552, to pay costs associated with improving the Huntington Creek and Twin Spires Plantation joint sewage system. The interfund loan will have a maximum repayment schedule of 20 years, or a term determined by amendment to the original MSBU Ordinance, or by a Resolution setting the non-ad valorem special assessment, and be repaid from MSBU assessments collected from property owners; and

B. Adopt and authorize the Chair to execute the Resolution approving Supplemental Budget Amendment # SBA-26004, MSBU Assessment Program Fund (177), in the amount of \$890,552, to recognize the proceeds of the interfund loan, and to appropriate these funds for the Huntington Creek and Twin Spires Plantation Joint Lift Station Improvement Project.

This MSBU Project is located in District 1.

14. Recommendation Concerning an Interlocal Agreement between Escambia County, Florida, and the City of Pensacola for Fiscal Year 2025-2026 - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action regarding an Interlocal Agreement between Escambia County, Florida, and the City of Pensacola for Fiscal Year 2025-2026:

A. Approve the Interlocal Agreement between Escambia County, Florida, and the City of Pensacola, relating to the Fiscal Year 2025-2026 funding of the Pensacola-Escambia County Promotion and Development Commission (PEDC), in the amount of \$600,000, to be paid from the Local Option Sales Tax Fund (353), Cost Center 110277, for a one-year period from October 1, 2025, through September 30, 2026;

B. Approve and authorize the Chair to execute the Interlocal Agreement;

C. Submit two copies of the Agreement to the City of Pensacola for the Mayor's signature; and

D. Once the Interlocal Agreement has been fully executed, approve and

authorize the County Administrator to issue and sign the necessary Purchase Order for \$600,000 for the PEDC, per the Agreement.

15. Recommendation Concerning the Miscellaneous Appropriations Agreement for Fiscal 2025-2026 between Escambia County, Florida, and Visit Pensacola, Inc. - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreement between Escambia County, Florida, and Visit Pensacola, Inc.:

A. Approve the Miscellaneous Appropriations Agreement between Escambia County, Florida, and Visit Pensacola, Inc., for the total amount of \$12,809,700. The amount of \$8,142,921 will be paid from Fund 108, 1-2 Cent Tourist Development Tax Fund, Cost Center 360101; the amount of \$2,543,823 will be paid from Fund 108, 3 Cent Tourist Development Tax Fund, Cost Center 360104; and the amount of \$2,122,956 will be paid from Fund 108, 4 Cent Tourist Development Tax Fund, Cost Center 360105;

B. Approve and authorize the Chair to sign the Agreement and all other necessary documents; and

C. Approve and authorize the County Administrator to sign two Purchase Orders — one Purchase Order in the amount of \$10,686,744 for funding Visit Pensacola (VP), and a second Purchase Order in the amount of \$2,122,956 for funding Arts, Culture, and Entertainment (ACE).

Funding:

Fund 108, 1-2 Cent Tourist Development Tax Fund, Cost Center 360101 - \$8,142,921

Fund 108, 3 Cent Tourist Development Tax Fund, Cost Center 360104 - \$2,543,823

Fund 108, 4 Cent Tourist Development Tax Fund, Cost Center 360105 - \$2,122,956

16. Recommendation Concerning Payment of SMG Management and Food and Beverage Fees for the Operation of the Pensacola Bay Center per the Terms of the Management Services Agreement — Stephan Hall, Finance Director, Office of Management and Budget

That the Board adopt and authorize the Chair to execute the Resolution approving Supplemental Budget Amendment #SBA25075 in the Bay Center Fund (409) and Tourists Development Tax (TDT) Fund 108 in the amount of \$225,000 to recognize additional revenues to pay the remaining Fiscal Year 2025 Bay Center management and food and beverage fees. The additional funding will be paid from the One-Two Cent TDT and will be funded from available Marketing Reserves. The approval of this Supplemental Budget

Amendment will provide the necessary cash in the Bay Center Fund (409) to compensate SMG, the management company, per the terms of the approved Management Services Agreement.

Funds are available in the Fiscal Year 2024-2025 Budget, in Fund 409, Bay Center Fund, Cost Center 360401, Bay Center Administration.

17. Recommendation Concerning a Business Agreement Between Big Bend Community Based Care, Inc., dba Northwest Florida Health Network, and Escambia County, Florida - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning the Business Agreement between Big Bend Community Based Care, Inc., dba Northwest Florida Health Network (NWFHN), and Escambia County, Florida:

A. Approve the Business Agreement (Agreement) between Escambia County, Florida, and NWFHN, to pay for services via cost reimbursement established through a NWFHN budget approval process and as described for an amount not to exceed \$134,781, through June 30, 2026; and

B. Approve and authorize the County Administrator to execute Big Bend Community Based Care, Inc., Business Agreement #V0229, which replaces the original Agreement in its entirety.

