

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.

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PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA

Board of County Commissioners

Regular Meeting - September 10, 2026 - 5:30 PM

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 Stroberger
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 commending and congratulating Mr. Jaymes Briones,

Multimedia Graphic Designer in the Community and Media Relations Department, for his selection as "Employee of the Month" for September 2026;

B. Adopt the Proclamation declaring September 2026 as "Suicide Prevention Month" in Escambia County, Florida;

C. Ratify the Proclamation congratulating Mrs. Melba Grace on her 100th birthday and wishing her health and happiness in the years to come; and

D. Ratify the Proclamation congratulating the Junior League of Pensacola on its 70th Anniversary.

8. Written Communication

I. Environmental Code Enforcement Lien Relief for the Property Located at 7820 Lillian Highway

That the Board review and consider the Lien Relief Request made by James and Barbara Furlow for the property located at 7820 Lillian Highway.

On August 21, 2014, the Board amended the "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section III, H2. Staff were instructed to review all requests for forgiveness and allow the County Administrator to act on the Board's behalf if set criteria are met.

After reviewing the request for forgiveness of liens, staff made the determination that the request does not fall within the criteria that would allow the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's policy, "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section 111, H2.

This property, 7800 Lillian Highway, is located in District 2.

9. 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.

10. Public Hearing(s)

I. 5:31 PM Public Hearing to Consider the Petition to Vacate a Park Parcel and Unopened Rights-of-Way at Figland Park, Caro Street, and Rose Avenue - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the Petition to Vacate a Park Parcel

and Unopened Rights-of-Way at Figland Park, Caro Street, and Rose Avenue:

A. Approve or deny the Petition to vacate the park parcel and unopened rights-of way located at Figland Park, Caro Street, and Rose Avenue, as petitioned by El Bethel Christian Baptist Church, Inc.;

B. Accept the Hold Harmless Agreement;

C. Adopt the Resolution to Vacate; and

D. Authorize the Chair to accept the documents on the day of delivery of the documents to the Chair, and authorize the Chair to sign them at that time.

The real property mentioned in this Petition to Vacate is located in Commission District 3.

II. 5:32 PM Public Hearing to Consider Adopting an Ordinance Amending Chapter 90, Article V, Section 90-201 and 90-206 Providing for an Extension of the Local Option Gas Tax.

That the Board adopt an Ordinance to amend Chapter 90, Article V, Section 90-201 and 90-206 providing for an extension of the Local Option Gas Tax (6-cent fuel tax) for a period of ten (10) years commencing on January 1, 2027.

III. 5:33 PM Public Hearing Concerning Public Transportation Grant Agreement Providing Fiscal Year 2026 Section 5339(b) Grant for Buses Facilities Program — Thaddeus Davenport, Mass Transit Department Director

That the Board take the following action concerning the Federal Transit Administration (FTA) 2026 Grants for Buses and Bus Facilities Program (Bus Program) under Federal Assistance Listing Number 20.526 Federal Fiscal Year 26 Section 5339(b) Competitive Funding Opportunities for Capital Expenses Grant Funding:

A. Conduct a Public Hearing for the purpose of receiving comments from the public on the Grant Applications by the Mass Transit Department, for approximately \$12,761,000 in competitive grants for the Fiscal Year 2026 Grants for Buses and Bus Facilities Program (Bus Program) under Federal Assistance Listing Number 20.526 and competitive grants for the Fiscal Year 2026 Low or No Emission;

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

C. Adopt the Resolution authorizing the Chair to sign all appropriate documents for the processing and receipt of Federal Funds from the FTA; and

D. 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 these competitive Grants by approving the Grant Applications process for the Project items listed below:

Budget Category	Definition/Reasoning	Amount
Rolling Stock - Buses	Purchase, rehabilitate, or lease buses or cut-away units. Purchases of any units awarded by this grant will be used to replace current fleet buses that were purchased and placed in service prior to 2010 and do not include current emission standards. These replaced vehicles have reached or exceeded their useful life. Any remaining buses will be used to enhance the Mass Transit Department spare vehicle ratio while completing the transition to low-or-no emission vehicles within the fleet. The local match for buses = 15%.	\$9,410,000 (Estimated)
Bus Facilities – Fueling Station, Equipment, and Supporting Infrastructure	Constructing, replacing, rehabilitating, leasing, procuring, and installing diesel fueling equipment and associated infrastructure to support future fleet improvements, fleet modernization, and the continued operation of diesel and hybrid-powered transit buses. Both options include fueling stations, dispensers for diesel and hybrid-powered transit buses.	\$2,000,000 (Estimated)

	The local match for charging structures = 10%	
Workforce Development, Training	These Grants require a minimum of 5% of the total Capital Project costs to be included for training. The local match for training = 20%	\$700,700 (Estimated)
Contingency & Tools	Contingency Fees and Bus Diagnostic Tools	\$650,300 (Estimated)

IV. 5:34 Cancellation of Public Hearing Concerning the Federal Transit Administration Fiscal Year 2026 Section 5312 Public Transportation Innovation Grant - Thaddeus Davenport, Mass Transit Department Director

That the Board approve the cancellation of the 5:34 p.m. Public Hearing scheduled to consider the Federal Transit Administration (FTA) Fiscal Year 2026, Section 5312 Competitive Funding Opportunities: 5312 Grants for Public Transportation Innovation expenses.

V. 5:35 p.m. Public Hearing Concerning Fiscal Year 2026 Edward Byrne Memorial Justice Assistance Grant 2025-JAG-15PBJA-03433 - Paul Polk, Grants Coordinator, Escambia County Sheriff's Office Finance Division

That the Board, at the 5:35 p.m. Public Hearing, take the following action concerning the "Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2026 Local Solicitation":

A. Ratify the electronic submission of the Application for the "Edward Byrne Memorial Justice Grant (JAG) Program Fiscal Year 2026 Local Solicitation" funds; total estimated amount of funds for Escambia County, Florida, is \$140,556:

B. Authorize the Escambia County Sheriff's Office, to act as the Implementing Agency and Designee for the Chair of the Board of County Commissioners for the Grant Program, to

include the following:

1. Review and approve the online Grant Application;
 2. Make the necessary Assurances and Certifications as to the expenditure of funds under the Program;
 3. Authorize the Chair to sign the Certifications of Assurances by the Chief Executive of the Applicant Government for the Edward Byrne Memorial JAG Program FY 2026 Local Solicitation;
 4. Sign or validate online any other program requirements, as may be required by the funding authority; and
- C. Authorize the Chair to sign or validate online any other program requirements, as may be required by the funding authority, relating to the Chief Executive of the County.

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 the July 31, 2026, Investment Report

That the Board accept, for filing with the Board's Minutes, the Investment Portfolio Summary Report for the month ended July 31, 2026, as required by Ordinance Number 95-13. On July 31, 2026, the portfolio market value was \$573,295,626. The short-term portfolio achieved a yield of 3.85%. The long-term CORE portfolio achieved a yield of 4.30%.

2. Recommendation Concerning Acceptance of TDT Collection Data for the June 2026 Returns Received in the Month of July 2026

That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the June 2026 returns received in the month of July 2026, as prepared by the Treasury Department of the Clerk and Comptroller's Office.

- Total collections received in July 2026 were \$3,721,844 compared to \$3,369,890 in July 2025. A comparison of July 2026 to July 2025 is a 10.4% increase.
- Year-to-date collections for FY2026 are \$17,374,336 compared to \$16,396,783 for FY2025. A comparison of FY2026 to FY2025 is a 6.0% increase.

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 Budget Workshop held July 23, 2026;

B. Accept, for filing with the Board's Minutes, the Reports of the Committee of the Whole Workshop and the Gary Sansing Public Forum held August 6, 2026; and

C. Approve the Minutes of the Regular BCC Meeting held August 6, 2026.

Growth Management Report

I. GMR Public Hearing

1. Recommendation Concerning the Review of the Rezoning Case Z-2026-13 Heard by the Planning Board on August 4, 2026

That the Board take the following action concerning the rezoning case heard by the Planning Board on August 4, 2026:

A. Review and either adopt, modify, or overturn the Planning Board's recommendation for Rezoning Case Z-2026-13 or remand the case back to the Planning Board; and

B. Authorize the Chair to sign the Order of the Escambia County Board of County Commissioners for the rezoning case that was reviewed.

Case No.:	Z-2026-13
Address:	4600 Twin Oaks Drive
Property Reference No.:	37-2S-30-5002-000-015
Property Size:	11.90 (+/-) acres
From:	MDR, Medium Density Residential district (10 du/acre) and HDMU, High Density Mixed-Use district (25 du/acre)
To:	HDMU, High Density Mixed-Use district (25 du/acre)
FLU Category:	MU-S, Mixed-Use Suburban
Commissioner District:	2

Requested by: Ryan Abrams, Agent for Infiniti Gulf
Property Owner, LLC, Owner
Planning Board Recommendation: Approval

Speakers: Ryan Abrams

2. 5:45 p.m. - A Public Hearing for Consideration of Adopting the Ordinance
Amending the Official Zoning Map - Z-2026-13

That the Board adopt the Ordinance to amend the Official Zoning Map to include Rezoning Case Z-2026-13 heard by the Planning Board on August 4, 2026, and approved during the previous agenda item and to provide for severability, inclusion in the code, and an effective date.

3. Recommendation Concerning the Review of the Rezoning Case Z-2026-15
Heard by the Planning Board on August 4, 2026

That the Board take the following action concerning the rezoning case heard by the Planning Board on August 4, 2026:

A. Review and either adopt, modify, or overturn the Planning Board's recommendation for Rezoning Case Z-2026-15 or remand the case back to the Planning Board; and

B. Authorize the Chair to sign the Order of the Escambia County Board of County Commissioners for the rezoning case that was reviewed.

Case No.:

Z-2026-15

Address: 700 BLK Mobile Highway
Property Reference No.: 23-1S-31-3401-001-001
Property Size: 6.40 (+/-) acres
From: MDR, Medium Density Residential
district (10 du/acre)
To: LDMU, Low Density Mixed-Use
district (7 du/acre)
FLU Category: MU-U, Mixed-Use Urban
Commissioner District: 1
Requested by: Meredith Bush, Agent for Jihad
Ayyad, Owner
Planning Board Recommendation: Approval

Speakers: Meredith Bush

4. 5:46 p.m. - A Public Hearing for Consideration of Adopting the Ordinance
Amending the Official Zoning Map - Z-2026-15

That the Board adopt the Ordinance to amend the Official Zoning Map to include

Rezoning Case Z-2026-15 heard by the Planning Board on August 4, 2026, and approved during the previous agenda item and to provide for severability, inclusion in the code, and an effective date.

