

STATE OF ALABAMA)(

COUNTY OF BALDWIN)(

The City Council, City of Fairhope, met in regular session at 6:00 p.m., Fairhope Municipal Complex Council Chamber, 161 North Section Street, Fairhope, Alabama 36532, on Monday, 23 March 2026.

Present were Council President Jimmy Conyers, Councilmembers: Jack Burrell, Joshua Gammon, Jay Robinson, and Andrea Booth, Mayor Sherry Sullivan, City Attorney Marcus E. McDowell, and City Clerk Lisa A. Hanks.

There being a quorum present, Council President Conyers called the meeting to order at 6:12 p.m. The invocation was given by Marshal Frye, Youth Pastor of Celebration Church of Fairhope, and the Pledge of Allegiance was recited. Councilmember Robinson moved to approve minutes of the March 9, 2026, regular meeting; and minutes of the March 9, 2026, work session. Seconded by Councilmember Booth, motion passed unanimously by voice vote. Councilmember Burrell asked the City Clerk to look at the paragraph under his comments regarding high density.

Mayor Sullivan addressed the City Council regarding the following items:

- 1) Fairhope Arts & Crafts Foundation and Artists; and heading into our 75th year;
- 2) Dedication of the Working Waterfront at 4:00 p.m. on Thursday; and naming of the Fountain and Rose Garden;
- 3) Audit with zero findings and thanked City Treasurer and her Staff;
- 4) On March 25, 2026 at the Eastern Shore Art Center from 1:00 p.m. to 5:00 p.m., there will be a live painting installation for Portraits of Hope! This will include Cities from all 50 states and will be displayed on the National Mall in Washington, D.C.; and Fairhope has been chosen to represent Alabama.
- 5) Proclamation for Coach Tim Carter who is retiring from coaching; and is a great influence of the boys and girls. She said he is a role model and friend; and was the longest tenured coach for Fairhope High School. Mayor Sullivan said March 23rd will be Tim Carter Day in Fairhope;
- 6) Alabama Representative Jennifer Fidler read a Resolution presented to Coach Tim Carter from the House of Representatives signed by Governor Ivey; and also gave Coach Carter a Resolution from the Alabama Senate.

Tim Carter addressed the City Council and said it has been a great 11 years with the Fairhope High School, all the coaches, and Principal Jon Cardwell. Mr. Carter said he made this with the support of his wife Dotsy, family, and friends; and was flattered to have had this opportunity. He said the "People" are Fairhope; and thanked everyone for allowing him to serve Fairhope.

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Councilmember Burrell said he grew up his whole life around football; and was raised by a high school football coach. He told Coach Tim Carter, “that as good you are a coach, you are a better man; an awesome man.”

Councilmember Gammon said to Coach Carter, “Well done and your legacy is proof in the pudding.”

Councilmember Robinson told Coach Carter, “that his love for kids is not just the number one kid but is from the top to the bottom; and that says a lot and we appreciate you.”

Councilmember Booth said you love Fairhope; and thank you for your service.

Council President Conyers told Coach Carter, “that we love you and Fairhope loves you. He said you have been a great molder of men and leave great legacy. Council President Conyers said you will be remembered for a very long-time.”

The following individual spoke during Public Participation for Agenda Items:

- 1) Eric Hankins, Pastor of First Fairhope Church, addressed the City Council regarding Agenda Item No. 6: An Ordinance to amend Chapter 4 of the Code of Ordinances of the City of Fairhope, Alabama to add Licensing of Consumable Hemp Products in the Corporate Limits and Police Jurisdiction of the City of Fairhope; and said he was against the proposed ordinance.

Councilmember Burrell gave a shout out to the Mayor and Staff for a great Fairhope Arts & Crafts Festival.

Councilmember Gammon said this weekend was a great Fairhope Arts & Crafts Festival. He thanked the Mayor, Staff, Artists, and Volunteers.

Councilmember Robinson also said this weekend was a great Fairhope Arts & Crafts Festival. He thanked the Mayor, Staff, Artists, and Volunteers.

Councilmember Booth reiterated what the other Councilmembers said; and commented there were no problems. And, said she was proud of Fairhope.

Council President Conyers said Happy Birthday to Councilmember Booth. He also thanked the Mayor, Staff, and Arts & Crafts Festival Foundation for such a great event. He said it is special to Fairhope.

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A Public Hearing was held as advertised on the request for a Package Store License by Walmart, Inc. d/b/a Walmart Liquor Box #4333, 10044 County Road 48, Fairhope, Alabama. The public hearing was opened at 6:35 p.m. No one present opposed the proposed Package Store License. The public hearing closed at 6:35 p.m.

Councilmember Booth moved to approve the issuance of the license. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

Councilmember Burrell moved for final adoption of Ordinance No. 1860, an ordinance to amend Chapter 4 of the Code of Ordinances of the City of Fairhope, Alabama to add Licensing of Consumable Hemp Products in the Corporate Limits and Police Jurisdiction of the City of Fairhope. (Introduced at the March 9, 2026 City Council Meeting) The motion was seconded by Councilmember Boothe.

Councilmember Gammon said he spoke at length at the last meeting regarding this Ordinance. "Everything about it is murky to say the best, and there's documented downsides," Gammon said. "I think as a City Council, we are tasked with promoting the wellness and the good of the Community, and in my opinion, when I try to vote, what I try to vote on, I think will advance the Community, is this a good thing for the Community overall or a negative overall, and that is what influences me." He said there is a rise in injuries and a rise in ER visits. He commented hemp is pot; and said not here try it somewhere else.

Councilmember Burrell commented he had more contacts for the hemp than against. He said it is not illegal and has been sold before now. Councilmember Burrell said we approved alcohol on the agenda; and this is regulated by the Alcoholic Beverage Control Board ("ABC"). Councilmember Burrell acknowledged there may be health concerns, but these products are no worse than alcohol products already widely available as Council continues to approve liquor licenses. He also noted how the products in question are more of a CBD product with only some THC, though he could not argue that they are completely devoid of THC.

He said "there is three items on tonight's agenda that's promoting the sale of alcohol, which we know contributes to thousands of deaths on the road every year, yet we approve it and we'll probably approve those. We just approved the Walmart (liquor license), so I find it hard to say no to this item that's being regulated by the State of Alabama and the State ABC Board." Councilmember Burrell asked the City Attorney whether or not .3% of hemp is legal.

City Attorney McDowell explained and answered Councilmember Burrell's question.

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Councilmember Robinson said he sees where both Councilmembers Burrell and Gammon are coming from, adding he thinks this is tougher than what it seems on the surface. He said "I do feel there is some level of hypocrisy with us approving liquor licenses, but at the same time, regulating this in some way. That is kind of what I wrestle with this particular ordinance. I'm not sure there is enough financial benefit for the City to justify doing something new that we don't truly know what the outcome is going to be, whether it's positive or negative, but I also don't know if we understand the negatives as much as the hypotheticals we may be presented with."

Councilmember Booth said she felt the same way with Councilmember Robinson's evaluation, while Council President Conyers said he has heard more from people in favor of the ordinance than he has from people against it, though he is more on the fence, saying he is not a strong proponent one way or the other.

Mayor Sullivan said she has no opinion either way but noted there are other Municipalities close to Fairhope that have approved their own ordinances on hemp products. Mayor Sullivan said, "I do feel like they are going to buy it from other places and bring it in, so we are going to end up dealing with the issues anyway if they are driving or impaired. I do think our ordinance gives us a little bit of teeth if they are buying in our Community and we know if there is an establishment that is violating the policy and ABC has cited them, then it gives us the right to pull their business license." After further discussion, motion for final adoption passed by the following voice votes: AYE – Burrell, Conyers, and Booth. NAY – Gammon and Robinson.

Councilmember Gammon moved for final adoption of Ordinance No. 1861, an ordinance granting a Non-Exclusive Franchise to Fiber Utility Network Inc. d/b/a Alabama Fiber Network, its successors, and assigns ("Franchisee") for the purpose of Constructing and Maintaining a Fiber-Optic Infrastructure Network within the Public Rights-of-Way within the City of Fairhope, Alabama. (Introduced at the March 9, 2026 City Council Meeting) Seconded by Councilmember Burrell, motion for final adoption passed by the following voice votes: AYE – Burrell, Gammon, Conyers, Robinson, and Booth. NAY - None.

Councilmember Burrell moved for final adoption of Ordinance No. 1862, an ordinance granting a Non-Exclusive Franchise to Highstream Fiber Inc., its successors, and assigns ("Franchisee") for the purpose of Constructing and Maintaining a Fiber-Optic Infrastructure Network within the Public Rights-of-Way within the City of Fairhope, Alabama. (Introduced at the March 9, 2026 City Council Meeting) Seconded by Councilmember Gammon, motion for final adoption passed by the following voice votes: AYE – Burrell, Gammon, Conyers, Robinson, and Booth. NAY - None.