Funding for the Core Project was approved in the Fiscal Year 2026 Budget Process and is available in Fund 122, Opioid Abatement, Cost Center 330307, CORE Project.

18. 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
Infor Public Sector Inc Vendor #090615 Software License Agreement related to Computer Aided Dispatch	Fund: 001, General Fund Cost Center: 330403 Communications	\$63,084.52	SS No. SS PS AJ 010

Teleflex Life Sciences Limited Vendor #425904 Medical Supplies	Fund: 408, EMS Cost Center: 330302 (EMS)	\$115,000	Blanket Purchase Order Sole Source
Galls Vendor #07290 Uniforms	Fund: 408, EMS Cost Center: 330302 (EMS)	\$110,000	Sourcwell Contract 011124-GAL Expires 03/25/28
Bound Tree Medical LLC Vendor #025153 Medical Supplies	Fund: 408, EMS Cost Center 330302 (EMS)	\$416,000	Buy Board Contract 704-23 Expires 05/31/26
Municipal Emergency Services, Inc. Vendor #432482 Protective Gear	Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$370,000	Blanket Purchase Order Lake County 22-730G
City of Pensacola Vendor # 406544 Reimbursement for 911 Call Takers at PPD	Fund 145, E-911 Operations Fund Cost Center: 330404 E-911 Communications	\$415,000	Agreement with City of Pensacola
Motorola Solutions, Inc Vendor #135001 Cybersecurity Services	Fund 001, General Fund Cost Center: 330403 (E911)	\$100,209	Sourcwell #051321-MOT

19. Recommendation Concerning the Acceptance of Federal Funding Assistance for the Florida Department of Law Enforcement Edward Byrne Memorial Justice Assistance Grant County-Wide Program to Support P25 Portable Radios Project for Federal Fiscal Year 2024 - William R. Powell, Corrections Department Director

That the Board take the following action concerning the Edward Byrne Memorial Justice Assistance Grant County-Wide Program (JAGC) for the Federal Fiscal Year 2024 P25 Portable Radios Project:

A. Approve the acceptance of the JAGC Program Subgrant Award, in the amount of \$49,699 related to the Federal Fiscal Year 2024 P25 Portable Radios Project;

B. Authorize the Chair to execute the Acceptance of Federal Funding Assistance; and

C. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA - 26006, Other Grants and Projects Fund 110 in the amount of \$49,699.

20. Recommendation Concerning Contract Award for PD 24-25.082, Escambia County Inmate Food Services - Various County-Wide Food Services and Other Services to Aramark Correctional Services, LLC - William R. Powell, Corrections Department Director

That the Board take the following actions regarding PD 24-25.082, Escambia County Inmate Food Services — Various County-Wide Food Services and Other Services:

A. Approve and authorize the County Administrator or designee to execute the Agreement between Escambia County, Florida, and Aramark Correctional Services, LLC, per the terms and conditions of PD 24-25.082. The Agreement has an estimated annual value of \$2,100,000 with an effective date of December 1, 2025; and

B. Approve and authorize the County Administrator or his designee to issue and sign an Administrative Change Order to Purchase Order #260154, which has been executed between Escambia County, Florida, and Aramark Correctional Services, LLC. This Administrative Change Order will add contract terms related to PD 24-25.082, Inmate Food Services and Other Related Services, and cancel contract terms for PD 18-19.111, Inmate Food Services, effective December 1, 2025.

Fund 001 - General Fund, Cost Center 290401 - Detention.

21. Recommendation Concerning the First of Two Possible Renewals with Diamond Drugs, Inc. dba Diamond Pharmacy Services for PD 21-22.040, Pharmacy Services for Escambia County Corrections — William R. Powell, Corrections Department Director

That the Board approve the first of two possible one-year renewals, between Escambia County, Florida, and Diamond Drugs, Inc. dba Diamond Pharmacy Services, per the terms and conditions of PD 21-22.040 for Pharmacy Services.

Funding is available in Fund 001 General Fund, Cost Center 290402, Inmate Medical.

22. Recommendation Concerning State Law Enforcement Trust Fund – Henrique Dias, Chief Financial Officer, Escambia County Sheriff's Office Finance Division

That the Board approve the following allocations of Law Enforcement Trust (LET) Funds per the requirements of Florida Statute 932.7055(5) for Outside Agency partners in Escambia County for Fiscal Year 2025/2026:

- A. A Will & Way, Inc., in the amount of \$2,000;
- B. Escambia County Public Schools Foundation in the amount of \$5,000;
- C. Fearless Community, Inc., in the amount of \$2,000;
- D. The Her Foundation, Inc., in the amount of \$1,500; and
- E. WFHS of Advanced Technology Girls Soccer Boosters Club, Inc., in the amount of \$1,500;

Upon approval of these funding allocations, the Sheriff's Office will process all appropriate paperwork and submit for payment from LET Funds to the Escambia Clerk of the Circuit Court and Comptroller.

