



CITY COMMISSION MEETING CITY OF ST. PETE BEACH

155 Corey Avenue
St. Pete Beach, FL 33706

Tuesday, February 23, 2021
6:00 PM

Call to Order
Pledge of Allegiance
Roll Call

REGULAR MEETING

1. Changes to the Agenda
2. Audience Comments - **Comments shall be limited to 3 minutes per person**
3. Consent
 - a. **City Commission Minutes: January 26, 2021 4:00 p.m. Meeting and 6:00 p.m. Meeting**
 - b. **Fire Pension Board of Trustees Appointment**
 - c. **Lift Station 10 Rehabilitation**
 - d. **Purchase of Vigilant License Plate Recognition Parking Enforcement System**
4. Action Items
 - a. **Past Commission Minutes for Approval**
The following minutes need approval:

December 16, 2008
May 11, 2010
May 11, 2010
July 20, 2016

Action Request: Motion to approve the December 16, 2008, May 11, 2010, May 11, 2010 and July 20, 2016 Minutes.
 - b. **Revision to the April 10, 2012 Budget Workshop Minutes**

Request approval of the revised April 10, 2012 Budget Workshop Minutes.

Action Request: Motion to approve the revised April 10, 2012 City Commission Budget Workshop minutes.

c. Land Development Code Off-Street Parking Requirement Study
Land Development Code Off-Street Parking Requirement Study

Action Request: Motion to approve the City Manager to expend funds in the amount of \$56,565.42 for the Off-Street Parking Requirement Study.

d. Authorization of Contingency Expenditures for the Sanitary Sewer Expansion Project not to exceed \$781,261, including \$119,295.05 for Change Order 3.

Change Order #3 to the Purchase Agreement with Metro Equipment Service, Inc. for the Sanitary Sewer Capacity Improvements Project.

Action Request: Motion to authorize contingency expenditures for the sanitary sewer expansion project not to exceed \$781,261, including \$119,295.05 for Change Order 3.

5. Items for Discussion
6. City Clerk, City Manager, City Attorney and City Commission Reports
7. Adjournment

APPEAL: In accordance with 286.0105, Florida Statute (Notices of meetings and hearings must advise that a record is required to appeal), if a person decides to appeal any decision made by this committee, board, agency, or commission with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

AMERICANS WITH DISABILITIES ACT (ADA): In accordance with the Americans with Disabilities Act and Florida Statutes, if any person with a disability defined by the ADA needs special accommodation to participate in this proceeding, then not later than two business days prior to the proceeding, he or she should contact City Hall at (727) 367-2735.

The public is cordially invited to attend this meeting.
All agenda material is available for review at City Hall or www.stpetebeach.org.

DRAFT
Special City Commission Meeting
January 26, 2021
4:00 p.m.

ELECTED OFFICIALS PRESENT:

Al Johnson, Mayor
Ward Friszolowski, Vice Mayor, Commissioner, District 3
Chris Graus, Commissioner, District 1
Melinda Pletcher, Commissioner, District 4

STAFF PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Amber LaRowe, City Clerk

Mayor Johnson called the meeting to order at 4:00 p.m. followed by the Pledge of Allegiance.

1. INTERVIEW OF CANDIDATES FOR DISTRICT 2 COMMISSIONER VACANCY

The City Commission interviewed the following two individuals who submitted a letter of interest and a resume for the interim District 2 Commissioner Seat:

- Rachel Ciliberti
- Mark Grill

Rachel Ciliberti Interview:

Ms. Ciliberti began with an introduction and brief background of herself and the reasons for her interest in the Commissioner seat. Questions were asked by the Commission and answered by Ms. Ciliberti. The interview ended with Ms. Ciliberti's thank you and closing remarks.

Mark Grill Interview:

Mr. Grill began with an introduction and brief background of himself and the reasons for his interest in the Commissioner seat. Questions were asked by the Commission and answered by Mr. Grill. The interview ended with Mr. Grill's thank you and closing remarks.

After Mr. Grill's exit, the Commission discussed both candidates and expressed their appreciation for both of their willingness to step in to serve the community. They were all impressed with both of their backgrounds and work history and felt both would serve the City and District 2 well. Discussion continued and the consensus of the Commission was to select Mark Grill as the Commissioner due to his involvement in the City over the last few years and his service on the Planning Board. A formal vote and swearing in will occur at tonight's 6:00 p.m. meeting.

Mayor Johnson adjourned the meeting at 5:10 p.m.

MINUTES APPROVED:

AMBER LAROWE
CITY CLERK

ALAN JOHNSON
MAYOR

DRAFT
City Commission Meeting
January 26, 2021
6:00 p.m.

ELECTED OFFICIALS PRESENT:

Al Johnson, Mayor
Ward Friszolowski, Vice Mayor, Commissioner, District 3
Chris Graus, Commissioner, District 1
Mark Grill, Commissioner, District 2— (seated at the dais after his formal swearing in)
Melinda Pletcher, Commissioner, District 4

STAFF PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Amber LaRowe, City Clerk
Vincent Tenaglia, Assistant City Manager
Michelle Gonzalez, Transportation and Parking Director
Jennifer McMahon, Parks and Recreation Director

Mayor Johnson called the meeting to order at 6:00 p.m. followed by the Pledge of Allegiance.

1. APPOINTMENT OF INTERIM COMMISSIONER AND OATH OF OFFICE, DISTRICT 2

Interviews were conducted of the two applicants, Rachel Ciliberti and Mark Grill, today at 4:00 p.m. meeting.

Motion: Vice Mayor Friszolowski moved, Commissioner Pletcher seconded, and the motion carried 4-0 to appoint Mark Grill as the interim Commissioner for District 2.

The Commission thanked Ms. Ciliberti for her willingness to step up and serve the community and encouraged her to continue wanting to serve the community and hopes she will be available to volunteer her time on one of the City's advisory boards/committees.

City Clerk Amber LaRowe administered the Oath of Office to Mr. Mark Grill.

2. CHANGES TO THE AGENDA

No changes.

3. AUDIENCE COMMENTS

No public comment.

4. CONSENT

- a. January 12, 2021 Commission Minutes
- b. Blind Pass Road Landscaping
- c. Program Management for Electrical Undergrounding Project
- d. Cardno Pass-A-Grille Way and 17th Avenue Seawall Design

Motion: Vice Mayor Friszolowski moved, Commissioner Pletcher seconded, and the motion carried 5-0 to approve the January 26, 2021 Consent Agenda as recommended by the City Manager.

5. ACTION ITEMS

- a. Pay Station Upgrades, Parking Meter Removal, and Establishment of Mobile Payment Zones

Michelle Gonzalez, Transportation and Parking Director, reminded the Commission of the presentation on this topic at the January 12th meeting. She stated that the County will reimburse the City approximately \$8,000 for these upgrades. These changes will also address several of the complaints made by visitors and residents alike. There will be a phased approach to the installation and upgrades to include mobile payment zones. The Commission was pleased with this option.

Motion: Commissioner Graus moved, Commissioner Grill seconded, and the motion carried 5-0 to approve Option 2—upgrade pay station doors and eliminate individual parking meters in replacement of exclusive mobile payment zones and the expenditure of funds in the amount of \$91,875 for the pay station door upgrades.

6. ORDINANCES

a. Public Hearing and Second Reading Ordinance 2021-03 Budget Appropriations

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA PROVIDING FOR SUPPLEMENTAL BUDGET APPROPRIATIONS; PROVIDING FOR CONFLICTS, SEVERABILITY, CONSTRUCTION, PUBLICATION, AND AN EFFECTIVE DATE.

City Manager Rey discussed a change made to the Appendix from the January 12th Commission meeting. He discussed the alternate Appendix A as attached. This schedule provides funding (\$350,000) for the possible acquisition of property located at 7300 Boca Ciega Drive, which would allow the City to expand public parking options for Corey Avenue. The alternate also includes an additional \$30,000 for the Library parking lot while removing the \$65,000 capital project contingency. This alternate schedule increases the fund balance by \$11,400 rather than the \$326,400 as provided in the original Appendix A.

Mr. Rey reiterated that this alternate does not mean the City has to purchase the property; however, allows for the funding option should the City decided this is a good purchase for the needs of the community.

Mr. Tenaglia discussed pages 132 and 137 of the Agenda that outlines the FY21 allocation requests.

Mayor Johnson opened the public hearing and closed the hearing after no comments were made.

Motion: Vice Mayor Friszolowski moved, Commissioner Graus seconded, and the motion carried 5-0 to adopt Ordinance 2021-03 with the alternate Appendix A as attached in the Agenda.

7. RESOLUTIONS

a. Resolution 2021-03 Special Election and Qualifying Period

A RESOLUTION OF THE CITY OF ST. PETE BEACH, PINELLAS COUNTY, FLORIDA ESTABLISHING THE DATE FOR THE 2021 SPECIAL MUNICIPAL ELECTION AND THE QUALIFICATION PERIOD FOR THE COMMISSIONER FOR DISTRICT 2.

Mrs. LaRowe stated that this Resolution formalizes the discussion had at the last meeting regarding the August and November special election options provided by the Supervisor of Elections. She stated that the Resolution allows for the City to participate in the August 24, 2021 election as well as designates June 1st through June 11th as the dates for qualification for District 2. The Commission agreed with the City Clerk's recommendations.

Motion Vice Mayor Friszolowski moved, Commissioner Pletcher seconded, and the motion carried 5-0 to adopt Resolution 2021-03.

8. ITEMS FOR DISCUSSION

Vice Mayor Friszolowski expanded upon his mention at the last meeting regarding the Pinellas County Board of County Commissioners discussion of changes being made to the rules for property owners. He explained that the County is calling it the “FEMA Calamity Provision” and will make considerations for property owners not FEMA compliant to rebuild up to 110 percent of existing square footage and not be penalized on their assessed value; this will provide an incentive to rebuild. The Commission would like the City to review this provision and consider preparing a resolution for the Commission to adopt to do something like this for the property owners.

Mayor Johnson will also bring this up tomorrow during his BIG-C meeting.

9. CITY CLERK, CITY MANAGER, CITY ATTORNEY AND CITY COMMISSION REPORTS

Mrs. LaRowe, City Clerk—reminded the Commission of the vacancy on the Fire Pension Board of Trustees. She was recently informed by the Plan Administrator of another vacancy, the 5th Trustee. Per Statute, the Pension Board has five members, 2 that are members of the Plan, 2 are appointed by the Commission and must be residents and the 5th Trustee is appointed by the other trustees of the Board and can be a resident anywhere in the State, as long as they can make the meetings and be an active member of the Board. She plans to put information about both openings out to the residents via social media as well as the City’s Website; the Commission agreed.

City Manager Rey introduced the next topic:

a. Parklet Program Feedback

Jennifer McMahon, Parks and Recreation Director, gave a presentation to the Commission on the feedback received by the Planning and the Historic Preservation Boards regarding the Parklet Program concept. She stated that all but one member was in favor of the program; the one member that was not in favor was only not in favor in the Pass-A-Grille area. The boards shared some of the following feedback:

- Set criteria for who can apply
- Two types of permits
 - One permanent with a platform
 - One temporary
- Seasonal
- No removal of handicap parking
- Consider nightly/weekend road closure to allow some weekend night dining/seating
- Open to all businesses in addition to restaurants

Mrs. McMahon also discussed some of the parking concerns expressed by the Corey Avenue Business Association:

- Designated parking in front of businesses
- Time limit parking
- Loading and unloading zones
- Widen sidewalks and look at compact car spaces
- Designate space in Library parking lot
- Employee parking at the Funeral Home and Library
- Find replacement parking spaces within a reasonable distance

A copy of the presentation is made a part of the minutes.

The Commission thanked Mrs. McMahon on the presentation and speaking with both boards and the businesses.

Vice Mayor Friszolowski would prefer this type of program be seasonal only.

Commissioner Pletcher wants to ensure that there are specific aesthetics and requirements in place.

The Commission likes the idea of once a month street closure of Corey Avenue for the weekend night dining in the street.

Alex Rey, City Manager—announced that the Library has new carpet and the furniture is being assembled. The Library may need to be closed for one week to allow for the moving of books from the current location to the Library with a soft opening to follow. He plans to have the parking lot work done in February.

Mr. Rey discussed the sewer project that has been happening in the City; the contractor is ahead of schedule with a target completion date in spring 2022.

Attorney Dickman, City Attorney—discussed the recent preliminary injunction for Pass-A-Grille Church as emailed to the Commission. He is requesting an Attorney-Client Executive Session to discuss this item on February 9, 2021 at 5:00 p.m. This meeting is closed to the public and will last approximately one-hour.

All Commissioners welcomed Commissioner Mark Grill to the Commission and thanked him for volunteering to serve.

Commissioner Pletcher—discussed the coyote issues on the Beach. She stated that there was recently a GoFundMe set up to raise money to hire a private trapper. However, once the County and Fish and Wildlife caught wind of this, the money was refunded, and people were notified that this was not allowed. She explained that a few years ago the County Animal Control Department spent two years trying to capture the wild coyotes and were not successful; basically, they are very elusive and are not easily trapped.

Commissioner Graus—coyotes have also been spotted in his district also. He will inform residents to be cautious, do not use retractable leashes, and should carry sticks or other items with them when out walking.

He thanked the crews who have been out working in the streets. He also is pleased to see that work has started at the Egan Park Boat Ramp.

Commissioner Grill—thanked the Commission for selecting him to serve. He looks forward to working with everyone and with his constituents.

Mayor Johnson—he discussed the Tampa Bay Regional Planning Council Workshop that was forwarded to the Commission. This Workshop will be held via Zoom on February 12th and is to discuss the Broadband Access Initiative.

He mentioned that, contrary to belief, coyotes do not get into the garbage. Residents should still secure their garbage, but that is not their food source.

Mayor Johnson adjourned the meeting at 7:19 p.m.

MINUTES APPROVED:

AMBER LAROWE
CITY CLERK

ALAN JOHNSON
MAYOR

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Fire Pension Board of Trustees Appointment

Date: February 23, 2021

Prepared By: Amber LaRowe, City Clerk

Through: Amber LaRowe, City Clerk

Summary of Issue: In September 2020, a member of the Fire Pension Board of Trustees resigned, leaving a vacancy in the resident Commission appointed position. The City Clerk received a volunteer application by Mr. James Kopco who would like to volunteer his time to the Fire Pension Board of Trustees. The vacancy that is being fulfilled has a term ending May 2021; if Mr. Kopco is willing, he will be reappointed in May 2021 for a two year term to end in May of 2023.

The attached application does not scan well, therefore, I have typed what he states in his explanation:

"My neighbor, Jim Kilpatrick, brought the current vacancies to my attention and after further discussion with Jim, I'd welcome the opportunity to help serve our wonderful City and our first responders. Thank you in advance for your consideration."

Funding: NA

Requested Motion: Motion to appoint Mr. James A. Kopco to the Fire Pension Board of Trustees for a term ending May 2021.

Attachments: 1. fire pension

**CITIZEN TALENT BANK APPLICATION
CITY OF ST. PETE BEACH**

If you are interested in serving the City either as a Board or Committee member, a poll worker or a volunteer, please select any of the following options. You MUST be a city resident in order to serve as a Board or Committee member.

If you need information on voter registration, please call: 727-464-3551

My preferences are:

- | | |
|--|--|
| ☐ Beach Stewardship Committee | ☐ Historic Preservation Board |
| ☐ Board of Adjustment | ☐ Library Advisory Board |
| ☐ Code Enforcement | ☐ Planning Board |
| ☐ Finance and Budget Review Committee | ☐ Police Pension Board |
| ☒ Fire Pension Board | ☐ Recreation Advisory Board |
| ☐ General Pension Board | ☐ City Volunteer |
| ☐ Election Poll Worker: Call 464-6108 | ☐ Hurricane Response Team |

Other: _____

Explain:

MY NEIGHBOR, JIM KUPCOSA, BROUGHT THESE CURRENT VACANCIES TO MY ATTENTION AND, AFTER FURTHER DISCUSSION WITH JIM, I'D WELCOME THE OPPORTUNITY TO HELP SERVE OUR WONDERFUL CITY AND OUR FINE RESIDENTS. THANK YOU IN ADVANCE FOR YOUR CONSIDERATION.

Please complete the following information:

Name: James A. Kupcos

Street Address: 3786 BELLE VISTA DR E.
St. Pete Beach, Florida 33706

Mailing address if different from above:

Phone No. (407) 666-8522

E-mail.: KUPCOSA@GMAIL.COM

Fax No. () _____

Work No.: 727-669-4917

Please return this form to:

City Clerk
155 Corey Avenue
St. Pete Beach, FL 33706
(727) 363-9220 Office
(727) 363-9236 Fax

Email: cityclerk@stpetebeach.org

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Lift Station 10 Rehabilitation

Date: February 23, 2021

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City entered into an Agreement with TLC Diversified, Inc. (TLC) to piggyback on an existing Agreement between TLC and Pinellas County for sanitary sewer pump station repair, rehabilitation and improvement projects on November 20, 2018. The Public Works Department wishes to utilize this existing Agreement to perform the rehabilitation of Lift Station 10, using funding from the Lift Station R&R budget.

This approval includes a 15% contingency in addition to the estimated \$326,173.82 project cost.

Funding: Wastewater - Lift Station R & R - 101-6107-535-5632

Requested Motion: I move to approve the utilization of the Service Agreement with TLC Diversified, LLC, dated November 20, 2018, in the amount of \$375,099.89 for Lift Station 10 Rehabilitation.

Attachments:

1. TLC Diversified Lift Station 10 Cost Estimate
2. TLC-Lift Station Rehab CC11132018

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
	Mobilization/ Demobilization					
PS-1A	Mobilization/ Demobilization \$2,500 or less		EA	\$325.00		
PS-1B	Mobilization/ Demobilization \$5,000 or less		EA	\$375.00	\$ -	
PS-1C	Mobilization/ Demobilization \$7,500 or less		EA	\$600.00	\$ -	
PS-1D	Mobilization/ Demobilization \$7,501 or greater	1	EA	\$8,200.00	\$ 8,200.00	
	Execution of General Requirements					
PS-2A	Execution of General Requirements \$2,500 or less		EA	\$300.00	\$ -	
PS-2B	Execution of General Requirements \$5,000 or less		EA	\$450.00	\$ -	
PS-2C	Execution of General Requirements \$7,500 or less		EA	\$650.00	\$ -	
PS-2D	Execution of General Requirements \$7,501 or greater	1	EA	\$3,200.00	\$ 3,200.00	
	Initial Excavation Per Dig - 20 LF					
PS-3A	Initial Excavation Per Dig - 20 LF 0'-6' depth	1	EA	\$2,200.00	\$ 2,200.00	
PS-3B	Initial Excavation Per Dig - 20 LF 6'-8' depth		EA	\$400.00	\$ -	
PS-3C	Initial Excavation Per Dig - 20 LF 8'-10' depth		EA	\$400.00	\$ -	
PS-3D	Initial Excavation Per Dig - 20 LF 10'-12' depth		EA	\$405.00	\$ -	
PS-3E	Initial Excavation Per Dig - 20 LF 12'-14' depth		EA	\$410.00	\$ -	
PS-3F	Initial Excavation Per Dig - 20 LF 14'-16' depth		EA	\$420.00	\$ -	
PS-3G	Initial Excavation Per Dig - 20 LF 16'-18' depth		EA	\$500.00	\$ -	
PS-3H	Initial Excavation Per Dig - 20 LF 18' or higher depth		EA	\$525.00	\$ -	
	Additional Excavation Per Dig - 10 LF					
PS-4A	Additional Excavation Per Dig - 10 LF 0'-6' depth	1	EA	\$1,300.00	\$ 1,300.00	
PS-4B	Additional Excavation Per Dig - 10 LF 6'-8' depth		EA	\$350.00	\$ -	
PS-4C	Additional Excavation Per Dig - 10 LF 8'-10' depth		EA	\$350.00	\$ -	
PS-4D	Additional Excavation Per Dig - 10 LF 10'-12' depth		EA	\$350.00	\$ -	
PS-4E	Additional Excavation Per Dig - 10 LF 12'-14' depth		EA	\$350.00	\$ -	
PS-4F	Additional Excavation Per Dig - 10 LF 14'-16' depth		EA	\$360.00	\$ -	
PS-4G	Additional Excavation Per Dig - 10 LF 16'-18' depth		EA	\$360.00	\$ -	
PS-4H	Additional Excavation Per Dig - 10 LF 18' or higher depth		EA	\$360.00	\$ -	
	By-Pass Pumping Set Up w / 2 pumps					
PS-5A	By-Pass Pumping Set Up w / 2 pumps 0 HP to 3HP		EA	\$900.00	\$ -	
PS-5B	By-Pass Pumping Set Up w / 2 pumps 3.1 HP to 5HP		EA	\$1,400.00	\$ -	
PS-5C	By-Pass Pumping Set Up w / 2 pumps 5.1 HP to 7.5HP		EA	\$1,400.00	\$ -	
PS-5D	By-Pass Pumping Set Up w / 2 pumps 7.6 HP to 10HP		EA	\$1,500.00	\$ -	
PS-5E	By-Pass Pumping Set Up w / 2 pumps 10.1 HP to 15HP	1	EA	\$1,500.00	\$ 1,500.00	
PS-5F	By-Pass Pumping Set Up w / 2 pumps 15.1 HP to 20HP		EA	\$1,800.00	\$ -	
PS-5G	By-Pass Pumping Set Up w / 2 pumps 20.1 HP to 47HP		EA	\$2,000.00	\$ -	
PS-5H	By-Pass Pumping Set Up w / 2 pumps 47.1 HP to 88 HP		EA	\$3,000.00	\$ -	
PS-5I	By-Pass Pumping Set Up w / 2 pumps 88.1 HP and greater		EA	\$4,000.00	\$ -	
	By-Pass Pumping Operation with 2 pumps					
PS-6A	By-Pass Pumping Operation with 2 pumps 0 HP to 3HP		DAYS	\$500.00	\$ -	
PS-6B	By-Pass Pumping Operation with 2 pumps 3.1 HP to 5HP		DAYS	\$850.00	\$ -	
PS-6C	By-Pass Pumping Operation with 2 pumps 5.1 HP to 7.5HP		DAYS	\$875.00	\$ -	
PS-6D	By-Pass Pumping Operation with 2 pumps 7.6 HP to 10HP		DAYS	\$900.00	\$ -	
PS-6E	By-Pass Pumping Operation with 2 pumps 10.1 HP to 15HP	60	DAYS	\$900.00	\$ 54,000.00	
PS-6F	By-Pass Pumping Operation with 2 pumps 15.1 HP to 20HP		DAYS	\$1,000.00	\$ -	
PS-6G	By-Pass Pumping Operation with 2 pumps 20.1 HP to 47HP		DAYS	\$1,050.00	\$ -	
PS-6H	By-Pass Pumping Operation with 2 pumps 47.1 HP to 88 HP		DAYS	\$1,100.00	\$ -	