23 March 2026

Planning Director Hunter Simmons addressed the City Council to explain the Site Plan Review of property owned by Brew Horizons LLC, for Site Plan Approval of 7 Brew Fairhope. The property is zoned B-2, General Business District. The property is located on Lot 5 of Planters Pointe on the northwest corner of State Highway 181 and State Highway 104 and is 1.01 ± acres. PPIN #: 626310. (Planning Commission unanimously recommends approval of SR 25.09).

Councilmember Robinson moved to approve the Site Plan property owned by Brew Horizons LLC listed above. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

Planning Director Hunter Simmons addressed the City Council to explain the Site Plan Review of property owned by Rockwell LLC, for Site Plan Approval of Jiffy Lube Fairhope. The property is zoned B-2, General Business District. The property is located on Lot 2 of Rockwell Place on the northeast corner of State Highway 181 and State Highway 104 and is .99 ± acres. PPIN #: 633810. (Planning Commission voted to recommend approval of SR 26.01).

Councilmember Burrell moved to approve the Site Plan property owned by Rockwell LLC listed above. Seconded by Councilmember Booth, motion passed by the following voice votes: AYE – Burrell, Gammon, Robinson, and Booth. NAY - None. ABSTAIN – Conyers.

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope approves the development and three (3) years hosting of a new City of Fairhope website that is on TIPS (Contract #220105) with CivicPlus, and therefore does not have to be let out for bid. The development cost and first year are no-to exceed \$44,734.90. Year Two and Year Three are not-to-exceed \$15,329.20 per year. Total Three-Year Cost not-to-exceed \$75,393.30. The motion was seconded by Councilmember Booth.

Councilmember Burrell said he spoke to Councilmember Robinson regarding liability; and asked is there any other product that can be used. IT Director Jeff Montgomery said they looked at other products, but this is the best fit. After further discussion, motion passed unanimously by voice vote.

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23 March 2026

RESOLUTION NO. 5757-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City of Fairhope approves the development and three (3) years hosting of a new City of Fairhope website that is on TIPS (Contract #220105) with CivicPlus, and therefore does not have to be let out for bid. The development cost and first year are not-to-exceed \$44,734.90. Year Two and Year Three Costs are not-to-exceed \$15,329.20 per year. Total Three-Year Cost not-to-exceed \$75,393.30.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:

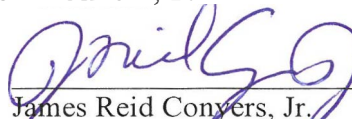


Lisa A. Hanks, MMC
City Clerk

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to approve the Subscription Renewal for Short Term Rental Address Identification and Monitoring and Compliance Outreach by Granicus, as sole source distributor; and authorizes procurement based on the option allowed by the Code of Alabama 1975, Section 41-16-51(13). The annual cost will not-to-exceed \$5,869.01. Seconded by Councilmember Burrell, motion passed unanimously by voice vote.


RESOLUTION NO. 5758-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City of Fairhope has voted to approve the Subscription Renewal for Short Term Rental Address Identification and Monitoring and Compliance Outreach by Granicus, as sole source distributor; and authorizes procurement based on the option allowed by the Code of Alabama 1975, Section 41-16-51(13). The annual cost will not-to-exceed \$5,869.01.

ADOPTED ON THIS 23RD DAY OF MARCH, 20 6


James Reid Conyers, Jr.
Council President

Attest:



Lisa A. Hanks, MMC
City Clerk

23 March 2026

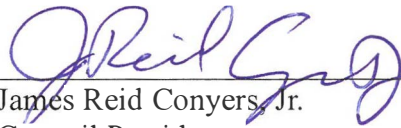
Councilmember Gammon introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 for (Bid No. 25-017) 46 KV Transmission Line - 2025 Modifications and Additions with a cost of \$21,742.00; and to award Change Order No. 1 to Gridco, Inc. The new contract total will be \$2,216,183.20; and the City will provide materials with a not-to-exceed cost of \$15,500.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5759-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 for (Bid No. 25-017) 46 KV Transmission Line – 2025 Modifications and Additions with a cost of \$21,742.00; and to award Change Order No. 1 to Gridco, Inc. The new contract total will be \$2,216,183.20; and the City will provide materials with a not-to-exceed cost of \$15,500.00.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
C uncil President

Attest:

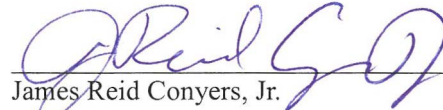

Lisa A. Hanks, MMC
City Clerk

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution to rescind Resolution No. 5682-25 approving the selection of the Evaluation Team of NEAL Technology Associates, Inc., for Professional Services for (RFQ PS26-001) Joint Use Attachment Survey and GIS Entry; and to authorize the re-bid of this purchase under Code of Alabama 1975, Section 41-16-57(d). Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

23 March 2026

RESOLUTION NO. 5760-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, To rescind Resolution No. 5682-25 approving the selection of the Evaluation Team of NEAL Technology Associates, Inc., for Professional Services for (RFQ PS26-001) Joint Use Attachment Survey and GIS Entry; and to authorize the re-bid of this purchase under Code of Alabama 1975, Section 41-16-57(d).

DULY ADOPTED THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:




Lisa A. Hanks, MMC
City Clerk

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 for (Bid No. 25-009-COF-2023-EDA001) K-1 Center Redevelopment with a cost of \$51,531.00; and to award Change Order No. 1 to Rogers and Willard, Inc. The new contract total will be \$6,107,110.00. Authorize Treasurer to transfer \$51,531.00 from General Fund to the Capital Projects Fund in the FY26 Budget. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5761-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 for (Bid No. 25-009-COF-2023-EDA001) K-1 Center Redevelopment with a cost of \$51,531.00; and to award Change Order No. 1 to Rogers and Willard, Inc. The new contract total will be \$6,107,110.00. Authorize Treasurer to transfer \$51,531.00 from General Fund to the Capital Projects Fund in the FY26 Budget.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:



Lisa A. Hanks, MMC
City Clerk

23 March 2026

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-024-2025-PWI-021) to Fairhope Building Company for Welcome Center Envelope Repairs with a bid proposal not-to-exceed \$527,435.00 which includes alternates 1 - 4. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5762-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

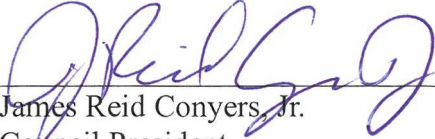
[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-024-2025-PWI-021) Welcome Center Envelope Repairs for the Public Works Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Welcome Center Envelope Repairs

[3] After evaluating bid proposals, with required bid specifications, Fairhope Building Company, with a bid proposal and alternates 1 – 4 not-to-exceed \$527,435.00, is now awarded the bid for Welcome Center Envelope Repairs for the Public Works Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

23 March 2026



TABULATION OF BIDS
for Welcome Center Envelope Repairs
City of Fairhope

GMC Project No. AMOB250022
March 3, 2026 at 2:30 p.m.

Base Bid
Envelope Notations
Alternate 1
Alternate 2
Alternate 3
Alternate 4
Total Base Bid

| | Langan Development Company, LLC 960 Schilling Road South, Suite L Mobile, AL 36695 | Green-Simmons Company, Inc. 3407 North W Street Pensacola, FL 32505 | C-Sharpe Co LLC 22657 Canal Road Orange Beach, AL 36561 | Bienville Construction Services, LLC 250 North Jackson Street #2 Mobile, AL 36603 |
|--|--|---|--|--|
| | GC LICENSE NO: 58083 | GC LICENSE NO: 38125 | GC LICENSE NO: 22484 | GC LICENSE NO: 56775 |
| | NOTATIONS | NOTATIONS | NOTATIONS | NOTATIONS |
| | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> |
| | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>The Ohio Casualty Insurance Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Atlantic Specialty Insurance Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Nationwide Mutual Insurance Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Affordable Mutual Insurance Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 |
| | \$ 527,920.00 | \$ 588,000.00 | \$ 689,265.00 | \$ 810,000.00 |
| | None | None | None | None |
| | \$ 30,500.00 | \$ 94,240.00 | \$ 0.00 | \$ 98,032.00 |
| | \$ 15,000.00 | \$ 34,610.00 | \$ 13,073.00 | \$ 15,000.00 |
| | \$ 9,300.00 | \$ 13,813.00 | \$ 10,042.00 | \$ 28,500.00 |
| | \$ 11,950.00 | \$ 19,116.00 | \$ 162,151.00 | \$ 36,800.00 |
| | \$ 598,670.00 | \$ 756,775.00 | \$ 884,531.00 | \$ 988,332.00 |



TABULATION OF BIDS
for Welcome Center Envelope Repairs
City of Fairhope

GMC Project No. AMOB250022
March 3, 2026 at 2:30 p.m.