Funding Source: Law Enforcement Trust, Fund 121, Cost Center 540103, Object Code 58201, Aids to Private Organizations

23. Recommendation Concerning the Issuance of a Blanket Purchase Order to Riverside Technologies Inc., for Various Hardware Replacement throughout Escambia County — John Erar, Chief Information Officer, Information Technology Department

That the Board take the following action concerning the purchase of various hardware replacements for Escambia County:

- A. Authorize the use of TIPS Contract # 220105 Technology Solutions Products & Service; and
- B. Approve and authorize the County Administrator to issue and sign a Blanket Purchase Order to Riverside Technologies, Inc. (RTI), in the amount of \$350,000, for Various Hardware Replacements throughout Escambia County.

Vendor/Contractor	Funding	Amount	Contract Number
Riverside Technologies, Inc. Vendor # 433155 Various Hardware Replacements	Fund: 001 Cost Center: 270102 Object Code: 55203	\$350,000	TIPS Contract # 220105 Technology Solutions Products & Service

24. Recommendation Concerning the Issuance of a Purchase Order to Dell Marketing, LP, for VMWare for the VxRail Support Renewal - John Erar, Chief Information Officer, Information Technology Department

That the Board take the following actions concerning the issuance of a Purchase Order to Dell Marketing, LP:

A. Authorize the use of NASPO 43210000-23-NASPO-ACS 23026; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order to Dell Marketing, LP, in the amount of \$51,262.93, for the VMWare Support Renewal.

Vendor/Contractor	Funding	Amount	Contract Number
Dell Marketing, LP Vendor #040517 VMWare Renewal	Fund 001 Cost Center 270102 Object Code 55403	\$51,262.93	Quote # 3000194090394.2 Contract # 23026 / 43210000-23- NASPO-ACS

25. Recommendation Concerning the Issuance of a Purchase Order to SHI International Corp., for Microsoft Licensing — John Erar, Chief Information Officer, Information Technology Department

That the Board take the following action concerning the purchase of Microsoft 2024 Office Standard Licenses:

A. Authorize the use of Sourcewell — Technology Products & Solutions Contract #121923-SHI; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order to SHI International Corp., in the amount of \$165,700, for Microsoft 2024 Office Standard Licensing.

Vendor/Contractor	Funding	Amount	Contract Number
SHI International Corp. Vendor #193696 2024 Office Standard Licenses	Fund 001 Cost Center 270102 Object Code 55403	\$165,700	Quote #26702956 Contract #121923-

			SHI Sourcewell - Technology Products & Solutions
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26. Recommendation Concerning the Issuance of a Purchase Order to Uniti Fiber for Escambia County Internet Services - John Erar, Chief Information Officer, Information Technology Department

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$643,860 to Uniti Fiber for Internet Services.

Vendor/Contractor	Funding	Amount	Contract Number
Uniti Fiber Vendor #193781 Internet Services	Fund 001 Cost Center 270102 Account Code 54101	Ethernet Service - \$291,600 DIA Service - \$343,260	PD 24- 25.025

27. Recommendation Concerning the Issuance of a Purchase Order to Uniti Fiber for Library Internet Services — John Erar, Chief Information Officer, Information Technology Department

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$157,334.04 to Uniti Fiber for Internet Services.

Vendor/Contractor	Funding	Amount	Contract Number
Uniti Fiber Vendor #193781 Internet Services	Fund 113 Cost Center 110503 Account Code 54101	\$157,334.04	PD 24- 25.043

28. Recommendation Concerning the Ratification of the Memorandum of Agreement between the Escambia County Board of County Commissioners and the International Association of Firefighters Local 4131 — Nikki Powell, Human Resources Department Director

That the Board approve the Memorandum of Agreement (MOA) and ratify the Chair's signature on the ratification certificate between Escambia County, Florida, and the International Association of Firefighters (IAFF) Local 4131.

29. Recommendation Concerning the Issuance of Purchase Orders to GameTime and Struthers Recreation for Purchase and Installation of Miscellaneous Park Amenities - Michael Rhodes, Parks and Recreation Department Director

That the Board take the following action concerning the purchase and installation of Miscellaneous Playground Amenities:

A. Approve Administrative Budget Amendment #ABA-26004, in the amount of \$446,895, transferring funds from LOST III and LOST IV Admin Reserves to fund miscellaneous playground amenities at Perdido Kids Park and Beulah Regional Park;

Expenditures -- FROM		
Source of Funds	Amount	Account Codes
Fund 352, LOST III	\$96,895	Fund 352, Cost Center 350229, Object Code 56301, Project #15PR3302 Civitan Park
Fund 353, LOST IV	\$350,000	Fund 353, LOST IV Admin Reserves, Cost Center 110280, Object Code 56301
Total Expenditure	\$446,895	
Expenditures - TO		
Source of Funds	Amount	Account Codes
Fund 353, LOST III	\$96,895	Fund 352, Cost Center 350229, Object Code 56301, Project #09PR0012 Perdido Kids Park
Fund 353, LOST IV	\$200,000	Fund 353, Cost Center 110102, Object Code 56301, Project #26DS2902 Perdido Kids Park