5. 5:47 - A Public Hearing Concerning the Conditional Use Determination to Allow a Material Resource Recovery and Volume Reduction Dewatering Facility

That the Board of County Commissioners (BCC) take the following action:

A. Conduct a quasi-judicial public hearing to consider the conditional use determination for Miller Environmental Dewatering Facility, Meredith Bush, Agent for Miller Environmental Services, LLC, Owner, to allow a material resource recovery and volume reduction dewatering facility, located at 2115 North Pace Boulevard, per the conditions as prescribed in Chapter 2, Article 2-6.4(c)(3)a-i of the Land Development Code (LDC) along with the conditions as prescribed in Chapter 3, Article 3-2.11(c)(5)d1-4 of the LDC; and

B. Review and either approve, modify, or deny the authorization of a conditional use.

II. GMR Action Item

1. Recommendation Concerning a Hold Harmless Agreement for a Shore Protection Structure

That the Board review and approve a Hold Harmless Agreement with Scott Hall and Susan Hall, for construction of a seawall at 5808 Grande Lagoon Boulevard, Parcel I.D. # 26-3S-31-2200-019-002, which will serve to hold the County, its officers and employees, harmless from any damages to persons or property that may result from authorized construction.

III. GMR Consent Agenda

1. Recommendation Concerning Scheduling of Public Hearings

That the Board authorize the scheduling of the following Public Hearings:

September 24, 2026

A. 9:15 a.m. - A Public Hearing - Small Scale Amendment - Off Millview Rd - Parcel Number 26-1S-31-3200-000-001 - SSA-2026-01

Summary: This Ordinance is changing the Future Land Use on the above-mentioned parcel from Mixed-Use Suburban (MU-S) to Agriculture Residential (AR).

October 1, 2026

A. 5:45 p.m. — A Public Hearing to amend the Official Zoning map to include the

following Rezoning Case that was heard by the Planning Board on September 1, 2026.

Case No.:	Z-2026-16
Address:	114 Lenox Parkway
Property Reference No.:	46-1S-30-2001-015-013
From:	HDMU, High Density Mixed-Use district (25 du/acre)
To:	Com, Commercial district (25 du/acre)
FLU Category:	MU-U, Mixed-Use Urban
Commissioner District:	3
Requested by:	Meredith Bush, Agent for Tammy Bohannon, Trustee of the Tammy Bohannon Revocable Trust dated November 8, 2018, Owner

County Administrator's Report

I. CAR Technical/Public Service Consent Agenda

1. Recommendation Concerning Community Redevelopment Agency Meeting Minutes, July 23, 2026 - Clara Long, Neighborhood and Human Services Department Director

That the Board accept for filing with the Board's Minutes, July 23, 2026, Community Redevelopment Agency's (CRA) Meeting Minutes, prepared by Katja Perry, CRA Coordinator.

2. Recommendation Concerning the Removal and Disposal of an Abandoned Recreational Vehicle Located on the County Right-of-Way of the 14000 Block of Betmark Road - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the removal and disposal of an abandoned recreational vehicle located on the County right-of-way at the 14000 block of Betmark Road based on Article III, Chapter 86 - Streets, Sidewalks and Other Public Places. Section 86-63 - Procedure for Removal — Public Property.

This abandoned property is located in District 5.

3. Recommendation Concerning the Removal and Disposal of an Abandoned Recreation Vehicle from the Right-of-Way Located at 7923 Atlas Street — J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve the removal and disposal of an abandoned recreational vehicle from the County Right-of-Way located at 7923 Atlas Street, based on

Article III, Chapter 86 – Streets, Sidewalks and Other Public Places. Section 86-63 – Procedure for Removal – Public Property.

This abandoned property is located in District 2.

4. Recommendation Concerning Acceptance of the Fiscal Year 2026 Escambia County Community Partner Reports for the Third Quarter, Which Ended June 30, 2026 - Stephan Hall, Finance Director, Office of Management and Budget

That the Board accept for the record the Fiscal Year 2026, Third Quarter, Quarterly Community Partner Report, which ended June 30, 2026.

5. Recommendation Concerning a Memorandum of Agreement between Escambia County, Florida, and The EMS Training School, LLC, dba School of EMS - Eric Gilmore, Public Safety Department Director

That the Board approve and authorize the Chair to sign a Memorandum of Agreement between Escambia County, Florida, and The EMS Training School, LLC, dba School of EMS to provide a learning experience within a field setting for participants from the college.

6. Recommendation Concerning a Memorandum of Understanding between Escambia County, Florida, and BRACE, A Non-Profit Organization, Regarding the Implementation of Fire Corps Program in which BRACE will Provide Volunteers to Aid in Rehabilitation Services for Emergent and Non-Emergent Events - Eric Gilmore, Public Safety Department Director

That the Board approve and authorize the Chair to sign a Memorandum of Understanding between Escambia County, Florida, and Community Organizations Active in Disaster, Inc. (BRACE), a non-profit organization, for the implementation of the Fire Corps Program.

7. Recommendation Concerning a Request for Disposition of Property for the Property Appraiser's Office - Gary "Bubba" Peters, Property Appraiser

That the Board approve the Request for Disposition of Property Form for the Property Appraiser's Office for property, which is described and listed on the Request Form, with the reason for disposition stated. The items have been found of no further usefulness to the County and will be disposed of properly.

8. Recommendation Concerning Requests for Disposition of Property for the Corrections Department - William R. Powell, Corrections Department Director

That the Board approve the Requests for Disposition of Property for the Corrections Department, for the property, which is described and listed on the forms, with the 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 disposed of properly.

9. Recommendation Concerning the Memorandum of Understanding with Healthy MD Clinical, LLC and Escambia County, Florida - William R. Powell, Corrections Department Director

That the Board approve and authorize the County Administrator to sign the Memorandum of Understanding (MOU) between Healthy MD Clinical, LLC and Escambia County, Florida. This proposed MOU is to continue to provide medical services for Hepatitis C testing/treatment and HIV treatment for appropriately identified patients in the custody of Escambia County Corrections.

10. Recommendation Concerning a Request for Disposition of Property for the Mass Transit Department — Thaddeus Davenport, 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.

11. Recommendation Concerning Requests for 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.

12. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Five Flags Speedway "Night of Champions" Fireworks Display - Tim Tolbert, Building Official/Building Services Department Director

That the Board approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance for the Five Flags Speedway "Night of Champions" Fireworks Display, to be launched in an open field within the speedway, located at 7451 Pine Forest Road, Pensacola, Florida, on September 26, 2026, from 8:36 p.m. to 8:45 p.m.

13. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Bamboo Willie's Music Festival - Tim Tolbert, Building Official/Building Services Department Director

That the Board approve the following "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance regarding Pensacola Beach, allowing the number of sound decibels to exceed 70 dbA for the Bamboo Willie's Music Festival Fireworks Display, off Quietwater Beach retroactive to September 6, 2026, from 8:00 p.m. to 8:15 p.m.

14. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Soundside Merchants/Bamboo Willie's Lighted Boat Parade - Tim Tolbert, Building Official/Building Services Department Director

That the Board approve the change of date for the previously approved "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance regarding Pensacola Beach, allowing the number of sound decibels to exceed 70 dbA for the Soundside Merchants/Bamboo Willie's Lighted Boat Parade fireworks display now scheduled to occur on December 4, 2026, from 7:30 p.m. to 8:15 p.m.

15. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Flora-Bama New Year's Eve Celebration - Tim Tolbert, Building Official/Building Services Department Director

That the Board approve the following "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance regarding Perdido Key, allowing the number of sound decibels to exceed 70 dbA (sound level measured by taking four sound readings over a continuous 10-minute period, with the four readings taken at approximately equal intervals at or within the property boundary of the receiving land use) for the Flora-Bama New Year's Eve on December 31, 2026, at 11:59 p.m. to January 1, 2027, at 12:09 a.m.

16. Recommendation Concerning the Request for Disposition of Property for the Facilities Management Department - Robert E. Hogan, Facilities Management Department Director

That the Board approve the Request for Disposition of Property Form for the Facilities Management Department for property, which is described and listed on the Request Form, with the reason for disposition stated. The item has been found of no further usefulness to the County and will be disposed of properly.

17. Recommendation Concerning the Authorization for Conveyance of County-Owned Property Located at 511 Hecker Road - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the authorization for conveyance of County-Owned property located 511 Hecker Road:

A. Rescind the Board's action of April 22, 2021, declaring the property at 511 Hecker Road as surplus property and authorizing removal of occupants of the County-owned property;

B. Approve conveyance of the property at 511 Hecker Road to Shawanda (Newton) Poindexter, Latoya Redmond, Lalita Simpson, Heirs of Earwin Newton and Amber Redmond pursuant to the Board's action of May 6, 2021; and

C. Authorize the Chair to sign a deed conveying the property to Shawanda (Newton) Poindexter, Latoya Redmond, Lalita Simpson, Heirs of Earwin Newton, and Amber Redmond.

18. Recommendation Concerning a Request for Disposition of Property for the Engineering Department - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve the Request for Disposition of Property form from the Engineering Department attached herein. The Request Form has been signed by all applicable parties.

19. Recommendation Concerning an Appointment to the Opioid Abatement Funding Advisory Board - Wesley J. Moreno, County Administrator

That the Board acknowledge the appointment of Kevin Christman to the Opioid Abatement Funding Advisory Board (OAFAB) by the Pensacola City Council for a two-year term ending on May 1, 2028.