Base Bid
Envelope Notations
Alternate 1
Alternate 2
Alternate 3
Alternate 4
Total Base Bid

| | Fairhope Building Company 116 Fairhope Avenue Fairhope, AL 36532 | Gulf Construction Co LLC 870 Heron Cove Lane Gulf Shores, AL 36542 | RH Deas Building Co LLC 3660 Dauphin Street, Suite D Mobile, AL 36608 | Reilim Contracting 2051 Leroy Stevens Road Mobile, AL 36695 |
|--|--|--|--|---|
| | GC LICENSE NO: 60931 | GC LICENSE NO: 59804 | GC LICENSE NO: 57048 | GC LICENSE NO: 53718 |
| | NOTATIONS | NOTATIONS | NOTATIONS: *Deduct \$8000 from Base Bid. **Deduct \$22,000 from Alt #4 | NOTATIONS: |
| | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> | <u>ITEMS RECEIVED</u> |
| | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Fairleigh Insurance Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Merchants Bonding Company</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Hartford Fire Insurance</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 | <input checked="" type="checkbox"/> BID FORM <input checked="" type="checkbox"/> ATTACHMENT A <input checked="" type="checkbox"/> CONTRACTOR INFORMATION <input checked="" type="checkbox"/> ACCOUNTING OF SALES TAX <input checked="" type="checkbox"/> BID BOND <small>Travelers Casualty and Surety Company of America</small> <input checked="" type="checkbox"/> ADDENDUM 1 <input checked="" type="checkbox"/> ADDENDUM 2 <input checked="" type="checkbox"/> ADDENDUM 3 <input checked="" type="checkbox"/> ADDENDUM 4 |
| | \$ 464,212.00 | \$ 473,917.33 | \$ 492,000.00 | \$ 533,000.00 |
| | None | None | -\$8000.00 **-\$22000.00 | None |
| | \$ 26,353.00 | \$ 74,877.88 | \$ 52,750.00 | \$ 23,000.00 |
| | \$ 7,516.00 | \$ 15,421.94 | \$ 10,000.00 | \$ 8,500.00 |
| | \$ 4,153.00 | \$ 12,762.20 | \$ 11,000.00 | \$ 16,500.00 |
| | \$ 25,201.00 | \$ 21,153.01 | \$ 24,500.00 ** | \$ 10,500.00 |
| | \$ 527,435.00 | \$ 588,132.36 | \$ 590,250.00 | \$ 591,500.00 |

I certify that the above bids were received sealed and were publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project.

Virginia B. Rodriguez-Feo, AIA
Virginia B. Rodriguez-Feo, AIA
Alabama Registration No. 7170

Sworn before me this 5th day of March 2026
Barbara Legault Garner
BARBARA LEGAULT GARNER
NOTARY PUBLIC
ALABAMA STATE AT LARGE
COMM. EXP. 12/10/29

23 March 2026

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-016-2023-PWI-013) to Arrington Curb & Excavation, Inc. for Construction of New Sidewalk Along Parker Road from Main Street to US-98 with a bid proposal not-to-exceed \$253,313.23. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5763-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-016-2023-PWI-013) New Sidewalk Along Parker Road from Main Street to US-98 for the Public Works Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
New Sidewalk Along Parker Road
from Main Street to US-98

[3] After evaluating bid proposals with required bid specifications, Arrington Curb & Excavation, Inc., with a bid proposal not-to-exceed \$253,313.23, is now awarded the bid for New Sidewalk Along Parker Road from Main Street to US-98 for the Public Works Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

23 March 2026



CITY OF FAIRHOPE
 PARKER ROAD SIDEWALKS
 Bid Date 3/10/2026

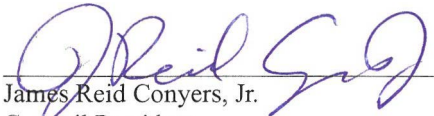
| Bidder | GAMES UTILITY CONSTRUCTION COMPANY, LLC | | PI RUSSELL LLC | | RH DEAS BUILDING CO, LLC | | ARRINGTON CLUB & EXCAVATION, INC | | PARTEN SMITH, INC | | KINGCOON CONSTRUCTION GROUP | | HUGHES 360 SERVICES LLC | | DARRS BRYNER CONTRACTING, INC | | C. TRENCH, INC | | |
|----------|---|-----|----------------|--------------|--------------------------|--------------|----------------------------------|--------------|-------------------|--------------|-----------------------------|--------------|-------------------------|--------------|-------------------------------|--------------|----------------|--------------|--------------|
| | ALBCC License No. | | | | | | | | | | | | | | | | | | |
| 2504-001 | Cleaning and Grading | AC | 620 | \$ 7,200.00 | \$ 3,000.00 | \$ 5,378.16 | \$ 1,344.54 | \$ 3,150.00 | \$ 787.50 | \$ 6,000.00 | \$ 1,500.00 | \$ 10,000.00 | \$ 2,500.00 | \$ 10,000.00 | \$ 2,825.00 | \$ 12,000.00 | \$ 3,000.00 | \$ 12,000.00 | \$ 3,000.00 |
| 2504-002 | Removal Concrete Sidewalk | ACR | 80 | \$ 37.50 | \$ 3,000.00 | \$ 24.20 | \$ 1,936.00 | \$ 45.25 | \$ 3,700.00 | \$ 31.25 | \$ 2,500.00 | \$ 15.00 | \$ 1,200.00 | \$ 12.00 | \$ 960.00 | \$ 36.00 | \$ 2,800.00 | \$ 25.00 | \$ 2,000.00 |
| 2504-003 | Removal Stone Paving | ACR | 7 | \$ 42.85 | \$ 299.95 | \$ 40.33 | \$ 287.31 | \$ 210.00 | \$ 1,470.00 | \$ 214.28 | \$ 1,499.96 | \$ 25.00 | \$ 175.00 | \$ 15.00 | \$ 105.00 | \$ 75.00 | \$ 3,000.00 | \$ 25.00 | \$ 175.00 |
| 2504-004 | Removal Brick and Gravel | ACR | 40 | \$ 37.50 | \$ 1,500.00 | \$ 24.20 | \$ 968.00 | \$ 25.00 | \$ 1,000.00 | \$ 29.00 | \$ 1,160.00 | \$ 12.00 | \$ 480.00 | \$ 15.00 | \$ 600.00 | \$ 45.00 | \$ 1,800.00 | \$ 15.00 | \$ 600.00 |
| 2504-005 | Install New Stone | ACR | 1 | \$ 750.00 | \$ 750.00 | \$ 571.03 | \$ 571.03 | \$ 400.00 | \$ 400.00 | \$ 500.00 | \$ 500.00 | \$ 150.00 | \$ 150.00 | \$ 300.00 | \$ 300.00 | \$ 750.00 | \$ 225.00 | \$ 225.00 | |
| 2504-006 | Install Brick Extension | ACR | 4 | \$ 70.00 | \$ 280.00 | \$ 28.56 | \$ 231.68 | \$ 75.00 | \$ 600.00 | \$ 28.00 | \$ 224.00 | \$ 100.00 | \$ 400.00 | \$ 50.00 | \$ 200.00 | \$ 150.00 | \$ 600.00 | \$ 150.00 | |
| 2504-007 | Remove and Install Handrails | ACR | 48 | \$ 200.00 | \$ 9,600.00 | \$ 122.86 | \$ 5,897.28 | \$ 345.00 | \$ 16,560.00 | \$ 275.47 | \$ 13,342.56 | \$ 187.50 | \$ 9,000.00 | \$ 115.00 | \$ 5,520.00 | \$ 275.00 | \$ 13,200.00 | \$ 188.00 | \$ 9,024.00 |
| 2504-008 | 1/2" Form Green Pipe (2x3x14 C) | LF | 8 | \$ 560.00 | \$ 4,480.00 | \$ 386.41 | \$ 3,091.28 | \$ 185.00 | \$ 1,480.00 | \$ 400.00 | \$ 3,200.00 | \$ 1,273.00 | \$ 10,184.00 | \$ 250.00 | \$ 2,000.00 | \$ 500.00 | \$ 4,000.00 | \$ 1,000.00 | \$ 8,000.00 |
| 2504-009 | Installation | LF | 1 | \$ 13,730.00 | \$ 13,730.00 | \$ 41,681.25 | \$ 47,881.25 | \$ 15,950.00 | \$ 15,950.00 | \$ 15,309.24 | \$ 15,309.24 | \$ 13,273.00 | \$ 13,273.00 | \$ 35,000.00 | \$ 35,000.00 | \$ 12,000.00 | \$ 12,000.00 | \$ 26,509.13 | \$ 26,509.13 |
| 6134-001 | Concrete Removal, 4" Thick | R20 | 1075 | \$ 120.00 | \$ 129,000.00 | \$ 80.33 | \$ 102,511.68 | \$ 75.00 | \$ 80,625.00 | \$ 89.48 | \$ 96,000.00 | \$ 84.00 | \$ 90,525.00 | \$ 115.00 | \$ 123,375.00 | \$ 74.00 | \$ 79,420.00 | \$ 87.00 | \$ 91,470.00 |
| 6134-002 | Concrete Removal, 6" Thick (Pickup White) | R20 | 27 | \$ 165.00 | \$ 4,455.00 | \$ 99.33 | \$ 2,681.91 | \$ 75.00 | \$ 2,025.00 | \$ 89.48 | \$ 2,406.00 | \$ 84.00 | \$ 89,525.00 | \$ 115.00 | \$ 3,075.00 | \$ 74.00 | \$ 79,420.00 | \$ 87.00 | \$ 91,470.00 |
| 6134-003 | Concrete Removal, 8" Thick (Pickup White) | R20 | 300 | \$ 210.00 | \$ 63,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-004 | Concrete Removal, 12" Thick (Pickup White) | R20 | 27 | \$ 420.00 | \$ 11,340.00 | \$ 99.33 | \$ 2,681.91 | \$ 75.00 | \$ 2,025.00 | \$ 89.48 | \$ 2,406.00 | \$ 84.00 | \$ 89,525.00 | \$ 115.00 | \$ 3,075.00 | \$ 74.00 | \$ 79,420.00 | \$ 87.00 | \$ 91,470.00 |
| 6134-005 | Concrete Removal, 18" Thick (Pickup White) | R20 | 300 | \$ 600.00 | \$ 180,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-006 | Concrete Removal, 24" Thick (Pickup White) | R20 | 300 | \$ 1,200.00 | \$ 360,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-007 | Concrete Removal, 30" Thick (Pickup White) | R20 | 300 | \$ 1,800.00 | \$ 540,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-008 | Concrete Removal, 36" Thick (Pickup White) | R20 | 300 | \$ 2,400.00 | \$ 720,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-009 | Concrete Removal, 42" Thick (Pickup White) | R20 | 300 | \$ 3,000.00 | \$ 900,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-010 | Concrete Removal, 48" Thick (Pickup White) | R20 | 300 | \$ 3,600.00 | \$ 1,080,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-011 | Concrete Removal, 54" Thick (Pickup White) | R20 | 300 | \$ 4,200.00 | \$ 1,260,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-012 | Concrete Removal, 60" Thick (Pickup White) | R20 | 300 | \$ 4,800.00 | \$ 1,440,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-013 | Concrete Removal, 66" Thick (Pickup White) | R20 | 300 | \$ 5,400.00 | \$ 1,620,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-014 | Concrete Removal, 72" Thick (Pickup White) | R20 | 300 | \$ 6,000.00 | \$ 1,800,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-015 | Concrete Removal, 78" Thick (Pickup White) | R20 | 300 | \$ 6,600.00 | \$ 1,980,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-016 | Concrete Removal, 84" Thick (Pickup White) | R20 | 300 | \$ 7,200.00 | \$ 2,160,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-017 | Concrete Removal, 90" Thick (Pickup White) | R20 | 300 | \$ 7,800.00 | \$ 2,340,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-018 | Concrete Removal, 96" Thick (Pickup White) | R20 | 300 | \$ 8,400.00 | \$ 2,520,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-019 | Concrete Removal, 102" Thick (Pickup White) | R20 | 300 | \$ 9,000.00 | \$ 2,700,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-020 | Concrete Removal, 108" Thick (Pickup White) | R20 | 300 | \$ 9,600.00 | \$ 2,880,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-021 | Concrete Removal, 114" Thick (Pickup White) | R20 | 300 | \$ 10,200.00 | \$ 3,060,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-022 | Concrete Removal, 120" Thick (Pickup White) | R20 | 300 | \$ 10,800.00 | \$ 3,240,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-023 | Concrete Removal, 126" Thick (Pickup White) | R20 | 300 | \$ 11,400.00 | \$ 3,420,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-024 | Concrete Removal, 132" Thick (Pickup White) | R20 | 300 | \$ 12,000.00 | \$ 3,600,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-025 | Concrete Removal, 138" Thick (Pickup White) | R20 | 300 | \$ 12,600.00 | \$ 3,780,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-026 | Concrete Removal, 144" Thick (Pickup White) | R20 | 300 | \$ 13,200.00 | \$ 3,960,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-027 | Concrete Removal, 150" Thick (Pickup White) | R20 | 300 | \$ 13,800.00 | \$ 4,140,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-028 | Concrete Removal, 156" Thick (Pickup White) | R20 | 300 | \$ 14,400.00 | \$ 4,320,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-029 | Concrete Removal, 162" Thick (Pickup White) | R20 | 300 | \$ 15,000.00 | \$ 4,500,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-030 | Concrete Removal, 168" Thick (Pickup White) | R20 | 300 | \$ 15,600.00 | \$ 4,680,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-031 | Concrete Removal, 174" Thick (Pickup White) | R20 | 300 | \$ 16,200.00 | \$ 4,860,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-032 | Concrete Removal, 180" Thick (Pickup White) | R20 | 300 | \$ 16,800.00 | \$ 5,040,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ 125.00 | \$ 37,500.00 | \$ 125.00 | \$ 37,500.00 | \$ 72.00 | \$ 21,600.00 | \$ 86.00 | \$ 25,800.00 |
| 6134-033 | Concrete Removal, 186" Thick (Pickup White) | R20 | 300 | \$ 17,400.00 | \$ 5,220,000.00 | \$ 144.68 | \$ 43,404.00 | \$ 125.00 | \$ 37,500.00 | \$ 139.00 | \$ 41,700.00 | \$ | | | | | | | |