Fund 353, LOST IV	\$150,000	Fund 353, Cost Center 110102, Object Code 56301, Project #26DS2911 Beulah Regional
Total Expenditures	\$446,895	

B. Adopt and authorize the Chair to execute the Resolution approving Supplemental Budget Amendment SBA-26003, in the amount of \$1,600,000, transferring funds from Fiscal Year 2028 Parks and Recreation LOST IV Budget to Fiscal Year 2026 to fund miscellaneous playground amenities;

Revenues		
Source of Funds	Amount	Account Codes
Fund 353, LOST IV	\$1,600,000	Fund 353, Estimated Fund Balance, Account 389901
Total Revenue	\$1,600,000	
Expenditures		
Source of Funds	Amount	Account Codes
Fund 353, LOST IV	\$1,600,000	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project No. 19PR0369
Total Expenditures	\$1,600,000	

C. Authorize the use of the OMNIA Partners Contract #2017001134;

D. Approve and authorize the County Administrator or their designee to sign Purchase Orders listed in the table below;

Vendor/Contractor	Funding	Amount	Contract Number
GameTime Vendor #070316 Purchase and Installation of Play Equipment at	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369	\$61,365.29	OMNIA Partners Contract #2017001134

Beulah Senior Citizen Center			
GameTime Vendor #070316 Purchase and Installation of Shade Structure at Jennings Gonzalez Park	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369	\$27,192.53	OMNIA Partners Contract #2017001134
GameTime Vendor #070316 Purchase and Installation of Play Equipment at Lincoln Park	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369	\$32,225.21	OMNIA Partners Contract #2017001134
GameTime Vendor #070316 Purchase and Installation of Play Equipment at Marie Ella Davis Park	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369	\$44,593.12	OMNIA Partners Contract #2017001134
GameTime Vendor #070316 Purchase and Installation of Play Structure at Perdido Kids Park	Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369 - \$493,908.30 Fund 353, LOST IV, Cost Center 110102, Object Code 56301, Project #26DS2902 - \$200,000 Fund 352, LOST III, Cost Center 350229, Object	\$847,222.36	OMNIA Partners Contract #2017001134

	Code 56301, Project #09PR0012 - \$153,314.06		
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E. Authorize the use of the Sourcwell Contract #010521-RDP; and

F. Approve and authorize the County Administrator or their designee to sign Purchase Orders listed in the table below.

Vendor/Contractor	Funding	Amount	Contract Number
Struthers Recreation, LLC Vendor #429349 Purchase and Installation of Splash Pad at Beulah Regional Park	Fund 353, LOST IV, Cost Center 110102, Object Code 56301, Project #26DS2911	\$145,805.05	Sourcwell Contract #010521-RDP
Struthers Recreation, LLC Vendor #429349 Purchase and Installation of Splash Pad at Brownsville Park	Fund 352, LOST III, Cost Center 350229, Object Code 56301, Project #17PR3902 - \$142,993.60 Fund 353, LOST IV, Cost Center 350221, Object Code 56301, Project #19PR0369 - \$84,535.90	\$227,529.50	Sourcwell Contract #010521-RDP

30. Recommendation Concerning the Agreement for Professional Staff Services For the Small Quantity Generator Program - Andrew Liess, Waste Services Department Director

That the Board take the following action regarding the Agreement for Professional Staff Services for the Small Quantity Generator (SQG) Program:

A. Approve and authorize the County Administrator to execute the Agreement for Professional Staff Services for the SQG Program between Escambia County, Florida, and Emerald Coast Regional Council (ECRC); and

B. Approve and authorize the County Administrator to issue and sign the Purchase Order to Emerald Coast Regional Council, in the amount of \$20,000.

Vendor/Contractor	Funding	Amount
Emerald Coast Regional Council	Fund 401, Solid Waste Fund Cost Center 230306, SW Recycling Object Code 53101, Professional Svcs.	\$20,000

31. Recommendation Concerning the Renewal and Second Amendment of the Agreement Relating to Waste Tire Removal and Recycling/Disposal Services per P.D. 22-23.014 - Andrew Liess, Waste Services Department Director

That the Board take the following action concerning PD 22.23.014, Waste Tire Removal and Recycling/Disposal:

A. Approve the first renewal of the Agreement Relating to Waste Tire Removal and Recycling/Disposal Services (P.D. 22-23.014) between Escambia County, Florida, and Little Tire Hauling, Inc., effective December 8, 2025;