II. CAR Budget/Finance Consent Agenda

1. Recommendation Concerning Solicitation PD 24-25.148 for the Escambia County Community Development Block Grant Disaster Recovery (CDBG-DR) Housing Repair and Replacement Grant - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the Task Orders for PD 24-25.148 CDBG-DR Housing Repair and Replacement Grant HS009 Demo and Rebuild Projects for the properties listed below:

A. Approve and authorize the County Administrator to sign Contract Award Agreements between Escambia County, Florida, Property Owners, and Contractors per the terms and conditions of PD 24-25.148 for the awarded CDBG-DR Housing Repair and Replacement Grant; and

Property Address	District	CRA District	Vendor/Contractor	Project Number	Amount Awarded	# of Bids Accepted
19 Gloucester Avenue, Pensacola FL	3	Brownsville	Walther Custom Home, LLC	PD 24-25.148-8	\$189,921	2
3408 W. Jackson Street, Pensacola, FL	2	Brownsville	Walther Custom Home, LLC	PD 24-25.148-9	\$192,440	2

113 Lakewood Road, Pensacola, FL	2	Barrancas	Walther Custom Home, LLC	PD 24-25.148-10	\$188,246	2
120 Bluff Springs Road, Century FL (Unincorporated)	5	N/A	LC Construction, LLC	PD 24-25.148-12	\$199,950	4
502 Robinson Street, Cantonment FL	5	Cantonment	LC Construction, LLC	PD 24-25.148-7	\$199,950	1
1001 North "U" Street, Pensacola, FL	3	Brownsville	Walther Custom Home, LLC	PD 24-25.148-3	\$184,755	2
1010 Hicks Street, Cantonment, FL	5	Cantonment	Walther Custom Home, LLC	PD 24-25.148-5	\$189,226	1
215 Opal Avenue, Pensacola, FL	3	N/A	Walther Custom Home, LLC	PD 24-25.148-1	\$183,834	2
301 Booth Avenue, Cantonment, FL	5	Cantonment	Walther Custom Home, LLC	PD 24-25.148-11	\$189,591	3
6555 Sauflay Pines Road, Pensacola FL	1	N/A	LC Construction, LLC	PD 24-25.148-4	\$199,950	2
403 North Green Street, Pensacola, FL	2	Brownsville	Walther Custom Home, LLC	PD 24-25.148-2	\$186,712	2
2809 West Fisher Street, Pensacola, FL	3	Englewood	Walther Custom Home, LLC	PD 24-25.148.6	\$184,217	1

B. Approve and authorize the County Administrator to issue and sign Purchase Orders related to CDBG-DR PD 24-25.148.

Fund 128 CDBG-DR Cost Center 370124, FUND 120 SHIP Cost Center 370298 for local match.

2. Recommendation Concerning Administrative Budget Amendment #ABA-26206 for Fiscal Year 2025-2026 Personnel Reallocations - Clara Long, Neighborhood and Human Services Department Director

That the Board approve and authorize the Chair to sign Administrative Budget Amendment #ABA-26206 in the amount of \$166,107 in Fund 120, SHIP 2026

Grant Admin, to allocate funds from Operating Expenses to Personnel Services. This amendment will allow for the proportional distribution of expended labor to the appropriate Grant Programs. Funding is available within the fund, and there is no change to the approved total Fiscal Year 2025 – 2026 Budget.

[FUND 120, COST CENTER 370297]

3. Recommendation Concerning the Escambia County HOME-ARP Funding Allocations - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the Escambia County HOME-ARP Funding Allocations:

A. Rescind the Board's action on March 6, 2025, that approved AMR Project for the funding amount of \$2,536,987 to support the land and building acquisition and rehabilitation of 53 affordable housing units for property located at 1403 West St. Joseph Avenue due to the recipient electing not to proceed with the project; and

B. Authorize the County Administrator or designee to publish the Escambia County HOME-ARP Allocation Notice of Funding Availability in the amount of \$2,543,209, and authorize the Governmental Liaison and Neighborhood and Human Services staff to receive, review, and rank applications. Staff's recommendation will be brought back to the Board for final approval.

Fund 147, Cost Center 370274, HOME-ARP.

4. Recommendation Concerning the 2026-2027 Community Development Block Grant Agreement with Legal Services of North Florida, Inc. - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the Community Development Block Grant (CDBG) Agreement with Legal Services of North Florida, Inc. (LSNF):

A. Approve the Housing Stability Program Agreement with LSNF, in the amount of \$62,500;

B. Authorize the Chair to sign the agreement; and

C. Authorize the County Administrator to issue and sign a Purchase Order as well as any related documents necessary to implement the program.

Vendor/Contractor	Funding	Amount
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Legal Services of North Florida, Inc.	Fund 129, 2025 CDBG, Cost Center 370252	\$62,500
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5. Recommendation Concerning Residential Roof Program Funding and Lien Agreements - Clara Long, Neighborhood and Human Services Department Director

That the Board ratify the September 10, 2026, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the Residential Roof Program Funding and Lien Agreements:

A. Approve the following Residential Roof Program, Funding and Lien Agreements between Escambia County CRA and Property Owner(s); and

Item #	Property Owner(s)	Address	Fund	Cost Center	Improvement	Previous Amount	Change Order	Amount	Homestead
1	Joe Ann Bryant	801 West Hernandez Street	151	370117-Englewood	Income-Based Roof Replacement	\$15,800	N/A	\$15,800	Yes
2	Adrianette Williams	441 Twin Lakes Drive	151	370121-Oakfield	Income-Based Roof Replacement	\$17,349.50	\$1,228.43	\$18,577.93	Yes

B. Authorize the Chair to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

6. Recommendation Concerning the Rescission of the Residential Improvement Grant Program Funding And Lien Agreements for Property Located at 246 St.Cedd Avenue - Clara Long, Neighborhood and Human Services Department Director

That the Board rescind the Board's action of July 23, 2026, approving the Funding and Lien Agreements between Escambia County Community Redevelopment Agency, and Candyce Miller Calbert and Robert Pearson Calbert, Jr., owners of residential property located at 246 St.Cedd Ave, Pensacola, Florida, 32503.

Item #	Property Owner(s)	Address	Fund	Cost Center	Scope of Work	Grant Award	Homestead
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1	Candyce Miller Calbert and Robert Pearson Calbert, Jr.	246 St. Cedd Ave	151	370121-Oakfield	Exterior Painting	\$725	Yes
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7. Recommendation Concerning Community Redevelopment Agency Residential Improvement Grant Application Revisions - Clara Long, Neighborhood and Human Services Department Director

That the Board ratify the September 10, 2026, approval of revisions to the Residential Improvement Grant Program application and program guidelines to increase the maximum grant award, establish a reimbursement structure for non-homestead properties, and expand the list of eligible improvements.

Current	Proposed
Maximum Matching Grant Award: \$10,000	Maximum Matching Grant Award: \$15,000
Homestead Only (50%)	Homestead (50%) and Non-homestead (50%)
Existing Eligible Improvements	Adds Total Driveway Installation and Whole-Home Standby Generator

8. Recommendation Concerning Supplemental Budget Amendment #SBA-26068, in the Amount of \$6,180, for Derelict Vessel Removal, Proceeds Received from the Florida Fish and Wildlife Commission - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning the Supplemental Budget Amendment #SBA-26068 for derelict vessel removal:

A. Adopt the Resolution approving Supplemental Budget Amendment #SBA-26068, Fund 110, to recognize and appropriate funds received from the Florida Fish and Wildlife Commission (FWC) during Fiscal Year 2025-2026 for derelict vessel removal; and

B. Authorize the Chair to sign the Resolution.

Revenues			
Source of Funds	Amount	Account Codes	Contract
Florida Fish and Wildlife Commission Derelict Vessel Rapid Removal Grant Program	\$6,180	Fund 110, Other Grants and Projects, Account 334260	PO C75BE7-3
Total Revenue	\$6,180		
Expenditures			
Source of Funds	Amount	Account Codes	Contract
Florida Fish and Wildlife Commission Derelict Vessel Rapid Removal Grant Program	\$6,180	Fund 110, Other Grants and Projects, Cost Center 220339, Object Code 53401	PO C75BE7-3
Total Expenditures	\$6,180		

9. Recommendation Concerning Grant Agreement #RT033 with the State of Florida, Department of Environmental Protection, in the Amount of \$100,000, for the Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Escambia County - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning Grant Agreement #RT033 with the State of Florida Department of Environmental Protection (FDEP), in the amount of \$100,000, for the biological debris removal associated with red tide or other nuisance marine algae within Escambia County:

A. Accept and authorize the Chair to sign Agreement #RT033 with the FDEP, in the amount of \$100,000, for the biological debris removal associated with red tide or other nuisance marine algae within Escambia County. There is no county match required under this agreement; and

B. Authorize the Chair to sign any future documents related to no-cost time

extensions, subject to legal review and sign-off, without further action of the Board.

10. Recommendation Concerning the Contract Award PD 25-26.062, Design and Eng Services Carpenter Creek Hydrologic Restoration and Stormwater Improvements – DH018, in the Amount of \$524,867.28, with Moffatt and Nichol, Inc. - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning the contract for Design and Eng Services Carpenter Creek Hydrologic Restoration and Stormwater Improvements – DH018, PD 25-26.062:

A. Approve and authorize the County Administrator to sign the agreement between Escambia County, Florida, and Moffatt and Nichol, Inc., per the terms and conditions of PD 25-26.062 for the Design and Eng Services Carpenter Creek Hydrologic Restoration and Stormwater Improvements in the amount of \$524,867.28;

B. Approve and authorize the County Administrator or their 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 the funding amounts or budgets; and

C. Approve and authorize the County Administrator to issue and sign a Purchase Order to Moffatt and Nichol, Inc., in the amount of \$524,867.28, for the Design and Eng Services Carpenter Creek Hydrologic Restoration and Stormwater Improvements.

Vendor/Contractor	Funding	Amount	Contract Number
Moffatt and Nichol, Inc.	Fund 118, Gulf Coast Restoration Fund, Cost Center 222018, NRDA Carpenter Creek DH018, Object Code 56301	\$437,000	PD 25-26.062
Moffatt and Nichol, Inc.	Fund 353, LOST IV, Cost Center 220104, Object Code 56301, Project 23NR2049	\$ 87,867.28	PD 25-26.062

	Stream/Floodplain Restoration		
	Total Funding	\$524,867.28	

The Carpenter Creek Hydrologic Restoration and Stormwater Improvements Project is located in Commission District 3.

11. Recommendation Concerning the U.S. Department of the Treasury RESTORE Direct Component (Pot 1) Grant #RDCGR080721-01-00 in the Amount of \$4,200,000 for the Brownsville Commercial Incubator - Construction Project – J. Taylor “Chips” Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action concerning the U.S. Department of the Treasury RESTORE Act Grant #RDCGR080721-01-00:

A. Ratify the Department of Natural Resources Management’s acceptance of the U.S. Department of the Treasury Notice of Award #RDCGR080721-01-00, in the amount of \$4,200,000 for the Brownsville Commercial Incubator – Construction Project;

B. Authorize the Chair or Vice-Chair to sign the Covenant of Purpose, Use and Ownership for the Brownsville Commercial Incubator – Construction Project;

C. Authorize the Chair or Vice-Chair to sign, subject to Legal sign-off, any subsequent documents required for services related to this Project that do not exceed Board approval thresholds or established policy; and

D. Adopt and authorize the Chair or Vice-Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26071 Fund 118, in the amount of \$4,200,000, to recognize the proceeds from the U.S. Department of the Treasury and to appropriate these funds for personnel costs and construction of the Brownsville Commercial Incubator.