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-6I	By-Pass Pumping Operation with 2 pumps 88.1 HP and greater		DAYS	\$1,100.00	\$ -	
	Well Point Dewatering-Initial 12 Points					
PS-7A	Well Point Dewatering-Initial 12 Points 0'-6' depth		EA	\$1,450.00	\$ -	
PS-7B	Well Point Dewatering-Initial 12 Points 6'-8' depth		EA	\$900.00	\$ -	
PS-7C	Well Point Dewatering-Initial 12 Points 8'-10' depth		EA	\$900.00	\$ -	
PS-7D	Well Point Dewatering-Initial 12 Points 10'-12' depth		EA	\$900.00	\$ -	
PS-7E	Well Point Dewatering-Initial 12 Points 12'-14' depth		EA	\$900.00	\$ -	
PS-7F	Well Point Dewatering-Initial 12 Points 14'-16' depth		EA	\$900.00	\$ -	
PS-7G	Well Point Dewatering-Initial 12 Points 16'-18' depth		EA	\$900.00	\$ -	
PS-7H	Well Point Dewatering-Initial 12 Points 18' or higher depth		EA	\$900.00	\$ -	
	Well Point Dewatering-Additional per Well Point					
PS-8A	Well Point Dewatering-Additional per Well Point 0'-6' depth		EA	\$35.00	\$ -	
PS-8B	Well Point Dewatering-Additional per Well Point 6'-8' depth		EA	\$35.00	\$ -	
PS-8C	Well Point Dewatering-Additional per Well Point 8'-10' depth		EA	\$35.00	\$ -	
PS-8D	Well Point Dewatering-Additional per Well Point 10'-12' depth		EA	\$35.00	\$ -	
PS-8E	Well Point Dewatering-Additional per Well Point 12'-14' depth		EA	\$35.00	\$ -	
PS-8F	Well Point Dewatering-Additional per Well Point 14'-16' depth		EA	\$35.00	\$ -	
PS-8G	Well Point Dewatering-Additional per Well Point 16'-18' depth		EA	\$35.00	\$ -	
PS-8H	Well Point Dewatering-Additional per Well Point 18' or higher depth		EA	\$35.00	\$ -	
	Furnish and Install Gate Valve / Resilient Wedge					
PS-9A	Furnish and Install Gate Valve 4" diameter		EA	\$800.00	\$ -	
PS-9B	Furnish and Install Gate Valve 6" diameter	3	EA	\$1,020.00	\$ 3,060.00	
PS-9C	Furnish and Install Gate Valve 8" diameter		EA	\$1,420.00	\$ -	
PS-9D	Furnish and Install Gate Valve 10" diameter		EA	\$2,035.00	\$ -	
PS-9E	Furnish and Install Gate Valve 12" diameter		EA	\$2,345.00	\$ -	
	Furnish and Install Check Valve / Swing type Lever Weight					
PS-10A	Furnish and Install Check Valve 4" diameter		EA	\$1,400.00	\$ -	
PS-10B	Furnish and Install Check Valve 6" diameter	2	EA	\$1,600.00	\$ 3,200.00	
PS-10C	Furnish and Install Check Valve 8" diameter		EA	\$2,300.00	\$ -	
PS-10D	Furnish and Install Check Valve 10" diameter		EA	\$3,200.00	\$ -	
PS-10E	Furnish and Install Check Valve 12" diameter		EA	\$4,400.00	\$ -	
	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)					
PS-11A	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)4" diameter		LF	\$25.00	\$ -	
PS-11B	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)6" diameter		LF	\$35.00	\$ -	
PS-11C	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)8" diameter		LF	\$40.00	\$ -	
PS-11D	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)10" diameter		LF	\$45.00	\$ -	
PS-11E	Furnish and Install C-900 DR-18 PVC Pipe (Force or Gravity Main)12" diameter		LF	\$48.00	\$ -	
	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated)					
PS-12A	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated) 4" diameter		LF	\$195.00	\$ -	
PS-12B	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated) 6" diameter		LF	\$212.00	\$ -	
PS-12C	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated) 8" diameter		LF	\$295.00	\$ -	
PS-12D	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated) 10" diameter		LF	\$340.00	\$ -	

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-12E	Furnish and Install Ductile Iron Pipe Replacement (Flanged and Coated) 12" diameter		LF	\$375.00	\$ -	
	Furnish and Install Stainless Steel (316-Sch. 40) Pipe					
PS-13A	Furnish and Install Stainless Steel (316-Sch. 40) Pipe 4" diameter		LF	\$125.00	\$ -	
PS-13B	Furnish and Install Stainless Steel (316-Sch. 40) Pipe 6" diameter	40	LF	\$145.00	\$ 5,800.00	Deduct for (40')SS \$57.91' - HDPE \$172.88' + 7% tax = \$2,293.62
PS-13C	Furnish and Install Stainless Steel (316-Sch. 40) Pipe 8" diameter		LF	\$200.00	\$ -	
PS-13D	Furnish and Install Stainless Steel (316-Sch. 40) Pipe 10" diameter		LF	\$210.00	\$ -	
PS-13E	Furnish and Install Stainless Steel (316-Sch. 40) Pipe 12" diameter		LF	\$230.00	\$ -	
	Furnish and Install Stainless Steel (316) Pipe Flanges					
PS-14A	Furnish and Install Stainless Steel (316) Pipe Flanges 4" pipe flange		EA	\$200.00	\$ -	
PS-14B	Furnish and Install Stainless Steel (316) Pipe Flanges 6" pipe flange	8	EA	\$240.00	\$ 1,920.00	Adder for HDPE Flg (8)\$206.76 - SS Flg \$91.76ea + 7% tax + markup 10% = \$1,082.84
PS-14C	Furnish and Install Stainless Steel (316) Pipe Flanges 8" pipe flange		EA	\$350.00	\$ -	
PS-14D	Furnish and Install Stainless Steel (316) Pipe Flanges 10" pipe flange		EA	\$400.00	\$ -	
PS-14E	Furnish and Install Stainless Steel (316) Pipe Flanges 12" pipe flange		EA	\$475.00	\$ -	
PS-15	Furnish and Install Ductile Iron Fittings and Restraints	581	LBS	\$10.00	\$ 5,810.00	
PS-16	Furnish and Install Stainless Steel Fittings and Restraints	78	LBS	\$16.00	\$ 1,248.00	Plus adder for 316SS bolts
PS-17	Furnish and Install Stainless Steel Pressure Gauge Connections	2	EA	\$675.00	\$ 1,350.00	Adder for 2 gauges \$614.30. Adder Taps HDPE 1/2" port adder (2) \$152.68 - half coupling \$5.00 + 7% tax + 10% markup = \$896.85
PS-18A	Furnish and Install Stainless Steel (304) Pipe Saddle Supports 4" diameter		EA	\$300.00	\$ -	
PS-18B	Furnish and Install Stainless Steel (304) Pipe Saddle Supports 6" diameter	2	EA	\$300.00	\$ 600.00	Adder Supports to be 316ss
PS-18C	Furnish and Install Stainless Steel (304) Pipe Saddle Supports 8" diameter		EA	\$310.00	\$ -	
PS-18D	Furnish and Install Stainless Steel (304) Pipe Saddle Supports 10" diameter		EA	\$315.00	\$ -	
PS-18E	Furnish and Install Stainless Steel (304) Pipe Saddle Supports 12" diameter		EA	\$315.00	\$ -	
PS-19	Furnish and Install Bollards (Per Detail)		EA	\$325.00	\$ -	
PS-20	Furnish and Install Wet Well - Concrete		CY	\$500.00	\$ -	
PS-21	Furnish and Install Wet Well - Fiberglass		SF	\$65.00	\$ -	
PS-22	Furnish and Install Manhole with Frame and Cover less than 12 Feet deep		VF	\$425.00	\$ -	
PS-23	Furnish and Install Manhole with Frame and Cover greater than 12 Feet deep		VF	\$440.00	\$ -	
PS-24	Furnish and Install Wet Well Top Slab, Access Frame and Door (HS-20 Rated)	113	SF	\$138.00	\$ 15,594.00	Adder for water tight door, Lid 12' diameter
PS-25	Furnish and Install Wet Well Top Slab, Access Frame and Door (300 PSF Rated)		SF	\$185.00	\$ -	
PS-26A	Furnish and Install Valve Vault (Duplex) 6' x 6'		EA	\$3,800.00	\$ -	
PS-26B	Furnish and Install Valve Vault (Duplex) 7' x 7'		EA	\$5,500.00	\$ -	
PS-26C	Furnish and Install Valve Vault (Duplex) 7' 6" x 8'		EA	\$5,700.00	\$ -	
PS-26D	Furnish and Install Valve Vault (Duplex) 8' 6" x 9'		EA	\$6,200.00	\$ -	
PS-26E	Furnish and Install Valve Vault (Duplex) 9' x 10'		EA	\$7,500.00	\$ -	
PS-27A	Furnish and Install Valve Vault (Triplex) 6' x 7'		EA	\$4,000.00	\$ -	
PS-27B	Furnish and Install Valve Vault (Triplex) 7' x 8'		EA	\$5,300.00	\$ -	
PS-27C	Furnish and Install Valve Vault (Triplex) 7' 6" x 10'		EA	\$6,000.00	\$ -	
PS-27D	Furnish and Install Valve Vault (Triplex) 8' 6" x 11'		EA	\$7,500.00	\$ -	
PS-27E	Furnish and Install Valve Vault (Triplex) 9' x 12'		EA	\$13,000.00	\$ -	
PS-28	Furnish and Install Valve Vault Top Slab, Access Frame and Door (HS-20 Rated) (Duplex)	46.5	SF	\$190.00	\$ 8,835.00	Adder for water tight door. Lid 7.75' x 6.0'

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-29	Furnish and Install Valve Vault Top Slab, Access Frame and Door (HS-20 Rated) (Triplex)		SF	\$195.00	\$ -	
PS-30	Furnish and Install Valve Vault Top Slab, Access Frame and Door (300 PSF Rated) (Duplex)		SF	\$182.00	\$ -	
PS-31	Furnish and Install Valve Vault Top Slab, Access Frame and Door (300 PSF Rated) (Triplex)		SF	\$185.00	\$ -	
PS-32A	Furnish and Install Inside PVC Drop Connection to Wet Well 4"		VF	\$180.00	\$ -	
PS-32B	Furnish and Install Inside PVC Drop Connection to Wet Well 6"		VF	\$200.00	\$ -	
PS-32C	Furnish and Install Inside PVC Drop Connection to Wet Well 8"		VF	\$225.00	\$ -	
PS-32D	Furnish and Install Inside PVC Drop Connection to Wet Well 10"		VF	\$250.00	\$ -	
PS-32E	Furnish and Install Inside PVC Drop Connection to Wet Well 12"		VF	\$260.00	\$ -	
PS-32F	Furnish and Install Inside PVC Drop Connection to Wet Well Over 12 "		VF	\$275.00	\$ -	
PS-33	Furnish and Install Fiberglass Liner With Top and Grout		SF	\$69.00	\$ -	
PS-34	Install Polymorphic Resin (I.E.T.) Liner Systems		SF	\$26.00	\$ -	
PS-35	Install 100% Calcium Aluminate (Sewper Coat™) Lining System (minimum 1" thickness)	706	SF	\$23.00	\$ 16,238.00	10'Dia x 15.6' well and valve box
PS-36	Install SpectraShield™ Lining System		SF	\$23.00	\$ -	
PS-37	Install Urethane/ Epoxy, Polyurea (Green Monster™) Lining System		SF	\$31.00	\$ -	
PS-38	Furnish and Install Wet Well Draw Tube		VF	\$75.00	\$ -	
PS-39	Furnish, Install and Remove Temporary Sheeting		SF	\$20.00	\$ -	
PS-40	Furnish and Install Permanent Sheeting		SF	\$35.00	\$ -	
	Pavement Base & Base Restoration					
PS-41	Pavement Base & Base Restoration 6" Crushed Concrete		SY	\$15.00	\$ -	
	Asphalt Pavement Base & Base Restoration					
PS-42	Asphalt Pavement Base & Base Restoration 4" Asphaltic Base		SY	\$38.00	\$ -	
	Asphalt Surface Pavement					
PS-43	Asphalt Surface Pavement 1" PC-3 ACSC		SY	\$17.00	\$ -	
PS-44	Flowable Fill		CY	\$125.00	\$ -	
PS-45	Shell Driveway Base, 6" Thick	30	SY	\$45.00	\$ 1,350.00	Site restoration area around PS
PS-46	Furnish and Install Structural Concrete (4000 psi)		CY	\$900.00	\$ -	
PS-47	Remove/Reconstruct Concrete Driveways/Control Panel Slabs: All 6 inches thick around wet wells	10	SY	\$285.00	\$ 2,850.00	control panel slab
PS-48	Pea Gravel Driveway		CY	\$300.00	\$ -	
PS-49	Remove/Reconstruct Concrete Sidewalks		CY	\$450.00	\$ -	
PS-50	Remove/Reconstruct Concrete Curb and Gutters	85	LF	\$26.00	\$ 2,210.00	
PS-51	Grass Restoration by Seeding		SY	\$3.00	\$ -	
PS-52	Grass Restoration by Sodding		SY	\$7.00	\$ -	
PS-53	Special Refill Materials - Crushed Stone	5	CY	\$38.00	\$ 190.00	
PS-54	Special Backfill Materials - Sand		CY	\$30.00	\$ -	
PS-55A	Remove and Replace Concrete for Wall Penetrations 2" Diameter or less Hole	6	EA	\$315.00	\$ 1,890.00	Three 2" elec, one 1.25" elec, one 2" P-trap
PS-55B	Remove and Replace Concrete for Wall Penetrations 4" Diameter Hole	1	EA	\$375.00	\$ 375.00	vent
PS-55C	Remove and Replace Concrete for Wall Penetrations 6" Diameter Hole	5	EA	\$525.00	\$ 2,625.00	crossover pipes and FM
PS-55D	Remove and Replace Concrete for Wall Penetrations 8" Diameter Hole		EA	\$650.00	\$ -	
PS-55E	Remove and Replace Concrete for Wall Penetrations 10" Diameter Hole		EA	\$670.00	\$ -	
PS-55F	Remove and Replace Concrete for Wall Penetrations Greater than 10 " Hole		EA	\$680.00	\$ -	
	Furnish and Install Control Panel 230 Volts/3 Phase					
PS-56AA	Furnish and Install Control Panel 230 Volts/3 Phase 1.0 - 3 HP Contact Motor Starter		EA	\$28,000.00	\$ -	
PS-56AB	Furnish and Install Control Panel 230 Volts/3 Phase 1.0 - 3 HP VFD Option for 1 Phase to 3 Phase Conversion/cross line bypass option		EA	\$42,000.00	\$ -	

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-56BA	Furnish and Install Control Panel 230 Volts/3 Phase 3.5 - 5 HP Contact Motor Starter		EA	\$36,000.00	\$ -	
PS-56BB	Furnish and Install Control Panel 230 Volts/3 Phase 3.5 - 5 HP VFD Option for 1 Phase to 3 Phase Conversion/cross line bypass option		EA	\$42,000.00	\$ -	
PS-56C	Furnish and Install Control Panel 230 Volts/3 Phase 5.5 - 7.5 HP		EA	\$34,000.00	\$ -	
PS-56D	Furnish and Install Control Panel 230 Volts/3 Phase 8.0 - 10 HP		EA	\$35,500.00	\$ -	
PS-56E	Furnish and Install Control Panel 230 Volts/3 Phase 10.5 - 15.0 HP		EA	\$38,000.00	\$ -	
PS-56FA	Furnish and Install Control Panel 230 Volts/3 Phase 15.5 -23.0 HP VFD Option/cross line bypass option	1	EA	\$83,500.00	\$ 83,500.00	12 HP with VFD
PS-56FB	Furnish and Install Control Panel 230 Volts/3 Phase 15.5 -23.0 HP Soft Start Option/cross line bypass option		EA	\$62,000.00	\$ -	
PS-56GA	Furnish and Install Control Panel 230 Volts/3 Phase 23.5 - 25.0 HP VFD Option/cross line bypass option		EA	\$70,000.00	\$ -	
PS-56GB	Furnish and Install Control Panel 230 Volts/3 Phase 23.5 - 25.0 HP Soft Start Option/cross line bypass option		EA	\$51,000.00	\$ -	
PS-56HA	Furnish and Install Control Panel 230 Volts/3 Phase 25.5 - 30.0 HP VFD Option/cross line bypass option		EA	\$78,500.00	\$ -	
PS-56HB	Furnish and Install Control Panel 230 Volts/3 Phase 25.5 - 30.0 HP Soft Start Option/cross line bypass option		EA	\$57,500.00	\$ -	
PS-56IA	Furnish and Install Control Panel 230 Volts/3 Phase 30.5 - 40.0 HP VFD Option/cross line bypass option		EA	\$92,000.00	\$ -	
PS-56IB	Furnish and Install Control Panel 230 Volts/3 Phase 30.5 - 40.0 HP Soft Start Option/cross line bypass option		EA	\$67,500.00	\$ -	
PS-56JA	Furnish and Install Control Panel 230 Volts/3 Phase 40.5 - 50.0 HP VFD Option/cross line bypass option		EA	\$97,000.00	\$ -	
PS-56JB	Furnish and Install Control Panel 230 Volts/3 Phase 40.5 - 50.0 HP Soft Start Option/cross line bypass option		EA	\$68,000.00	\$ -	
	Furnish and Install Control Panel 460 Volts/3 Phase					
PS-56K	Furnish and Install Control Panel 460 Volts/3 Phase 1.0 - 3 HP		EA	\$35,000.00	\$ -	
PS-56L	Furnish and Install Control Panel 460 Volts/3 Phase 3.5 - 5 HP		EA	\$35,000.00	\$ -	
PS-56M	Furnish and Install Control Panel 460 Volts/3 Phase 5.5 - 7.5 HP		EA	\$36,000.00	\$ -	
PS-56N	Furnish and Install Control Panel 460 Volts/3 Phase 8.0 - 10 HP		EA	\$36,000.00	\$ -	
PS-56O	Furnish and Install Control Panel 460 Volts/3 Phase 10.5 - 15.0 HP		EA	\$36,000.00	\$ -	
PS-56PA	Furnish and Install Control Panel 460 Volts/3 Phase 15.5 -20.0 HP VFD Option/cross line bypass option		EA	\$81,000.00	\$ -	
PS-56PB	Furnish and Install Control Panel 460 Volts/3 Phase 15.5 -20.0 HP Soft Start Option/cross line bypass option		EA	\$53,000.00	\$ -	
PS-56QA	Furnish and Install Control Panel 460 Volts/3 Phase 20.5 -25.0 HP VFD Option/cross line bypass option		EA	\$80,000.00	\$ -	
PS-56QB	Furnish and Install Control Panel 460 Volts/3 Phase 20.5 -25.0 HP Soft Start Option/cross line bypass option		EA	\$53,000.00	\$ -	
PS-56RA	Furnish and Install Control Panel 460 Volts/3 Phase 25.5 -30.0 HP Panel VFD Option/cross line bypass option		EA	\$82,000.00	\$ -	
PS-56RB	Furnish and Install Control Panel 460 Volts/3 Phase 25.5 -30.0 HP Panel Soft Start Option/cross line bypass option		EA	\$55,000.00	\$ -	
PS-56S	Furnish and Install Control Panel 460 Volts/3 Phase 30.5 -40.0 HP Panel - VFD/cross line bypass option		EA	\$90,000.00	\$ -	
PS-56T	Furnish and Install Control Panel 460 Volts/3 Phase 50.0 HP Panel - VFD/cross line bypass option		EA	\$93,000.00	\$ -	

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-56U	Furnish and Install Control Panel 460 Volts/3 Phase 60.0 HP Panel - VFD/cross line bypass option		EA	\$103,000.00	\$ -	
PS-56V	Furnish and Install Control Panel 460 Volts/3 Phase 75.0 HP Panel - VFD/cross line bypass option		EA	\$120,000.00	\$ -	
PS-56W	Furnish and Install Control Panel 460 Volts/3 Phase 90.0 HP Panel - VFD/cross line bypass option		EA	\$130,000.00	\$ -	
PS-56X	Furnish and Install Control Panel 460 Volts/3 Phase 51.0 - 60.0 HP Panel - VFD - Triplex /cross line bypass option		EA	\$135,000.00	\$ -	
PS-57A	Furnish and Install Wet Well Mixer ITT Flygt 2.3HP mixer model #SR4620		EA	\$17,000.00	\$ -	
PS-57B	Furnish and Install Wet Well Mixer ABS 2 HP mixer model #RW2022		EA	\$13,000.00	\$ -	
PS-58A	Furnish and Install Level Sensors Greyline		EA	\$5,800.00	\$ -	
PS-58B	Furnish and Install Level Sensors Bubbler		EA	\$10,000.00	\$ -	
PS-58C	Furnish and Install Level Sensors HydroRanger/XPS-15		EA	\$6,400.00	\$ -	
PS-59	Furnish and Install Floats	1	SET	1,660.00	\$ 1,660.00	
PS-60	SCADA/RTU Panel Relocation		EA	6,000.00	\$ -	
PS-61A	Furnish and Install New ACE MOSCAD SCADA/RTU Panel		EA	14,000.00	\$ -	
PS-62A	Furnish and Install New Submersible Pumps 3 HP Pump or less CP or N series/HC impeller option		EA	\$5,800.00	\$ -	
PS-62B	Furnish and Install New Submersible Pumps 3.5 - 5 HP Pump CP or N series/HC impeller option		EA	\$8,400.00	\$ -	
PS-62C	Furnish and Install New Submersible Pumps 5.5 - 7.5 HP Pump CP or N series/HC impeller option		EA	\$10,000.00	\$ -	
PS-62D	Furnish and Install New Submersible Pumps 7.5 - 10 HP Pump CP or N series/HC impeller option		EA	\$11,700.00	\$ -	
PS-62E	Furnish and Install New Submersible Pumps 10.5 - 12 HP Pump CP or N series/HC impeller option	2	EA	\$15,000.00	\$ 30,000.00	Adder, zinc anodes & performance testing
PS-62F	Furnish and Install New Submersible Pumps 12.5 - 15 HP Pump CP or N series/HC impeller option		EA	\$17,500.00	\$ -	
PS-62G	Furnish and Install New Submersible Pumps 15.5 - 23 HP Pump CP or N series/HC impeller option		EA	\$21,000.00	\$ -	
PS-62H	Furnish and Install New Submersible Pumps 23.5 - 25 HP Pump CP or N series/HC impeller option		EA	\$22,000.00	\$ -	
PS-62I	Furnish and Install New Submersible Pumps 25.5 - 30 HP Pump CP or N series/HC impeller option		EA	\$26,000.00	\$ -	
PS-62J	Furnish and Install New Submersible Pumps 30.5 - 35 HP Pump CP or N series/HC impeller option		EA	\$27,000.00	\$ -	
PS-62K	Furnish and Install New Submersible Pumps 35.5 - 40 HP Pump CP or N series/HC impeller option		EA	\$34,500.00	\$ -	
PS-62L	Furnish and Install New Submersible Pumps 40.5 - 47 HP Pump CP or N series/HC impeller option		EA	\$36,500.00	\$ -	
PS-62M	Furnish and Install New Submersible Pumps 47.5 - 50 HP Pump CP or N series/HC impeller option		EA	\$37,000.00	\$ -	
PS-62N	Furnish and Install New Submersible Pumps 50.5 - 60 HP Pump CP or N series/HC impeller option		EA	\$40,000.00	\$ -	
PS-62O	Furnish and Install New Submersible Pumps 60.5 - 75 HP Pump CP or N series/HC impeller option		EA	\$44,000.00	\$ -	
PS-62P	Furnish and Install New Submersible Pumps 75.5 - 90 HP Pump CP or N series/HC impeller option		EA	\$63,000.00	\$ -	
PS-63	Furnish and Install Mix Flush Valve 3- 23 HP		EA	\$3,700.00	\$ -	
PS-64	Pump Preventative Maintenance Testing		EA	\$750.00	\$ -	
PS-65	Furnish and Install Area Lighting on 10 Foot Pole		EA	\$3,400.00	\$ -	

Project No.: 000964A

Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021

Bid No.: 178-0360-CP(JJ)

Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-66	Furnish and Install Area Lighting on Gooseneck		EA	\$350.00	\$ -	
PS-67	Furnish and Install Area Lighting on 6 Foot Pole		EA	\$2,000.00	\$ -	
PS-68	Generator Electrical Work & Startup		EA	\$13,150.00	\$ -	
PS-69A	Furnish and Install Pump Discharge Connection 4"		EA	\$1,725.00	\$ -	
PS-69B	Furnish and Install Pump Discharge Connection 6"	2	EA	\$2,720.00	\$ 5,440.00	
PS-69C	Furnish and Install Pump Discharge Connection 8"		EA	\$4,900.00	\$ -	
PS-69D	Furnish and Install Pump Discharge Connection 10"		EA	\$5,000.00	\$ -	
PS-69E	Furnish and Install Pump Discharge Connection 12"		EA	\$8,000.00	\$ -	
PS-70	New Replacement S.S Pump Guide Rails-2 Inch	64	LF	\$37.00	\$ 2,368.00	
PS-71	New Replacement S.S Pump Guide Rails-3 Inch		LF	\$45.00	\$ -	
PS-72A	New Replacement S.S Guide Rail Brackets 2 Inch Upper Guide Rail Bracket	2	EA	\$270.00	\$ 540.00	
PS-72B	New Replacement S.S Guide Rail Brackets 2 Inch Intermediate Bracket		EA	\$350.00	\$ -	
PS-72C	New Replacement S.S Guide Rail Brackets 3 Inch Upper Guide Rail Bracket		EA	\$250.00	\$ -	
PS-72D	New Replacement S.S Guide Rail Brackets 3 Inch Intermediate Bracket		EA	\$375.00	\$ -	
PS-73	Furnish and Install PVC "P" Trap in Wet Well - 4 inch	1	EA	\$300.00	\$ 300.00	2" drain line
PS-74	Furnish and Install PVC Vents in Wet Well	1	EA	\$800.00	\$ 800.00	
PS-75	Remove PVC "P" Traps in Wet Well and Replace with Flanged All-Rubber Duck Bill Type Check Valve	1	EA	\$500.00	\$ 500.00	2" for valve vault drain
PS-76A	Furnish and Install Cam-Lok Coupling Adapter & Dust Cap 4" S.S. male IPS X male Cam-Lok & Female Dust Cap	1	EA	\$600.00	\$ 600.00	
PS-76B	Furnish and Install Cam-Lok Coupling Adapter & Dust Cap 6" S.S. male IPS X male Cam-Lok & Female Dust Cap		EA	\$950.00	\$ -	
PS-76C	Furnish and Install Cam-Lok Coupling Adapter & Dust Cap 8" S.S. male IPS X male Cam-Lok & Female Dust Cap		EA	\$1,300.00	\$ -	
PS-77	Furnish and Install Exterior Pump Out Connection Enclosure		EA	\$3,700.00	\$ -	
PS-78	Relocate Existing Potable Water Service	1	EA	\$900.00	\$ 900.00	water on site
PS-79	Clean and Paint Valve Vault Concrete and Piping	0.5	EA	\$2,000.00	\$ 1,000.00	Paint piping
PS-80	Clean and Paint Valve Vault Concrete		EA	\$1,000.00	\$ -	
PS-81	Clean Existing Wet Well and Dispose of Waste	1	EA	\$2,800.00	\$ 2,800.00	
PS-82	Wet Well Fillet Concrete	32	CF	\$30.00	\$ 960.00	Wet well and valve box
PS-83	Ballast Concrete		CY	\$120.00	\$ -	
999-0000	Unspecified Work	40229.82	UNIT	\$ 1.00	\$ 40,229.82	Odor control Polylok on vent \$125.06, Linkseals \$828.47, two pressure gauges w/ saddles \$896.85, as-built drawings \$2,667.50, adder for 316ss pipe stands \$318.66, Engineer for lid design \$1,000, Adder for 316ss bolts \$118.48, 2 Hatch Flood Tight H2O load with safety grate \$3,671.06, HDPE 6" 90s \$155.36 HDPE pipe deduct -\$2,293.62, SS flages for HDPE adder \$1,082.84, SS wet well brackets \$552.61, Electrical ground box \$82, adder for pump upgrades \$9,656.11, spare pump \$21,368.44
PS-85	Maintenance of Traffic		UNIT	\$ 1.00	\$ -	
	Labor Rates					
PS-86	Labor Rates Forman	24	HR	\$85.00	\$ 2,040.00	Wet well pipe brackets, demo trees, relocate RTU antenna, as build survey
PS-87	Labor Rates Skilled	40	HR	\$65.00	\$ 2,600.00	
PS-88	Labor Rates Welder with Equipment & Materials	1	DAY	\$1,200.00	\$ 1,200.00	Fuse HDPE pipe
PS-89	Labor Rates Un-Skilled		HR	\$45.00	\$ -	
PS-90	Labor Rates Electrician	5	HR	\$72.00	\$ 360.00	Ground Testing

Project No.: 000964A
Sanitary Sewer Pump Station Repair, Rehabilitation, & Improvements FY 2018 -FY 2021
Bid No.: 178-0360-CP(JJ)
Location: LS 10

						Remarks
No.	ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	
PS-91	Labor Rates Electrician Helper		HR	\$55.00	\$ -	
PS-92	Labor Rates Backhoe Operator		HR	\$51.00	\$ -	
PS-93	Labor Rates Crane Truck Operator		HR	\$51.00	\$ -	
PS-94	Labor Rates Dump Truck Driver	16	HR	\$51.00	\$ 816.00	
	Equipment Rental					
PS-95	Equipment Rental Backhoe (1.0 Cubic Yard Bucket)		DAY	\$400.00	\$ -	
PS-96	Equipment Rental Dump Truck (5 Cubic Yards)	2	DAY	\$350.00	\$ 700.00	
PS-97	Equipment Rental Trencher (40 HP)		DAY	\$300.00	\$ -	
PS-98	Equipment Rental Generator (10 KW)		DAY	\$200.00	\$ -	
PS-99	Equipment Rental Equipment Truck (1 Ton FB)		DAY	\$125.00	\$ -	
PS-100	Equipment Rental Trash Pump - 3"	7	DAY	\$45.00	\$ 315.00	Dewater excavation
PS-101	Equipment Rental Diesel Pump - 6"		DAY	\$125.00	\$ -	
PS-102	Equipment Rental Vacuum Truck 3000gal-Standby		HR	\$90.00	\$ -	
PS-103	Equipment Rental Vacuum Truck 3000gal- In Use		HR	\$110.00	\$ -	
PS-104	Equipment Rental Vacuum Truck 5000gal-Standby		HR	\$200.00	\$ -	
PS-105	Equipment Rental Vacuum Truck 5000gal- In Use		HR	\$215.00	\$ -	
PS-106	Equipment Rental Light Tower with Generator		DAY	\$100.00	\$ -	
PS-107	Equipment Rental Crane Truck (25 Ton or less)	2	DAY	\$500.00	\$ 1,000.00	Remove pumps and install new wet well pumps
TOTAL PROJECT ESTIMATE				\$	326,173.82	

CITY OF ST. PETE BEACH, FLORIDA
SERVICES AGREEMENT

Lift Station Rehabilitation

This is an Agreement (the "Agreement") entered into by and between the City of St. Pete Beach (hereinafter "City") and TLC Diversified, Inc. (hereinafter "Contractor"). The City and Contractor together shall be referred to as the "parties."

WHEREAS, Contractor is currently under contract with Pinellas County Board of County Commissioners for Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY2018-FY2021 (the "PC Contract"), attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the City desires to purchase from Contractor the services described in this Agreement; and

WHEREAS, pursuant to Florida Statute 287.057 and Section 1-16 of the City's purchasing policy adopted by the City Commission, the City is authorized to "piggy-back" onto the PC Contract for the same or similar services; and

WHEREAS, the Contractor specifically consents to the City using its "piggy-back" authority and has provided a proposal to the City with the same or similar unit pricing as the PC Contract; and

WHEREAS, this Agreement has been properly approved by the appropriate authority of the City and the Contractor.

NOW, THEREFORE, upon the mutual covenants contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto hereby agree to the following:

1. The foregoing recitals are true and correct, and incorporated herein by reference.
2. Public Records, Contractor shall abide by the legal requirements set forth in Florida Statutes, Section 119.0701 and incorporated herein as Exhibit "B". **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTORS' DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (CITY CLERK, CITY OF ST. PETE BEACH, FLORIDA, 727-363-9220, CITYCLERK@STPETEBEACH.ORG, 155 CORRY AVENUE, ST. PETE BEACH, FLORIDA 33706).**
3. City hereby agrees to purchase, and Contractor hereby agrees to sell or provide, the goods

or services described in Exhibit "A".

4. Contractor shall deliver the goods, or provide the services, described herein no later than September 30, 2019 ("completion date").

5. Time is of the essence in the performance of this Agreement. City shall be entitled to liquidated damages in the amount of \$500 per day, for each day after the date set forth in paragraph 4 herein that Contractor has failed to properly and completely deliver all of the goods or provide all of the services specified herein. Contractor specifically acknowledges that the foregoing sum is reasonable and does not constitute a penalty.

6. Upon Contractor's satisfactory delivery of the goods, or full performance of the services, or in accordance with the payment schedule provided in the attached proposal, City shall pay Contractor as per the Unit Prices listed in the Bid Schedule, as full consideration for goods or services provided in this Agreement and more specifically in Exhibit "B".

7. Contractor fully warrants the title to any and all goods provided hereunder, and agrees to defend the same against all claims whatsoever. At the time of delivery, Contractor shall furnish to the City a bill of sale absolute, with full warranties, or other evidence of title transfer satisfactory to the City, for the goods specified herein.

8. Contractor expressly warrants that all goods delivered hereunder are of merchantable quality and fit for the purpose for which the City has purchased the same. Contractor further warrants that any defects in the goods shall be properly repaired by Contractor for a period of 18 months from final delivery ("guarantee period"), including all parts and labor associated with said repairs.

9. City reserves the right to reject any defective goods, notwithstanding City's payment of the purchase price provided herein.

10. Contractor fully warrants that all services and/or goods provided herein have been provided in a good and workmanlike manner. Contractor guarantees said services for a period of 18 months from the date of final performance. Contractor shall provide all labor and materials necessary to repair any defective workmanship reported to Contractor within said guarantee period.

11. To the extent that this Agreement requires Contractor to provide any services of any kind, Contractor and all of Contractor's subcontractors shall maintain public liability insurance in a combined single limit for bodily injury and property damage in the amount of not less than \$1,000,000.00, satisfactory to the City Manager, naming the City as an additional insured and providing coverage up through and including the final performance of any services provided herein. Contractor and all of Contractor's subcontractors shall maintain in full force and effect a policy of worker's compensation insurance for all of Contractor's employees in accordance with applicable state and federal law. Said insurance coverage shall include employer's liability with a single limit of \$100,000.00 per accident or occurrence. Contractor shall present City with a certificate for all of the foregoing insurance, at the time of executing this Agreement and at such

other times requested by the City. The Contractor waives all rights against the City, the City's consultants, separate contractors, if any, and any of its subcontractors, agents and employees, for any and all damages caused to the extent covered by insurance described herein and obtained pursuant to this Section or other property insurance applicable to the services and product provided under this Agreement. The City shall require of the Contractor, Contractor's consultants, separate contractors, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waiver of subrogation by endorsement other otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

12. In consideration of the payment of ten dollars as part of the above purchase price, Contractor shall indemnify, defend and hold the City harmless for itself, its employees, agents and assigns, from and against any and all losses, claims, damages, suits, actions, or demands, including attorneys' fees and costs of litigation through all appellate proceedings, arising from the performance or non-performance of this Agreement, whether caused in part by the City or not.

13. This Agreement shall be binding upon the parties, their successors, assigns, and legal representatives. Contractor shall not assign or otherwise transfer any of the rights or duties under this Agreement, without the express written consent of the City.

14. This document and exhibits embody the entire Agreement of the parties. There are no promises, terms, conditions, or representations binding on either party hereto, other than those contained herein; and this document shall supersede all previous communications, representations, and/or agreements between the parties hereto, whether written or oral. This Agreement may be modified only in writing executed by all parties. This Agreement shall be construed according to the laws of Florida, and venue for any action arising herefrom shall be in Pinellas County, Florida.

15. The following Exhibits shall be attached, incorporated and made a part of this Agreement:

- a. Pinellas County "piggy-back" contract (Exhibit "A")
- b. Florida public records law (Exhibit "B")

16. The prevailing party in any action to enforce or interpret this Agreement shall be entitled to reasonable attorney's fees incurred through all appellate proceedings.

17. Contractor hereby acknowledges that the person executing this Agreement on behalf of Contractor has the full authority to do so and to bind Contractor to the terms hereof.

18. Any and all notices sent pursuant to this Agreement shall be given in writing via certified mail or overnight courier and shall be delivered to the following addresses:

As to Contractor:

Thurston Lamberson
TLC Diversified, Inc.
2719 17th Street East
Palmetto, FL 34221

As to City:

City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706

19. To the extent that any terms in the attached proposal conflict with the terms of this Agreement, the terms of this Agreement shall control and supersede such conflicting terms in the attached proposal, to the extent of such conflict.

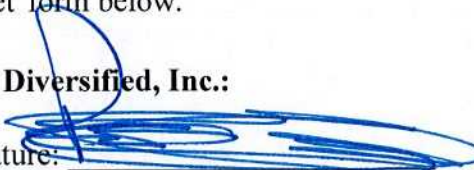
20. This Agreement may be amended or modified only in writing signed by all Parties hereto. This Agreement shall not be modified by any oral statement, communication, Agreement, course of conduct, or by anything other than a writing signed by the Parties.

21. This Agreement may be executed by the parties in counterpart originals with the same force and effect as if fully and simultaneously executed as a single original document. The "Effective Date" of this Agreement shall be the date this Agreement has been executed by all parties.

22. This Agreement will remain in effect until the completion date. On the completion date, and one year from the completion date thereafter, this Agreement will automatically renew for no more than three (3) additional one (1) year periods upon the same terms and conditions (the "Renewal Term"). If either Party does not wish for any such renewal, such Party must notify the other party in writing by certified mail of its intention not to renew this Agreement no later than ninety (90) days prior to any such renewal, in which case this Agreement shall terminate on such renewal date.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year set forth below.

TLC Diversified, Inc.:

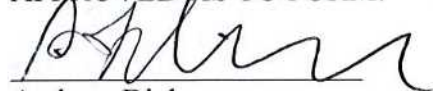
Signature: 

By: THURSTON LAMBERSON

Its: PRESIDENT

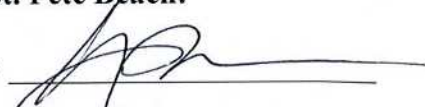
Date: 11/20/2018

APPROVED AS TO FORM:



Andrew Dickman
City Attorney

City of St. Pete Beach:

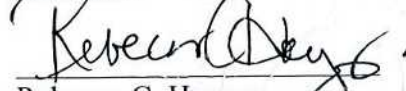
Signature: 

By: Wayne Saunders

Its: City Manager

Date: 11/20/2018

ATTEST:



Rebecca C. Haynes
City Clerk

EXHIBIT “A”

(Pinellas County “Piggy-Back Contract”)



Staff Report

Board of County Commissioner Approved 08/07/2018

File #: 18-576A, **Version:** 1

Agenda Date: 8/7/2018

Subject:

Award of bid to TLC Diversified, Inc. for sanitary sewer pump station repair, rehabilitation and improvement projects for FY 2018-2021.

Recommended Action:

Approval of award of bid to TLC Diversified, Inc. for sanitary sewer pump station repair, rehabilitation and improvement projects for Fiscal Year 2018 - 2021.

Bid No. 178-0360-CP(JJ); PID No. 000964A; in the amount of \$5,722,777.00 on the basis of being the lowest responsive, responsible bid received meeting specifications. All work is expected to be completed within 1,095 consecutive calendar days. Authorize the Chairman to sign and the Clerk of Court to attest.

Strategic Plan:

Foster Continual Economic Growth and Vitality

4.4 Invest in infrastructure to meet current and future needs

Deliver First Class Services to the Public and Our Customers

5.3 Ensure effective and efficient delivery of county services and support

Summary:

This contract will provide for repair, rehabilitation and improvements to sanitary sewer pump stations at various locations throughout the County. Pump station repair and rehabilitation is essential for the prevention of sanitary sewer spills. Some of the County stations are now over thirty (30) years old. As equipment becomes obsolete, it is necessary to upgrade to newer technology and communication options in order to repair deteriorated pumps and piping. These improvements are facilitated in order to keep the sanitary sewer collection system functioning at an acceptable level.

Background Information:

Work may include furnishing and installation of pumps, valves, fittings, electrical equipment, panels, conduits, vaults, trenching/boring, bypass pumping, dewatering, restoration, testing and other incidental work required to re-commission a pump station.

Award of this contract is consistent with the sanitary sewer pump renewal and replacement program based on a twenty (20) year life cycle and is consistent with the recommendations of the Stormwater/Wastewater Taskforce.

Fiscal Impact:

Expenditure not to exceed: \$5,722,777.00.

Project funding is derived from the capital improvement program, physical environment, sewer

renewal & replacement program allocation and from the Utilities Department sanitary sewer enterprise fund.

Staff Member Responsible:

Megan Ross, Interim Director, Utilities
Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Agreement
Bid Tabulation

AGREEMENT

THIS AGREEMENT, made and entered into by and between Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

TLC Diversified, Inc.

(Corporation, Partnership or Individual Proprietor)

Authorized to do business in the State of Florida, with place of business located at:

2719 17th Street East

Palmetto, FL 34221

herein after designated the CONTRACTOR,

WITNESSETH:

That for and in consideration of the
sum not to exceed

Five Million Seven Hundred Twenty Two Thousand Seven Hundred
Seventy Seven Dollars and 00/100

DOLLARS \$5,722,777.00

to be paid by the COUNTY to the CONTRACTOR as herein provided, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:

1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY2018-FY2021 (PID # 000964A) Bid No: 178-0360-CP (JJ)**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment within fifteen (15) consecutive calendar days after receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same within not more than **One Thousand Ninety-Five (1,095)** consecutive calendar days. It is understood and agreed that the date on which the consecutive calendar days will begin to be charged to the Project shall be the fifteenth (15th) calendar day from the date of receipt of the Notice to Proceed. Time of performance and completion of the Work of this Agreement is of the essence.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.
- E. To procure all insurance as required by the Instructions to Bidders.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.

- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.
- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
- L. Contractor shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in Section A – General Conditions Payments/Invoices. The County may dispute any payments invoiced by Contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

- M. Local, State, and Federal Compliance Requirements: The laws of the State of Florida apply to any purchase made under this Invitation to Bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract.

2. THE COUNTY AGREES:

- A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on this contract as the work progresses, based upon estimates of the amount of work done less payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

- B. If the Contractor shall so request, to furnish, without charge, two (2) certified copies of any motions or resolutions authorizing the execution of this Agreement, or amendments thereto, or any changes in the Plans, Plans or Specifications pertaining to this Agreement.

3. IT IS MUTUALLY AGREED:

- A. That no change, alteration, amendment, payment for extra Work or agreement to pay for same, shall be binding upon the County until it has been approved the same, and until the same shall be properly approved by the Board.
- B. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
- C. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
- D. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- E. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
- F. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.

4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

ADDENDA (if applicable)

APPENDIX 4 SPECIAL NOTICES (if applicable)

SECTION B SPECIAL CONDITIONS

SECTION D SPECIFICATIONS

If there is a conflict between the terms of the Contract Documents, then the conflict shall be resolved according to the following order of priority: any terms required as a condition of grant funds shall have first priority; then the terms of this Agreement; then **the terms of the above listed documents shall be given preference in their above listed order; and then the terms of any remaining documents.**

5. **PUBLIC RECORDS – CONTRACTOR'S DUTY**

If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the Pinellas County Board of County Commissioners, Purchasing Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.

6. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and
through the Board of County Commissioners

Kenneth T. Wahl

Chairman

Date

8/7/18

ATTEST:

Ken Burke,
Clerk of the Circuit Court

By:

Norman D. Loy

Deputy Clerk

TLC Diversified, Inc.

Name of Firm

By:

Signature

Thurston Lamberson

Print Name

President

Title

1-CUC053963

Contractor's Registration or Certification

No. issued by the State of Florida

APPROVED AS TO FORM

By:

Bryce A.

Office of the County Attorney

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-1 Mobilization / Demobilization					
PS-1A	Mobilization/ Demobilization \$2,500 or less	4.00	EA	325.00 \$	1,300.00
PS-1B	Mobilization/ Demobilization \$5,000 or less	4.00	EA	375.00 \$	1,500.00
PS-1C	Mobilization/ Demobilization \$7,500 or less	4.00	EA	600.00 \$	2,400.00
PS-1D	Mobilization/ Demobilization \$7,501 or greater	10.00	EA	8,200.00 \$	82,000.00
PS-1 Subtotal				\$	87,200.00
PS-2 Execution of General Requirements					
PS-2A	Execution of General Requirements \$2,500 or less	4.00	EA	300.00 \$	1,200.00
PS-2B	Execution of General Requirements \$5,000 or less	4.00	EA	450.00 \$	1,800.00
PS-2C	Execution of General Requirements \$7,500 or less	4.00	EA	650.00 \$	2,600.00
PS-2D	Execution of General Requirements \$7,501 or greater	10.00	EA	3,200.00 \$	32,000.00
PS-2 Subtotal				\$	37,600.00
PS-3 Initial Excavation Per Dig - 20 LF					
PS-3A	Initial Excavation Per Dig - 20 LF 0'-6' depth	4.00	EA	2,200.00 \$	8,800.00
PS-3B	Initial Excavation Per Dig - 20 LF 6'-8' depth	4.00	EA	400.00 \$	1,600.00
PS-3C	Initial Excavation Per Dig - 20 LF 8'-10' depth	4.00	EA	400.00 \$	1,600.00
PS-3D	Initial Excavation Per Dig - 20 LF 10'-12' depth	2.00	EA	405.00 \$	810.00
PS-3E	Initial Excavation Per Dig - 20 LF 12'-14' depth	2.00	EA	410.00 \$	820.00
PS-3F	Initial Excavation Per Dig - 20 LF 14'-16' depth	2.00	EA	420.00 \$	840.00
PS-3G	Initial Excavation Per Dig - 20 LF 16'-18' depth	2.00	EA	500.00 \$	1,000.00
PS-3H	Initial Excavation Per Dig - 20 LF 18' or higher depth	2.00	EA	525.00 \$	1,050.00
PS-3 Subtotal				\$	16,520.00
PS-4 Additional Excavation Per Dig - 10 LF					

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-4A	Additional Excavation Per Dig - 10 LF 0'-6' depth	2.00	EA	1,300.00 \$	2,600.00
PS-4B	Additional Excavation Per Dig - 10 LF 6'-8' depth	2.00	EA	350.00 \$	700.00
PS-4C	Additional Excavation Per Dig - 10 LF 8'-10' depth	2.00	EA	350.00 \$	700.00
PS-4D	Additional Excavation Per Dig - 10 LF 10'-12' depth	2.00	EA	350.00 \$	700.00
PS-4E	Additional Excavation Per Dig - 10 LF 12'-14' depth	2.00	EA	350.00 \$	700.00
PS-4F	Additional Excavation Per Dig - 10 LF 14'-16' depth	2.00	EA	360.00 \$	720.00
PS-4G	Additional Excavation Per Dig - 10 LF 16'-18' depth	2.00	EA	360.00 \$	720.00
PS-4H	Additional Excavation Per Dig - 10 LF 18' or higher depth	2.00	EA	360.00 \$	720.00
PS-4 Subtotal				\$	7,560.00
PS-5 By-Pass Pumping Set Up w / 2 pumps					
PS-5A	By-Pass Pumping Set Up w / 2 pumps 0 HP to 3HP	2.00	EA	900.00 \$	1,800.00
PS-5B	By-Pass Pumping Set Up w / 2 pumps 3.1 HP to 5HP	2.00	EA	1,400.00 \$	2,800.00
PS-5C	By-Pass Pumping Set Up w / 2 pumps 5.1 HP to 7.5HP	2.00	EA	1,400.00 \$	2,800.00
PS-5D	By-Pass Pumping Set Up w / 2 pumps 7.6 HP to 10HP	2.00	EA	1,500.00 \$	3,000.00
PS-5E	By-Pass Pumping Set Up w / 2 pumps 10.1 HP to 15HP	2.00	EA	1,500.00 \$	3,000.00
PS-5F	By-Pass Pumping Set Up w / 2 pumps 15.1 HP to 20HP	2.00	EA	1,800.00 \$	3,600.00
PS-5G	By-Pass Pumping Set Up w / 2 pumps 20.1 HP to 47HP	2.00	EA	2,000.00 \$	4,000.00
PS-5H	By-Pass Pumping Set Up w / 2 pumps 47.1 HP to 88 HP	2.00	EA	3,000.00 \$	6,000.00
PS-5I	By-Pass Pumping Set Up w / 2 pumps 88.1 HP and greater	2.00	EA	4,000.00 \$	8,000.00
PS-5 Subtotal				\$	35,000.00
PS-6 By-Pass Pumping Operation with 2 Pumps					
PS-6A	By-Pass Pumping Operation with 2 pumps 0 HP to 3HP	2.00	DAYS	500.00 \$	1,000.00
PS-6B	By-Pass Pumping Operation with 2 pumps 3.1 HP to 5HP	2.00	DAYS	850.00 \$	1,700.00