B. Approve and authorize the County Administrator to execute the Second Amendment of the Agreement Relating to Waste Tire Removal and Recycling/Disposal Services (P.D. 22-23.014) between Escambia County, Florida, and Little Tire Hauling, Inc., amending Section 4 "Compensation," and including the provision "Certification Regarding Use of Coercion for Labor and Services," effective December 8, 2025; and

C. Approve and authorize the issuance of a Purchase Order to Little Tire Hauling, Inc., in the amount of \$45,000.

Vendor/Contractor	Funding	Amount	Contract Number
Little Tire Hauling, Inc.	Fund 401, Solid Waste Fund Cost Center 230306, Recycling Object Code 53401, Other Contractual Services	\$45,000	PD 22-23.014 Waste Tire Removal and Recycling/Disposal

32. Recommendation Concerning the Acceptance of Fiscal Year 2025: \$25,000 - \$50,000 Purchasing Report for the Fourth Quarter, which Ended September 30, 2025 — Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board accept for the record the Fiscal Year 2025, \$25,000 - \$50,000 Purchasing Report for the Fourth Quarter, which ended September 30, 2025.

33. Recommendation Concerning Administrative Budget Amendment #26005 and Contract Approval for A&E Services for the New Myrtle Grove and Paradise Beach Fire Stations PD 24-25.120 - Robert Hogan, Facilities Management Department Director

That the Board take the following actions concerning the Administrative Budget Amendment and Contract Award for the Architectural Design Services for Myrtle Grove and Paradise Beach Fire Stations (FS), PD 24-25.120:

A. Approve an Administrative Budget Amendment #ABA-26005, in the amount of \$15,000,000, transferring funds from LOST IV Reserves, appropriating these funds into LOST IV, Cost Center 330434, for Projects #22FS1869 Paradise Beach Fire Station and #26FS2899 Myrtle Grove Fire Station;

Source of Funds	Amount	From Account Codes
LOST IV Reserves	\$15,000,000	Fund 353, Cost Center 110280, Account Code 56301
Expenditures	Amount	To Account Codes
LOST IV - Paradise Beach FS	\$6,500,000	Fund 353, Cost Center 330434, Object Code 56201 Project #22FS1869
LOST IV - Myrtle Grove FS	\$8,500,000	Fund 353, Cost Center 330434, Object Code 56201 Project #26FS2899

B. Approve and authorize the County Administrator or designee to execute the Agreement between Escambia County and Forrest Daniell & Associates, P.C., for Professional Services for Architectural Design Services, per the terms and conditions of PD 24-25.120, in the amount of \$1,131,000;

C. Approve and authorize the County Administrator or his designee to issue and sign a Purchase Order in the amount of \$1,131,000 for Professional Services to Forrest Daniell & Associates, P.C.; and

D. Approve and authorize the County Administrator or his designee to sign subsequent documents related to this project.

Vendor	Funding	Amount	Contract
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Forrest Daniell & Associates, P.C.	Fund 353, LOST IV Cost Center, 330434 Public Safety Cap Project Project #22FS1869 & #26FS2899	\$1,131,000	PD 24- 25.120
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34. Recommendation Concerning the Approval of Change Order #3 to Purchase Order #250911, for Herc Rentals, Inc., In the Amount of \$110,000 for Temporary Chiller Rentals for the Juvenile Justice Center - Robert E. Hogan, Facilities Management Department Director

That the Board approve and authorize the County Administrator to issue and sign Change Order #3 to Herc Rentals, Inc., for a total increase of \$110,000, on Purchase Order #250911, for the rental of temporary chillers.

Department:	Facilities Management
Division:	Maintenance
Type:	Addition
Amount:	\$110,000
Vendor:	Herc Rentals, Inc.
OMNIA Contract:	201900318
Purchase Order #:	250911
Change Order #:	#3
Original Purchase Order Amount:	\$49,000
Change Order #1:	\$137,320
Change Order #2:	\$171,905
Change Order #3 Requested:	\$110,000
Cumulative Amount of Change Orders Through this Change Order:	\$419,225
New Purchase Order Amount:	\$468,225
Funding Source:	Fund 001, General Fund, Cost Center 310203, Facilities Management/Maintenance

35. Recommendation Concerning the Approval of Change Order #4 for \$75,000 to Purchase Order #250716, for Security Engineering Pensacola, Inc., for the Facilities Management Department - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the approval of Change Order #4 to Purchase Order #250716 for Security Engineering Pensacola, Inc.:

A. Approve and authorize the County Administrator to issue and sign Change Order #4 to Security Engineering Pensacola, Inc., for a total change amount of \$75,000 on Purchase Order #250716, for the monitoring, installation, and maintenance of security equipment throughout the County; and

B. Approve and authorize the change in Cooperative Agreement Source from OMNIA Contract R210404 to Okaloosa County Contract C24-3978-AP