Revenues				
Source of Funds	Amount	Account Codes	Revenue Code	Revenue Title
U.S. Dept of Treasury Award RDCGR080721-01-00	\$4,200,000	118/Gulf Coast Restoration Fund	Revenue Account 331393 Project Code RDC80721	RDC Economic Development

Total Revenue	\$4,200,000			
n/a				
Expenditures				
Source of Funds	Amount	Fund Number/Name	Account Codes	Account Title
U.S. Dept of Treasury Award RDCGR080721-01-00	\$65,967	118/Gulf Coast Restoration Fund	Cost Center 222130 (new) — RES Brownsville Incub Bldg Object Code 51201 Project Code RDC80721	Regular Salaries
U.S. Dept of Treasury Award RDCGR080721-01-00	\$29,931	118/Gulf Coast Restoration Fund	Cost Center 222130 (new) — RES Brownsville Incub Bldg Object Code 52101 Project Code RDC80721	FICA Taxes
U.S. Dept of Treasury Award RDCGR080721-01-00	\$5,000	118/Gulf Coast Restoration Fund	Cost Center 222130 (new) — RES Brownsville Incub Bldg Object Code 54901	Other Charges & Obligations

			Project Code RDC80721	
U.S. Dept of Treasury Award RDCGR080721-01- 00	\$4,099,102	118/Gulf Coast Restoration Fund	Cost Center 222130 (new) — RES Brownsville Incub Bldg Object Code 56201 Project Code RDC80721	Buildings
Total Expenditures	\$4,200,000			

The Brownsville Commercial Incubator project is in Commission District 3.

12. Recommendation Concerning Change Order #12 in the amount of \$53,432 to Volkert, Inc., on Contract PD 17-18.027, Pensacola Living Shoreline Project - J. Taylor “Chips” Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the County Administrator to issue and sign Change Order #12 to Purchase Order #191138 on Contract PD 17-18.027 with Volkert, Inc., in the amount of \$53,432 for additional limited construction oversight of the Pensacola Living Shoreline Project.

Department	Natural Resources Management
Division	RESTORE
Type	Addition
Amount	\$53,432
Vendor	Volkert, Inc.
Project Name	Pensacola Living Shoreline
Contract	PD 17-18.027
Purchase Order#	191138
Change Order#	12
Change Order #1	\$375,532.21
Change Order #2	\$41,001.70
Change Order #3	\$0

Change Order #4	\$0
Change Order #5	\$0
Change Order #6	\$45,684.66
Change Order #7	\$43,799.80
Change Order #8	\$148,604
Change Order #9	\$137,857
Change Order #10	\$0
Change Order #11	\$57,376
Change Order #12	\$53,432
Original Contract Amount	\$217,480
Cumulative Amount of Change Orders Through this CO	\$903,287.37
New Contract Total Amount:	\$1,120,767.37
Funding Source:	Fund 118, Gulf Coast Restoration Fund, Cost Center 222041, FDEP Living Shoreline, Object Code 53101

This project is located in District 2.

13. Recommendation Concerning the Acceptance of an Amendment to the Fiscal Year 2025-2026, Visit Pensacola's Miscellaneous Appropriations Agreement - 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 (MAA) between Escambia County, Florida, and Visit Pensacola, Inc.;

A. Approve an Amendment to Visit Pensacola, Inc.'s three programmatic categories as outlined in Exhibit A of the current MAA signed by Visit Pensacola, Inc., and submitted to the County on or about July 28, 2026, which allows for a budget amendment between operational categories and the changes made to the Schedule B that will allow Visit Pensacola, Inc. to request an advance upon Board approval and a time extension to satisfy those advances. This action will not increase Visit Pensacola, Inc.'s approved funding allocation for Fiscal Year

2025-2026;

B. Authorize the Chair to sign the Amendment and all other necessary documents;

C. Approve and authorize the County Administrator to issue and sign the necessary Change Order for the existing Purchase Order, adjusting the funding accounts per this amendment; and

D. Approve an additional advance of \$500,000 to Visit Pensacola to finish out Fiscal Year 2025-2026.

	Direct Programming Expense	Operations Expense	Personnel Expense	Total
Visit Pensacola, Inc. - Approved	\$10,410,691	\$354,260	\$1,604,380	\$14,528,558
Visit Pensacola, Inc. - Amended	\$10,310,691	\$364,260	\$1,604,380	\$14,528,558
Change Amount	(\$100,000)	\$100,000	\$0	\$0

The purpose of the requested amendment is to provide funds to fulfill the SearchWide Global contract that was signed by Visit Pensacola to conduct a candidate search for the position of CEO of Visit Pensacola and to provide for additional advances with Board approval and extended repayment time.

The additional advances and extended repayment time will allow Visit Pensacola to successfully complete Fiscal Year 2025-2026.

14. Recommendation Concerning a Purchase Order in Excess of \$50,000 to Stryker Sales, LLC. for the Purchase of Medical Equipment - Eric Gilmore, Public Safety Department Director

That the Board approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$135,677.52 to Stryker Sales, LLC, for the purpose of purchasing medical equipment using Sourcewell Contract #041823.

Vendor/Contractor	Funding	Amount	Contract
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Stryker Sales, LLC Vendor #195684	Fund 408, EMS Cost Center 330302 (EMS)	\$135,677.52	Sourcwell Contract #041823 Quote #11349889
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There are sufficient funds in Fund 408, Emergency Medical Services to accommodate this request.

15. Recommendation Concerning a Purchase Order in Excess of \$50,000 to Motorola Solutions, Inc. for Mobile Radios for the Emergency Medical Services Fleet - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning a Purchase Order in excess of \$50,000 to Motorola Solutions, Inc. for mobile radios for the Emergency Medical Services (EMS) fleet vehicles:

A. Authorize the use of NASPO Contract #00318; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$147,486.50 to Motorola Solutions, Inc. for radios to be used in the Emergency Medical Services (EMS) fleet vehicles.

Vendor/Contractor	Funding	Amount	Contract Number
Motorola Solutions, Inc. Vendor #135001	Fund 408 (EMS Operations) Cost Center 330302 Object Code 56401	\$147,486.50	Contract #NASPO 00318 Quote #3714660

There are sufficient funds in Fund 408 - EMS Operations to complete this purchase.

16. Recommendation Concerning a Purchase order in excess of \$50,000 to Motorola Solutions for Portable Radios for the EMS, Fire, and Emergency Management - Eric Gilmore, Public Safety Department Director

That the Board approve and authorize the County Administrator to sign a Purchase Order in the amount of \$2,292,943.36 to Motorola Solutions, Inc using Sourcwell Contract # 020625-MOT for portable radios to be used by EMS, Fire, and Emergency Management personnel.

Vendor/Contractor	Funding	Amount	Contract
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Vendor/Contractor	Funding	Amount	Contract Number
Motorola Solutions, Inc. Vendor #135001	Fund 408 (Emergency Medical Services) Cost Center 330302 (EMS Operations)	\$2,210,819.37	Contract #Sourcewell - 020625-MOT
	Fund 143 (Fire Protection Fund) Cost Center 330206 (Fire Dept PD)	\$59,099.21	Quote #3715564
	Fund 001 (General Fund) Cost Center 330402 (Emergency Management)	\$23,024.78	

There are sufficient funds in Fund 408 — EMS Operations, Fund 143 — Fire Protection Fund, and Fund 001, Cost Center 330402 — Emergency Management to complete this purchase.

17. Recommendation Concerning the State-Funded Grant Agreement to Update the Hazardous Materials Facility Analysis Data - Eric Gilmore, Public Safety Department Director

That the Board take the following action regarding the State-Funded Grant Agreement between the State of Florida, Division of Emergency Management and Escambia County, Florida, providing performance-based funding to the Escambia County Division of Emergency Management, in the amount of \$9,880.78, to update the Hazardous Materials Facility Analysis Data for the period ending June 30, 2027:

A. Approve the State-Funded Grant Agreement between the State of Florida, Division of Emergency Management and Escambia County, Florida;

B. Authorize the Chair to sign the Grant Agreement;

C. Authorize the Emergency Management Manager, to sign and certify each Grant quarterly report, reimbursement request, Grant close-out report, and any subsequent documents as appropriate to implement this Grant; and

D. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26066, in the amount of \$9,881, to appropriate these

funds into the Fiscal Year 2026-2027.

The County Attorney's Office has requested that the Board be made aware of the following language within the Agreement:

Section (21) Mandated Conditions, Subsection (b), that "This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County."

18. Recommendation Concerning Volunteer Florida Fiscal Year 2026-2027 Community Emergency Response Team, Citizen Corps Contract #2026-08 - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning Volunteer Florida Fiscal Year 2026-2027 Community Emergency Response Team (CERT), Citizens Corps Contract #2026-08:

A. Approve the Volunteer Florida Fiscal Year 2026-2027 CERT, Citizen Corps Contract #2026-08, in the amount of \$10,000, to implement the CERT program;

B. Authorize the Chair to sign the Contract;

C. Authorize Eric Gilmore, Public Safety Department Director, to sign and certify each grant quarterly report, reimbursement request, grant close-out report, and any subsequent documents, as appropriate, to implement this grant.

D. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26063, in the amount of \$10,000, to appropriate these funds into the Fiscal Year 2026-2027.

The County Attorney's Office has requested that the Board be made aware of the following language within the contract:

Section VIII, Mandated Conditions, B says that "This Contract shall be construed under the laws of the State of Florida, and venue for any actions arising out of this contract shall be in the Circuit Court of Leon County."

Funding Source: Fund 110. Other Grants and Project Funds, Cost Center 330430.