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-6C	By-Pass Pumping Operation with 2 pumps 5.1 HP to 7.5HP	2.00	DAYS	875.00 \$	1,750.00
PS-6D	By-Pass Pumping Operation with 2 pumps 7.6 HP to 10HP	2.00	DAYS	900.00 \$	1,800.00
PS-6E	By-Pass Pumping Operation with 2 pumps 10.1 HP to 15HP	4.00	DAYS	900.00 \$	3,600.00
PS-6F	By-Pass Pumping Operation with 2 pumps 15.1 HP to 20HP	4.00	DAYS	1,000.00 \$	4,000.00
PS-6G	By-Pass Pumping Operation with 2 pumps 20.1 HP to 47HP	2.00	DAYS	1,050.00 \$	2,100.00
PS-6H	By-Pass Pumping Operation with 2 pumps 47.1 HP to 88 HP	2.00	DAYS	1,100.00 \$	2,200.00
PS-6I	By-Pass Pumping Operation with 2 pumps 88.1 HP and greater	2.00	DAYS	1,100.00 \$	2,200.00
PS-6 Subtotal				\$	20,350.00
PS-7 Well Point Dewatering - Initial 12 Points					
PS-7A	Well Point Dewatering-Initial 12 Points 0'-6' depth	1.00	EA	1,450.00 \$	1,450.00
PS-7B	Well Point Dewatering-Initial 12 Points 6'-8' depth	1.00	EA	900.00 \$	900.00
PS-7C	Well Point Dewatering-Initial 12 Points 8'-10' depth	1.00	EA	900.00 \$	900.00
PS-7D	Well Point Dewatering-Initial 12 Points 10'-12' depth	1.00	EA	900.00 \$	900.00
PS-7E	Well Point Dewatering-Initial 12 Points 12'-14' depth	1.00	EA	900.00 \$	900.00
PS-7F	Well Point Dewatering-Initial 12 Points 14'-16' depth	1.00	EA	900.00 \$	900.00
PS-7G	Well Point Dewatering-Initial 12 Points 16'-18' depth	1.00	EA	900.00 \$	900.00
PS-7H	Well Point Dewatering-Initial 12 Points 18' or higher depth	1.00	EA	900.00 \$	900.00
PS-7 Subtotal				\$	7,750.00
PS-8 Well Point Dewatering-Additional per Well Point					
PS-8A	Well Point Dewatering-Additional per Well Point 0'-6' depth	1.00	EA	35.00 \$	35.00
PS-8B	Well Point Dewatering-Additional per Well Point 6'-8' depth	1.00	EA	35.00 \$	35.00
PS-8C	Well Point Dewatering-Additional per Well Point 8'-10' depth	1.00	EA	35.00 \$	35.00
PS-8D	Well Point Dewatering-Additional per Well Point 10'-12' depth	1.00	EA	35.00 \$	35.00

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Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-8E	Well Point Dewatering-Additional per Well Point 12'-14' depth	1.00	EA	35.00	\$ 35.00
PS-8F	Well Point Dewatering-Additional per Well Point 14'-16' depth	1.00	EA	35.00	\$ 35.00
PS-8G	Well Point Dewatering-Additional per Well Point 16'-18' depth	1.00	EA	35.00	\$ 35.00
PS-8H	Well Point Dewatering-Additional per Well Point 18' or higher depth	1.00	EA	35.00	\$ 35.00
PS-8 Subtotal					\$ 280.00
PS-9 Furnish and Install Gate Valve / Resilient Wedge					
PS-9A	Resilient Wedge Gate Valve (4" diameter)	3.00	EA	800.00	\$ 2,400.00
PS-9B	Resilient Wedge Gate Valve (6" diameter)	3.00	EA	1,020.00	\$ 3,060.00
PS-9C	Resilient Wedge Gate Valve (8" diameter)	1.00	EA	1,420.00	\$ 1,420.00
PS-9D	Resilient Wedge Gate Valve (10" diameter)	1.00	EA	2,035.00	\$ 2,035.00
PS-9E	Resilient Wedge Gate Valve (12" diameter)	1.00	EA	2,345.00	\$ 2,345.00
PS-9 Subtotal					\$ 11,260.00
PS-10 Furnish and Install Check Valve / Swing Type Lever Weight					
PS-10A	Check Valve (4" diameter)	2.00	EA	1,400.00	\$ 2,800.00
PS-10B	Check Valve (6" diameter)	2.00	EA	1,600.00	\$ 3,200.00
PS-10C	Check Valve (8" diameter)	1.00	EA	2,300.00	\$ 2,300.00
PS-10D	Check Valve 10" diameter	1.00	EA	3,200.00	\$ 3,200.00
PS-10E	Check Valve 12" diameter	1.00	EA	4,400.00	\$ 4,400.00
PS-10 Subtotal					\$ 15,900.00
PS-11 Furnish and Install C-900 DR-18 PVC Pipe Replacement (Force or Gravity Main)					
PS-11A	C-900 DR-18 PVC Pipe (4" diameter)	40.00	LF	25.00	\$ 1,000.00
PS-11B	C-900 DR-18 PVC Pipe (6" diameter)	40.00	LF	35.00	\$ 1,400.00
PS-11C	C-900 DR-18 PVC Pipe (8" diameter)	40.00	LF	40.00	\$ 1,600.00

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Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-11D	C-900 DR-18 PVC Pipe (10" diameter)	20.00	LF	45.00	\$ 900.00
PS-11E	C-900 DR-18 PVC Pipe (12" diameter)	20.00	LF	48.00	\$ 960.00
PS-11 Subtotal					\$ 5,860.00
PS-12 Furnish and Install Ductile Iron Pipe Replacement (Flange and Coated)					
PS-12A	Ductile Iron Pipe Replacement (Flanged and Coated) (4" dia.)	100.00	LF	195.00	\$ 19,500.00
PS-12B	Ductile Iron Pipe Replacement (Flanged and Coated) (6" dia.)	100.00	LF	212.00	\$ 21,200.00
PS-12C	Ductile Iron Pipe Replacement (Flanged and Coated) (8" dia.)	30.00	LF	295.00	\$ 8,850.00
PS-12D	Ductile Iron Pipe Replacement (Flanged and Coated) (10" dia.)	20.00	LF	340.00	\$ 6,800.00
PS-12E	Ductile Iron Pipe Replacement (Flanged and Coated) (12" dia.)	20.00	LF	375.00	\$ 7,500.00
PS-12 Subtotal					\$ 63,850.00
PS-13 Furnish and Install Stainless Steel (316-Sch. 40) Pipe					
PS-13A	Stainless Steel (316-Sch. 40) Pipe (4" dia.)	200.00	LF	125.00	\$ 25,000.00
PS-13B	Stainless Steel (316-Sch. 40) Pipe (6" dia.)	200.00	LF	145.00	\$ 29,000.00
PS-13C	Stainless Steel (316-Sch. 40) Pipe (8" dia.)	30.00	LF	200.00	\$ 6,000.00
PS-13D	Stainless Steel (316-Sch. 40) Pipe (10" dia.)	20.00	LF	210.00	\$ 4,200.00
PS-13E	Stainless Steel (316-Sch. 40) Pipe (12" dia.)	20.00	LF	230.00	\$ 4,600.00
PS-13 Subtotal					\$ 68,800.00
PS-14 Furnish and Install Stainless Steel (316) Pipe Flanges					
PS-14A	Stainless Steel (316) Pipe Flanges (4" pipe flange)	60.00	EA	200.00	\$ 12,000.00
PS-14B	Stainless Steel (316) Pipe Flanges (6" pipe flange)	40.00	EA	240.00	\$ 9,600.00
PS-14C	Stainless Steel (316) Pipe Flanges (8" pipe flange)	30.00	EA	350.00	\$ 10,500.00
PS-14D	Stainless Steel (316) Pipe Flanges (10" pipe flange)	20.00	EA	400.00	\$ 8,000.00
PS-14E	Stainless Steel (316) Pipe Flanges (12" pipe flange)	20.00	EA	475.00	\$ 9,500.00

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Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-14 Subtotal					
PS-15	Furnish and Install Ductile Iron Fittings and Restraints	5,000.00	LBS	10.00	\$ 49,600.00
PS-16	Furnish and Install Stainless Steel Fittings and Restraints	2,000.00	LBS	16.00	\$ 32,000.00
PS-17	Furnish and Install Stainless Steel Pressure Gauge Connections	10.00	EA	675.00	\$ 6,750.00
PS-15 THROUGH PS-17 Subtotal					\$ 88,750.00
PS-18 Furnish and Install Stainless Steel (304) Pipe Saddle Supports					
PS-18A	Stainless Steel (304) Pipe Saddle Supports (4" diameter)	2.00	EA	300.00	\$ 600.00
PS-18B	Stainless Steel (304) Pipe Saddle Supports (6" diameter)	2.00	EA	300.00	\$ 600.00
PS-18C	Stainless Steel (304) Pipe Saddle Supports (8" diameter)	2.00	EA	310.00	\$ 620.00
PS-18D	Stainless Steel (304) Pipe Saddle Supports (10" diameter)	2.00	EA	315.00	\$ 630.00
PS-18E	Stainless Steel (304) Pipe Saddle Supports (12" diameter)	2.00	EA	315.00	\$ 630.00
PS-18 Subtotal					\$ 3,080.00
PS-19 Furnish and Install Bollards (per Detail)		4.00	EA	325.00	\$ 1,300.00
PS-20 Furnish and Install Wet Well - Concrete		50.00	CY	500.00	\$ 25,000.00
PS-21 Furnish and Install Wet Well - Fiberglass		300.00	SF	65.00	\$ 19,500.00
PS-22 Furnish and Install Manhole with Frame and Cover less than 12 Feet deep		24.00	VF	425.00	\$ 10,200.00
PS-23 Furnish and Install Manhole with Frame and Cover greater than 12 Feet deep		24.00	VF	440.00	\$ 10,560.00
PS-24 Furnish and Install Wet Well Top Slab, Access Frame and Door (HS-20 Rated)		100.00	SF	138.00	\$ 13,800.00
PS-25 Furnish and Install Wet Well Top Slab Access Frame and Door (300 PSF Rated)		100.00	SF	185.00	\$ 18,500.00
PS-19 THROUGH PS-25 Subtotal					\$ 98,860.00
PS-26 Furnish and Install Valve Vault - Duplex					
PS-26A	Valve Vault (Duplex) (6' x 6')	2.00	EA	3,800.00	\$ 7,600.00
PS-26B	Valve Vault (Duplex) (7' x 7')	2.00	EA	5,500.00	\$ 11,000.00

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Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-26C	Valve Vault (Duplex) (7'-6" x 8')	2.00	EA	5,700.00 \$	11,400.00
PS-26D	Valve Vault (Duplex) (8'-6" x 9')	2.00	EA	6,200.00 \$	12,400.00
PS-26E	Valve Vault (Duplex) (9' x 10')	2.00	EA	7,500.00 \$	15,000.00
PS-26 Subtotal				\$	57,400.00
PS-27 Furnish and Install Valve Vault - Triplex					
PS-27A	Valve Vault (Triplex) (6' x 7')	2.00	EA	4,000.00 \$	8,000.00
PS-27B	Valve Vault (Triplex) (7' x 8')	2.00	EA	5,300.00 \$	10,600.00
PS-27C	Valve Vault (Triplex) (7'-6" x 10')	2.00	EA	6,000.00 \$	12,000.00
PS-27D	Valve Vault (Triplex) (8'-6" x 11')	2.00	EA	7,500.00 \$	15,000.00
PS-27E	Valve Vault (Triplex) (9' x 12')	2.00	EA	13,000.00 \$	26,000.00
PS-27 Subtotal				\$	71,600.00
PS-28 Furnish and Install Valve Vault Top Slab, Access Frame and Door (HS-20 Rated) (Duplex)					
PS-28	Valve Vault Top Slab, Access Frame and Door (HS-20 Rated) (Duplex)	50.00	SF	190.00 \$	9,500.00
PS-29	Valve Vault Top Slab, Access Frame and Door (HS-20 Rated) (Triplex)	50.00	SF	195.00 \$	9,750.00
PS-30	Valve Vault Top Slab and Access Frame and Door (300 PSF Rated) (Duplex)	50.00	SF	182.00 \$	9,100.00
PS-31	Valve Vault Top Slab and Access Frame and Door (300 PSF Rated) (Triplex)	50.00	SF	185.00 \$	9,250.00
PS-28 THROUGH PS-31 Subtotal				\$	37,600.00
PS-32 Furnish and Install Inside PVC Drop Connection to Wet Well					
PS-32A	Inside PVC Drop Connection to Wet Well (4")	6.00	VF	180.00 \$	1,080.00
PS-32B	Inside PVC Drop Connection to Wet Well (6")	10.00	VF	200.00 \$	2,000.00
PS-32C	Inside PVC Drop Connection to Wet Well (8")	6.00	VF	225.00 \$	1,350.00
PS-32D	Inside PVC Drop Connection to Wet Well (10")	6.00	VF	250.00 \$	1,500.00
PS-32E	Inside PVC Drop Connection to Wet Well (12")	6.00	VF	260.00 \$	1,560.00
PS-32F	Inside PVC Drop Connection to Wet Well (Over 12")	6.00	VF	275.00 \$	1,650.00

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Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
	PS-32 Subtotal				
PS-33	Furnish and Install Fiberglass Liner with Top and Grout	500.00	SF	69.00 \$	34,500.00
PS-34	Install Polymorphic Resin (I.E.T.) Liner System	500.00	SF	26.00 \$	13,000.00
PS-35	Install 100% Calcium Aluminate (Sewper Coat™) Lining System	500.00	SF	23.00 \$	11,500.00
PS-36	Install SpectraShield™ Lining System	500.00	SF	23.00 \$	11,500.00
PS-37	Install Urethane/Epoxy, Polyurea (Green Monster™) Lining System	500.00	SF	31.00 \$	15,500.00
PS-38	Furnish and Install Wet Well Draw Tube	100.00	VF	75.00 \$	7,500.00
PS-39	Furnish, Install and Remove Temporary Sheeting	500.00	SF	20.00 \$	10,000.00
PS-40	Furnish and Install Permanent Sheeting	200.00	SF	35.00 \$	7,000.00
PS-41	Pavement Base & Base Restoration (6" Crushed Concrete)	100.00	SY	15.00 \$	1,500.00
PS-42	Asphalt Pavement Base & Base Restoration (4" Asphaltic Base)	100.00	SY	38.00 \$	3,800.00
PS-43	Asphalt Surface Pavement 1" PC-3 ACSC	100.00	SY	17.00 \$	1,700.00
PS-44	Flowable Fill	6.00	CY	125.00 \$	750.00
PS-45	Shell Driveway Base, 6" Thick	20.00	SY	45.00 \$	900.00
PS-46	Furnish and Install Structural Concrete (4000 psi)	20.00	CY	900.00 \$	18,000.00
PS-47	Remove/Reconstruct Concrete Driveways/Control Panel Slabs: All 6 inches thick around wet wells	150.00	SY	285.00 \$	42,750.00
PS-48	Pea Gravel Driveway	4.00	CY	300.00 \$	1,200.00
PS-49	Remove/Reconstruct Concrete Sidewalks	10.00	CY	450.00 \$	4,500.00
PS-50	Remove/Reconstruct Concrete Curb and Gutters	150.00	LF	26.00 \$	3,900.00
PS-51	Grass Restoration by Seeding	4.00	SY	3.00 \$	12.00
PS-52	Grass Restoration by Sodding	250.00	SY	7.00 \$	1,750.00
PS-53	Special Refill Materials - Crushed Stone	50.00	CY	38.00 \$	1,900.00

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Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-54 Special Backfill Materials - Sand					
	PS-33 THROUGH PS-54 Subtotal	20.00	CY	30.00	\$ 600.00
					\$ 193,762.00
PS-55 Remove and Replace Concrete for Wall Penetrations					
PS-55A	Remove and Replace Concrete for Wall Penetrations 2" Diameter or less Hole	40.00	EA	315.00	\$ 12,600.00
PS-55B	Remove and Replace Concrete for Wall Penetrations 4" Diameter Hole	20.00	EA	375.00	\$ 7,500.00
PS-55C	Remove and Replace Concrete for Wall Penetrations 6" Diameter Hole	20.00	EA	525.00	\$ 10,500.00
PS-55D	Remove and Replace Concrete for Wall Penetrations 8" Diameter Hole	20.00	EA	650.00	\$ 13,000.00
PS-55E	Remove and Replace Concrete for Wall Penetrations 10" Diameter Hole	20.00	EA	670.00	\$ 13,400.00
PS-55F	Remove and Replace Concrete for Wall Penetrations Greater than 10" Hole	20.00	EA	680.00	\$ 13,600.00
	PS-55 Subtotal				\$ 70,600.00
PS-56 Furnish and Install Control Panel 230 Volts/3 Phase					
PS-56AA	Furnish and Install Control Panel 230 Volts/3 Phase 1.0 - 3 HP Contact Motor Starter	1.00	EA	28,000.00	\$ 28,000.00
PS-56AB	Furnish and Install Control Panel 230 Volts/3 Phase 1.0 - 3 HP VFD Option for 1 Phase to 3 Phase Conversion/cross line bypass option	1.00	EA	42,000.00	\$ 42,000.00
PS-56BA	Furnish and Install Control Panel 230 Volts/3 Phase 3.5 - 5 HP Contact Motor Starter	1.00	EA	36,000.00	\$ 36,000.00
PS-56BB	Furnish and Install Control Panel 230 Volts/3 Phase 3.5 - 5 HP VFD Option for 1 Phase to 3 Phase Conversion/cross line bypass option	1.00	EA	42,000.00	\$ 42,000.00
PS-56C	Furnish and Install Control Panel 230 Volts/3 Phase 5.5 - 7.5 HP	1.00	EA	34,000.00	\$ 34,000.00
PS-56D	Furnish and Install Control Panel 230 Volts/3 Phase 8.0 - 10 HP	1.00	EA	35,500.00	\$ 35,500.00
PS-56E	Furnish and Install Control Panel 230 Volts/3 Phase 10.5 - 15.0 HP	1.00	EA	38,000.00	\$ 38,000.00
PS-56FA	Furnish and Install Control Panel 230 Volts/3 Phase 15.5 -23.0 HP VFD Option/cross line bypass option	1.00	EA	83,500.00	\$ 83,500.00

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Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-56FB	Furnish and Install Control Panel 230 Volts/3 Phase 15.5 - 23.0 HP Soft Start Option/cross line bypass option	2.00	EA	62,000.00 \$	124,000.00
PS-56GA	Furnish and Install Control Panel 230 Volts/3 Phase 23.5 - 25.0 HP VFD Option/cross line bypass option	2.00	EA	70,000.00 \$	140,000.00
PS-56GB	Furnish and Install Control Panel 230 Volts/3 Phase 23.5 - 25.0 HP Soft Start Option/cross line bypass option	2.00	EA	51,000.00 \$	102,000.00
PS-56HA	Furnish and Install Control Panel 230 Volts/3 Phase 25.5 - 30.0 HP VFD Option/cross line bypass option	2.00	EA	78,500.00 \$	157,000.00
PS-56HB	Furnish and Install Control Panel 230 Volts/3 Phase 25.5 - 30.0 HP Soft Start Option/cross line bypass option	2.00	EA	57,500.00 \$	115,000.00
PS-56IA	Furnish and Install Control Panel 230 Volts/3 Phase 30.5 - 40.0 HP VFD Option/cross line bypass option	2.00	EA	92,000.00 \$	184,000.00
PS-56IB	Furnish and Install Control Panel 230 Volts/3 Phase 30.5 - 40.0 HP Soft Start Option/cross line bypass option	2.00	EA	67,500.00 \$	135,000.00
PS-56JA	Furnish and Install Control Panel 230 Volts/3 Phase 40.5 - 50.0 HP VFD Option/cross line bypass option	2.00	EA	97,000.00 \$	194,000.00
PS-56JB	Furnish and Install Control Panel 230 Volts/3 Phase 40.5 - 50.0 HP Soft Start Option/cross line bypass option	2.00	EA	68,000.00 \$	136,000.00
PS-56K	Furnish and Install Control Panel 460 Volts/3 Phase 1.0 - 3 HP	1.00	EA	35,000.00 \$	35,000.00
PS-56L	Furnish and Install Control Panel 460 Volts/3 Phase 3.5 - 5 HP	1.00	EA	35,000.00 \$	35,000.00
PS-56M	Furnish and Install Control Panel 460 Volts/3 Phase 5.5 - 7.5 HP	1.00	EA	36,000.00 \$	36,000.00
PS-56N	Furnish and Install Control Panel 460 Volts/3 Phase 8.0 - 10 HP	1.00	EA	36,000.00 \$	36,000.00
PS-56O	Furnish and Install Control Panel 460 Volts/3 Phase 10.5 - 15.0 HP	1.00	EA	36,000.00 \$	36,000.00
PS-56PA	Furnish and Install Control Panel 460 Volts/3 Phase 15.5 - 20.0 HP VFD Option/cross line bypass option	1.00	EA	81,000.00 \$	81,000.00

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Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-56PB	Furnish and Install Control Panel 460 Volts/3 Phase 15.5 -20.0 HP Soft Start Option/cross line bypass option	1.00	EA	53,000.00	\$ 53,000.00
PS-56QA	Furnish and Install Control Panel 460 Volts/3 Phase 20.5 -25.0 HP VFD Option/cross line bypass option	1.00	EA	80,000.00	\$ 80,000.00
PS-56QB	Furnish and Install Control Panel 460 Volts/3 Phase 20.5 -25.0 HP Soft Start Option/cross line bypass option	1.00	EA	53,000.00	\$ 53,000.00
PS-56RA	Furnish and Install Control Panel 460 Volts/3 Phase 25.5 -30.0 HP Panel VFD Option/cross line bypass option	1.00	EA	82,000.00	\$ 82,000.00
PS-56RB	Furnish and Install Control Panel 460 Volts/3 Phase 25.5 -30.0 HP Panel Soft Start Option/cross line bypass option	1.00	EA	55,000.00	\$ 55,000.00
PS-56S	Furnish and Install Control Panel 460 Volts/3 Phase 30.5 -40.0 HP Panel - VFD/cross line bypass option	1.00	EA	90,000.00	\$ 90,000.00
PS-56T	Furnish and Install Control Panel 460 Volts/3 Phase 50.0 HP Panel - VFD/cross line bypass option	1.00	EA	93,000.00	\$ 93,000.00
PS-56U	Furnish and Install Control Panel 460 Volts/3 Phase 60.0 HP Panel - VFD/cross line bypass option	1.00	EA	103,000.00	\$ 103,000.00
PS-56V	Furnish and Install Control Panel 460 Volts/3 Phase 75.0 HP Panel - VFD/cross line bypass option	1.00	EA	120,000.00	\$ 120,000.00
PS-56W	Furnish and Install Control Panel 460 Volts/3 Phase 90.0 HP Panel - VFD/cross line bypass option	1.00	EA	130,000.00	\$ 130,000.00
PS-56X	Furnish and Install Control Panel 460 Volts/3 Phase 51.0 - 60.0 HP Panel - VFD - Triplex /cross line bypass option	1.00	EA	135,000.00	\$ 135,000.00
PS-56 Subtotal					\$ 2,879,000.00
PS-57 Furnish and Install Wet Well Mixer					
PS-57A	Furnish and Install Wet Well Mixer ITT Flygt 2.3HP mixer model #SR4620	1.00	EA	17,000.00	\$ 17,000.00
PS-57B	Furnish and Install Wet Well Mixer ABS 2 HP mixer model #RW2022	1.00	EA	13,000.00	\$ 13,000.00
PS-57 Subtotal					\$ 30,000.00
PS-58 Furnish and Install Level Sensors					