Department:	Facilities Management
Division:	Maintenance
Type:	Addition
Amount:	\$75,000
Vendor:	Security Engineering of Pensacola, Inc.
Contract:	Okaloosa County Contract C24-3978-AP
Purchase Order #:	250716
Original Purchase Order Amount:	\$50,000
Amount of Change Order #1:	\$3,380
Amount of Change Order #2:	\$5,000
Amount of Change Order #3:	\$50,000
New Change Order #4 Amount:	\$75,000
Cumulative Amount of Change Orders:	\$133,380
New Purchase Order Amount:	\$183,380
Funding Source:	Fund 001, General Fund, Cost Center 310203, Facilities Management/Maintenance

36. Recommendation Concerning the Purchase Order Issuance to D & R Painting Inc. Group, PD 24-25.143, Judicial Garage Re-Beautification Project — Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding PD 24-25.143 for the Judicial

Garage Re-Beautification Project:

A. Approve and authorize the County Administrator or designee to execute the Agreement between Escambia County, Florida, and D & R Painting Inc. Group, for the Judicial Garage Re-Beautification Project, per the terms and conditions of PD 24-25.143, for the amount of \$60,500; and

B. Approve and authorize the County Administrator or his designee to issue and sign a Purchase Order in the amount of \$60,500 to D & R Painting Inc. Group.

Vendor	Funding	Amount	Contract
D & R Painting Inc. Group	Fund 001, General Fund Cost Center 310204, Facilities Priority One	\$60,500	PD 24-25.143

37. Recommendation Concerning a Purchase Order for the Pensacola Bay Center Capital Projects - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding Purchase Orders for the Pensacola Bay Center Capital Projects:

A. Approve the ASM Global procurement process for the venue lighting and sound;

B. Authorize the issuance of a Purchase Order to Anthony James Partners, in the amount of \$126,100, for Design and Project Support for the Lighting and Sound System;

C. Authorize the County Administrator or his designee to execute any agreements and any related documents; and

D. Approve and authorize the County Administrator or his designee to issue and sign Purchase Orders.

Vendor	Funding	Amount	Contract
Anthony James Partners	Fund 409, Pensacola Bay Center Funds, Cost Center 360402	\$126,100	ITB

38. Recommendation Concerning Reimbursement to the Pensacola Bay Center from Capital Project Funds - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding reimbursement to the Pensacola Bay Center from Capital Project Funds:

- A. Approve the ASM Global procurement process for the funds expended;
- B. Authorize the issuance of a Purchase Order to Pensacola Bay Center, in the amount of \$154,049.68, for the locker-medical rooms' renovations;
- C. Authorize the County Administrator or his designee to execute any agreements and any related documents; and
- D. Approve and authorize the County Administrator or his designee to issue and sign Purchase Orders.

Vendor	Funding	Amount	Contract
Pensacola Bay Center	Fund 409, Pensacola Bay Center Funds Cost Center 360402	\$154,049.68	Quotes

39. Recommendation Concerning the Contract Award for Professional Services, PD 23-24.010-1 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for Professional Services, PD 23-24.010-1:

A. Approve and authorize the County Administrator to execute the Agreement between Escambia County, Florida, and Terracon Consultants, Inc., per the terms and conditions of PD 23-24.010-1, Contract Award for Professional Services; and

B. Approve and authorize the department(s), in conjunction with the Office of Purchasing, to negotiate Task Orders according to Florida Statutes 287.055, "Consultants Competitive Negotiation Act" (A&E Services), on a project-by-project basis.

40. Recommendation Concerning the Contract Award for Design Services for Quintette Road - County Road 95A Alignment Project, PD 24-25.107 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for Design Services for the Quintette Road - County Road (CR) 95A Alignment Project, PD 24-25.107:

A. Approve the Agreement between Escambia County, Florida, and Momentum Engineering Group, LLC, per the terms and conditions of the Design Services for the Quintette Road - CR 95A Alignment Project, PD 24-25.107, in the amount of \$471,245.45;

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

C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$471,245.45, to Momentum Engineering Group, LLC; and

Vendor	Funding	Amount	Contract Number
Momentum Engineering Group, LLC	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project Number 24EN2385	\$471,245.45	PD 24-25.107

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.

The Quintette Road - CR 95A Alignment Project is located in Commission District 5.

41. Recommendation Concerning The Federally Funded Community Development Block Grant Disaster Recovery Rebuild Florida Infrastructure Repair Program Subrecipient Contract Amendment — Wesley Moreno, County Administrator

That the Board approve and authorize the Chair to sign the Federally Funded Community Development Block Grant Disaster Recovery (CDBG-DR) Rebuild Florida Infrastructure Repair Program Subrecipient Contract Amendment between Escambia County, Florida, and the State of Florida, Department of Commerce.