19. Recommendation Concerning the Fiscal Year 2026-2027 State-Funded Emergency Preparedness and Assistance Grant Contract #A0669, in the Amount of \$105,806 - Eric Gilmore, Public Safety Department Director

That the Board take the following action regarding the State-Funded Grant Agreement #A0669:

A. Approve the State of Florida, Division of Emergency Management (FDEM), State-Funded Grant Agreement #A0669, providing funds in the amount of \$105,806, to assist in enhancing the daily and emergency operations of the Escambia County Division of Emergency Management and to assist in the local disaster planning and community outreach efforts for the period from July 1, 2026, through June 30, 2027;

B. Authorize the Chair to sign the Grant Agreement; and

C. Authorize the Public Safety Director to sign and certify each quarterly report, reimbursement request, grant close-out report, and any subsequent documents as appropriate to implement this grant with the following authority:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the conditions of the 2027 EMPA agreement."

The County Attorney's Office has requested that the Board be made aware of the following language within the agreement:

Section (18) Mandated Conditions and Other Laws (b): "This Agreement shall be construed under the laws of the State of Florida, and the venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County."

Funding: Fund 110, Other Grants and Projects, Cost Center 330405.

20. Recommendation Concerning Volunteer Florida Fiscal Year 2026-2027 Community Emergency Response Team, Citizen Corps Contract #2026-07 - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning Volunteer Florida Fiscal Year 2026-2027 Community Emergency Response Team (CERT), Citizens Corps Contract #2026-07:

A. Approve Volunteer Florida Fiscal Year 2026-2027 CERT, Citizen Corps Contract #2026-07, in the amount of \$10,000, to implement the Citizen Corps program;

B. Authorize the Chair to sign the Contract; and

C. Authorize Eric Gilmore, Public Safety Department Director, to sign and certify each grant quarterly report, reimbursement request, grant close-out report, and any subsequent documents, as appropriate, to implement this grant.

D. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26064, in the amount of \$10,000, to appropriate

these funds into the Fiscal Year 2026-2027.

The County Attorney's Office has requested that the Board be made aware of the following language within the Contract:

Section VIII, Mandated Conditions, B says that "This Contract shall be construed under the laws of the State of Florida, and venue for any actions arising out of this contract shall be in the Circuit Court of Leon County."

Funding Source: Fund 110. Other Grants and Project Funds, Cost Center 330458.

21. Recommendation Concerning Updating the Standard Operating Guidelines for the Administration of Volunteer Firefighter Stipend Program, Section IV, A.3 - Eric Gilmore, Public Safety Department Director

That the Board take the following action regarding the changes in the Volunteer Stipend Policy:

A. Approve the associated dollar amounts for each position in the Standard Operation Guideline for the Administration of the Volunteer Firefighter Stipend Program, Section IV, A.3, see table below; and

Position	Current Amount	Proposed Amount	Difference
Firefighter Trainee	\$200	\$240	\$40
Certified Firefighter	\$400	\$480	\$80
Fire Lieutenant	\$450	\$540	\$90
Fire Captain	\$500	\$600	\$100
Assistant District Chief	\$550	\$660	\$110
District Chief	\$650	\$780	\$130

Captain of Training	\$800	\$960	\$160
Logistic Technician	\$650	\$780	\$130
Recruitment and Retention	\$1,000	\$1,200	\$200

B. Approve the associated dollar amounts for each Retention Incentive in the Standard Operation Guideline for the Administration of the Volunteer Firefighter Stipend Program, Section IV, A.3, see table below;

Years of Service	Current Payment	Proposed Amount	Difference
5	\$200	\$240	\$40
10	\$400	\$480	\$80
15	\$600	\$720	\$120
20	\$900	\$1,080	\$180
25+	\$1,200	\$1,440	\$240

The Volunteer Stipend Policy as presented will be effective on October 1, 2026.

22. Recommendation Concerning the PremierOne, Command Central and Rave Solution Proposal with Motorola Solutions, Inc. and Escambia County, Florida – Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning the Premier One, Command Central and Rave Solution Proposal from Motorola Solutions, Inc. for Escambia County related to Computer Aided Dispatch (CAD):

A. Approve and authorize the use of Sourcewell Agreement #030425-MOT for the purchase of a CAD system;

B. Approve and authorize the County Administrator to sign the Premier One, Command Central and Rave Solution Proposal from Motorola Solutions, Inc. for Escambia County; and

C. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$2,080,999 to Motorola Solutions, Inc for Fiscal Year 2027.

Vendor/Contractor	Funding	Amount	Contract Number
Motorola Solutions, Inc.	Fund 408, Emergency Medical Services Cost Center 330302 (EMS Operations)	\$2,080,999	Sourcewell #030425-MOT

23. Recommendation Concerning Change Order #1 to Purchase Order #261281 to Federal Eastern International, Inc. for the Corrections Department - William R. Powell, Corrections Department Director

That the Board take the following action concerning the Department of Management Services (DMS) Enterprise Alternate Contract Source #46151500-NASPO-25-ACS for Body Armor and Ballistic Resistant Products to Federal Eastern International, Inc.:

A. Authorize the use of the DMS Contract #46151500-NASPO-25-ACS; and

B. Approve and authorize the County Administrator or designee to issue and sign Change Order #1 to Purchase Order #261281 to Federal Eastern International, Inc., for the replacement of expiring ballistic-resistant body armor for the Escambia County Corrections Department, in the amount of \$1,997.46 per Quote #596284, utilizing DMS Contract #46151500-NASPO-25-ACS agreement.

Department:	Corrections
Division:	Jail
Type:	Addition
Amount:	\$1,997.46
Vendor:	Federal Eastern International, Inc.
Purchase Order #:	261281
Change Order #:	1
Original Amount:	\$48,600
Change Order #1:	\$1,997.46

Cumulative Amount:	\$1,997.46
New Purchase Order Amount:	\$50,597.46

24. Recommendation Concerning Change Order #2 to Purchase Order #260161 to Drug Free Workplaces USA, LLC. - William R. Powell, Corrections Department Director

That the Board approve and authorize the County Administrator or designee to issue and sign Change Order #2 to Purchase Order #260161, in the amount of \$3,500.00 to Drug Free Workplaces USA, LLC. for additional funds needed for court-ordered drug testing for clients in the Probation and Pretrial Release Programs.

Department:	Corrections
Division:	Misdemeanor Probation
Type:	Additive
Amount:	\$3,500
Vendor:	Drug Free Workplaces USA, LLC
Purchase Order #:	260181
Change Order #:	2
Original Amount:	\$40,352
Change Order #1:	\$9,647
Change Order #2:	\$3,500

Cumulative Amount:	\$13,147
New Purchase Order Amount:	\$53,499

25. 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 F.S. 932.7055(5) for Outside Agency partners in Escambia County for Fiscal Year 2025-2026:

- A. Escambia County Council of PTA/PTSA in the amount of \$2,000;
- B. Tate High School Volleyball Program in the amount of \$1,500;
- C. Trauma Release Invest, Inc., in the amount of \$1,000;
- D. Gulf Coast Council, Boy Scouts of America in the amount of \$4,000;
- E. Magdalene's Inc., in the amount of \$2,000;
- F. IHMC in the amount of \$2,000; and
- G. Gulf Coast Kid's House in the amount of \$4,000.

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

26. Recommendation Concerning Supplemental Budget Amendment #SBA-26065, for Fiscal Year 2026 Vehicle Auto Auctions – Henrique Dias, Chief Financial Officer, Escambia County Sheriff's Office Finance Division

That the Board adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26065, in the amount of \$97,040, to recognize revenue from the auction of vehicles purchased from Local Option Sales Tax (LOST) and appropriating these funds in the Sheriff's Office LOST IV to support future vehicle and equipment purchases for the Sheriff's Office.

Revenue will be appropriated to Fund 353, LOST IV, Cost Center 540113, Account Code 56401.

27. Recommendation Concerning the Issuance of a Purchase Order to SmartCOP, Inc., for the SmartCOP Renewal - John Erar, Chief Information Officer, Information Technology Department

That the Board take the following action concerning the issuance of a Purchase Order to SmartCOP, Inc., for the SmartCOP Renewal:

A. Approve the usage of previously awarded Contracts, Contractual Agreements, or annual requirements for SmartCop, Inc.;

B. Approve the issuance of a Purchase Order, in excess of \$50,000, to SmartCop Inc., dba CTS America, for the renewal of SmartCop.; and

C. Authorize the County Administrator to sign the Purchase Order.

Vendor/Contractor	Funding	Amount	Contract Number
SmartCOP, Inc., dba CTS America Vendor #193560 SmartCop Renewal Term: 10.01.2026 - 09.30.2027	Fund 001 Cost Center 270102 Account Code 55403	\$93,083	Invoice #SCIMN0001301 Sourcewell Contract # 030425-SMT CTS America Agreement: Perpetual Board Approved August 20, 2013

28. Recommendation Concerning the Issuance of a Purchase Order to CDW-G, LLC for the Adobe Renewal - John Erar, Chief Information Officer, Information Technology Department

That the Board take the following action concerning the issuance of a Purchase Order to CDW-G, LLC., for the Adobe Renewal:

A. Approve the usage of Sourcewell Contract #121923 CDWG - Software GOV ONLY (121923);

B. Approve the issuance of a Purchase Order, in excess of \$50,000, to CDW-G, LLC for the renewal of Adobe.; and

C. Authorize the County Administrator to sign the Purchase Order.

Vendor/Contractor	Funding	Amount	Contract Number
CDW-G, LLC Vendor # 026963 Adobe Renewal	Fund 001 Cost Center 270102 Account Code 55403	\$56,270.26	Invoice # PZCJ303 Sourcewell Contract #121923 CDW-G - Software GOV ONLY (121923)

29. Recommendation Concerning Change Orders for Blue Cross/Blue Shield, Amwins Group, and Metropolitan Life - Nikki Powell, Human Resources Department Director

That the Board take the following action concerning Blue Cross/Blue Shield, Amwins Group, and Metropolitan Life:

A. Approve the County Administrator, or designee, to issue and sign Change Order #2 for Purchase Order #260524, Blue Cross/Blue Shield of Florida, in the amount of \$5,150,182, for health claims; and

B. Approve the County Administrator, or designee, to issue and sign Change Order #1 for Purchase Order #261589, Amwins Group, in the amount of \$60,000, for stop loss; and

C. Approve the County Administrator, or designee, to issue and sign Change Order #3 for Purchase Order #260517, Metropolitan Life, in the amount of \$42,000, for health claims.