23 March 2026

RESOLUTION NO. 5764-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City Council approves the selection by the Evaluation Team for Professional Landscape Architectural and A&E Services for (RFQ PS26-015) for the Flying Creek Nature Preserve Phase II (GOMESA Funded Project No. 2026-PWD-100) and Phase III (South Tract Offroad Bicycling Project No. 2026-PWD 110) to Duplantis Design Group, PC (DDG); and hereby authorizes Mayor Sherry Sullivan to negotiate the not-to-exceed fee to be approved by Council.

DULY ADOPTED THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:

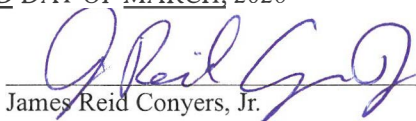

Lisa A. Hanks, MMC
City Clerk

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute a contract with Southern Engineering Solutions, Inc. for Professional Engineering Services for (RFQ PS26-010) for the New 2.0 Million Gallon Water Tower and 24" Water Main with a contract amount of \$525,000.00 for Preliminary Engineering Design Phase, \$5,000.00 for Bidding or Negotiating Phase, and \$400,000.00 for Construction Engineering & Inspection Phase. Total Not-to-Exceed contract amount of \$930,000.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5765-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That Mayor Sherry Sullivan is hereby authorized to execute a contract with Southern Engineering Solutions, Inc. for Professional Engineering Services for (RFQ PS26-010) for the New 2.0 Million Gallon Water Tower and 24" Water Main with a contract amount of \$525,000.00 for Preliminary Engineering Design Phase, \$5,000.00 for Bidding or Negotiating Phase, and \$400,000.00 for Construction Engineering & Inspection Phase. Total Not-to-Exceed contract amount of \$930,000.00.

DULY ADOPTED THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

23 March 2026

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-025-2026-WAT-004) to GMC Underground for AL-181 6-In. Water Main Replacement from County Road 34 to Stone Creek Drive with a bid proposal not-to-exceed \$455,573.50. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

RESOLUTION NO. 5766-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-025-2026-WAT-004) Water Main Replacement from CR-34 to Stone Creek Drive for the Water/Wastewater Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Water Main Replacement
from CR-34 to Stone Creek Drive

[3] After evaluating bid proposals with required bid specifications, GMC Underground, with a bid proposal not-to-exceed \$455,573.50, is now awarded the bid Water Main Replacement from CR-34 to Stone Creek Drive for the Water/Wastewater Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

23 March 2026

City of Fairhope Bid Tabulation
 Bid 26-025-2026-WAT-004 AL-181 6" Water Main Replacement from CR-34 to Stone Creek Dr.
 Opened March 3, 2026 at 2:00 P.M.