This contract amendment removes Escambia County's local match requirements and adjusts the infrastructure projects grant amounts as follows:

Grant Number	Regional Stormwater Drainage Improvement Locations	Total Funding - \$26,396,768
HS005	Oakfield Acres/ Palafox	
	Monroe Avenue	
	Brickyard Road	
	Olive Road Street and Drainage Improvements	

42. Recommendation Concerning a Funding Allocation for Warrington Emergency Aid Center - Commissioner Michael Kohler, District 2

That the Board take the following action concerning a funding allocation to the Warrington Emergency Aid Center (WEAC):

- A. Find that the WEAC application for community support funds serves the community need for Community Hunger;
- B. Adopt the public purpose as expressed in the attached application; and
- C. Approve the use of community support funds in the amount of \$2,500 for the expenditures expressed in the application. Upon Board approval, WEAC will have six months from this date to submit the necessary documents to process a payment request. After six months, this Board action is invalid.

Funding: Fund 001, General Fund, Board of County Commissioner's Discretionary Money, Cost Center 110112, Object Code 58201.

43. Recommendation Concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreement for Keep Pensacola Beautiful, Inc. - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreement for Keep Pensacola Beautiful, Inc.:

- A. Approve the Miscellaneous Appropriations Agreement for Keep Pensacola Beautiful, Inc., in the amount of \$182,403 to be paid from the Solid Waste Management Fund (401), Cost Center 230314, Account Code 53401;
- B. Approve and authorize the Chair to sign the Agreement and all other necessary documents; and
- C. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$182,403, to Keep Pensacola Beautiful, Inc., per the Agreement.

44. Recommendation Concerning Amendments to the ADA Transportation Services and Transportation Disadvantage Services Contracts — Thaddeus J. Davenport, Interim Mass Transit Department Director

That the Board take the following action concerning the Amendments to the ADA Transportation Services and Transportation Disadvantage Services Contracts:

- A. Approve and authorize the Chair to sign the Amendment of Agreement for Transportation Disadvantage Transportation Services (P.D. 21-22.111) and Lease Agreement for Paratransit Vehicles between Escambia County, Florida, and Innovative Transport and Logistics Solutions, LLC; and

B. Approve and authorize the Chair to sign the Amendment of Agreement for ADA Paratransit Transportation Services (P.D. 21-22.112) and Lease Agreement for Paratransit Vehicles between Escambia County, Florida, and Innovative Transport and Logistics Solutions, LLC.

Funding: Fund 104, Mass Transit, Cost Center 320401, Object Code 53401/56404.

45. Recommendation Concerning the Miscellaneous Appropriations Agreement for Fiscal Year 2025-2026 between Escambia County, Florida, and Pensacola Sports Association, Inc. - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreement between Escambia County, Florida, and Pensacola Sports Association, Inc.:

A. Approve the Miscellaneous Appropriations Agreement between Escambia County, Florida, and Pensacola Sports Association, Inc., for the total amount of \$1,783,221. \$144,028 will come from 1-2 Cent Tourist Development Tax Fund, Account 360101; \$206,177 will come from the 3rd Cent Tourist Development Tax Fund, Account 360104; and \$1,433,016 will come from the 4th Cent Professional Sports Facilities Franchise Tax Fund, Account 360105;

B. Approve and authorize the Chair to sign the Agreement and all other necessary documents; and

C. Approve and authorize the County Administrator to sign the necessary Purchase Order.

46. Recommendation Concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements to be Paid Out of the Local Option Sales Tax Fund - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements to be paid out of the Local Option Sales Tax Fund:

A. Approve the following Miscellaneous Appropriations Agreements, to be paid from Fund 353, Local Options Sales Tax Fund, Cost Center 110277, Account 58201:

1. Gulf Coast Minority Chamber of Commerce, Inc., in the amount of \$75,000;
2. Center for Independent Living of Northwest Florida, Inc., in the amount of \$30,000;

B. Approve and authorize the Chair to sign the Agreements and all other

necessary documents; and

C. Approve and authorize the County Administrator to issue and sign the necessary Purchase Orders related to the Agreements.

47. Recommendation Concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements for Outside Agencies - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements for Outside Agencies:

A. Approve the following Miscellaneous Appropriations Agreements to be paid from Fund 108, Fourth Cent Tourist Development Tax Fund, Cost Center 360105, Account 58201:

1. West Florida Historic Preservation Board, Inc., in the amount of \$265,000;

B. Approve the following Miscellaneous Appropriation Agreement to be paid from Fund 108, Third Cent Tourist Development Tax Fund, Cost Center 360104, Account 58201:

1. African-American Heritage Society, Inc., in the amount of \$75,000;
2. Pensacola Mardi Gras Foundation, Inc., in the amount of \$250,000;
3. Pensacon Pensacola, LLC, in the amount of \$161,000;
4. William Banks Enterprises, Inc., in the amount of \$200,000;
5. Pensacola Beach Chamber of Commerce, in the amount of \$93,500;