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Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-58A	Furnish and Install Level Sensors Greyline	5.00	EA	5,800.00	\$ 29,000.00
PS-58B	Furnish and Install Level Sensors Bubbler	5.00	EA	10,000.00	\$ 50,000.00
PS-58C	Furnish and Install Level Sensors HydroRanger/XPS-15	5.00	EA	6,400.00	\$ 32,000.00
PS-58 Subtotal					\$ 111,000.00
PS-59	Furnish and Install Floats	10.00	SET	1,660.00	\$ 16,600.00
PS-60	SCADA/RTU Panel Relocation	4.00	EA	6,000.00	\$ 24,000.00
PS-61	Furnish and Install New Motorola ACE with Cellular SCADA/RTU Panel	2.00	EA	14,000.00	\$ 28,000.00
PS-59 THROUGH PS-61 Subtotal					\$ 68,600.00
PS-62 Furnish and Install New Submersible Pumps 3 HP Pump or less CP or N series/HC Impeller Option					
PS-62A	New Submersible Pumps 3 HP Pump or less CP or N series/HC impeller option	2.00	EA	5,800.00	\$ 11,600.00
PS-62B	New Submersible Pumps 3.5 - 5 HP Pump CP or N series/HC impeller option	2.00	EA	8,400.00	\$ 16,800.00
PS-62C	New Submersible Pumps 5.5 - 7.5 HP Pump CP or N series/HC impeller option	2.00	EA	10,000.00	\$ 20,000.00
PS-62D	New Submersible Pumps 7.5 - 10 HP Pump CP or N series/HC impeller option	2.00	EA	11,700.00	\$ 23,400.00
PS-62E	New Submersible Pumps 10.5 - 12 HP Pump CP or N series/HC impeller option	2.00	EA	15,000.00	\$ 30,000.00
PS-62F	New Submersible Pumps 12.5 - 15 HP Pump CP or N series/HC impeller option	3.00	EA	17,500.00	\$ 52,500.00
PS-62G	New Submersible Pumps 15.5 - 23 HP Pump CP or N series/HC impeller option	3.00	EA	21,000.00	\$ 63,000.00
PS-62H	New Submersible Pumps 23.5 - 25 HP Pump CP or N series/HC impeller option	2.00	EA	22,000.00	\$ 44,000.00
PS-62I	New Submersible Pumps 25.5 - 30 HP Pump CP or N series/HC impeller option	2.00	EA	26,000.00	\$ 52,000.00
PS-62J	New Submersible Pumps 30.5 - 35 HP Pump CP or N series/HC impeller option	2.00	EA	27,000.00	\$ 54,000.00
PS-62K	New Submersible Pumps 35.5 - 40 HP Pump CP or N series/HC impeller option	2.00	EA	34,500.00	\$ 69,000.00
PS-62L	New Submersible Pumps 40.5 - 47 HP Pump CP or N series/HC impeller option	2.00	EA	36,500.00	\$ 73,000.00
PS-62M	New Submersible Pumps 47.5 - 50 HP Pump CP or N series/HC impeller option	2.00	EA	37,000.00	\$ 74,000.00
PS-62N	New Submersible Pumps 50.5 - 60 HP Pump CP or N series/HC impeller option	2.00	EA	40,000.00	\$ 80,000.00

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-62O	New Submersible Pumps 60.5 - 75 HP Pump CP or N series/HC impeller option	2.00	EA	44,000.00	\$ 88,000.00
PS-62P	New Submersible Pumps 75.5 - 90 HP Pump CP or N series/HC impeller option	2.00	EA	63,000.00	\$ 126,000.00
PS-62 Subtotal					\$ 877,300.00
PS-63	Furnish and Install Mix Flush Valve 3 - 23 HP	1.00	EA	3,700.00	\$ 3,700.00
PS-64	Pump Preventive Maintenance Testing	2.00	EA	750.00	\$ 1,500.00
PS-65	Furnish and Install Area Lighting on 10 Foot Pole	10.00	EA	3,400.00	\$ 34,000.00
PS-66	Furnish and Install Area Lighting on Gooseneck	4.00	EA	350.00	\$ 1,400.00
PS-67	Furnish and Install Short Pole Area Lighting	5.00	EA	2,000.00	\$ 10,000.00
PS-68	Generator Electrical Work & Start-up	1.00	EA	13,150.00	\$ 13,150.00
PS-63 THROUGH PS-68 Subtotal					\$ 63,750.00
PS-69	Furnish and Install Pump Discharge Connection				
PS-69A	Pump Discharge Connection (4")	1.00	EA	1,725.00	\$ 1,725.00
PS-69B	Pump Discharge Connection (6")	1.00	EA	2,720.00	\$ 2,720.00
PS-69C	Pump Discharge Connection (8")	1.00	EA	4,900.00	\$ 4,900.00
PS-69D	Pump Discharge Connection (10")	1.00	EA	5,000.00	\$ 5,000.00
PS-69E	Pump Discharge Connection (12")	1.00	EA	8,000.00	\$ 8,000.00
PS-69 Subtotal					\$ 22,345.00
PS-70	New Replacement S.S Pump Guide Rails - 2 inch	100.00	LF	37.00	\$ 3,700.00
PS-71	New Replacement S.S Pump Guide Rails - 3 Inch	25.00	LF	45.00	\$ 1,125.00
PS-70 THROUGH PS-71 Subtotal					\$ 4,825.00
PS-72	New Replacement S.S Guide Rail Brackets				
PS-72A	New Replacement S.S Guide Rail Brackets (2 In. Upper Guide Rail Bracket)	5.00	EA	270.00	\$ 1,350.00
PS-72B	New Replacement S.S Guide Rail Brackets (2 In. Intermediate Bracket)	4.00	EA	350.00	\$ 1,400.00

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-72C	New Replacement S.S Guide Rail Brackets (3 In. Upper Guide Rail Bracket)	4.00	EA	250.00 \$	1,000.00
PS-72D	New Replacement S.S Guide Rail Brackets (3 In. Intermediate Bracket)	2.00	EA	375.00 \$	750.00
PS-72 Subtotal				\$	4,500.00
PS-73	Furnish and Install PVC "p" Trap in Wet Well - 4 inch	5.00	EA	300.00 \$	1,500.00
PS-74	Furnish and Install PVC Vent in Wet Well	4.00	EA	800.00 \$	3,200.00
PS-75	Remove PVC "p" Traps in Wet Well and Replace with Flanged All-Rubber Duck Bill Type Check Valve	4.00	EA	500.00 \$	2,000.00
PS-73 THROUGH PS-75				\$	6,700.00
PS-76	Furnish and Install Cam-Lok Coupling Adapter & Dust Cap				
PS-76A	Cam-Lok Coupling Adapter & Dust Cap (4" S.S. male IPS X male Cam-Lok & Female Dust Cap)	8.00	EA	600.00 \$	4,800.00
PS-76B	Cam-Lok Coupling Adapter & Dust Cap (6" S.S. male IPS X male Cam-Lok & Female Dust Cap)	4.00	EA	950.00 \$	3,800.00
PS-76C	Cam-Lok Coupling Adapter & Dust Cap (8" S.S. male IPS X male Cam-Lok & Female Dust Cap)	2.00	EA	1,300.00 \$	2,600.00
PS-76 Subtotal				\$	11,200.00
PS-77	Furnish and Install Exterior Pump Out Connection Enclosure	5.00	EA	3,700.00 \$	18,500.00
PS-78	Relocate Existing Potable Water Service	4.00	EA	900.00 \$	3,600.00
PS-79	Clean and Paint Valve Vault Concrete and Piping	1.00	EA	2,000.00 \$	2,000.00
PS-80	Clean and Paint Valve Vault Concrete	2.00	EA	1,000.00 \$	2,000.00
PS-81	Clean Existing Wet Well and Dispose of Waste	19.00	EA	2,800.00 \$	53,200.00
PS-82	Wet Wall Fillet Concrete	50.00	CF	30.00 \$	1,500.00
PS-83	Ballast Concrete	24.00	CY	120.00 \$	2,880.00
PS-85	Maintenance of Traffic	25,000.00	UNIT	1.00 \$	25,000.00
PS-77 THROUGH PS-85 Subtotal				\$	108,680.00

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	UnitPrice	Amount
PS-86-94 Labor Rates					
PS-86	Labor Rates Foreman	99.00	HR	85.00 \$	8,415.00
PS-87	Labor Rates Skilled	100.00	HR	65.00 \$	6,500.00
PS-88	Labor Rates Welder with Equipment & Materials	6.00	DAY	1,200.00 \$	7,200.00
PS-89	Labor Rates Un-Skilled	100.00	HR	45.00 \$	4,500.00
PS-90	Labor Rates Electrician	100.00	HR	72.00 \$	7,200.00
PS-91	Labor Rates Electrician Helper	100.00	HR	55.00 \$	5,500.00
PS-92	Labor Rates Backhoe Operator	50.00	HR	51.00 \$	2,550.00
PS-93	Labor Rates Crane Truck Operator	50.00	HR	51.00 \$	2,550.00
PS-94	Labor Rates Dump Truck Driver	50.00	HR	51.00 \$	2,550.00
PS-86 THROUGH PS-94 Subtotal					46,965.00
PS-95-107 Equipment Rental					
PS-95	Equipment Rental Backhoe (1.0 Cubic Yard Bucket)	20.00	DAY	400.00 \$	8,000.00
PS-96	Equipment Rental Dump Truck (5 Cubic Yards)	20.00	DAY	350.00 \$	7,000.00
PS-97	Equipment Rental Trencher (40 HP)	8.00	DAY	300.00 \$	2,400.00
PS-98	Equipment Rental Generator (10 KW)	6.00	DAY	200.00 \$	1,200.00
PS-99	Equipment Rental Equipment Truck (1 Ton FB)	6.00	DAY	125.00 \$	750.00
PS-100	Equipment Rental Trash Pump - 3"	6.00	DAY	45.00 \$	270.00
PS-101	Equipment Rental Diesel Pump - 6"	10.00	DAY	125.00 \$	1,250.00
PS-102	Equipment Rental Vacuum Truck - 3000 gallon (Standby)	8.00	HR	90.00 \$	720.00
PS-103	Equipment Rental Vacuum Truck - 3000 gallon (In Use)	8.00	HR	110.00 \$	880.00
PS-104	Equipment Rental Vacuum Truck - 5000 gallon (Standby)	8.00	HR	200.00 \$	1,600.00
PS-105	Equipment Rental Vacuum Truck - 5000 gallon (In Use)	8.00	HR	215.00 \$	1,720.00

Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY 2018 - FY 2021 PID NO. 000964A
 BID NO. 178-0360-CP (JJ)
 BID SUBMITTAL SHEETS (MICROSOFT EXCEL)

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
PS-106	Equipment Rental Light Tower with Generator	8.00	DAY	100.00 \$	800.00
PS-107	Equipment Rental Crane Truck (25 Ton or less)	6.00	DAY	500.00 \$	3,000.00
	PS-95 THROUGH PS-107 Subtotal				29,590.00
		Base Bid			5,322,777.00
999-0000	Unspecified Work (Allowance)	400,000.00	EA	1.00 \$	400,000.00
	Add Base Bid + Unspecified Work for Total Bid	Total Bid			5,722,777.00

SECTION A - GENERAL CONDITIONS

7. **PUBLIC REVIEW AT BID OPENING:** Bids will be opened immediately after the bid submittal date and time (3:00 PM) by the Pinellas County Purchasing Department, 400 South Fort Harrison Avenue, Annex Building, 6th Floor, Clearwater, FL 33756. The public may attend the bid opening, but may not immediately review any bids submitted. The names of respondents and their bids amounts will be read aloud at the time of opening. Pursuant to Florida Statute, Section 119.071(1)(b)2, all bids submitted shall be subject to review as public records after 30 days from opening, or earlier if an intended decision is reached before the thirty day period expires. Unless a specific exemption exists, all documents submitted will be released pursuant to a valid public records request. All trade secrets claims shall be dispositively determined by a court of law prior to trade secret protection being granted.
8. **BID TABULATION INQUIRIES:**
Inquiries relating to the results of this bid, prior to the official bid award by the Pinellas County Board of County Commissioners may be made by visiting the Pinellas County Purchasing Office. Tabulations will be posted on the Purchasing Website (www.pinellascounty.org/purchase/Current_Bids1.htm) after 30 days to comply with Florida Statute 119.071(1)(b)2.
9. **AWARD OF CONTRACT:**
- (a) The Contract will be awarded to the lowest responsive, responsible Bidder whose bid, conforming to the Invitation to Bid, is most advantageous to Pinellas County, price and other factors considered. For Invitation to Bid for Sale of Real or Surplus Property, award will be made to the highest and most advantageous bid including price and other factors considered.
 - (b) The County reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the Bidder qualifies his bid by specified limitations. Re Par. 4(a) 3.
 - (c) If two or more bids received are for the same total amount or unit price, quality and service being equal, the Contract shall be awarded to one Bidder by drawing lots in public.
 - (d) Prices quoted must be FOB Pinellas County with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
 - (e) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful Bidder, shall result in a binding Contract without further action by either party.
10. **BIDS FROM RELATED PARTIES OR MULTIPLE BIDS RECEIVED FROM ONE BIDDER:** Where two (2) or more related parties each submit a bid or proposal or multiple bids are received from one (1) Bidder, for any Contract, such bids or proposals shall be judged non-responsive. Related parties mean Bidders or proposers or the principles thereof, which have a direct or indirect ownership interest in another Bidder or proposer for the same Contract or in which a parent company or the principles thereof of one (1) Bidder or proposer have a direct or indirect ownership interest in another Bidder or proposer for the same Contract.
11. **LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:** The laws of the State of Florida apply to any purchase made under this Invitation to Bid Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this agreement.
12. **PROVISION FOR OTHER AGENCIES:** Unless otherwise stipulated by the Bidder, the Bidder agrees to make available to all Government agencies, departments, and municipalities the bid prices submitted in accordance with said bid terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Florida agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the Agreement.

EXHIBIT "B"

Florida Public Records Law

119.0701 Contracts; public records; request for contractor records; civil action. —

(1) **DEFINITIONS.** —For purposes of this section, the term:

(a) "Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

(b) "Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

(2) **CONTRACT REQUIREMENTS.** —In addition to other contract requirements provided by law, each public agency contract for services entered into or amended on or after July 1, 2016, must include:

(a) The following statement, in substantially the following form, identifying the contact information of the public agency's custodian of public records in at least 14-point boldfaced type:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (telephone number, e-mail address, and mailing address).

(b) A provision that requires the contractor to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.

2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.

4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

St. Pete Beach City Commission Agenda Report

Issue Considered: Purchase of Vigilant License Plate Recognition Parking Enforcement System

Date: February 23, 2021

Prepared By: Michelle Gonzalez, Transportation and Parking Director

Through: Alex Rey, City Manager

Summary of Issue: Based on the direction received from the City Commission at the 1/12/20 meeting, it was agreed to move forward with transitioning the City's parking operation to a pay by plate system. Pay by plate parking systems allow parking operators to enhance revenues by eliminating piggybacking issues under pay-by-space operations. Piggybacking is when an individual is parking in a previously paid space with time left from the previous transaction.

To successfully, conduct parking enforcement with a pay-by-plate system, it is recommended for efficiency and enhanced enforcement to use License Plate Recognition (LPR) Parking technology. This technology allows operators to quickly and accurately read vehicle license plates to verify parking payments have been made by motorists. It can also identify whether a parked car is a permit holder of the city's residential parking permit program. LPR parking enforcement systems allow officers to scan hundreds of vehicle license plates in a short amount of time. This removes the need for officers to manually input license plate numbers into their devices. LPR digital enforcement results in significant savings in both time and costs.

City staff evaluated several LPR enforcement products and found that the Vigilant Solutions LPR system meets all the City's needs and beyond. The Vigilant Solutions LPR system can integrate with the City's current software for parking enforcement, pay stations and mobile payment systems, and parking permits, to verify vehicle parking payment transactions and vehicles with registered city parking permits. The implementation of this system will eventually assist the Parking Department to integrate into license plate permitting as well. In addition, the Pinellas County Sheriff's Office

(PCSO) already uses Vigilant Solutions software and LPR system to read license plate tags to identify wanted or stolen vehicles. By purchasing this LPR system, the City can integrate our LPR system with the PCSO's system, so that our local on-duty Sheriffs can receive live location information for wanted or stolen vehicles that are found within the City, while parking enforcement is performing their operations. The information for vehicles that are flagged as wanted or stolen will not be shared with the parking enforcement officers. The system has the capabilities to only share this information with law enforcement for their use, ensuring the safety of our parking enforcement officers. None of the other providers that were evaluated had the capability to integrate with the PCSO's system; therefore staff determined this system was the better product to use for parking enforcement operations, as it offers an added public safety benefit to the St. Pete Beach community.

In terms of privacy, the vehicles do not store or record video footage. The LPR system only stores photos of vehicle license plate information on vehicles found parked in a manner that is not in compliance with the City's parking regulations. The information collected by the LPR cameras is similar to the data parking enforcement currently collects today under the current parking enforcement operations.

Lastly, the City will be procuring this product under a Government Services Administration (GSA) contract. GSA is the Federal Government's purchasing agent. GSA connects Federal, state, and local government purchasers with the most cost-effective and high-quality commercial products and services. The cost of the LPR system is \$49,949.09. This is for the purchase of two complete LPR systems, which includes cameras, laptops, and installation for the parking enforcement vehicles, two licenses to use the LPR mobile application system, and the LPR software system.

Funding: Parking LPR System GL- 301-8000-590-0050

Requested Motion: "I move to approve the expenditure of funds in the amount of \$49,949.09 to purchase the Vigilant Solutions LPR parking enforcement system"

Attachments: 1. Millenium GSA Quote



Website: <https://milleniumproducts.net>
 Email: info@milleniumproducts.net
 Toll Free #: **888-901-7430**
 Fax: 801-469-7778

GSA Quote

Date: 1/28/2021 5:45:55 AM

Millenium Quote #: 00001848

CAGE # 3DNW8 DUNS #102694671 Federal ID # 86-1159194

Millenium Rep: LH



Advantage! GS-07F-0231N: Air Compressors, Generators Light Towers, Fuel Tanks & Trailers GS-07F-5791R: GS-07F-0031W: Surveillance Equipment Traffic Safety Equipment

GSA Purchase order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only. Orders must indicate the GSA contract number in

To: Saint Pete Beach Parking (FL)

Your governmental agency is eligible for the following GSA pricing on GSA Contract:

GS-07F-0031W
Net 30

Qty:	Item/Model #:	Item Description:	Unit Rate:	Total GSA Price:
2	VSS-MRC2	Mobile LPR Kit with GPS Unit -2 Cameras	\$13,125.00	\$26,250.00
4	VSS-MAG	Camera Magnet Mount for Vehicle ALPR	\$210.00	\$840.00
4	VSS-CL1	License: Tier 1	\$525.00	\$2,100.00
1	VSS-VPS-PT-01	Parking Enforcement System Toolkit	\$987.35	\$987.35
2	VSS-VPS-PI-GEN	Vigilant Parking Integration	\$1,000.00	\$2,000.00
1	OLM	OLM - Order Level Materials Annual Mobile Companion Concurrent User License for Multi-pla with Existing Vigilant LPR Hardware Includes additional installation	\$3,500.00	\$3,500.00
2	VSS-SL	License: Fixed or Mobile LPR System	\$875.00	\$1,750.00

1	VSS-OTL	License: Hosted/Managed Account	\$1,275.00	\$1,275.00
1	VSS-TR	End User Training-LPR	\$1,250.00	\$1,250.00
2	VSS-ML	Mobile ALPR Installation	\$700.00	\$1,400.00
2	Shipping	Shipping	\$151.50	\$303.00
2	VSS24HWW	Mobile LPR 2-Camera kit Extended Hardware Warranty - Valid for 4 years from standard warranty expiration	\$4,146.87	\$8,293.74

We are happy to be of service. Let us know how we may be of service to you.
Sincerely,

Lori Hipskind, Email: lori@milleniumproducts.net

Total: \$49,949.09

Purchase/Credit Card Fee: Add 2.9%

Any use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or any other tax, fee or charge of any nature whatsoever imposed by any governmental authority, on or measured by the transaction between Millenium Products, Inc. and Purchaser shall be paid by Purchaser in addition to the price quoted or invoiced. In the event Millenium, Products, Inc. is required to pay any such tax, fee or charge, Purchaser shall reimburse Millenium Products, Inc. therefor or, in lieu of such payment, Purchaser shall provide Millenium Products, Inc. at the time the Contract is submitted an exemption certificate or other document acceptable to the authority imposing the tax, fee or charge.

Since 1999 Powerful Solutions Proven Results

Generators • Portable Light Towers • Traffic Safety equipment • Surveillance Equipment • Fuel Trailers • Air Compressors
License Plate Reader/ALPR Systems • Portable Perimeter Security Fence Systems • Portable Walk-Through Metal Detector

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Past Commission Minutes for Approval

Date: February 23, 2021

Prepared By: Amber LaRowe, City Clerk

Through: Amber LaRowe, City Clerk

Summary of Issue: While conducting research, the City Clerk found the following minutes had not been approved:

December 16, 2008 Commission Minutes
May 11, 2010 Attorney-Client Session Minutes
May 11, 2010 Attorney-Client Session Minutes
July 20, 2016 City Commission Budget Workshop
Minutes

Funding: NA

Requested Motion: Motion to approve the December 16, 2008, May 11, 2010, May 11, 2010 and July 16, 2016 Minutes.

Attachments:

1. December 16, 2008 City Commission Minutes
2. May 11, 2010 4:30 p.m. Attorney-Client Minutes
3. May 11, 2010 6:00 p.m. Attorney-Client Minutes
4. July 20, 2016 City Commission Budget Workshop Minutes

ST. PETE BEACH COMMISSION MEETING
MINUTES

Tuesday, December 16, 2008 6:30 p.m.

Pledge of Allegiance
Invocation
Roll Call

PRESENT:

Mayor Finnerty
Vice Mayor Metz
Commissioner Halpern
Commissioner Chaney
Commissioner Leonard

ALSO PRESENT:

Theresa McMaster, City Clerk
Mike Davis, City Attorney
Mike Bonfield, City Manager
Karl Holley, Community Development Director

Mayor Finnerty thanked Commissioner Leonard, Commissioner Halpern and Vice Mayor Metz for holding a short Meeting last week to allow Commissioner Chaney and himself to attend the Pinellas County School Board Meeting.