| Item No. | Qty | Unit | Description | Eco-x Energy Services LLC | | GMC Underground | | UnderGround, Inc. | |
|----------|------|----------|--|---------------------------|--------------|-----------------|--------------|-------------------|--------------|
| | | | | Unit Cost | Total Cost | Unit Cost | Total Cost | Unit Cost | Total Cost |
| 1 | 1000 | SF | 219C Filter Blanket, Geotextile | \$10.00 | \$10,000.00 | \$2.00 | \$2,000.00 | \$2.50 | \$2,500.00 |
| 2 | 1 | Lump Sum | 260A Cement Mortar Flowable Backfill, Mix 4 | \$10,000.00 | \$10,000.00 | \$16,000.00 | \$16,000.00 | \$26,000.00 | \$26,000.00 |
| 3 | 1 | Each | 600A Mobilization (Limited to 10% to Total Contract Price) | \$42,600.00 | \$43,600.00 | \$50,000.00 | \$30,000.00 | \$48,000.00 | \$46,000.00 |
| 4 | 100 | SF | 301A Crushed Aggregate Base Course, Type B, Plant Mixed, 12" Thick | \$85.00 | \$8,500.00 | \$20.00 | \$2,000.00 | \$55.00 | \$5,500.00 |
| 5 | 500 | TON | 430B Temporary ALDOT #1 Stone | \$48.00 | \$22,800.00 | \$36.00 | \$18,000.00 | \$10.00 | \$5,000.00 |
| 6 | 50 | SY | Planing Existing Pavement (Approximately 1.0" thru 2.0" Thick) | \$30.00 | \$1,500.00 | \$30.00 | \$1,500.00 | \$55.00 | \$2,750.00 |
| 33 | 1 | TDN | 424A Superpave Bituminous Concrete Wearing Surface Layer, 165 lbs/SY - 3/4" Maximum Aggregate Size Mix, ESAL Range C/D - per ton | \$18,366.00 | \$18,366.00 | \$2,785.50 | \$2,785.50 | \$180.00 | \$18,366.00 |
| 100 | 1 | TON | 424B Superpave Bituminous Concrete Binder Layer, 240 Lbs/SY - 1" Maximum Aggregate Size Mix, ESAL Range C/D - per ton | \$220.00 | \$22,000.00 | \$273.00 | \$27,300.00 | \$100.00 | \$10,000.00 |
| 9 | 300 | LF | 637A Fence Rest (All types) | \$30.00 | \$9,000.00 | \$1.00 | \$300.00 | \$5.00 | \$1,500.00 |
| 10 | 500 | LB | 641C Ductile Iron Fittings | \$30.00 | \$15,000.00 | \$10.00 | \$5,000.00 | \$18.00 | \$9,000.00 |
| 11 | 15 | Each | 641M Retainer Gland Including Bolts and Gaskets | \$780.00 | \$11,700.00 | \$120.00 | \$1,800.00 | \$250.00 | \$3,750.00 |
| 12 | 2300 | LF | 641U 6" DIPS HDPE PE4710 DR11 Water Main Directionally Drilled | \$65.00 | \$149,500.00 | \$48.00 | \$110,400.00 | \$87.50 | \$201,125.00 |
| 13 | 4 | Each | 641U1 6" x6" DIPS Butt Fusion x MJ Adapter w/ Stainless Stiffener | \$750.00 | \$3,000.00 | \$750.00 | \$3,000.00 | \$300.00 | \$1,200.00 |
| 14 | 1 | Each | 641U2 6"x2" Nylon Coated Ductile Iron Service Saddle w/ SS Double Strap & Neoprene Gasket | \$200.00 | \$200.00 | \$1,200.00 | \$1,200.00 | \$4,500.00 | \$4,500.00 |
| 15 | 1 | Each | 641U3 6"x1" Nylon Coated Ductile Iron Service Saddle w/ SS Double Strap & Neoprene Gasket | \$700.00 | \$700.00 | \$1,200.00 | \$1,200.00 | \$3,000.00 | \$3,000.00 |
| 16 | 5 | Each | 641U4 6"x3/4" Nylon Coated Ductile Iron Service Saddle w/ SS Double Strap & Neoprene Gasket | \$650.00 | \$3,250.00 | \$900.00 | \$4,500.00 | \$2,500.00 | \$12,500.00 |
| 17 | 200 | LF | 641U5 6" Pressure Class 350 DI Main Laid | \$60.00 | \$12,000.00 | \$30.00 | \$6,000.00 | \$110.00 | \$22,000.00 |
| 18 | 2 | Each | 641U6 6" Insertion Valve | \$12,800.00 | \$25,600.00 | \$12,800.00 | \$25,600.00 | \$8,500.00 | \$17,000.00 |
| 19 | 1 | Each | 641U7 6" Meter and Box Relocation | \$15,000.00 | \$15,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 |

| | | | | | | | | | |
|-------------------------------------|----------|---|--|-------------|---------------------|-------------|---------------------|-------------|---------------------|
| 20 | Each | 641U8 6" Gate Valve with Stem Extension and Box | \$1,500.00 | \$4,500.00 | \$1,950.00 | \$5,850.00 | \$4,900.00 | \$14,700.00 | |
| 21 | Each | 641U9 Fire Hydrant (Complete with Riser and Shoe) | \$10,000.00 | \$20,000.00 | \$7,000.00 | \$14,000.00 | \$8,500.00 | \$17,000.00 | |
| 22 | Each | 641U10 Extend and Reconnect 3/4" Water Service Line (includes connection fittings and necessary piping) | \$1,900.00 | \$9,500.00 | \$2,000.00 | \$10,000.00 | \$4,700.00 | \$23,600.00 | |
| 23 | Each | 641U11 Extend and Reconnect 1" Water Service Line (includes connection fittings and necessary piping) | \$2,150.00 | \$2,150.00 | \$2,000.00 | \$2,000.00 | \$4,200.00 | \$4,200.00 | |
| 24 | Each | 641U12 Extend and Reconnect 2" Water Main (Includes connection fittings and necessary piping) | \$2,850.00 | \$2,850.00 | \$6,500.00 | \$6,500.00 | \$6,300.00 | \$6,300.00 | |
| 25 | 100 | C Y | 650A Topsoil (Truckbed Measurement) | \$45.00 | \$4,500.00 | \$80.00 | \$8,000.00 | \$75.00 | \$7,500.00 |
| 26 | 500 | SY | 654A Solid Sodding | \$20.00 | \$10,000.00 | \$10.00 | \$5,000.00 | \$20.00 | \$10,000.00 |
| 27 | Acre | 655A Temporary Seeding | \$2,000.00 | \$4,000.00 | \$2,000.00 | \$4,000.00 | \$2,000.00 | \$4,000.00 | |
| 28 | Acre | 655B Temporary Mulching | \$2,000.00 | \$4,000.00 | \$2,000.00 | \$4,000.00 | \$1,500.00 | \$3,000.00 | |
| 29 | 40 | LF | 655C 24" Temporary Piping | \$250.00 | \$10,000.00 | \$100.00 | \$4,000.00 | \$125.00 | \$5,000.00 |
| 30 | 300 | LF | 655J Silt Fence (Installation and Removal) | \$12.00 | \$3,600.00 | \$8.00 | \$2,400.00 | \$5.00 | \$1,500.00 |
| 31 | 300 | LF | 655Q Wattle (Installation and Removal) | \$8.00 | \$2,400.00 | \$8.00 | \$2,400.00 | \$10.00 | \$3,000.00 |
| 32 | Lump Sum | Temporary Traffic Control | \$10,000.00 | \$10,000.00 | \$35,000.00 | \$35,000.00 | \$15,000.00 | \$15,000.00 | |
| 33 | Each | Additional Items to be Utilized at the Direction of the Engineer | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | |
| Total Base Bid (Items 1 -34) | | | | | \$506,365.00 | | \$455,673.50 | | \$544,750.00 |

Recommendation:

To the best of my knowledge this is an accurate Bid Tabulation


 Signature
 Noel Perry, PE, Utilities Engineer


 Signature
 Erin Wolfe, Procurement and Contracts Manager

23 March 2026

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-028-2025-PUS-014) to Criswell Contracting Services, LLC. for Installation of 12 New Lift Station Bypass Pumps with a bid proposal not-to-exceed \$589,595.60; and authorize the Treasurer to transfer \$289,595.60 from General Lift Stations Improvements project to 12 Bypass pump installation project. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5767-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

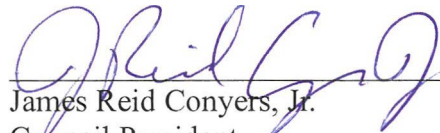
[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-028-2025-PUS-014) Installation of 12 New Lift Station Bypass Pumps for the Water/Wastewater Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Installation of 12 New Lift Station Bypass Pumps

[3] After evaluating bid proposals with required bid specifications, Criswell Contracting Services, LL, with a bid proposal not-to-exceed \$589,595.60, is now awarded the bid for Installation of 12 New Lift Station Bypass Pumps for the Water/Wastewater Department; and authorizes the Treasurer to transfer \$289,595.60 from General Lift Stations Improvements project to 12 Bypass Pump Installation project.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

23 March 2026

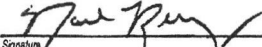
City of Fairhope Bid Tabulation
 Bid 26-026-2026-PUS-014 Installation of Twelve (12) New Lift Station Bypass Pumps
 Opened Bid: March 12th, 2026 3:00 P.M.