Vendor:	Blue Cross/Blue Shield Florida (Medical Claims)	Amwins Group (Stop Loss Coverage)	Metropolitan Life (Dental)
Type:	Addition	Addition	Addition
Amount:	\$5,150,182	\$60,000	\$42,000

Purchase Order:	260524	261589	260517
Original Amount:	\$25,000,000	\$490,000	\$1,192,000
Change Order #1	.00	\$60,000	.00
Change Order #2	\$5,150,182	N/A	\$115,000
Change Order #3	N/A	N/A	\$42,000
Total:	\$30,150,182	\$550,000	\$1,349,000

30. Recommendation Concerning Change Order #2 to Purchase Order #260655 to Blue Arbor, Inc. for Additional Temporary Labor Services, PD 23-24.091 - Thaddeus Davenport, Mass Transit Department Director

That the Board take the following action concerning the approval of Change Order #2 to Purchase Order #260655 for Blue Arbor, Inc:

A. Approve and authorize the County Administrator to issue and sign Change Order #2 to Purchase Order #260655, Blue Arbor, Inc., in the amount of \$250,000, for temporary labor services as needed for Escambia County Area Transit (ECAT), per PD 24-25.091; and

B. Ratify the approval of payments disbursed for services rendered pending the approval of Change Order #2.

Department:	Mass Transit
Division:	Micro Transit
Type:	Addition
Amount:	\$250,000
Vendor:	Blue Arbor, Inc. #023818
Contract #:	PD 24-25.091

Purchase Order #:	260655
Change Order #:	2
Original Amount	\$200,000
Change Order #1:	\$250,000
Cumulative Amount of Change Orders Through This Change Order:	\$450,000
New Purchase Order Amount:	\$650,000
Funding Source:	Fund 104, Mass Transit, Cost Center 320431, Micro Transit Services

31. Recommendation Concerning Change Order #3 to Purchase Order #260771, Genuine Parts Company c/o Napa Auto Parts - Thaddeus Davenport, Mass Transit Department Director

That the Board take the following action concerning the approval of Change Order #3 to Purchase Order #260771 to Genuine Parts Company c/o Napa Auto Parts:

A. Approve and authorize the County Administrator to issue and sign Change Order #3 to Purchase Order #260771 to Genuine Parts Company c/o Napa Auto Parts, in the amount of \$50,000; and

B. Ratify the approval of payments disbursed for services rendered pending the approval of Change Order #3.

Department:	Mass Transit
Division:	Operations
Type:	Addition
Amount:	\$50,000
Vendor:	Genuine Parts Company c/o Napa Auto Parts

Project Name:	Fleet Parts
Purchase Order #:	260771
Change Order #:	3
Original Amount:	\$49,000
Change Order #1:	\$0 - Administrative
Change Order #2:	\$10,000
Change Order #3:	\$50,000
Cumulative Total:	\$60,000
New Purchase Order Amount:	\$109,000
Funding Source:	Fund 104 Mass Transit; Cost Center 320407 Mass Transit Fleet Maintenance, Object Code 54606 Preventative Maintenance

32. Recommendation Concerning Change Order #3 to Purchase Order #261643, RideCo US Inc - Thaddeus Davenport, Mass Transit Department Director

That the Board approve and authorize the County Administrator to issue and sign Change Order #3 to Purchase Order #261643 to RideCo US Inc, in the amount of \$43,318.85.

Department:	Mass Transit
Division:	Operations
Type:	Addition
Amount:	\$43,318.85
Vendor:	RideCo
Purchase Order #:	261643
Contract:	PD 23-24.136
Change Order #:	3
Original Amount:	\$126,752
Change Order #1:	\$0 - Administrative
Change Order #2:	\$21,681.15

Change Order #3:	\$43,318.85
Cumulative Total:	\$65,000
New Purchase Order Amount:	\$191,752
Funding Source:	Fund 104 Mass Transit; Cost Center 320431 Mass Transit MicroTransit, Object Code 55403 SBITA

33. Recommendation Concerning PD 25-26.103, Perdido Landfill and Palafox Transfer Stations Scale Maintenance -Second Re-Solicit - Andrew Liess, Waste Services Department Director

That the Board take the following action concerning PD 25-26.103, Perdido Landfill and Palafox Transfer Stations Scale Maintenance - Second Re-Solicit:

A. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and System Scale Corporation, per the terms and conditions of PD 25-26.103, Perdido Landfill and Palafox Transfer Stations Scale Maintenance - Second Re-Solicit as needed and;

B. Approve and authorize the County Administrator or designee to issue and sign the Purchase Order for System Scale Corporation in the amount of \$40,000.

Vendor/Contractor	Funding	Amount	Contract Number
System Scale Corporation	Fund 401, Solid Waste Fund Cost Center 230307 Transfer Station Cost Center 230314 Operations	\$ 40,000	PD 25-26.103 Perdido Landfill and Palafox Transfer Stations Scale Maintenance Second Re-Solicit

34. Recommendation Concerning an Amendment to the Agreement for PD 25-26.063, Monroe Ave Drainage Improvements - CDBG-DR HS005 - Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Amendment to the Agreement for Monroe Ave Drainage Improvements - CDBG-DR HS005 (PD25-26.063) between Escambia County, Florida, and Roads, Inc. of NWF to add verbiage required by the grantor.

35. Recommendation Concerning the Purchase of One 2027 International HX520 Truck and One MAC Trailer for Waste Services - James Higdon, Public Works Department Director

That the Board take the following action concerning the purchase of one 2027 International HX520 Truck and one MAC Trailer for Waste Services:

A. Authorize the use of the Florida Sheriff's Association Contract #FSA23-EQU21.0 and Sourcewell Navistar Contract #032824-NVS;

B. Approve and authorize the County Administrator to issue and sign a Purchase Order for \$194,328.60 to Ward International Trucks for one 2026 International HX520 Truck; and

C. Approve and authorize the County Administrator to issue and sign a Purchase Order for \$124,125 to Nationwide Haul, LLC, for one MAC Moving Floor Trailer for Waste Services.

Vendor	Funding	Amount	Contract Number
Ward International Trucks (Vendor #230580)	Fund 401 Cost Center 230307 Object Code 56402	\$194,328.60	Sourcewell Navistar Contract #032824-NVS
Nationwide Haul, LLC (Vendor #432292)	Fund 401 Cost Center 230307 Object Code 56402	\$124,125	FSA Contract #FSA23-EQU21.0

36. Recommendation Concerning the Purchase of Four International Diesel Type I Ambulances for Public Safety, Emergency Medical Services - James Higdon, Public Works Department Director

That the Board take the following action concerning the purchase of four International Diesel Type I Ambulances for Emergency Medical Services (EMS):

A. Approve the use of HGAC Contract #AM 10-23; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order in the amount of \$1,675,220 to Frazer Ltd, for four International Diesel Type I Ambulances at \$418,805 each for EMS.

Vendor/Contractor	Funding	Amount	Contract
Frazer Ltd (Vendor #433973)	Fund 408 Cost Center 330302 Object Code 56402	\$1,675,220 (4 at \$418,805 each)	HGAC Contract #AM 10-23

37. Recommendation Concerning the Approval of Two Change Orders, in Excess of \$50,000, for the Public Works Department/Pensacola Beach - James Higdon, Public Works Department Director

That the Board take the following action concerning two change orders, in excess of \$50,000 for the Public Works Department/Pensacola Beach:

A. Approve and authorize the County Administrator to issue and sign Change Order #1 to Purchase Order #260224, in excess of \$50,000, for the Fiscal Year 2025-2026 for The McPherson Companies, Inc. to purchase unleaded fuel for equipment based on Santa Rosa Island with the McPherson fuel card system for the remainder of the fiscal year; and

Department:	Public Works
Division:	Pensacola Beach
Type:	Add Funds
Amount:	\$7,000
Vendor:	The McPherson Companies, Inc.
Purchase Order #:	260224
Change Order #:	1
Original Amount:	\$49,500
Change Order #1:	\$7,000
Cumulative Amount:	\$7,000
New Purchase Order Amount:	\$56,500

B. Approve and authorize the County Administrator to issue and sign Change Order #1 to Purchase Order #260376, in excess of \$50,000, for the Fiscal Year 2025-2026 for Xtreme Logistics Gulf Coast, LLC for Public Works/Pensacola Beach to provide additional funds for portable toilets on Pensacola Beach for the remainder of the fiscal year.

Department:	Public Works
Division:	Pensacola Beach
Type:	Add Funds
Amount:	\$10,500
Vendor:	Xtreme Logistics Gulf Coast, LLC
Purchase Order #:	260376
Change Order #:	1
Original Amount:	\$72,106.25
Change Order #1:	\$10,500
Cumulative Amount:	\$10,500
New Purchase Order Amount:	\$82,606.25

38. Recommendation Concerning Issuance of Purchase Orders, in Excess of \$50,000, for Fiscal Year 2026-2027 - 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 2026-2027, 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
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Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Oil/grease and lubricant	Fund 175, Cost Center 260102, 55201 (Road Maintenance)	\$50,000	Sourcewell Contract #100124GPC
Ferguson Enterprises, LLC aka Ferguson Mill Supply (Vendor #060880) 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 25-26.035
Roads, Inc. of NWF (Vendor #182328) Hot Asphalt	Fund 175, Cost Center 260102,55301 (Road Maintenance)	\$175,000	PD 24-25.087
XTREME Logistics Gulf Coast, LLC (Vendor #423756) Portable toilet rental & service	Fund 001, Cost Center 260107, 55201 (SRI Public Works)	\$85,000	PD 24-25.131
Beard Equipment Company (Vendor #022300) Heavy equipment parts	Fund 001, Cost Center 260107, 54608 (SRI Public Works)	\$100,000	State of FL Contract #221000000-21- STC
Marathon Staffing Services (Vendor #433104) Temporary labor services	Fund 001, Cost Center 260107, 53401 (SRI Public Works)	\$250,000	PD 24-25.291
Charles Neely Corporation dba PR Chemical & Paper Supply (Vendor #150532)	Fund 001, Cost Center 260107, 55201	\$90,000	PD 25-26.019