CHANGES TO AGENDA

City Attorney Davis requested that item 5d. Legal Fees be moved up to just after the Consent Agenda. He made the same request for item 3b. Ordinance 2008-48.

Commissioner Chaney requested that all of the Discussion Items be moved up on the agenda after the Consent Item.

Commissioner Halpern asked that item 4a. Conditional Use Case #20080015 be moved up. It was agreed that this item would remain as it is placed on the agenda.

Commissioner Chaney requested that item 4a. Conditional Use Request Case #20080015 be continued until the next meeting.

Commissioner Halpern stated that he did not want to continue this item.

There was considerable discussion regarding Ordinance 2008-48 regarding Capital Improvement and Essential Services Assessment.

Commissioner Chaney moved to table Ordinance 2008-48 Final Reading and Public Hearing, Capital Improvement and Essential Services Assessment, until the first Meeting in January 2009. Commissioner Leonard seconded the motion. The motion was unanimously approved by voice roll call vote.

City Attorney Davis advised that there would be no additional advertising required for this Ordinance.

The Commission was in agreement to move all of the Discussion Items up on the Agenda to be considered directly after the Consent Agenda.

1. Audience Comments

The following persons addressed the City Commission.

Shannon O'Brien

Bill Pyle, 6600 Sunset way

Maria Urban, Second Palm Point

Rosemary Manning, 200 First Avenue

Lorraine Huhn 9425 Blind Pass Road

Jane Gottwald, 102 23rd Avenue

Paul Pfister 8090 Gulf Boulevard

Discussion was held regarding lighting on a neighbor's dock shining into Mr. O'Brien's home in Vina del Mar. Mr. Metz pointed out that the dock owner agreed to pay for the light shields or whatever it would take to resolve this issue. Mayor Finnerty volunteered to meet with the residents and try to resolve the issue.

Commissioner Chaney asked if the Commission would like to consider Ms. Urban's request to have the Board of Adjustment appeals heard by the Commission or a third party rather than to Circuit Court.

After discussion and advice of the City Attorney, the Commission was in agreement that this issue would be placed on the agenda as a discussion item for the second meeting in January of 2009.

2. Consent Agenda

- a. Minutes of the August 5, 2008 City Commission Budget Workshop Meeting.
- b. Authorization to hang banners over 75th Avenue at Boca Ciega Drive and the Pinellas Bayway at Granada Avenue announcing the Beach Goes Pops Concert.
- c. Authorization for the Mayor to sign an Interlocal Agreement with Pinellas County to secure \$50,000 in funding to help offset the cost of needed repairs for three (3) dune drive-over structures.
- d. Authorization for the City Manager to enter into a contract with Air Mechanical and Services Corporation for the purchase and installation of a new air-cooled liquid chiller unit for the Police Department in the amount of \$47,346.

e. Authorization for the Mayor to enter into an agreement with the Pinellas County Supervisor of Elections to conduct the March 2009 Election.

f. Resolution No. 2008-31 , revising the qualification period for the March 10, 2009 General Election.

Commissioner Chaney moved to approve the Consent Agenda. Vice Mayor Metz seconded the motion. The motion was unanimously approved by roll call vote.

3. Items for Discussion

a. Legal Fees

At this point, Attorney Suzanne Van Wyk joined the meeting via speaker phone and gave an update on the current lawsuits involving the City.

The Commission held considerable discussion regarding its role in the current lawsuits, attorney fees, and SOLV's (Save Our Little Village, PAC) participation in the litigation, along with asking the Court to send the parties to mediation.

There was general discussion about expediting the Kadoura case and the possibility of SOLV's attorney taking the lead in that case in order to reduce the City's costs. Attorney Van Wyk was instructed to inquire if Attorney Lincoln (SOLV's Attorney) would be interested in taking the lead in this case. There was discussion about also trying to expedite Mr. Plye's Administrative Case and to inquire if SOLV could take the lead in that case. It was pointed out that Attorney Weiss is not the attorney for the Administrative Case.

There was a general discussion regarding the Comprehensive Plan and the issuance of building permits.

Mayor Finnerty stated that he would like to see the City seek reimbursement for the City's legal fees from the opposing parties, as he believes that these lawsuits are frivolous.

The Commission directed City Attorney Davis to hold off on expediting any of these cases until after the shade meeting is held. It was pointed out that SOLV may expedite the case before the shade meeting.

Upon the request of City Attorney Davis, the City Commission agreed to hold a Shade Meeting on December 23, 2008 at 5:30 pm, to receive advice regarding these cases and to discuss attorney fees. The Commission agreed to hold this meeting.

Commissioner Chaney stated that she would like to see the City Commission more involved with the legal filings and decisions in the future. The Commission agreed that they wanted to be more involved with the decisions regarding litigation.

Commissioner Chaney pointed out a few charges on the Attorney's invoices that she felt should be included in the \$5,000 monthly retainer. Attorney Davis urged the Commission to point out any concerns they may have with the invoices so that he can address them.

Commissioner Chaney raised the issue of reimbursement for certain items on the invoices such as long-distance telephone calls, copy charges and travel expenses. Attorney Davis stated that he would review the invoices. She suggested limits be placed on the amounts to be reimbursed for items such as hotel rooms, airfare, and rental cars. She was concerned that the residents are already being denied services because of budget cuts and she wanted to save money wherever she can.

Mr. Davis stated that his firm would probably not agree to any limits on their travel expense reimbursements, but they would not bill anything that is unreasonable.

b. City-Wide Survey -- Commissioner Leonard

Commissioner Leonard agreed to move this item to the end of the meeting.

c. City Commission Retreat -- Commissioner Leonard

Commissioner Leonard agreed to move this item to the end of the meeting.

4. Ordinances

a. Ordinance 2008-43, Final Reading and Public Hearing, Amending Division 1 of Article III, Chapter 82, Section 82-137 of the Code of Ordinances: as it relates to stopping, standing, and parking of vehicles.

Mr. Bonfield briefly described the Ordinance.

Commissioner Chaney moved to approve Ordinance 2008-43, Final Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, providing for amendment of Subsections (n)(o), and (s) of Section 82-137, of Division 1 of Article III, Chapter 82, of the Code of Ordinances, pertaining to stopping, standing and parking of vehicles; providing for parking restrictions on specific streets and parking lots; providing for amendment of the City Parking Maps; providing for severability; providing for the repeal of all ordinances in conflict herewith, to the extent of such conflict; and providing for an effective date. Commissioner Leonard Seconded the motion. The motion was unanimously approved by roll call vote.

b. Ordinance 2008-48, Final Reading and Public Hearing, Capital Improvement and Essential Services Assessment.

Earlier in the meeting, Commissioner Chaney moved to table Ordinance 200848, Final Reading and Public Hearing, Capital Improvement and Essential Services Assessment, until the first Meeting in January 2009. Commissioner Leonard seconded the motion. The motion was unanimously approved by roll call vote.

This item was continued until the next City Commission Meeting.

c. Ordinance 2008-45, First Reading and Public Hearing, providing for amendment to the St. Pete Beach Land Development Code to rezone property located at 1301 Gulf Way from Residential Low Medium (RLM-2) to Traditional Hotel District (THI)

City Attorney Davis advised that this is a quasi-judicial hearing and that any witnesses would need to be sworn in before testimony begins.

Mayor Finnerty asked if there was anyone in the audience who needs to be sworn in. City Attorney Davis swore in those who wished to testify in this case.

Karl Holley, Community Director, explained the provisions of the Ordinance and answered questions for the City Commission. Upon request of Vice Mayor Metz, Mr. Holley displayed a rendering of what could possibly be built on this property. Mr. Holley stated that the maximum number of units that would be allowed, under the zoning, would be 11 units.

Vice Mayor Metz made a motion to approve Ordinance 200845, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of the Land Development Regulations of the City by amending the Official Zoning Map incorporated therein; providing for amendment of the zoning designation of property generally located at 1301 Gulf Way and more specifically described in Exhibit "A" attached hereto and incorporated herein; providing for a change in the designation of said parcel from Residential Low Medium 2 to Traditional Hotel District on the City's Official Zoning Map; providing for the repeal of ordinances, or parts of ordinances, in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. Commissioner Halpern seconded the motion. The motion was unanimously approved by roll call vote.

d. Ordinance 2008-46, First Reading and Public Hearing providing for amendment of the St. Pete Beach Land Development Code to rezone property located at 1307 Gulf Way from Residential Low Medium 2 (RLM-2) to Traditional Hotel District (THD).

Mayor Finnerty asked if there was anyone in the audience who needs to be sworn in. City Attorney Davis swore in those who wished to testify in this case.

Community Development Director Karl Holley explained the provisions of the Ordinance and answered questions for the City Commission. Mr. Holley pointed out that under the new zoning, the property could have a maximum of 19 units and currently it has 14 units.

City Attorney Davis advised that the Commission can impose conditions for this property as long as the conditions are specifically outlined in the adopted ordinance. Mr. Davis also pointed out that any conditions will run with the land.

Vice Mayor Metz, referencing a drawing was concerned about a proposed restaurant and the parking requirements for a restaurant in a residential neighborhood.

Mr. Bonfield advised that whatever was planned for the property would have to comply with the City's Codes.

Applicant's Attorney Tom Reynolds, 535 Central Avenue, addressed the Commission. Mr. Reynolds stated that the Ordinance did not impose a limit on the number of units to be rebuilt as the exact number of units that were already there. He stated that what the owner is entitled to is what would be allowed by the factors, criteria and standards that are set forth in the ordinance. He further stated if the owner, because of the properties size, is entitled to more units, the current ordinance would allow more units if they met the applicable codes. He also pointed out that he did not see anything in the Ordinance that would give the City Commission discretion regarding the number of units per acre, as long as the codes, criteria and standards are met.

Attorney Reynolds pointed out that the sketch/drawing that was referenced is not intended to be a site plan for consideration of approval; it was submitted to give an idea of something that could be on the property. He stated that he felt that it would be unfair to tell the owner that he could not put a restaurant on the property if

it would meet the code requirements. He stated that if a restaurant is desired the owner will have to meet the parking requirements of the Code. He stated that to limit the owner to 14 units would impede on his right to make a financially viable use of his property. He asked the Commission to approve this Ordinance without any restrictions.

Mr. Takvor Evrikoz, applicant (1307 Gulf Way) addressed the Commission. Mr. Evrikoz stated that under the Ordinance 50.1 units per acre are allowed which in his case calculates to 19 units and he will accept no less. While displaying a proposed drawing he stated that it was just an example of what could be put on the property. He pointed out that if a restaurant is allowed under the Code it should not be questioned.

Attorney Reynolds called upon Ralph Lickton, (1706 Pass-a-Grille Way) to address the Commission. City Attorney Mike Davis swore in Mr. Lickton so that he could testify in this case. Mr. Lickton displayed the previously mentioned drawing and pointed out that he did the conceptual drawing, which is an example of a new building that could include between 14 and 19 units. He also stated that he felt there would be some ancillary uses allowed in connection with a new hotel. He continued to explain what was shown on the drawing, pointing out that there is always a concern in Pass-a-Grille to save the old structures.

Mayor Finnerty asked for audience comments.

Mr. Joe Caruso, 1301 Gulf Way, addressed the Commission. City Attorney Davis advised Mr. Caruso that he was already under sworn testimony from the previous case. Mr. Caruso stated that these types of properties need to be profitable after the payment of the taxes, insurance and businesses expenses.

Mr. Evrikoz, 1307 Gulf Way, informed the Commission that he needs the re-zoning in order to get a loan to improve the property and if he does not get the financing nothing will be built on the property. He disclosed that he has maintained the property for 20 years. He advised the Commission that if he gets the financing, he will submit a proposal for the property.

Mr. Chet Chmielewski 3201 El Centro addressed the Commission. City Attorney Davis swore in Mr. Chmielewski so that he could testify in this case. Mr.

Chmielewski stated that he supports Mr. Evrikoz's plans and it would be good for the City and Pass-a-Grille.

Ralph Lickton addressed the Commission. He stated that when DCA reviewed this issue there was some concern about the increase of residential density, and at that time Mr. Holley made it clear that the increase in residential density would be counter acted by the decrease in residential density, in the large hotel district. He pointed out that Mr. Holley satisfactorily addressed the DCA's concerns at that time.

Mr. Holley stated that it was not possible to interrupt the information provided by DCA that the invalidation of one of the ordinances would invalidate the other.

Mayor Finnerty closed the public comments section, noting that there was no one to speak against the application.

Vice Mayor Metz made a motion to approve Ordinance 2008-46, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of the Land Development Regulations of the City by Amending the Official Zoning Map incorporated therein; providing for amendment of the Zoning Designation of property generally located at 1307 Gulf Way and more specifically described in Exhibit "A" attached hereto and incorporated herein; providing for a change

in the designation of said parcel from Residential Low Medium 2 to Traditional Hotel District on the City's Official Zoning Map; providing for the repeal of ordinances, or parts of ordinances, in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. The motion was seconded by Commissioner Leonard. The motion was unanimously approved by roll call vote.

Mayor Finnerty called for a ten minutes recess. After the recess, Mayor Finnerty called the meeting to order and all members of the City Commission were present.

Upon the request of Commissioner Chaney Item #4 b was moved up on the agenda. Ordinances

e. Ordinance No. 2008-47, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, amending the text of the Housing, Infrastructure, Conservation and Coastal, and Intergovernmental Coordination Elements of the Comprehensive Plan to implement the recommendations in the Evaluation and Appraisal Report (EAR); providing for severability; providing for the repeal of ordinances or parts of ordinances in conflict herewith to the extent of such conflict' and providing for an effective date.

Mr. Holley addressed the Commission. He stated that this is the conclusion of a process that has been underway for some time. He disclosed that the Commission adopted the EAR in May of 2007; it was reviewed and approved by DCA; we are required to implement amendments to those areas of the Plan that we have identified where changes are proposed that are part of the major issues identified, as specified in the Plan. He pointed out that this Ordinance does not include all of the changes that are suggested in the EAR, they are only those changes that address major issues, as required by law. He reported that the City still has a major Comprehensive Plan Amendment that was adopted by the voters in June which is in an unresolved challenge and that many other items in the EAR relate directly to policies that are affected by that adopted Plan Amendment. He stated that it would be imprudent to include those items pending the outcome of that challenge. Mr. Holley outlined the provisions of the ordinance.

There was general discussion regarding the deadline to provide ballot language to the Supervisor of Elections to hold an election regarding some of these changes.

Mr. Holley stated that these changes are required by law to be implemented by June 30, 2009. Mr. Holley pointed out that he did not think that the DCA comments would be received in time for the March election and if they recommend changes the ballots may already have been sent out. He stated that a special election may be needed.

Mr. Bonfield suggested other related items from the Charter be included if there is a special election. He clarified that he would like to eliminate having to take State mandated requirements to the voters to avoid holding an election every other year.

Mr. Holley pointed out that if these changes are not implemented by June 30, 2009 the City will be prohibited from making any other changes to the Comprehensive Plan until such time as these requirements are met.

Commissioner Chaney made a motion to approve Ordinance No. 2008-47, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, amending the text of the Housing, Infrastructure, Conservation and Coastal, and Intergovernmental Coordination Elements of the Comprehensive Plan to implement the recommendations in the Evaluation and Appraisal Report;

providing for severability; providing for the repeal of ordinances or parts of ordinances in conflict herewith, to the extent of such conflict; and providing for an effective date. The motion was seconded by Commissioner Halpern.

Mayor Finnerty called for audience comments. Hearing none, he asked for the roll call.

The motion was unanimously approved by roll call vote.

f. Ordinance No. 2008-49, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of Section 8631 of the Code of Ordinances of the City, pertaining to updating terminology from sewer to wastewater pertaining to wastewater (sewer) use charges; providing for increased wastewater (sewer) rates; providing for severability; providing for repeal of ordinances or parts of ordinances, in conflict herewith, to the extent of such conflict; and providing for an effective date.

Mr. Bonfield reported that this is the Ordinance to enact the changes discussed at previous workshops; customers have been notified in their bills that the final reading on this Ordinance will be on January 13, 2009.

Steve Hallock addressed the Commission. He explained that the City has not raised the wastewater rates in 8 years. He pointed out that there were several major expenses, (replacement of master pump station, St. Petersburg 3 year true-up payment, etc.) and that the reserve funds declined. He stated that after a study the City's consultant (PRMG) recommended that the City raise the rates by 45% which was based on being able to fund all operations and maintenance of the system and to eliminate borrowing from the general fund. He disclosed that the wastewater fund has borrowed 1.2 million dollars from the general fund. He stated that the City Commission was concerned with the recommended 45% rate increase, so a 30% increase was proposed for FY 2009; with two 7.5% increases for the following two years. He clarified that the revenue from this increase will be used strictly for the wastewater fund.

Mr. Hallock answered the Commission's questions.

Mayor Finnerty called for audience comments.

Deborah Schechner, 710 Boca Ciega Isle Drive asked that Boca Ciega Isle be considered a priority for use of the discretionary funds for repairs to the system, as they have serious issues that have been identified.

Mr. Hallock outlined where the discretionary funds would be used, and that Boca Ciega Isle is on the top of the list for infiltration problems.

Vice Mayor Metz asked if the lift station on 6th Avenue could have lattice work placed around it like other stations in the City. Mr. Hallock stated that he would take a look at it.

Commissioner Halpern made a motion to approve Ordinance No. 2008-49, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of Section 86-31 of the Code of Ordinances of the City, pertaining to updating terminology from "sewer" to "wastewater" pertaining to wastewater (sewer) use charges; providing for increased wastewater (sewer) rates; providing for severability; providing for repeal of ordinances or parts of ordinances, in conflict herewith, to the extent of such conflict; and providing for an effective date with the addition of 7.5% in year two and three. Commissioner Leonard seconded the motion. The motion was unanimously approved by a roll call vote.

g. Ordinance No. 2008-50, First Reading and Public Hearing. An Ordinance of the City of St. Pete Beach, Florida providing a supplemental appropriation to the General Fund for Fiscal Year ending September 30, 2009; providing for funding; providing for an effective date.

Mr. Bonfield explained that this was a budget adjustment due to grants that have been received, one from FDOT in the amount \$53,084 and another from FDLE in the amount of \$21,091. This Ordinance placed the funds into the appropriate budget accounts.

Commissioner Chaney made a motion to approve Ordinance No. 2008-50, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing a supplemental appropriation to the General Fund for Fiscal Year ending September 30, 2009; providing for funding; providing for an effective date. Commission Halpern seconded the motion. The motion was unanimously approved by roll call vote.

Mayor Finnerty called for audience comments. There were none.

5. Action Items

a. Authorization for the Mayor and City Manager to sign an agreement between the City of St. Pete Beach and the International Association of Firefighters — Local 2266.

City Manager Bonfield reported that the Commission was provided a handout regarding this item (it was not included in the agenda packet). That there was an Impasse Hearing held on November 13th, the City Commission laid out the provisions for a two-year agreement which was presented to the union and the members; they have ratified the contract with the conditions that were agreed upon by the Commission. He stated that if this agreement is authorized, they will have a contract through September 30, 2009.

Vice Mayor Metz made a motion to authorize the Mayor and City Manager to sign an agreement between the City of St. Pete Beach and the International Association of Firefighters — Local 2266. The motion was seconded by Commissioner Leonard. The motion was unanimously approved by voice vote.

b. Conditional Use case #20080015, request for modification of a previously approved Conditional Use at 5500 Gulf Boulevard (The Tradewinds Hotel) to increase the number of non-personal powered watercraft from one to two, and to increase the allowable length to 40 feet maximum from 36 feet.

City Attorney Davis advised that this is a quasi-judicial hearing and witnesses would need to be sworn in before testimony begins.

Mayor Finnerty asked if there was anyone in the audience that needs to be sworn in. City Attorney Davis swore in those who wished to testify in this case.

Mr. Holley gave the staff report on this case and answered questions for the City Commission. He advised that Mr. Scully has been authorized by the Tradewinds to represent this application, however Mr. Ian Henderson is present to represent the case.

Mr. Bonfield suggested that if the Commission decides to impose the condition that the non-personal watercraft could not be used simultaneously, that should be included in the motion.

Mr. Ian Henderson explained that the boats are out for several hours and are not continuously entering and leaving the channel. The boats pick up and discharge passengers then leave the area. He pointed out that the

Captains are all licensed. He clarified that the boats will not enter the channel until another boat leaves, so that there are never two boats in the channel at the same time. Upon inquiry, Mr. Henderson stated that there was a demand for an additional boat. He also clarified that one boat is used for Shell Island and Egmont Key trips while the other boat is used as a shuttle boat.

There was a general discussion regarding the length of the boats being used currently as well as the request to allow a 40-foot boat in the channel.

Mr. Henderson stated that they are only asking to allow a 40 foot boat into the channel. He stated that the other boat they use is only 36 feet in length.

Mayor Finnerty asked for audience comments.

Rick Childs, water sports operator, spoke in favor of the application.

Mr. Bonfield pointed out that the 36-foot boat being used currently has a restriction that it cannot be used for parasailing. He suggested that the same restriction be placed on the 40-foot boat, if approved.

Mr. Holley stated that he understood the intention of the Tradewinds is not to have two 40-foot boats.

Mike Bomar, parasail operator, asked if there would still be a restriction that there would be no parasailing operations from either of the boats.

Mr. Bonfield stated that restriction needs to be placed on the 40-foot boat if approved.

Upon inquiry, Mr. Henderson clarified that his boat was a "Sight Seeing Boat".

There was a general discussion regarding the regulations for registering these boats.

Commissioner Chaney made a motion to approve Conditional Use Case #20080015, request for modification of a previously approved Conditional Use at 5500 Gulf Boulevard (The Tradewinds Hotel) to increase the number of nonpersonal powered watercraft to retain one 36 foot boat not to be used for parasailing and to add one maximum 40 foot boat not to be used for parasailing and that only one boat will be allowed in the channel at a time. Commissioner Halpern seconded the motion. The motion was approved by roll call vote 4-1, with Vice Mayor Metz voting "no".

6. Items for Discussion

a. City-Wide Survey — Commissioner Leonard

Commissioner Leonard presented a draft survey for the Commission's consideration. He stated that with all the different issues ongoing in the community he felt a City-wide survey with 5-6 questions should be sent to the residents and have them rank these issues according to the level of importance in order to get a bench mark of what issues the residents are most concerned about. He suggested that each Commissioner appoint one person to serve on a committee to work on this survey process and submit drafts for the Commissions consideration and once that is approved to send out the survey and then tabulate the results. He also stated that he would like to have a section on the survey for the residents to make additional comments. He felt this could be updated on a quarterly basis and that it would assist with future planning. He stated that he hoped to get a return of greater than 25%. He suggested that the survey be on the City's web site.

There was general discussion by the City Commission concerning the cost of postage, how many questions would be on the survey, the format of the survey as well as how to control one person from submitting more than one survey.

Commissioner Leonard stated that he estimated that the survey would cost between \$10,000 - \$12,000.

Commissioner Halpern stated that he felt it would be too costly to do a mailing to 8,000 residents and to include the return postage.

Commissioner Chaney suggested using the message cart, e-news and the web site to inform the citizens that the survey is available at City Hall and see what type of response they get.

Mr. Metz suggested also passing out the surveys at the Neighborhood Association Meetings.

There was a general discussion of using volunteers to pass out the surveys and to tally the results.

Mr. Bonfield pointed out that a Committee will have to abide by the Florida Sunshine Law, hold public meetings and have minutes taken. He also pointed out that a survey is an art and a science especially formulating the wording of the questions so that the information is useful.

Mayor Finnerty asked for audience comments.

Rosemary Manning, 200 1st Avenue, stated that she did not think the City has the money to spend to conduct this survey only to get "maybe" 10% of the people responding to it. She was against the idea of the survey.

Commissioner Leonard asked the Commission to think about a survey and if there is a cost-effective way to conduct a survey, he would appreciate their consideration.