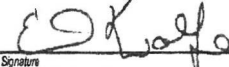
| | | | | Belfon, Inc. | Construction Labor Services, Inc. | Criswell Contracting Services, L.L.C. | Hughes 360 Services, L.L.C. | Kelley's Welding & Excavation, Inc. |
|--|--|----------|--------------------|---------------|-----------------------------------|---------------------------------------|-----------------------------|-------------------------------------|
| Bid Documents Signed / Notarized (Y/N) | | | | Y | Y | Y | Y | Y |
| Bid Bond (Y/N) | | | | Y | Y | Y | Y | Y |
| Addendum (L.I.B./V) (Y/N) | | | | Y | Y | Y | Y | Y |
| Item # | Description | Unit | ESTIMATED QUANTITY | BELFON COST | CONSTRUCTION LABOR COST | CRISWELL COST | HUGHES COST | KELLEY'S COST |
| 1 | Mobilization (Limited to 12% of the Total Contract Price) | LUMP SUM | 1 | \$24,000.00 | \$80,000.00 | \$12,000.00 | \$40,000.00 | \$47,190.48 |
| 2 | Bypass Pump Site 1- Inboard LIR Station | LUMP SUM | 1 | \$61,335.00 | \$46,500.00 | \$44,096.00 | \$38,000.00 | \$56,178.89 |
| 3 | Bypass Pump Site 2 - Thompson Hill Lift Station | LUMP SUM | 1 | \$64,072.00 | \$43,750.00 | \$34,874.00 | \$38,000.00 | \$54,353.85 |
| 4 | Bypass Pump Site 3 - Lakewood Lift Station | LUMP SUM | 1 | \$69,835.00 | \$40,900.00 | \$28,196.00 | \$46,500.00 | \$57,038.00 |
| 5 | Bypass Pump 4- Carmel Square Lift Station | LUMP SUM | 1 | \$94,588.00 | \$59,500.00 | \$59,814.00 | \$50,000.00 | \$76,542.14 |
| 6 | Bypass Pump Site 5- Magnolia Beach Condominiums Lift Station | LUMP SUM | 1 | \$91,851.00 | \$58,000.00 | \$61,476.00 | \$42,000.00 | \$66,880.03 |
| 7 | Bypass Pump Site 6 - Rock Creek 1 Lift Station | LUMP SUM | 1 | \$94,879.00 | \$62,850.00 | \$64,098.00 | \$46,000.00 | \$72,202.50 |
| 8 | Bypass Pump Site 7- Baldwin One Lift Station | LUMP SUM | 1 | \$90,776.00 | \$42,500.00 | \$38,946.00 | \$65,000.00 | \$70,365.18 |
| 9 | Bypass Pump Site 8 - Valley Lift Station | LUMP SUM | 1 | \$64,359.00 | \$47,000.00 | \$35,404.00 | \$48,000.00 | \$52,152.53 |
| 10 | Bypass Pump Site 9 - Pier Lift Station | LUMP SUM | 1 | \$51,984.00 | \$30,380.00 | \$40,555.00 | \$50,000.00 | \$65,888.30 |
| 11 | Bypass Pump Site 10 - North Mobile Street Lift Station | LUMP SUM | 1 | \$63,464.00 | \$47,000.00 | \$38,558.00 | \$48,000.00 | \$52,102.53 |
| 12 | Bypass Pump Site 11- Quail Creek Lift Station | LUMP SUM | 1 | \$61,489.00 | \$48,800.00 | \$37,760.00 | \$43,000.00 | \$51,688.46 |
| 13 | Bypass Pump Site 12 - The Woodlands Lift Station | LUMP SUM | 1 | \$66,184.00 | \$48,500.00 | \$39,857.00 | \$54,375.00 | \$60,198.00 |
| TOTAL PROJECT COST (PAY ITEMS 1-13) | | | | \$804,164.00 | \$676,850.00 | \$535,998.00 | \$599,875.00 | \$784,318.88 |
| 14 | 10% Contingency - Items to be Utilized at the Discretion of the Engineer | | | \$80,416.40* | \$67,685.00 | \$53,599.80 | \$59,987.50 | \$78,431.89 |
| TOTAL PROJECT COST (PAY ITEMS 1-13) PLUS CONTINGENCY (PAY ITEM 14) | | | | \$884,580.40* | \$744,535.00 | \$589,597.80 | \$659,862.50 | \$862,750.77 |

* Pay Item 14 10% Contingency was omitted from Bid Response Form

Recommendation:

To the best of my knowledge this is an accurate Bid Tabulation


 Signature
 Noel Berly, Utilities Engineer


 Signature
 Erin Wolfe, Purchasing Manager

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-026-2026-WAT-002) to Ferguson Waterworks for Ductile Iron Pipe for CR-32 Lone Oak Farms Cost Sharing Agreement with a bid proposal not-to-exceed \$297,978.80. Seconded by Councilmember Gammon, motion passed unanimously by voice vote.

23 March 2026

RESOLUTION NO. 5768-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

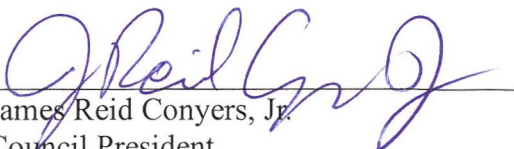
[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-026-2026-WAT-002) Ductile Iron Pipe for CR-32 Lone Oak Farms Cost Sharing Agreement for the Water/Wastewater Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Ductile Iron Pipe for CR-32 Lone Oak Farms
Cost Sharing Agreement

[3] After evaluating bid proposals with required bid specifications, Ferguson Waterworks with a bid proposal not-to-exceed \$297,978.80, is now awarded the bid Ductile Iron Pipe for CR-32 Lone Oak Farms Cost Sharing Agreement for the Water/Wastewater Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

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23 March 2026

City of Fairhope Bid Tabulation
 Bid 26-026-2026-WAT-002 Ductile Iron Pipe for CR-32 Lone Oak Farms Cost Sharing Agreement
 Opened March 10, 2026 at 2:00 P.M.

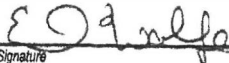
| | | | | Consolidated Pipe & Supply Co., Inc. | | Core & Main, LP | | Ferguson Waterworks | | Empire Pipe and Supply, Inc. | |
|--|----------|------|---|--------------------------------------|---------------------|-----------------|---------------------|---------------------|---------------------|------------------------------|------------|
| Bid Documents Signed / Notarized (Y/N) | | | | Y / N | | Y / Y | | Y / Y | | Non-Responsive | |
| Bid Bond (Y/N) | | | | Y | | Y | | Y | | | |
| PAY ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 1 | 100 | LF | 8" Pressure Class 350 DI (Materials, Shipping & Handling Only) | \$35.26 | \$3,526.00 | \$34.55 | \$3,456.00 | \$35.21 | \$3,521.00 | | |
| 2 | 5,460 | LF | 12" Pressure Class 350 DI (Materials, Shipping & Handling Only) | \$54.47 | \$297,406.20 | \$57.90 | \$316,134.00 | \$53.93 | \$294,457.80 | | |
| Total Base Bid: | | | | | \$300,931.20 | | \$319,589.00 | | \$297,978.80 | | |

Recommendation:

To the best of my knowledge this is an accurate Bid Tabulation



 Signature
 Noel Berry, P.E., Utilities Engineer



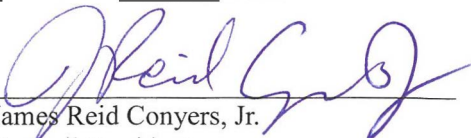
 Signature
 Erin Wolfe, Purchasing Manager

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute a Contract Amendment No. 2 with PipeSuite, A Division of Payne Management, Inc. for Professional Consulting Services (RFQ PS24-023) with a not-to-exceed amount of \$480.00. The new contract total will be \$63,720.00. Authorize Treasurer to transfer \$31,860.00 from System Improvements to Gas Professional Services for the remaining 6 months expense in the FY2026 Budget. Seconded by Councilmember Gammon, motion passed unanimously by voice vote.

23 March 2026

RESOLUTION NO. 5769-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That Mayor Sherry Sullivan is hereby authorized to execute a Contract Amendment No. 2 with PipeSuite, A Division of Payne Management, Inc. for Professional Consulting Services (RFQ PS24-023) with a not-to-exceed amount of \$480.00. The new contract total will be \$63,720.00. Authorize Treasurer to transfer \$31,860.00 from 002-59500 (System Improvements) to 002-50290 (Gas Professional Services) for the remaining 6 months expense in the FY2026 Budget.

DULY ADOPTED THIS 23RD DAY OF MARCH 2026


James Reid Conyers, Jr.
Council President

Attest:

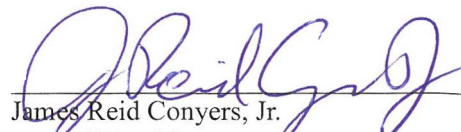


Lisa A. Hanks, MMC
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution to authorize the Treasurer to complete a FY2026 Budget transfer for the Recreation Department for Temporary Labor in the amount of \$6,500.00 from 001250-50040 Salaries to 001250-50245 Temporary Labor. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

RESOLUTION NO. 5770-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, To authorize the Treasurer to complete a FY2026 Budget transfer for the Recreation Department for Temporary Labor in the amount of \$6,500.00 from 001250-50040 Salaries to 001250-50245 Temporary Labor.