Cleaning and paper supplies	(SRI Public Works)		
Campbell Oil Company (Vendor #433867) Gasoline and diesel fuel delivery	Fund 501, Cost Center 260206, 55204 (Fuel Distribution)	\$7,000,000	PD 25-26.082
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	Sourcwell Contract #100124GPC
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)	\$115,000	State of Florida Contract #25172500-24-ACS
Parts Pro, Inc. (Vendor #040307) Parts, Supplies, Repair, Maintenance	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$120,000	Sourcwell Contract #080124-FMC
Samsara, Inc. (Vendor #430193) GPS hardware, installation and system monitoring	Fund 175, Cost Center 260201, 55201 and 53401 (Fleet Maintenance)	\$186,000	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
Thompson Tractor Co., Inc. (Vendor #201640) Heavy equipment parts (CAT)	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$75,000	Sourcwell Contract #020223CAT
Tractor & Equipment Company	Fund 175, Cost Center 260201, 54608	\$120,000	Sourcwell Contract #011723KOM

(Vendor #202301) Heavy equipment parts	(Fleet Maintenance)		
Ward International Trading Company Inc. LLC (Vendor #230582) Fire truck parts, Supplies, Repair	Fund 175, Cost Center 260201, 54608 (Fleet Maintenance)	\$60,000	Sourcwell Contract #080124-NVS
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
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Parts, Supplies, Repair, Maintenance	Fund 143, Cost Center 330206, 54608 (Fire Services)	\$55,000	Sourcwell Contract #100124GPC
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)	\$65,000	Sourcwell Contract #080124-NVS
ETR Vehicles LLC (Vendor #434032) Ambulance parts, Supplies, Repair, Maintenance	Fund 408, Cost Center 330302, 54608 (Emergency Medical Services)	\$75,000	Sourcwell Contract #122123-RVG-2
Genuine Parts Company dba Napa Auto Parts (Vendor #429772) Parts, Supplies, Repair, Maintenance	Fund 408, Cost Center 330302, 54608 (Emergency Medical Services)	\$75,000	Sourcwell Contract #100124GPC
Monro Muffler Brake, Inc. dba McGee Auto Service and Tire	Fund 408, Cost Center 330302, 54608	\$80,000	State of Florida Contract

(Vendor #424081) Light and heavy equipment tires	(Emergency Medical Services)		#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	Sourcewell Contract #080124-NVS

39. Recommendation Concerning the Contract Award for Professional Architectural Services, PD 25-26.002-1 — Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the Contract Award for Professional Architectural Services, PD 25-26.002-1:

A. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Duplantis Design Group, PC., per the terms and conditions of PD 25-26.002-1, Contract Award for Professional Services;

B. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and HDF Engineering Group, LLC, Inc., per the terms and conditions of PD 25-26.002-1, Contract Award for Professional Services;

C. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Quina Grundhoefer Architects, P.A., per the terms and conditions of PD 25-26.002-1, Contract Award for Professional Services; and

D. 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 a Resolution to Convey County-Owned Property to the Pensacola Habitat for Humanity for the Development of Affordable Housing - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding the Conveyance of County-Owned Property to Pensacola Habitat for Humanity:

A. Adopt the Resolution authorizing the conveyance of 1050 Muscogee Road, County-Owned Property, to Pensacola Habitat for Humanity for development of affordable housing;

B. Approve the Deed for Real Property from the County to the Pensacola Habitat for Humanity as authorized pursuant to Section 125.38, Florida Statutes; and

C. Authorize the Chair to sign the Resolution, the Deed, and any other related documents.

Upon Board approval, Pensacola Habitat for Humanity will record these documents in the Public Records of Escambia County.

41. Recommendation Concerning the Conveyance of a Restrictive Easement to the United States, by and through the Department of the Navy - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action regarding the conveyance of a Restrictive Easement to the United States, by and through the Department of the Navy:

A. Approve the conveyance of a Restrictive Easement, over a County-owned property located on Sidney Road (Parcel ID: 06-3S-31-1000-002-001), to the United States, by and through, the Department of the Navy in consideration for the payment and otherwise pursuant to the terms of the Encroachment Protection Contribution Agreement;

B. Adopt the Resolution, authorizing the conveyance of the Restrictive Easement in accordance with the Encroachment Protection Contribution Agreement; and

C. Authorize the Chair to sign the Encroachment Protection Agreement, Restrictive Easement, Resolution, and any other documents necessary to complete the transaction.

This parcel is located in District 2.

42. Recommendation Concerning Administrative Budget Amendment #ABA-26181 and a Contract Approval for the Juvenile Justice Center - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning Administrative Budget Amendment #ABA-26181 and a Contract Approval for the Juvenile Justice Center:

A. Authorize and approve Administrative Budget Amendment #ABA-26181 to move funds from Project 09AD0013 to Project 24PF4288;

Expenditure From:	Amount	From Account Codes
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LOST III	\$1,688,327	Fund 352, Cost Center 110267, Account Code 55201
Expenditure To:	Amount	To Account Codes
LOST III	\$1,688,327	Fund 352, Cost Center 110267, Account Code 56201

B. Authorize and approve the County Administrator or designee to sign the agreement between Escambia County, Florida, and Trane US, Inc. for the HVAC Replacement Project at Juvenile Justice Center, per the terms and conditions of Omnia Racine # 3341, Quote J5-273172-24-007 for the amount of \$1,688,327;

C. Approve and authorize the County Administrator to issue and sign a Purchase Order to Trane US Inc, in the amount of \$1,688,327, and

Vendor	Funding	Amount	Contract Number
Trane US, Inc.	Cost Center 110276 Account Code 56201 Project 24PF4288	\$1,688,327	Omnia Racine 3341 Project 24PF4288

D. Approve and authorize the 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.

43. Recommendation Concerning the Issuance of a Purchase Order to Strobel & Hunter, Inc. for a Professional Architectural Services Contract for the New Myrtle Grove Library — Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning a Contract Award utilizing the Professional Architectural Services for New Myrtle Grove Library, PD 25-26.002, in the amount of \$414,499:

A. Approve and authorize the County Administrator or designee to issue a Purchase Order in the amount of \$414,499 for Professional Architectural Services for the New Myrtle Grove Library, to Strobel & Hunter, Inc.; and

Vendor	Funding	Amount	Contract
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Strobel & Hunter, Inc.	Fund 113 Cost Center 110501 Account 56201	\$414,499	PD 25-26.002
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B. Approve and authorize the 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.

44. Recommendation Concerning Change Order #6 in the amount of \$221,379.80 to Anchor QEA, Inc., for Additional Construction Engineering and Inspections (CEI) 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 issue and sign Change Order #6 to Anchor QEA, Inc., in the amount of \$221,379.80 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:	\$221,379.80
Vendor:	Anchor QEA, Inc.
Project Name:	Pensacola Living Shoreline
Contract:	PD 24-25.018
Purchase Order #:	251348
Original Amount:	\$1,276,700
Change Order #:	6
Change Order #1:	\$0
Change Order #2:	\$43,750
Change Order #3:	\$376,394.50
Change Order #4:	\$482,380.82
Change Order #5:	\$0
Change Order #6:	\$221,379.80
Cumulative Amount:	\$1,123,905.12
New Purchase	\$2,400,605.12

Order Amount:	
Funding Source:	Fund 118, Gulf Coast Restoration Fund; Cost Centers 222041 FDEP Living Shoreline and Cost Center 222053 USFW Living Shore #01936

This project is located in District 2.

45. Recommendation Concerning the Payment for Procore Project Management Software Subscription for the Engineering Department - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the payment for Procore Project Management Software Subscription for the period August 1, 2026, through September 30, 2027, for the Engineering Department:

A. Approve the payment for Procore Project Management Software Subscription using the OMNIA EDU Contract #R240303 (Educational Software Solutions and Services) to procure this software from Carahsoft Technology Corporation, for the amount of \$98,731.63; and

B. Authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$98,731.63, to Carahsoft Technology Corporation.

Vendor/Contractor	Funding	Amount	Contract Number
Carahsoft Technology Corporation	Fund 175, Transportation Trust Fund, Cost Center 211602, Object Code 55403 - \$30,000	\$98,731.63	OMNIA EDU Contract #R240303
	Fund 175, Transportation Trust Fund, Cost Center 211201, Object Code 55403 - \$68,731.63		

46. Recommendation Concerning the Contract Award for the Community Development Block Grant Disaster Recovery Rebuild Florida Infrastructure Repair Program for the Olive Road Street Improvement Project Phase I Construction Grant HS005, PD 25-26.072 - Joy D. Blackmon, P. E. Engineering Department Director

That the Board take the following action concerning the Contract Award for the Community Development Block Grant Disaster Recovery Rebuild Florida

Infrastructure Repair (CDBG-DR) Program for the Olive Road Street Improvement Project Phase I Construction Grant HS005, PD 25-26.072:

- A. Approve the agreement between Escambia County, Florida, and Roads, Inc. of NWF, per the terms and conditions of the CDBG-DR Program for the Olive Road Street Improvement Project Phase I Construction Grant HS005, PD 25-26.072, in the amount of \$8,407,566.19;
- B. Approve and authorize the County Administrator to sign the agreement; and
- C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$8,407,566.19, to Roads, Inc. of NWF.

Vendor Contractor	Funding	Amount	Contract Number
Roads, Inc. of NWF	Fund 128, CDBG-DR Rebuild Florida, Cost Center 210150 Regional Stormwater Drainage Improvements, Object Code 56301	\$8,407,566.19	PD 25-26.072

The CDBG-DR Program for the Olive Road Street Improvement Project Phase I Construction is located in Commission Districts 3 and 4.

47. Recommendation Concerning Approval of Administrative Budget Amendment #ABA-26177, Reallocating Funds from LOST IV Transportation and Drainage, Pinestead Project, to the Fields Lane Sidewalk Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve Administrative Budget Amendment #ABA-26177, in the amount of \$69,816, reallocating funds from Local Option Sales Tax (LOST IV) Transportation and Drainage, Pinestead Project, to the Fields Lane Sidewalk Project.

Expenditures -- FROM		
Source of Funds	Amount	Account Code

Fund 353, LOST IV Transportation and Drainage	\$69,816	Fund 353, LOST IV, LOST IV. Cost Center 210106, Object Code 56301, Project #20EN1003 Pinestead
Total Expenditures	\$69,816	
Expenditures -- TO		
Source of Funds	Amount	Account Code
Fund 353, LOST IV Transportation and Drainage	\$69,816	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #26EN3233 New Field Lane Sidewalk
Total Expenditures	\$69,816	

This project is located in District 3.