Bob Manning at 200 1st Avenue, stated that there is an election coming up and the candidates will be going door to door looking for support and at that time they could also poll the citizens to see what's important to them. He also stated that polls could be taken at the neighborhood association meetings.

Mayor Finnerty said the Commission would take this under consideration and if they have any ideas, they will bring them up at a future meeting.

b. City Commission Retreat — Commissioner Leonard

Commissioner Leonard suggested that the City Commission have retreats to discuss various issues and ideas that are of concern to the Community and to come up with a business plan for the City.

Mayor Finnerty agreed that a retreat would be a good idea, after the upcoming election.

Upon inquiry, Attorney Davis advised that a retreat would have to be held in St. Pete Beach, it would have to have a public notice and the public would be invited to attend.

Commissioner Leonard stated that he felt that the Commission should come up with five or ten issues that they want to discuss at the retreat and focus on those issues to formulate a long-term plan.

c. Comprehensive Plan Amendment — Commissioner Chaney

Commissioner Chaney stated that if the challenges to the Comprehensive Plan stand and they end up without a revised Plan, she would like the Commission to be the ones taking the action to create the Plan this time.

She stated that she is willing to delay this discussion until after the Shade Meeting. She stated that her point was that she wanted the Commission to be prepared to develop a Plan, if necessary.

The Commission agreed to discuss this issue at the next regular meeting after the Shade Meeting.

7. Reports.

The following persons gave verbal reports.

City Manager Bonfield
City Attorney Mike Davis
Commissioner Halpern
Commissioner Chaney Commissioner Leonard
Vice Mayor Metz
Mayor Finnerty

8. Adjournment

Being no further business, the meeting was adjourned at 12:25 a.m. on December 17, 2008.

Minutes approved:

Amber M. LaRowe
City Clerk

Alan Johnson
Mayor

original meeting minutes
no approval

**ST. PETE BEACH COMMISSION MEETING
MINUTES**

**Tuesday, December 16, 2008
6:30 p.m.**

**Pledge of Allegiance
Invocation
Roll Call**

PRESENT:

**Mayor Finnerty
Vice Mayor Metz
Commissioner Halpern
Commissioner Chaney
Commissioner Leonard**

ALSO PRESENT:

**Theresa McMaster, City Clerk
Mike Davis, City Attorney
Mike Bonfield, City Manager
Karl Holley, Community Development Director**

Mayor Finnerty thanked Commissioner Leonard, Commissioner Halpern and Vice Mayor Metz for holding a short Meeting last week to allow Commissioner Chaney and himself to attend the Pinellas County School Board Meeting.

CHANGES TO AGENDA

City Attorney Davis requested that item 5d. Legal Fees be moved up to just after the Consent Agenda. He made the same request for item 3b. Ordinance 2008-48.

Commissioner Chaney requested that all of the Discussion Items be moved up on the agenda after the Consent Item.

Commissioner Halpern asked that item 4a. Conditional Use Case #20080015 be moved up. It was agreed that this item would remain as it is placed on the agenda.

Commissioner Chaney requested that item 4a. Conditional Use Request Case #20080015 be continued until the next meeting.

Commissioner Halpern stated that he did not want to continue this item.

There was considerable discussion regarding Ordinance 2008-48 regarding Capital Improvement and Essential Services Assessment.

Commissioner Chaney moved to table Ordinance 2008-48 Final Reading and Public Hearing, Capital Improvement and Essential Services Assessment, until the first Meeting in January 2009. Commissioner Leonard seconded the motion. The motion was unanimously approved by voice roll call vote.

City Attorney Davis advised that there would be no additional advertising required for this ordinance.

The Commission was in agreement to move all of the Discussion Items up on the agenda to be considered directly after the Consent agenda.

1. Audience Comments

The following persons addressed the City Commission.

Shannon O'Brien

Bill Pyle, 6600 Sunset Way

Maria Urban, Second Palm Point

Rosemary Manning, 200 First Avenue

Lorraine Huhn, 9425 Blind Pass Road

Jane Gottwald, 102 23rd Avenue

Paul Pfister, 8090 Gulf Boulevard

Discussion was held regarding lighting on a neighbor's dock shining into Mr. O'Brien's home in Vina del Mar. Mr. Metz pointed out that the dock owner agreed to pay for the light shields or whatever it would take to resolve this issue. Mayor Finnerty volunteered to meet with the residents and try to resolve the issue.

Commissioner Chaney asked if the Commission would like to consider Ms. Urban's request to have the Board of Adjustment appeals heard by the Commission or a third party rather than to Circuit Court.

After discussion and advice of the City Attorney, the Commission was in agreement that this issue would be placed on the agenda as a discussion item for the second meeting in January of 2009.

2. Consent Agenda

- a. Minutes of the August 5, 2008 City Commission Budget Workshop Meeting.
- b. Authorization to hang banners over 75th Avenue at Boca Ciega Drive and the Pinellas Bayway at Granada Avenue announcing the Beach Goes Pops Concert.
- c. Authorization for the Mayor to sign an Interlocal Agreement with Pinellas County to secure \$50,000 in funding to help offset the cost of needed repairs for three (3) dune drive-over structures.
- d. Authorization for the City Manager to enter into a contract with Air Mechanical and Services Corporation for the purchase and installation of a new air cooled liquid chiller unit for the Police Department in the amount of \$47,346.
- e. Authorization for the Mayor to enter into an agreement with the Pinellas County Supervisor of Elections to conduct the March 2009 Election.
- f. Resolution No. 2008-31, revising the qualification period for the March 10, 2009 General Election.

Commissioner Chaney moved to approve the Consent Agenda. Vice Mayor Metz seconded the motion.

The motion was unanimously approved by roll call vote.

3. Items for Discussion

a. Legal Fees

At this point, Attorney Suzanne Van Wyk joined the meeting via speaker phone and gave an update on the current lawsuits involving the City.

The Commission held considerable discussion regarding its role in the current lawsuits, attorney fees, and SOLV's (Save Our Little Village, PAC) participation in the litigation, along with asking the Court to send the parties to mediation.

There was general discussion about expediting the Kadoura case and the possibility of SOLV's attorney taking the lead in that case in order to reduce the City's costs. Attorney Van Wyk was instructed to inquire if Attorney Lincoln (SOLV's Attorney) would be interested in taking the lead in this case. There was discussion about also trying to expedite Mr. Plye's Administrative Case and to inquire if SOLV could take the lead in that case. It was pointed out that Attorney Weiss is not the attorney for the Administrative Case.

There was a general discussion regarding the Comprehensive Plan and the issuance of building permits.

Mayor Finnerty stated that he would like to see the City seek reimbursement for the City's legal fees from the opposing parties, as he believes that these lawsuits are frivolous.

The Commission directed City Attorney Davis to hold off on expediting any of these cases until after the shade meeting is held. It was pointed out that SOLV may expedite the case before the shade meeting.

Upon the request of City Attorney Davis, the City Commission agreed to hold a Shade Meeting on December 23, 2008 at 5:30 pm, to receive advice regarding these cases and to discuss attorney fees. The Commission agreed to hold this meeting.

Commissioner Chaney stated that she would like to see the City Commission more involved with the legal filings and decisions in the future. The Commission agreed that they wanted to be more involved with the decisions regarding litigation.

Commissioner Chaney pointed out a few charges on the Attorney's invoices that she felt should be included in the \$5,000 monthly retainer. Attorney Davis urged the Commission to point out any concerns they may have with the invoices so that he can address them.

Commissioner Chaney raised the issue of reimbursement for certain items on the invoices such as long distance telephone calls, copy charges and travel expenses. Attorney Davis stated that he would review the invoices. She suggested limits be placed on the amounts to be reimbursed for items such as hotel rooms, airfare and rental cars. She was concerned that the residents are already being denied services because of budget cuts and she wanted to save money wherever she can.

Mr. Davis stated that his firm would probably not agree to any limits on their travel expense reimbursements, but they would not bill anything that is unreasonable.

b. City-Wide Survey -- Commissioner Leonard

Commissioner Leonard agreed to move this item to the end of the meeting.

c. City Commission Retreat -- Commissioner Leonard

Commissioner Leonard agreed to move this item to the end of the meeting.

4. Ordinances

a. Ordinance 2008-43, Final Reading and Public Hearing, amending Division 1

of Article III, Chapter 82, Section 82-137 of the Code of Ordinances; as it relates to stopping, standing and parking of vehicles.

Mr. Bonfield briefly described the Ordinance.

Commissioner Chaney moved to approve Ordinance 2008-43, Final Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, providing for amendment of Subsections (n)(o), and (s) of Section 82-137, of Division 1 of Article III, Chapter 82, of the Code of Ordinances, pertaining to stopping, standing and parking of vehicles; providing for parking restrictions on specific streets and parking lots; providing for amendment of the City Parking Maps; providing for severability; providing for the repeal of all ordinances in conflict herewith, to the extent of such conflict; and providing for an effective date. Commissioner Leonard Seconded the motion.

The motion was unanimously approved by roll call vote.

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City Attorney Davis advised that this is a quasi-judicial hearing and that any witnesses would need to be sworn in before testimony begins.

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Vice Mayor Metz made a motion to approve Ordinance 2008-45, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of the Land Development Regulations of the City by amending the Official Zoning Map incorporated therein; providing for amendment of the zoning designation of property generally located at 1301 Gulf Way and more specifically described in Exhibit "A" attached hereto and incorporated herein; providing for a change in the designation of said parcel from Residential Low Medium 2 to Traditional Hotel District on the City's Official Zoning Map; providing for the repeal of ordinances, or parts of ordinances, in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. Commissioner Halpern seconded the motion. The motion was unanimously approved by roll call vote.

- d. **Ordinance 2008-46, First Reading and Public Hearing providing for amendment of the St. Pete Beach Land Development Code to rezone property located at 1307 Gulf Way from Residential Low Medium 2 (RLM-2) to Traditional Hotel District (THD).**

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Vice Mayor Metz, referencing a drawing was concerned about a proposed restaurant and the parking requirements for a restaurant in a residential neighborhood.

Mr. Bonfield advised that what ever was planned for the property would have to comply with the City's Codes.

Applicant's Attorney Tom Reynolds, 535 Central Avenue, addressed the Commission. Mr. Reynolds stated that the Ordinance did not impose a limit on the number of units to be rebuilt as the exact number of units that were already there. He stated that what the owner is entitled to is what would be allowed by the factors, criteria and standards that are set forth in the ordinance. He further stated if the owner, because of the properties size, is entitled to more units, the current ordinance would allow more units if they met the applicable codes. He also pointed

out that he did not see anything in the Ordinance that would give the City Commission discretion regarding the number of units per acre, as long as the codes, criteria and standards are met.

Attorney Reynolds pointed out that the sketch/drawing that was referenced is not intended to be a site plan for consideration of approval; it was submitted to give an idea of something that could be on the property. He stated that he felt that it would be unfair to tell the owner that he could not put a restaurant on the property if it would meet the code requirements. He stated that if a restaurant is desired the owner will have to meet the parking requirements of the Code. He stated that to limit the owner to 14 units would impede on his right to make a financially viable use of his property. He asked the Commission to approve this Ordinance without any restrictions.

Mr. Takvor Evrikov, applicant (1307 Gulf Way) addressed the Commission. Mr. Evrikov stated that under the Ordinance 50.1 units per acre are allowed which in his case calculates to 19 units and he will accept no less. While displaying a proposed drawing he stated that it was just an example of what could be put on the property. He pointed out that if a restaurant is allowed under the Code it should not be questioned.

Attorney Reynolds called upon Ralph Lickton, (1706 Pass-a-Grille Way) to address the Commission. City Attorney Mike Davis swore in Mr. Lickton so that he could testify in this case. Mr. Lickton displayed the previously mentioned drawing and pointed out that he did the conceptual drawing, which is an example of a new building that could include between 14 and 19 units. He also stated that he felt there would be some ancillary uses allowed in connection with a new hotel. He continued to explain what was shown on the drawing, pointing out that there is always a concern in Pass-a-Grille to save the old structures.

Mayor Finnerty asked for audience comments.

Mr. Joe Caruso, 1301 Gulf Way, addressed the Commission. City Attorney Davis advised Mr. Caruso that he was already under sworn testimony from the previous case. Mr. Caruso stated that these types of properties need to be profitable after the payment of the taxes, insurance and businesses expenses.

Mr. Evrikov, 1307 Gulf Way, informed the Commission that he needs the re-zoning in order to get a loan to improve the property and if he does not get the financing nothing will be built on the property. He disclosed that he has maintained the property for 20 years. He advised the Commission that if he gets the financing he will submit a proposal for the property.

Mr. Chet Chmielewski, 3201 El Centro, addressed the Commission. City Attorney Davis swore in Mr. Chmielewski so that he could testify in this case. Mr.

Chmielewski stated that he supports Mr. Evrikoz's plans and it would be good for the City and Pass-a-Grille.

Ralph Lickton addressed the Commission. He stated that when DCA reviewed this issue there was some concern about the increase of residential density, and at that time Mr. Holley made it clear that the increase in residential density would be counter acted by the decrease in residential density, in the large hotel district. He pointed out that Mr. Holley satisfactorily addressed the DCA's concerns at that time.

Mr. Holley stated that it was not possible to interrupt the information provided by DCA that the invalidation of one of the ordinances would invalidate the other.

Mayor Finnerty closed the public comments section, noting that there was no one to speak against the application.

Vice Mayor Metz made a motion to approve Ordinance 2008-46, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of the Land Development Regulations of the City by Amending the Official Zoning Map incorporated therein; providing for amendment of the Zoning Designation of property generally located at 1307 Gulf Way and more specifically described in Exhibit "A" attached hereto and incorporated herein; providing for a change in the designation of said parcel from Residential Low Medium 2 to Traditional Hotel District on the City's Official Zoning Map; providing for the repeal of ordinances, or parts of ordinances, in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. The motion was seconded by Commissioner Leonard. The motion was unanimously approved by roll call vote.

Mayor Finnerty called for a ten minutes recess. After the recess, Mayor Finnerty called the meeting to order and all members of the City Commission were present.

Upon the request of Commissioner Chaney Item #4 b was moved up on the agenda. Ordinances

- e. Ordinance No. 2008-47, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, amending the text of the Housing, Infrastructure, Conservation and Coastal, and Intergovernmental Coordination Elements of the Comprehensive Plan to implement the recommendations in the Evaluation and Appraisal Report (EAR); providing for severability; providing for the repeal of ordinances or parts of ordinances in conflict herewith, to the extent of such conflict; and providing for an effective date.

Mr. Holley addressed the Commission. He stated that this is the conclusion of a process that has been underway for some time. He disclosed that the Commission adopted the EAR in May of 2007; it was reviewed and approved by DCA; we are required to implement amendments to those areas of the Plan that we have identified where changes are proposed that are part of the major issues identified, as specified in the Plan. He pointed out that this Ordinance does not include all of the changes that are suggested in the EAR, they are only those changes that address major issues, as required by law. He reported that the City still has a major Comprehensive Plan Amendment that was adopted by the voters in June which is in an unresolved challenge and that many other items in the EAR relate directly to policies that are affected by that adopted Plan Amendment. He stated that it would be imprudent to include those items pending the outcome of that challenge. Mr. Holley outlined the provisions of the ordinance.

There was general discussion regarding the deadline to provide ballot language to the Supervisor of Elections to hold an election regarding some of these changes.

Mr. Holley stated that these changes are required by law to be implemented by June 30, 2009. Mr. Holley pointed out that he did not think that the DCA comments would be received in time for the March election and if they recommend changes the ballots may already have been sent out. He stated that a special election may be needed.

Mr. Bonfield suggested other related items from the Charter be included if there is a special election. He clarified that he would like to eliminate having to take State mandated requirements to the voters to avoid holding an election every other year.

Mr. Holley pointed out that if these changes are not implemented by June 30, 2009 the City will be prohibited from making any other changes to the Comprehensive Plan until such time as these requirements are met.

Commissioner Chaney made a motion to approve Ordinance No. 2008-47, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida, amending the text of the Housing, Infrastructure, Conservation and Coastal, and Intergovernmental Coordination Elements of the Comprehensive Plan to implement the recommendations in the Evaluation and Appraisal Report; providing for severability; providing for the repeal of ordinances or parts of ordinances in conflict herewith, to the extent of such conflict; and providing for an effective date.

The motion was seconded by Commissioner Halpern.

Mayor Finnerty called for audience comments. Hearing none, he asked for the roll call.

The motion was unanimously approved by roll call vote.

- f. **Ordinance No. 2008-49, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of Section 86-31 of the Code of Ordinances of the City, pertaining to updating terminology from sewer to wastewater pertaining to wastewater (sewer) use charges; providing for increased wastewater (sewer) rates; providing for severability; providing for repeal of ordinances or parts of ordinances, in conflict herewith, to the extent of such conflict; and providing for an effective date.**

Mr. Bonfield reported that this is the Ordinance to enact the changes discussed at previous workshops; customers have been notified in their bills that the final reading on this Ordinance will be on January 13, 2009.

Steve Hallock addressed the Commission. He explained that the City has not raised the wastewater rates in 8 years. He pointed out that there were several major expenses, (replacement of master pump station, St. Petersburg 3 year true-up payment, etc.) and that the reserve funds declined. He stated that after a study the City's consultant (PRMG) recommended that the City raise the rates by 45% which was based on being able to fund all operations and maintenance of the system and to eliminate borrowing from the general fund. He disclosed that the wastewater fund has borrowed 1.2 million dollars from the general fund. He stated that the City Commission was concerned with the recommended 45% rate increase, so a 30% increase was proposed for FY 2009; with two 7.5% increases for the following two years. He clarified that the revenue from this increase will be used strictly for the wastewater fund.

Mr. Hallock answered the Commission's questions.

Mayor Finnerty called for audience comments.

Deborah Schechner, 710 Boca Ciega Isle Drive asked that Boca Ciega Isle be considered a priority for use of the discretionary funds for repairs to the system, as they have serious issues that have been identified.

Mr. Hallock outlined where the discretionary funds would be used and that Boca Ciega Isle is on the top of the list for infiltration problems.

Vice Mayor Metz asked if the lift station on 6th Avenue could have lattice work placed around it like other stations in the City. Mr. Hallock stated that he would take a look at it.

Commissioner Halpern made a motion to approve Ordinance No. 2008-49, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing for amendment of Section 86-31 of the Code of Ordinances of the City, pertaining to updating terminology from "sewer" to "wastewater"

pertaining to wastewater (sewer) use charges; providing for increased wastewater (sewer) rates; providing for severability; providing for repeal of ordinances or parts of ordinances, in conflict herewith, to the extent of such conflict; and providing for an effective date with the addition of 7.5% in year two and three. Commissioner Leonard seconded the motion. The motion was unanimously approved by a roll call vote.

- g. Ordinance No. 2008-50, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing a supplemental appropriation to the General Fund for Fiscal Year ending September 30, 2009; providing for funding; providing for an effective date.

Mr. Bonfield explained that this was a budget adjustment due to grants that have been received, one from FDOT in the amount \$53,084 and another from FDLE in the amount of \$21,091. This Ordinance placed the funds into the appropriate budget accounts.

Commissioner Chaney made a motion to approve Ordinance No. 2008-50, First Reading and Public Hearing, An Ordinance of the City of St. Pete Beach, Florida providing a supplemental appropriation to the General Fund for Fiscal Year ending September 30, 2009; providing for funding; providing for an effective date. Commission Halpern seconded the motion. The motion was unanimously approved by roll call vote.

Mayor Finnerty called for audience comments. There were none.

5. Action Items

- a. Authorization for the Mayor and City Manager to sign an agreement between the City of St. Pete Beach and the International Association of Firefighters – Local 2266.

City Manager Bonfield reported that the Commission was provided a handout regarding this item (it was not included in the agenda packet). That there was an Impasse Hearing held on November 13th; the City Commission laid out the provisions for a two-year agreement which was presented to the union and the members; they have ratified the contract with the conditions that were agreed upon by the Commission. He stated that if this agreement is authorized they will have a contract through September 30, 2009.

Vice Mayor Metz made a motion to authorize the Mayor and City Manager to sign an agreement between the City of St. Pete Beach and the International Association of Firefighters – Local 2266. The motion was seconded by Commissioner Leonard. The motion was unanimously approved by voice vote.

b. Conditional Use case #20080015, request for modification of a previously approved Conditional Use at 5500 Gulf Boulevard (The Tradewinds Hotel) to increase the number of non-personal powered watercraft from one to two, and to increase the allowable length to 40 feet maximum from 36 feet.

City Attorney Davis advised that this is a quasi-judicial hearing and witnesses would need to be sworn in before testimony begins.

Mayor Finnerty asked if there was anyone in the audience that needs to be sworn in. City Attorney Davis swore in those who wished to testify in this case.

Mr. Holley gave the staff report on this case and answered questions for the City Commission. He advised that Mr. Scully has been authorized by the Tradewinds to represent this application, however Mr. Ian Henderson is present to represent the case.

Mr. Bonfield suggested that if the Commission decides to impose the condition that the non-personal watercraft could not be used simultaneously, that should be included in the motion.

Mr. Ian Henderson explained that the boats are out for several hours and are not continuously entering and leaving the channel. The boats pick up and discharge passengers then leave the area. He pointed out that the Captains are all licensed. He clarified that the boats will not enter the channel until another boat leaves, so that there are never two boats in the channel at the same time. Upon inquiry, Mr. Henderson stated that there was a demand for an additional boat. He also clarified that one boat is used for Shell Island and Egmont Key trips while the other boat is used as a shuttle boat.

There was a general discussion regarding the length of the boats being used currently as well as the request to allow a 40 foot boat in the channel.

Mr. Henderson stated that they are only asking to allow a 40 feet boat into the channel. He stated that the other boat they use is only 36 feet in length.

Mayor Finnerty asked for audience comments.

Rick Childs, water sports operator, spoke in favor of the application.

Mr. Bonfield pointed out that the 36 foot boat being used currently has a restriction that it can not be used for parasailing. He suggested that the same restriction be placed on the 40 foot boat, if approved.

Mr. Holley stated that he understood the intention of the Tradewinds is not to have two 40 foot boats.

Mike Bomar, parasail operator, asked if there would still be a restriction that there would be no parasailing operations from either of the boats.

Mr. Bonfield stated that restriction needs to be placed on the 40 foot boat if approved.

Upon inquiry, Mr. Henderson clarified that his boat was a "Sight Seeing Boat".

There was a general discussion regarding the regulations for registering these boats.

Commissioner Chaney made a motion to approve Conditional Use Case #20080015, request for modification of a previously approved Conditional Use at 5500 Gulf Boulevard (The Tradewinds Hotel) to increase the number of non-personal powered watercraft to retain one 36 foot boat not to be used for parasailing and to add one maximum 40 foot boat not to be used for parasailing and that only one boat will be allowed in the channel at a time. Commissioner Halpern seconded the motion. The motion was approved by roll call vote 4-1, with Vice Mayor Metz voting "no".

6. Items for Discussion

a. City-Wide Survey -- Commissioner Leonard

Commissioner Leonard presented a draft survey for the Commission's consideration. He stated that with all the different issues ongoing in the community he felt a City-wide survey with 5-6 questions should be sent to the residents and have them rank these issues according to the level of importance in order to get a bench mark of what issues the residents are most concerned about. He suggested that each Commissioner appoint one person to serve on a committee to work on this survey process and submit drafts for the Commissions consideration and once that is approved to send out the survey and then tabulate the results. He also stated that he would like to have a section on the survey for the residents to make additional comments. He felt this could be updated on a quarterly basis and that it would assist with future planning. He stated that he hoped to get a return of greater than 25%. He suggested that the survey be on the City's web site.

There was general discussion by the City Commission concerning the cost of postage, how many questions would be on the survey, the format of the survey as well as how to control one person from submitting more than one survey.