DULY ADOPTED THIS 23RD DAY OF MARCH 2026


James Reid Conyers, Jr.
Council President

Attest:



Lisa A. Hanks, MMC
City Clerk

23 March 2026

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-029-2026-GLF-020) to Sur-Line Turf, Inc. for Renovation of 11 Golf Course Putting Greens at Quail Creek with a bid proposal not-to-exceed \$198,750.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5771-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-029-2026-GLF-020) for Renovation of 11 Golf Course Putting Greens at Quail Creek for the Recreation Department.

[2] At the appointed time and place, the following bid was opened and tabulated as follows:

Sur-Line Turf, Inc. \$198,750.00
Quail Creek Golf Course

[3] After evaluating the bid proposal with required bid specifications, Sur-Line Turf, Inc., with a bid proposal not-to-exceed \$198,750.00, is now awarded the bid Renovation of 11 Golf Course Putting Greens at Quail Creek for the Recreation Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-030-2026-REC-100) to SiteOne Landscape Supply for Barnwell Youth Football Fields – Irrigation Materials with a bid proposal not-to-exceed \$7,889.79. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

23 March 2026

RESOLUTION NO. 5772-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:


[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-030-2026-REC-100) for Barnwell Youth Football Fields – Irrigation Materials for the Recreation Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Barnwell Youth Football Fields - Irrigation Materials
for the Recreation Department

[3] After evaluating bid proposals with required bid specifications, SiteOne Landscape Supply, with a bid proposal not-to-exceed \$7,889.79 with estimated delivery date for materials 2 to 5 days ARO (After Receipt of Order), is now awarded the bid Barnwell Youth Football Fields – Irrigation Materials for the Recreation Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

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23 March 2026

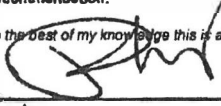
City of Fairhope Bid Tabulation
 Bid 24-030-2026-REC-100 Barnwell Youth Football Fields- Irrigation Materials
 Opened March 4, 2026 at 2:00 P.M.

| | | | | Leggett Family Enterprises, LLC | | SiteOne Landscape Supply | |
|-------------------------------------|---|-----------------------|-----------|--|------------|--------------------------|------------|
| Bid Documents Signed/ Notarized Y/N | | | | Y | | Y | |
| Addendum 1 (Y/N) | | | | N | | Y | |
| UNIT | Description | Unit Of Measure | Quantity | Unit Cost | Total Cost | Unit Cost | Total Cost |
| 1 | Rain Bird Falcon 6504 Full-Circle Rotor 4 in. Riser w/ SAM Check Valve | Each | 60 | \$53.58 | \$3,214.80 | \$34.90 | \$2,093.84 |
| 2 | Sch 40 PVC 90 Degree Elbow 2 in. Socket | Each | 40 | \$2.35 | \$94.00 | \$2.40 | \$96.00 |
| 3 | Sch 40 PVC Tee 2 in. Socket | Each | 40 | \$2.92 | \$116.80 | \$2.98 | \$118.40 |
| 4 | Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket | Each | 15 | \$1.77 | \$26.55 | \$1.83 | \$27.45 |
| 5 | Sch 40 PVC Reducing Tee 2 in. x 1-1/2 in. Socket x FIPT | Each | 30 | \$3.11 | \$93.30 | \$3.40 | \$101.85 |
| 6 | Rain Bird PGA PVC and Glass-Filled Nylon Globe/Angle Valve 2 in. FIPT | Each | 16 | \$136.25 | \$2,180.00 | \$62.68 | \$1,322.88 |
| 7 | American Granby Ball Valve Slip 150 PSI 2 in. PVC w/EPDM Seats | Each | 16 | \$12.13 | \$194.08 | \$11.75 | \$188.00 |
| 8 | Sch 40 PVC Mass Adapter 2 in. MIPT x Socket | Each | 30 | \$1.51 | \$45.30 | \$1.58 | \$47.40 |
| 9 | Multi Conductor Wire Black 18 Gauge 8 Conductor | 250 feet | 1000 feet | \$0.51 | \$2.04* | \$80.00 | \$380.00 |
| 10 | Pro-Trade Blue Hot PVC Cement Low VOC Med. Body | Quart | 8 | \$40.27 | \$322.16 | \$22.83 | \$182.60 |
| 11 | Spears Low VOC Primer PRIMER21-68 Clear NSF | Quart | 8 | \$31.54 | \$252.32 | \$23.49 | \$187.93 |
| 12 | Pro-Trade Black/Gray Wire Connector | 20pc Bag | 3 | \$27.04 | \$81.12 | \$15.37 | \$46.12 |
| 13 | King Innovations PTFE Teflon Thread Seal Tape 3/4-in. x 520 in. Durable Polytetrafluoroethylene Material (ideal for plumbing and HVAC applications) | 3/4-in. x 520in. roll | 5 | \$2.76 | \$13.80 | \$1.95 | \$9.75 |
| 14 | Sch 40 PVC 90 Degree Reducing Elbow 1-1/2 in. x 1 in. Socket x FIPT | Each | 16 | \$3.92 | \$62.72 | \$3.24 | \$51.78 |
| 15 | Rain Bird TSJ PVC Turf Swing Joint 1 in. x 12 in. MIPT | Each | 40 | \$31.83 | \$1,273.20 | \$21.09 | \$843.76 |
| 16 | Rain Bird ESP-Me Smart Controller LNK WiFi 4 Station Modular Not Included | Each | 4 | \$176.87 | \$707.48 | \$123.05 | \$492.21 |
| 17 | Rain Bird Expansion Module ESPSM6 6 Station | Each | 4 | \$109.41 | \$437.54 | \$68.84 | \$275.34 |
| 18 | PVC Pipe 2 in. x 20 ft. SDR-21 (CL 200) Bell End | 2 in. x 20ft | 2000 feet | \$0.78 | \$78.00* | \$11.30 | \$1,130.00 |
| 19 | PVC Pipe 1-1/2 in. x 20 ft. SDR-21 (CL 200) Bell End | 1-1/2 in. x 20 ft | 800 feet | \$0.58 | \$23.20* | \$7.88 | \$314.40 |
| | | | | Total (Lines 1-19) | | \$7,889.78 | |
| | | | | Estimated Delivery Date for Materials | | 2-3 day notice | |
| | | | | | | 2 to 5 days ARO | |

*Arithmetic Corrected

Recommendation:

To the best of my knowledge this is an accurate Bid Tabulation



Signature
 Pat Wolfe, Director of Parks & Recreation



Signature
 Erin Wolfe, Procurement & Contracts Manager

23 March 2026

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution to award (Bid No. 26-031-2026-REC-100) to Woerner Farms, LLC for Barnwell Youth Football Fields – TifTuf Bermuda Grass with a bid proposal not-to-exceed \$41,022.00. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

RESOLUTION NO. 5773-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:


[1] That the City of Fairhope did request, receive, and open bids for (Bid No. 26-031-2026-REC-100) to Woerner Farms, LLC for Barnwell Youth Football Fields – TifTuf Bermuda Grass for the Recreation Department.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Woerner Farms, LLC
 (360) 39-Yard Rolls at \$113.95 per roll
 Total cost of \$41,022.00

[3] After evaluating bid proposals with required bid specifications, Woerner Farms, LLC, with a bid proposal not-to-exceed \$41,022.00, is now awarded the bid Barnwell Youth Football Fields – TifTuf Bermuda Grass for the Recreation Department.

ADOPTED ON THIS 23RD DAY OF MARCH, 2026



 James Reid Conyers, Jr.
 Council President

Attest:



 Lisa A. Hanks, MMC
 City Clerk

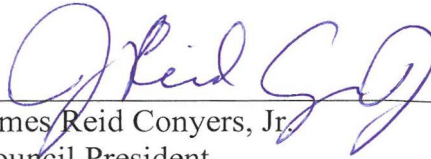
23 March 2026

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute a contract with VITALExam, LLC to perform NFPA 1580-compliant physical examinations and testing of Fairhope Volunteer Fire Department volunteer firefighters and employees for a not-to-exceed cost of \$33,000.00. These services are exempt pursuant to Code of Alabama 1975, Section 41-16-51(3). Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 5774-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That Mayor Sherry Sullivan is hereby authorized to execute a contract with VITALExam, LLC to perform NFPA 1580-compliant physical examinations and testing of Fairhope Volunteer Fire Department volunteer firefighters and employees for a not-to-exceed cost of \$33,000.00. These services are exempt pursuant to Code of Alabama 1975, Section 41-16-51(3).