48. Recommendation Concerning the Contract Award for the Brickyard Road Drainage Improvements Construction - Community Development Block Grant Disaster Recovery Rebuild Florida Infrastructure Repair Program Grant HS005, PD 25-26.061 - Joy D. Blackmon, P. E., Engineering Department Director

That the Board take the following action concerning the Contract Award for the Brickyard Road Drainage Improvements Construction - Community Development Block Grant Disaster Recovery (CDBG-DR) Rebuild Florida Infrastructure Repair Program, Grant HS005, PD 25-26.061:

A. Approve the agreement between Escambia County, Florida and Chavers Construction, Inc., per the terms and conditions of the Brickyard Road Drainage Improvements Construction - CDBG-DR Rebuild Florida Infrastructure Repair Program, Grant HS005, PD 25-26.061, in the amount of \$952,790;

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

C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$952,790, to Chavers Construction, Inc.

Vendor Contractor	Funding	Amount	Contract Number
Chavers Construction, Inc.	Fund 128, CDBG-DR Rebuild Florida, Cost	\$952,790	PD 25-26.061

	Center 210150 Regional Stormwater Drainage Improvements, Object Code 56301		
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The Brickyard Road Drainage Improvements Construction - CDBG-DR Rebuild Florida Infrastructure Repair Program is located in Commission District 5.

49. Recommendation Concerning the State of Florida Department of Transportation Local Agency Program Agreement for the Guidy Lane Over Unnamed Branch Bridge #484023 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the State of Florida Department of Transportation (FDOT) Local Agency Program (LAP) Agreement for the Guidy Lane over Unnamed Branch Bridge #484023:

A. Rescind the Board's action on June 17, 2026, CAR II-28 Item B, Approving the FDOT LAP Agreement between FDOT and Escambia County, Florida, for the Guidy Lane over Unnamed Branch Bridge #484023, and CAR II-28 Item C, Adopting the Resolution authorizing the Chair to sign the LAP Agreement because FDOT issued a subsequent requirement adding a local fund contingency amount to the Agreement total:

B. Approve and authorize the Chair to sign the revised FDOT LAP Agreement between FDOT and Escambia County, Florida, for Guidy Lane over Unnamed Branch Bridge #484023 which adds \$10,000 as a contingency amount;

C. Adopt and authorize the Chair to sign a Resolution authorizing the Chair to sign the revised LAP Agreement; and

D. Authorize the Chair 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.

Project is located in Commission District 5.

50. Recommendation Concerning the Contract Award for the Hurricane Ian Hazard Mitigation Grant Program (HMGP) Buyout - H1277 - 4673-037-R, PD 25-26.071 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for the Hurricane Ian Hazard Mitigation Grant Program (HMGP) Buyout - H1277 - 4673-037-R, PD 25-26.071:

A. Approve the agreement between Escambia County, Florida, and ICF Incorporated, LLC, per the terms and conditions for Contract Award for Hurricane Ian HMGP Buyout - H1277 - 4673-037-R, PD 25-26.071, in the amount of \$209,265;

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

C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$209,265, to ICF Incorporated, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
ICF Incorporated, LLC	Fund 112, Disaster Recovery Fund, Cost Center 210156 FDEM HMGP 4673-037-R, Object Code 56301 Improvements Other Than Bldgs.	\$209,265	PD 25-26.071

51. Recommendation Concerning the Issuance of Change Order #1 to Purchase Order #261157 to Panhandle Engineering, Inc., for Design Services for the Robinson Street Dirt Road Paving Project, PD 23-24.010-1 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve and authorize the County Administrator to issue and sign Change Order #1 to Purchase Order #261157 to Panhandle Engineering, Inc., in the amount of \$59,640, Design Services to add a water and fire system upgrade to the Robinson Street Dirt Road Paving Project, PD 23-24.010-1:

Department:	Engineering
Division:	Construction Management
Type:	Additive
Amount:	\$59,640
Vendor:	Panhandle Engineering, Inc.

Project Name:	Robinson Street Dirt Road Paving Project
Contract #:	PD 23-24.010-1
Purchase Order #:	261157
Change Order #:	1
Original Amount:	\$214,900
Change Order #1:	\$59,640
Cumulative Amount of Change Orders Through This Change Order:	\$59,640
New Contract Amount:	\$274,540
Funding Source:	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #21EN1605

This project is located in Commission District 5.

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

That the Board approve and authorize the County Administrator to sign the agreement between Escambia County, Florida, and Gulf Coast Geotech, Inc., per the terms and conditions of PD 23-24.010, Contract Award for Professional Services.

53. Recommendation Concerning the Supplemental Budget Amendment #SBA-26067 to Recognize Refunds from the Locally Funded Agreement State of Florida Department of Transportation for Highway 4 at Canoe Creek Project #437699-1-/52-01/62-01 and Interstate Circle Project #442920-1-4B-01 and 1-43-01 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-26067 to Recognize Refunds from the Locally Funded Agreement State of Florida Department of Transportation for County Road 4 W Highway 4 at Canoe Creek Project #437699-1-/52-01/62-01 and Interstate Circle Project #442920-1-4B-01 and 1-43-01:

Revenues				
Source of Funds	Amount	Account Codes	Contract	Vendor
LOST III, Fund 352	\$257,728	Fund 352, Account Code 337411 FDOT Reimbursements	Highway 4 at Canoe Creek Project #437699-1-/52-01/62-01	Florida Department of Transportation Locally Funded Agreement
LOST IV, Fund 353	\$505,682	Fund 353, Account Code 337411 FDOT Reimbursements	Interstate Circle Project #442920-1-4B-01 and 1-43-01	Florida Department of Transportation Locally Funded Agreement
Total Revenue	\$763,410			
Expenditures				
Source of Funds	Amount	Account Codes	Contract	Vendor
LOST III, Fund 352	\$257,728	Fund 352, LOST III, Cost Center 210107, Object Code 56301, Project #23EN2125	Highway 4 at Canoe Creek Project #437699-1-/52-01/62-01	Florida Department of Transportation Locally Funded Agreement

LOST IV, Fund 353	\$505,682	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #19EN0629	Interstate Circle Project #442920-1- 4B-01 and 1- 43-01	Florida Department of Transportation Locally Funded Agreement
Total Expenditures	\$763,410			

54. Recommendation Concerning Change Order #6 on Contract PD 20-21.052 to Moffatt and Nichol, for Engineering Design Services for the Olive Road (West) Street Improvement Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve and authorize the County Administrator to issue and sign the following Change Order #6 to Moffatt and Nichol, in the amount of \$241,767.92, on Contract PD 20-21.052, Engineering Design Services for Olive Road (West) Street Improvement Project:

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	\$241,767.92
Vendor:	Moffatt and Nichol
Project Name:	Olive Road (West) Street Improvements
Contract:	PD 20-21.052
Purchase Order #:	211637
Change Order #:	6
Change Order #1:	Time Only
Change Order #2:	\$112,948.24
Change Order #3:	No Cost — Reallocation of Funds
Change Order #4:	\$605,224.34 and Time
Change Order #5:	No Cost — Reallocation of Funds
Change Order #6:	\$241,767.92 and Time
Original Contract Amount:	\$787,538.72

Cumulative Amount of Change Orders Through this Change Order:	\$959,940.50
New Contract Amount:	\$1,747,479.22
Funding Source:	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #21EN1609

This project is located in Commission Districts 3 and 4.

55. Recommendation Concerning the Contract Award for Federal Lobbyist Services for Escambia County, Florida - Wesley J. Moreno, County Administrator

That the Board take the following action concerning the Contract Award for State and Federal Lobbyist Services for Escambia County, Florida:

A. Approve and authorize the Chair to sign the agreement between Escambia County, Florida, and GrayRobinson, P.A., for State and Federal Lobbyist Services, for an annual amount of \$162,000, to be paid in monthly installments of \$13,500; and

B. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$162,000, to GrayRobinson, P.A. for State and Federal Lobbyist Services.

Vendor/Contractor	Funding	Amount
GrayRobinson, P.A.	Fund 001, General Fund Cost Center 110201, Non-Departmental Admin Object Code 53101, Professional Services	\$162,000/year

56. Recommendation Concerning the Community Development Block Grant Disaster Recovery (CDBG_DR) Rebuild Florida Voluntary Home Buyout Program Contract Amendment - Wesley J. Moreno, County Administrator

That the Board approve and authorize the Chair to sign the Community Development Block Grant Disaster Recovery (CDBG-DR) Rebuild Florida Voluntary Home Buyout Program Contract Amendment realigning the deliverables to match the budget.

Grant Source	Funding Source	Amount Allocated

CDBG-DR Voluntary Home Buyout	Fund 128, Cost Center 210151, CDBG-DR VHB	\$3,170,114.80
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III. CAR For Discussion

1. Recommendation Concerning the Acquisition of a Portion of Real Property Located at 400 West Kingsfield Road - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the purchase of a portion of real property located at 400 West Kingsfield Road:

A. Approve the Contract for Sale and Purchase for \$15,000 for approximately 28,000 square feet from Ruth Nowlin Aubrey, Marcia Nowlin, Connie Burcham, Bobbie Jean Marcus, Shane Nowlin, Aaron Nowlin, to be used for the Kingsfield Fire Station;

B. Approve and authorize the Chair to sign the Contract for Sale and Purchase approved by the County Attorney's Office for the acquisition of real property located at 400 West Kingsfield Road; and

C. Authorize the County Attorney's Office to prepare, and the Chair to sign, subject to legal review and sign-off, any documents necessary to complete the acquisition of this property without further action of the Board if the purchase is approved.

This acquisition is located in Commission District 5.

2. Discussion Concerning the "A Penny to Save Our County Homes - A Zero Homestead Millage Initiative" - Commissioner Ashlee M. Hofberger, District 4

That the Board hold a discussion concerning the "A Penny to Save Our County Homes - A Zero Homestead Millage Initiative."

County Attorney's Report

I. CAT For Action

1. Recommendation Concerning Scheduling Public Hearings for 5:31 p.m. on October 1, 2026, and 9:01 a.m. October 15, 2026, to Consider a Data Center Moratorium.

That the Board discuss whether to schedule public hearings for October 1, 2026, at 5:31 p.m. and October 15, 2026, at 9:01 a.m. to consider a proposed moratorium on data center facilities.

2. Recommendation Concerning Consideration of Payment of Attorney's Fees and Costs for Jonathan Owens.

At the request of Attorney Dennis Green, that the Board consider payment of Jonathan Owens' attorney's fees and costs in the amount of \$124,704 incurred in proceedings related to an ethics complaint filed by former Commissioner Jeff Bergosh against Mr. Owens with the Commission on Ethics.

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