C. Approve and authorize the Chair to sign the Agreements and all other necessary documents; and

D. Approve and authorize the County Administrator to sign the necessary Purchase Orders related to the Agreements.

48. Recommendation Concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements for Outside Agencies - Stephan Hall, Finance Director, Office of Management and Budget

That the Board take the following action concerning the Fiscal Year 2025-2026 Miscellaneous Appropriations Agreements for Outside Agencies:

A. Approve the following Miscellaneous Appropriations Agreements, to be paid from Fund 001, General Fund, Cost Center 110201, Account 58201:

1. United Way of West Florida, Inc., (211 First Call for Help), in the amount of \$18,884;
2. Council on Aging of West Florida, Inc., in the amount of \$40,500;

3. Gulf Coast Veteran's Advocacy Council, Inc., in the amount of \$10,688;
4. Ecomfort, Inc., in the amount of \$4,500;
5. Health and Hope Clinic, Inc., in the amount of \$25,650;
6. Pensacola Caring Hearts, Inc, in the amount of \$11,115;
7. Community Organizations Active in Disaster, Inc. d.b.a. Be Ready Alliance Coordinating for Emergencies (BRACE), in the amount of \$50,000;

B. Approve the following Miscellaneous Appropriations Agreement for Civil Legal Aid Services with the following organizations to be paid from Fund 115, Article V Fund, Cost Center 410802, Account 58201:

1. Legal Services of North Florida, Inc., in the amount of \$62,344;

C. Approve the following Miscellaneous Appropriations Agreement, to be paid from Fund 001, General Fund, Cost Center 110201, Account 58231:

1. Wildlife Sanctuary of Northwest Florida, Inc., in the amount of \$33,250;

E. Approve and authorize the Chair to sign the Agreements and all other necessary documents; and

F. Approve and authorize the County Administrator to issue and sign the necessary Purchase Orders related to the Agreements.

III. CAR For Discussion

1. Recommendation Concerning the South Navy Boulevard Improvement Plan - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the South Navy Boulevard Corridor Management Plan:

A. Approve the South Navy Boulevard Corridor Management Plan regarding the proposed improvements, funding strategies, and next steps; and

B. Authorize the County Administrator or designee to submit a Florida Department of Transportation (FDOT) Lane Repurposing Application and sign any other related documents to implement the project.

Funding: Fund 151, Warrington CRA, Cost Center 370114.

County Attorney's Report

I. CAT For Action

1. Recommendation Concerning *Anthony J. Patterson v. Escambia County BOCC, acting by and through its Board of Adjustment*; Case No.: 2024 CA 001279.

That the Board accept the following information in the matter of Anthony J.

Patterson v. Escambia County BOCC, acting by and through its Board of Adjustment; Case No.: 2024 CA 001279.

On September 30, 2025, the Court issued a Final Order denying Petitioner, Anthony J. Patterson's Petition for Writ of Certiorari requesting the Court quash the Board of Adjustment's decision rendered on August 21, 2024, denying an application filed by Patterson for conditional use approval to allow the excavation of a 44± acre borrow pit within 1,000 feet of a residential use on a 52.88-acre parcel located at 5595 Highway 95A.

When reviewing a quasi-judicial proceeding, the Circuit Court is governed by a three-part standard of review: (1) whether procedural due process is accorded; (2) whether the essential requirements of the law have been observed; and (3) whether the administrative findings and judgment are supported by competent substantial evidence.

As requested in the County's Response, the Court affirmed the BOA's decision to deny the conditional use after concluding the Petitioner was afforded due process under the first prong, and the BOA's decision was based upon competent substantial evidence under the third prong of the analysis.

As to the second prong, Petitioner did not timely raise the issue of whether the BOA observed the essential requirements of the law, and the Court concluded any such argument raised in the Petitioner's Reply was moot.

2. Recommendation Concerning Scheduling a Public Hearing to Consider an Ordinance Regarding Navy Point Subdivision Park Areas.

At the request of Commissioner Michael S. Kohler, that the Board authorize the scheduling of a public hearing for November 6, 2025 at 5:36 p.m. to consider adoption of an Ordinance regarding Navy Point Subdivision park areas.

3. Recommendation Concerning Approval of a Proposed Settlement in the Case of *Aubrial Knox v. Escambia County*, Case No.: 2024 CA 001072.

That the Board approve a total settlement payment of \$18,000.00 to be paid and distributed to Plaintiff's counsel for Aubrial Knox in settlement of all claims, including medical expenses, injuries, legal fees, and costs, in exchange for the execution of a General Release and Hold Harmless Agreement. A property damage claim was previously settled for \$5,860.54.

4. Recommendation Concerning Tiny Homes.

At the request of Commissioner Ashlee Hoffberger, the Board discuss tiny homes.

13. Items added to the agenda.

14. Announcements.

15. Adjournment.