ADOPTED ON THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

Councilmember Booth introduced in writing, and moved for the adoption of the following resolution, a resolution that certain items are declared surplus, and the Mayor and the City Treasurer are hereby authorized and directed to dispose of personal property owned by the City of Fairhope by one of the three methods listed on the resolution. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

23 March 2026

RESOLUTION NO. 5775-26

WHEREAS, the City of Fairhope, Alabama, has certain items of personal property which are no longer needed for public or municipal purposes; and

WHEREAS, Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FAIRHOPE, ALABAMA, AS FOLLOWS:

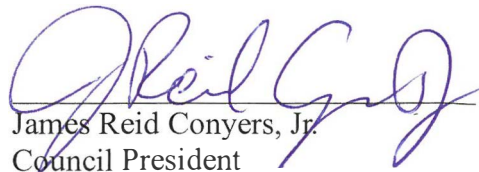
SECTION 1. That the following personal property owned by the City of Fairhope, Alabama, is not needed for public or municipal purposes, and hereby declared surplus:

[SEE ATTACHED LIST OF EQUIPMENT]

SECTION 2. That the Mayor and City Treasurer are hereby authorized and directed to dispose of the personal property owned by the City of Fairhope, Alabama, described in Section 1, above, by one of the following methods:

- a. Receiving bids for such property (via "GovDeals"). All such property shall be sold to the highest bidder, provided, however, that the City Council shall grant the authority to the Mayor to reject all bids when, in her opinion, she deems the bids to be less than adequate consideration for the personal property.
- b. Sold for scrap or recycle at the highest offered value.
- c. Disposal via landfill.

ADOPTED AND APPROVED THIS 23RD DAY OF MARCH, 2026


James Reid Conyers, Jr.
Council President

ATTEST:

City Clerk

23 March 2026

PROPOSED ASSET LIQUIDATION LIST (created 2/13/26)

Asset# 01216, 1989 INTERNATIONAL S1600, VIN# 1HTLAZPM1KH638515 – Elect Dept

Asset# 01263, 2011 JOHN DEERE 7700 PRECISION CUT FAIRWAY MOWER – Rec Dept

Asset# 03432, 2016 SCAG 48" VELOCITY WALK BEHIND MOWER – Landscaping Dept

Asset# 03428, 2019 FREIGHTLINER M2-106, VIN# 1FVACXFE6KHKP1483 – Sanitation Dept

Asset# 01159, 2015 FREIGHTLINER SD114, VIN# 1FVAG3CY7GHHB2975 – Sanitation Dept

UNNUMBERED ASSET:

Breathing air compressor from Fire Station 1

PECAN BUILDING ITEMS:

Exercise Machines – 3 Treadmills, 1 Stationary Bike, 1 Arm Machine

Info Tech – 3 Pallets of retired equipment

Mechanic Shop – 2 Drum Holders, Portable Welder, Parts Washer

PD – 3 Pallets of retired vehicle equipment, 12 vehicle middle bench seats

Portable Equipment (unknown dept) – pallet of broken saws, portable air compressor

Pallet of 3D Printers (9) – unknown dept

3 Bench Seats from E350 Van – Sanitation Dept?

Organ from Nix Center

Councilmember Gammon moved to grant the request of Friends of the Halstead, Inc. requesting permission to close roads from School Street between Morphy to Fairhope Avenue, from 6:00 a.m. until midnight for two concerts at the Halstead Amphitheater on March 27, 2026, and May 29, 2026; and the use of parking spots on the west side of School St. from Morphy to the college gravel parking lot with no parking after 8:00 a.m. for the remaining two concerts on April 17, 2026, and May 15, 2026; and request the City of Fairhope provide twenty (20) garbage cans with lids for each concert, ten (10) recycling cans; and one (1) trailer of metal barricades, approximately eighty (80) total for each concert to ensure cleanliness and safety. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

23 March 2026

Chris Morrison, CEO of Performance Regattas, addressed the City Council regarding Agenda Item No. 31: and briefly explained the two events for the high-performance foiling boat races. He said this will be a fan-first, media-optimized sail racing league and briefly went over the itinerary for both events. Councilmember Burrell said he had no issues with the race or use of the beach. Council President Conyers said we could use April as a test; and mentioned the resolution adopted regarding no more parades, races, etc. Mayor Sullivan stated we need a Certificate of Insurance for this event. Councilmember Robinson agreed that April should be a trial run; and then decide whether or not to have the second event. Councilmember Booth said we need to keep the ebb and flow.

Councilmember Robinson moved to grant the request of Chris Morrison, CEO of Performance Regattas, LLC requesting permission to hold the first event: Setup and practice from April 6, 2026 through April 9, 2026; and Racing from April 10, 2026 through April 12, 2026 with fee \$500.00 each day, certificate of insurance naming the City of Fairhope as additional insured, and use of beach as shown as a trial run. See Memorandum and Letter for complete list of requests. Seconded by Councilmember Burrell, motion passed unanimously by voice vote.

Councilmember Booth moved to grant the request of Memorie Martinez, Event Coordinator, on behalf of the Fairhope Rotary Club Foundation requesting approval of the "Fairhope Rotary Club Steak Cook-Off" on May 9, 2026, for street closures on Bancroft Street, between Fairhope Avenue and Morphy Avenue, and Johnson Avenue between Section Street and Bancroft Street; event from 12:00 p.m. to midnight; and approval to allow alcohol on City streets contingent upon ABC License. Seconded by Councilmember Burrell, motion passed unanimously by voice vote.

Councilmember Booth moved to grant the request of Xinyue Pan, Alexandria Cumbie, and Emerson Chrinios Bardales (Fairhope High School Students participating in the International Baccalaureate Program) requesting permission to use the Fairhope Community Park for their CAS Project which will be a Bake Sale on Saturdays from April 4, 2026 through May 16, 2026 from 3:00 p.m. to 5:00 p.m. with proceeds donated to Prodissee Pantry. Seconded by Councilmember Robinson, motion passed by the following voice votes: AYE – Burrell, Conyers, Robinson, and Booth. NAY - None. ABSTAIN – Gammon. Two of the FHS students, Xinyue Pan and Emerson Chrinios Bardales, addressed the City Council to explain the project and to answer any questions if needed.

Councilmember Robinson moved to reappoint Nigel Temple to the Fairhope Environmental Advisory Board for a four-year term which will expire January 2030. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

23 March 2026

City Council reviewed an application for a Restaurant Liquor License by Charles Mereday, C&B 61 LLC, d/b/a Atticus, 61 N. Section St., Fairhope, AL 36532. Councilmember Booth moved to approve the issuance of the license. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

City Council reviewed an application for a Beer/Wine Off Premises License by Manning, Inc., d/b/a Apple Market, located at 187 Baldwin Square, Fairhope, Alabama 36532. Councilmember Robinson moved to approve the issuance of the license. Seconded by Councilmember Booth, motion passed unanimously by voice vote.

The following individual spoke during Public Participation for Non-Agenda Items:

- 1) Domenick Risola and Helen Cain from Adventure Calls addressed the City Council regarding "Return of the Grand." Mobile Baykeepers will be their partner. The run will be held on the Eastern Shore Trail (four miles). The Blind Tiger is on board and will be catering the food.

At the request of the City Attorney, Marcus E. McDowell, the City Council will rise from the meeting to go into Executive Session based on Alabama Code § 36-25A-7(a)(3) to discuss pending and potential litigation. The approximate time to be in Executive Session is 30 minutes. Councilmember Burrell moved to go into Executive Session. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

Exited the dais at 7:52 p.m. Returned at 8:15 p.m.

Council President Conyers said there was a need to add a resolution to the agenda. He read the resolution in its entirety: Be it resolved by the Governing Body of the city of Fairhope, Alabama, as follows: That the City Council hereby authorizes the City Engineer to send a notice to terminate the contract with M&N of Alabama, LLC (Bid No. 26-010-2025-PWI-013 for Maintenance Dredging of Fly Creek) pursuant to Section 6. "Termination of Agreement" a. "Termination for Default," which allows for the City to terminate the contract; and authorizes the Mayor to make claim against the Surety ("Calling the Bond") to intercede to complete the project per the Contract Terms, Conditions, Plans and Specifications.

Councilmember Burrell introduced in writing, and moved for the adoption of the following resolution, a resolution to terminate the contract with M&N of Alabama, LLC (Bid No. 26-010-2025-PWI-013 for Maintenance Dredging of Fly Creek) pursuant to Section 6. "Termination of Agreement" listed in the contract. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

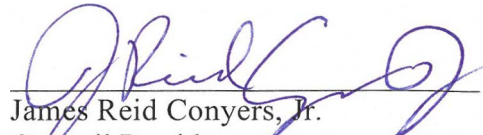
23 March 2026

RESOLUTION NO. 5776-26

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City Council hereby authorizes the City Engineer to send a notice to terminate the contract with M&N of Alabama, LLC (Bid No. 26-010-2025-PWI-013 for Maintenance Dredging of Fly Creek) pursuant to Section 6. "Termination of Agreement" a. "Termination for Default," which allows for the City to terminate the contract; and authorizes the Mayor to make claim against the Surety ("Calling the Bond") to intercede to complete the project per the Contract Terms, Conditions, Plans and Specifications.

ADOPTED ON THIS 23RD DAY OF MARCH 2026



James Reid Conyers, Jr.
Council President

Attest:


Lisa A. Hanks, MMC
City Clerk

Councilmember Gammon moved to adjourn the meeting. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

There being no further business to come before the City Council, the meeting was duly adjourned at 8:16 p.m.


James Reid Conyers, Jr., Council President


Lisa A. Hanks, MMC
City Clerk