Commissioner Leonard stated that he estimated that the survey would cost between \$10,000 -- \$12,000.

Commissioner Halpern stated that he felt it would be too costly to do a mailing to 8,000 residents and to include the return postage.

Commissioner Chaney suggested using the message cart, e-news and the web site to inform the citizens that the survey is available at City Hall and see what type of response they get.

Mr. Metz suggested also passing out the surveys at the Neighborhood Association Meetings.

There was a general discussion of using volunteers to pass out the surveys and to tally the results.

Mr. Bonfield pointed out that a Committee will have to abide by the Florida Sunshine Law, hold public meetings and have minutes taken. He also pointed out that a survey is an art and a science especially formulating the wording of the questions so that the information is useful.

Mayor Finnerty asked for audience comments.

Rosemary Manning, 200 1st Avenue, stated that she did not think the City has the money to spend to conduct this survey only to get "maybe" 10% of the people responding to it. She was against the idea of the survey.

Commissioner Leonard asked the Commission to think about a survey and if there is a cost effective way to conduct a survey, he would appreciate their consideration.

Bob Manning, 200 1st Avenue, stated that there is an election coming up and the candidates will be going door to door looking for support and at that time they could also poll the citizens to see what's important to them. He also stated that polls could be taken at the neighborhood association meetings.

Mayor Finnerty said the Commission would take this under consideration and if they have any ideas they will bring them up at a future meeting.

b. City Commission Retreat – Commissioner Leonard

Commissioner Leonard suggested that the City Commission have retreats to discuss various issues and ideas that are of concern to the Community and to come up with a business plan for the City.

Mayor Finnerty agreed that a retreat would be a good idea, after the upcoming election.

Upon inquiry, Attorney Davis advised that a retreat would have to be held in St. Pete Beach, it would have to have a public notice and the public would be invited to attend.

Commissioner Leonard stated that he felt that the Commission should come up with five or ten issues that they want to discuss at the retreat and focus on those issues to formulate a long term plan.

c. Comprehensive Plan Amendment – Commissioner Chaney

Commissioner Chaney stated that if the challenges to the Comprehensive Plan stand and they end up without a revised Plan, she would like the Commission to be the ones taking the action to create the Plan this time. She stated that she is willing to delay this discussion until after the Shade Meeting. She stated that her point was that she wanted the Commission to be prepared to develop a Plan, if necessary.

The Commission agreed to discuss this issue at the next regular meeting after the Shade Meeting.

7. Reports.

The following persons gave verbal reports.

City Manager Bonfield
City Attorney Mike Davis
Commissioner Halpern
Commissioner Chaney
Commissioner Leonard
Vice Mayor Metz
Mayor Finnerty

8. Adjournment

Being no further business, the meeting was adjourned at 12:25 p.m.

12:25 a.m.

**MINUTES
ATTORNEY CLIENT SESSION
CITY COMMISSION
TUESDAY, MAY 11, 2010
4:30 PM
Commission Chambers
155 Corey Avenue
St. Pete Beach**

Call to order

The Attorney Client Session was called to order by Mayor Finnerty at 4:30 p.m.

Mayor Finnerty announced that this is an Attorney Client Session that is being held in accordance with FL 286.011(8) regarding the lawsuit *Pyle v. City of St. Pete Beach*, Case No. 08-8642-CI-19, *Pyle v. City of St. Pete Beach*, Case No. 08-8129-CI-19, *Pyle v. City of St. Pete Beach*, Case No. 08-6817-CI-08, *Pyle v. Department of Community Affairs, et al*, Case No. 1D09-4181, Fla. 1st DCA, *Kadoura and McCormick v. City of St. Pete Beach*, Case No. 08-10818-CI-19, and *Kadoura v. City of St. Pete Beach*, Case No. 08-12498-CI-19, Circuit Court, Sixth Judicial Circuit, Pinellas County.

Mayor Finnerty announced that the Attorney Client Session will be attended by Mayor Michael Finnerty, Commissioner Beverly Garnett, Commissioner Christopher Leonard, Commission Al Halpern, Commissioner Jim Parent, Commissioner Marvin Shavlan, Mike Bonfield, City Manager, City Attorneys Michael S. Davis and Suzanne VanWyk, Esq., David Miller and an Official Court Reporter as provided by law.

Mayor Finnerty announced that the estimated length of the Attorney Client Session will be approximately 1 hour.

The Commission ended the Attorney Client Session at this time.

Mayor Finnerty recessed the Meeting at 5:40 p.m.

At approximately 6:00 p.m., Mayor Finnerty reconvened the meeting, announced the termination of the attorney client session and immediately adjourned the meeting.

Mayor Alan Johnson

Attest:

Amber LaRowe, City Clerk

**MINUTES
ATTORNEY CLIENT SESSION
CITY COMMISSION
TUESDAY, MAY 11, 2010
6:00 PM
Commission Chambers
155 Corey Avenue
St. Pete Beach**

Call to order

The Attorney Client Session was called to order by Mayor Finnerty at 6:00 p.m.

Mayor Finnerty announced that this is an Attorney Client Session that is being held in accordance with FL 286.011(8) regarding the lawsuit *John Woods and Bette Woods v. City of St. Pete Beach*, Case No. 09-3225-CI-11, Circuit Court, Sixth Judicial Circuit, Pinellas County.

Mayor Finnerty announced that the Attorney Client Session will be attended by Mayor Michael Finnerty, Commissioner Beverly Garnett, Commissioner Christopher Leonard, Commissioner Al Halpern, Commissioner Jim Parent, Mike Bonfield, City Manager, Commissioner Marvin Shavlin, City Attorney Michael S. Davis, Susan Churuti and David Miller and an Official Court Reporter as provided by law.

Mayor Finnerty announced that the estimated length of the Attorney Client Session will be approximately 1 hour.

The Commission ended the Attorney Client Session at this time.

Mayor Finnerty recessed the Meeting at 6:40 p.m.

At approximately 7:00 p.m., Mayor Finnerty reconvened the meeting, announced the termination of the attorney client session and immediately adjourned the meeting.

Mayor Alan Johnson

Attest:

Amber LaRowe, City Clerk

CITY COMMISSION MEETING – BUDGET WORKSHOP

MINUTES

JULY 20, 2016

10:00 A.M.

CALL TO ORDER

Vice Mayor Falkenstein called the meeting to order at 10:05 a.m.

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENT:

Rick Falkenstein, Vice Mayor
Terri Finnerty, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Wayne Saunders, City Manager
Rebecca C. Haynes, City Clerk
Jennifer Bryla, Community Development Director
Mike Clarke, Public Services Director
Elaine Edmunds, Administrative Services Director
Jim Kilpatrick, Fire Chief
Jennifer McMahon, Recreation Director

1. Review Fiscal Year 2017 Proposed Budget

City Manager Saunders and Administrative Services Director Edmunds reviewed the budget process for FY 2017. Ms. Edmunds gave a power point presentation entitled "City of St. Pete Beach Proposed Budget Fiscal Year 2017" to the City Commission.

Mr. Saunders reviewed the Proposed FY 16/17 Budget Highlights with the City Commission, and the following items were discussed:

- General Assumptions
- General Fund
- Revenues
- Departmental Highlights
- City Clerk

- City Attorney
- City Manager
- Community Development
 - Planning
 - Code Enforcement
 - Building Services
- Administrative Services
 - Information Technology
 - Finance
 - Library
 - Parking Enforcement
- Law Enforcement
- Fire
- EMS
- Recreation
- Public Services
 - Administration

Mr. Clarke, Public Services Director, explained the plan for the utilization of 20 I-pads to record work orders and develop a geographical information data base.

City Manager Saunders continued to discuss the following items:

- Building Maintenance
- Streets
- Parks
- Beaches
- Transfer to CIP
- Wastewater Fund
 - Revenues
 - Expenses
- Reclaimed Water Fund
 - Revenues
 - Expenses
- Stormwater Fund
 - Revenues
 - Expenses

Mr. Clarke, Public Services Director, discussed the pavement condition index, street grade reports, street rejuvenation, and sidewalks with the City Commission. City Manager Saunders added that \$250,000 was budgeted for street maintenance.

Mr. Clarke and Jennifer McMahon, Recreation Director, explained the stucco work being performed on the Don Vista building.

Mr. Clarke discussed the vehicle replacement plan.

Jim Kilpatrick, Fire Chief, discussed the budget for the fire boat.

Mr. Saunders discussed the Capital Improvement Plan as follows:

- Bond Payment
- Fire Mini-Pumper
- Community Center Note Payment
- Blind Pass Road
- Street/Alley Rehabilitation
- Seawall Repairs
- Pass-A-Grille Way Reconstruction – Phase II
- FDOT Landscaping
- Upham Concession Stand – Phase II
- Crossovers
- PAG Park
- ADA Park
- Don Vista
- Library Expansion
- Gulf Boulevard Electric Undergrounding
- Playground Equipment Replacement
- PAG Restrooms
- Facility Improvements
- Hurley Field Renovation
- Gulf Winds Drive Reconstruction

Mr. Saunders discussed the Enterprise Funds as follows:

- Summary – Wastewater
- Lift Station R & R
- Wastewater I & I Repairs

Mr. Clarke explained the I & I projects.

Mr. Saunders continued to discuss the Enterprise Funds as follows:

- Valve Vault Repair
- Crossovers

Mr. Clarke reviewed the plans for the crossovers.

Mr. Saunders continued discussion on the Enterprise Funds as follows:

- Gulf Winds Drive Reconstruction
- Reclaimed Water Improvements
- Stormwater Improvements

Mr. Clarke reviewed the City's stormwater situation with the City Commission and the plans to address the issues.

Mr. Saunders continued to discuss the Enterprise Funds as follows:

- Gulf Winds Drive Reconstruction

Mr. Saunders suggested discussing revenue enhancements and setting a millage rate.

Ms. McMahon updated the City Commission in regard to emergency pool repairs and using geo thermal for the emergency repairs.

There was City Commission discussion in regard to the following items:

- raise parking fee .25 on October 1, 2016
- increase weekends and holiday rates for parking

Ms. McMahon updated the City Commission in regard to the Recreation Advisory Committee's recommendations for sponsorships of events.

The City Commission continued to discuss the following items:

- sponsorships of events
- ad valorem rate of 3.15 with a super majority

Ms. Edmunds summarized the following decisions accomplished during the meeting:

- with a millage rate of 3.15, there will be an advertisement for a tax increase
- increased the election expense \$5,380.00
- eliminated the CIP project for the library
- allocated \$1,000,000.00 for engineering design in the wastewater fund
- allocated an increase of \$58,900.00 for the Geo Thermal to repair the pool
- increase of \$10,000.00 for the law enforcement contract
- kept the millage rate at 3.15

City Manager Saunders discussed the selection process for the Mayor seat.

2. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 2:49 p.m.

Attest:

Amber M. LaRowe, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Revision to the April 10, 2012 Budget Workshop Minutes

Date: February 23, 2021

Prepared By: Amber LaRowe, City Clerk

Through: Amber LaRowe, City Clerk

Summary of Issue: While filing Commission Minutes in the electronic system, Laserfiche, the City Clerk found two sets of minutes for April 10, 2012. One minutes showed a Budget Workshop and the other for a Commission meeting. Both showed a start time of 6:00 p.m. with the Commission meeting ending at 7:45 p.m. and the Budget Workshop ending at 8:45 p.m. At first glance, it appears that both meetings were being held simultaneously; however, when the video is watched, it shows that the Budget Workshop meeting began at 7:45 p.m., not 6:00 p.m. Mrs. LaRowe revised the April 10, 2012 Budget Workshop meeting to reflect the accurate start time of 7:45 p.m.

Funding: NA

Requested Motion: Motion to approve the revised April 10, 2012 City Commission Budget Workshop minutes.

Attachments:

1. Revised April 10, 2012 Budget Workshop Minutes
2. Original April 10, 2012 Budget Workshop Minutes
3. April 10, 2012 City Commission Meeting Minutes

REVISED
CITY COMMISSION

BUDGET WORKSHOP MEETING

MINUTES

April 10, 2012

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENT:

Steve McFarlin, Mayor
Marvin Shavlan, Vice Mayor
Lorraine Huhn, Commissioner
Jim Parent, Commissioner
Bev Garnett, Commissioner

ALSO PRESENT:

Mike Bonfield, City Manager
Mike Davis, City Attorney
Rebecca C. Haynes, City Clerk
Elaine Edmunds, Finance Director

The Budget Meeting was called to order at 7:45 p.m.

1. FY 2013 Pre-Budget Discussion

Finance Director Elaine Edmunds reported that there is an overall decrease in the General Fund Revenues of approximately \$278,000 and that there is no projected change in the taxable property values.

Finance Director Edmunds noted that there is no change in personnel; no salary increases; no changes to the attorney costs; and fireworks and holiday decorations are included in the budget. She stated that she anticipates a 10% increase in liability and workers comp insurance and the pension contribution is being increased by \$752,000.

Finance Director Edmunds reported that the Police Station will be paid in full in 2013 and the debt service millage rate will be eliminated from the tax rolls. She also provided an overview of the General Fund Expenditures and the Enterprise Funds.

Finance Director Edmunds advised that the General Fund is \$1,250,000 short and the enterprise funds are all doing well with positive balances.

Commissioner Parent inquired if any money will be put into the Reserve Fund. Finance Director Edmunds stated that there was no money budgeted for the Reserve Fund.

Finance Director Edmunds gave an overview of the Capital Improvement Plan and outlined the projects that need to be funded.

City Manager Bonfield explained that the Fire Department ladder truck needs replacement at a cost of approximately \$750,000 and that the City is seeking a loan and a matching grant to fund the purchase. He also pointed out that the old ladder truck is no longer in service but surrounding municipalities have an agreement to assist each other when needed.

City Manager Bonfield stated that he felt that the Blind Pass Road improvements were a priority in the Capital Improvement Plan and that most of the other items are maintenance issues.

Finance Director Edmunds gave an overview of the unfunded Capital Improvement Projects which included Pass-a-Grille Way, Corey Avenue streetscaping, Corey Couplet, Gulf Winds Drive, roof repairs, alley rehabilitations, library renovations, Fire Station(s) renovation or replacement, Community Center gym floor replacement, new phone system, Hurley Park and Egan Park improvements.

City Manager Bonfield explained the pension costs and answered questions from the Commission regarding the amount of contributions needed for FY 2013, as well as the unfunded liability.

Mayor McFarlin stated that the Commission should address legal costs during the budget process.

Vice Mayor Shavlan stated that he would not support a tax increase and asked City Manager Bonfield to look at all options to save money.

Mayor McFarlin stated that they may have to reconsider the \$300,000 for the Corey Project and delay the project. Commissioner Garnett agreed with Mayor McFarlin.

Commissioner Huhn stated that she felt the road repairs and the gym floor replacement should be funded.

Commissioner Parent suggested that the Commission may need to explore eliminating the Police Department and contracting with Pinellas County Sheriff. Mayor McFarlin pointed out that the Police Department is a Charter department.

City Manager Bonfield gave a brief background regarding the selection of the current law firm and stated that the Commission has the authority to hire a city attorney since it is a Charter position.

Commissioner Garnett asked how much additional millage would be required to fund the shortfall. City Manager Bonfield stated that it would be approximately 4/10 of a mill, which would equate to \$40 per \$100,000 of taxable value per property.

2. ADJOURNMENT

Being no further business to come before the City Commission, the meeting was adjourned at 8:45 p.m.

Attest:

First set of minutes approved on April 24, 2012 were signed by the City Clerk and the Mayor.

Rebecca C. Haynes, City Clerk

Steve McFarlin, Mayor

Approved on: April 24, 2012

Revised Minutes approved:

Amber LaRowe, City Clerk

Alan Johnson, Mayor

original minutes

**CITY COMMISSION
BUDGET WORKSHOP MEETING**

MINUTES

April 10, 2012

6:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENT:

Steve McFarlin, Mayor
Marvin Shavlan, Vice Mayor
Lorraine Huhn, Commissioner
Jim Parent, Commissioner
Bev Garnett, Commissioner

ALSO PRESENT:

Mike Bonfield, City Manager
Mike Davis, City Attorney
Rebecca C. Haynes, City Clerk
Elaine Edmunds, Finance Director

1. FY 2013 Pre-Budget Discussion

Finance Director Elaine Edmunds reported that there is an overall decrease in the General Fund Revenues of approximately \$278,000 and that there is no projected change in the taxable property values.

Finance Director Edmunds noted that there is no change in personnel; no salary increases; no changes to the attorney costs; and fireworks and holiday decorations are included in the budget. She stated that she anticipates a 10% increase in liability and workers comp insurance and the pension contribution is being increased by \$752,000.

Finance Director Edmunds reported that the Police Station will be paid in full in 2013 and the debt service millage rate will be eliminated from the

tax rolls. She also provided an overview of the General Fund Expenditures and the Enterprise Funds.

Finance Director Edmunds advised that the General Fund is \$1,250,000 short and the enterprise funds are all doing well with positive balances.

Commissioner Parent inquired if any money will be put into the Reserve Fund. Finance Director Edmunds stated that there was no money budgeted for the Reserve Fund.

Finance Director Edmunds gave an overview of the Capital Improvement Plan and outlined the projects that need to be funded.

City Manager Bonfield explained that the Fire Department ladder truck needs replacement at a cost of approximately \$750,000 and that the City is seeking a loan and a matching grant to fund the purchase. He also pointed out that the old ladder truck is no longer in service but surrounding municipalities have an agreement to assist each other when needed.

City Manager Bonfield stated that he felt that the Blind Pass Road improvements were a priority in the Capital Improvement Plan and that most of the other items are maintenance issues.

Finance Director Edmunds gave an overview of the unfunded Capital Improvement Projects which included Pass-a-Grille Way, Corey Avenue streetscaping, Corey Couplet, Gulf Winds Drive, roof repairs, alley rehabilitations, library renovations, Fire Station(s) renovation or replacement, Community Center gym floor replacement, new phone system, Hurley Park and Egan Park improvements.

City Manager Bonfield explained the pension costs and answered questions from the Commission regarding the amount of contributions needed for FY 2013, as well as the unfunded liability.

Mayor McFarlin stated that the Commission should address legal costs during the budget process.

Vice Mayor Shavlan stated that he would not support a tax increase and asked City Manager Bonfield to look at all options to save money.

Mayor McFarlin stated that they may have to reconsider the \$300,000 for the Corey Project and delay the project. Commissioner Garnett agreed with Mayor McFarlin.

Commissioner Huhn stated that she felt the road repairs and the gym floor replacement should be funded.

Commissioner Parent suggested that the Commission may need to explore eliminating the Police Department and contracting with Pinellas County Sheriff. Mayor McFarlin pointed out that the Police Department is a Charter department.

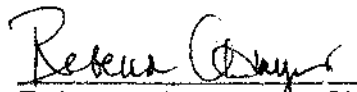
City Manager Bonfield gave a brief background regarding the selection of the current law firm and stated that the Commission has the authority to hire a city attorney since it is a Charter position.

Commissioner Garnett asked how much additional millage would be required to fund the shortfall. City Manager Bonfield stated that it would be approximately 4/10 of a mill, which would equate to \$40 per \$100,000 of taxable value per property.

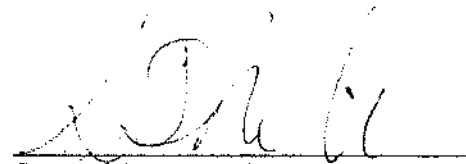
2. ADJOURNMENT

Being no further business to come before the City Commission, the meeting was adjourned at 8:45 p.m.

Attest:



Rebecca C. Haynes, City Clerk



Steve McFarlin, Mayor

Approved on: 4-24-2012

CITY COMMISSION MEETING

MINUTES

April 10, 2012

6:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENT:

Steve McFarlin, Mayor
Marvin Shavlan, Vice Mayor
Lorraine Huhn, Commissioner
Jim Parent, Commissioner
Bev Garnett, Commissioner

ALSO PRESENT:

Mike Bonfield, City Manager
Mike Davis, City Attorney
Rebecca C. Haynes, City Clerk
Steve Hallock, Public Services Director
Catherine Hartley, Senior Planner
Jennifer McMahon, Recreation Director
David Romine, Police Chief
Elaine Edmunds, Finance Director

1. Changes to the Agenda

Commissioner Parent requested to add an item to the agenda regarding parking issues.

2. Presentations

a. Introduction of the new Recreation Director Jennifer McMahon

City Manager Mike Bonfield introduced Ms. McMahon and welcomed her to the City. He pointed out that Ms. McMahon started her employment on

April 9, 2012 and was replacing Sharon Smith who was retiring after 30 years of service.

b. Presentation of the City of St. Pete Beach, Florida audit for the Fiscal Year ending September 30, 2011.

Mr. Peter Schatzel provided an overview of the audit, which was received by City Commission and is on file in the Finance Department.

3. Audience Comments

There were no audience comments.

4. Consent

a. Approval of a special event request from Pass-a-Grille Community Church to close 16th Avenue on April 14, 2012 for a 5K Run and Silent Auction.

b. Authorization for the City Manager to retain Silver Insurance Consultants to solicit property/casualty insurance proposals for fiscal year 2013.

c. Authorization for the City Manager to sign a work proposal from George F. Young, Inc., in the amount of \$43,700 to provide engineering services for replacement of 1300 feet of deteriorated force main #2 pipe.

d. Authorization for the City Manager to enter into a purchasing agreement with Rowland, Inc., for \$241,930.50 for replacement of 1300 feet of deteriorated force main #2 pipe.

e. Request from Pinellas Public Library Cooperative to approve a change to the funding formula to reallocate capital funds to operating expenses in the amount of \$400,000 on a one-time basis for the 12/13 fiscal year.

Commissioner Garnett made a motion to approve the consent agenda by reading it in its entirety. The motion was seconded by Vice Mayor Shavlan and unanimously approved by roll call vote.

5. Action Items

There were no action items.

6. Ordinances

a. Ordinance 2011-33, First Reading and Public Hearing, an ordinance of the City of St. Pete Beach, Pinellas County, Florida, providing for an amendment to the Future Land Use Map of the Comprehensive Plan for the property located at 1307 Gulf Way, further illustrated on the map in "Exhibit A", changing the designation from Residential High with the Resort Facilities Overlay to Residential Low Medium; providing for the repeal of ordinances or parts of ordinances in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. (Legislative)

City Attorney Davis advised the Commission that the testimony given for this ordinance can also be applied to Ordinance 2011-34.

Senior Planner Catherine Hartley presented the staff report.

Attorney David Bacon, 2959 1st Avenue North, St. Petersburg, FL was present to represent Mr. Jacobs. Attorney Bacon explained that Mr. Jacobs is requesting that the property be returned to residential zoning because he felt that a tourist lodging facility was not economically feasible given lot size and THD regulations. Attorney Bacon explained that Mr. Jacobs had professionals study this matter and they agree that a single family home designation was his best option. Attorney Bacon stated that they will work with the City and neighboring property owners regarding the buffering between the two properties.

Mayor McFarlin asked if conditions can be imposed on the property and the City Attorney responded affirmatively.

Commissioner Parent inquired if he had a conflict of interest if Mr. Doug Lampe, his home builder and appointee to the Board of Adjustment, was involved in this project. Attorney Bacon disclosed that he did not know of any involvement with Mr. Lampe. City Attorney Davis advised that Commissioner Parent did not have a conflict.

Mayor McFarlin asked if the zoning can be changed in the future, if a tourist lodging facility was desired. Attorney Davis stated that the zoning could be changed.

Commissioner Garnett inquired if Mr. Jacobs was concerned with the allowable height under the THD regulations. Attorney Bacon explained that the criteria to develop a tourist lodging facility, which included the height limitation, on this lot was not feasible.

Vice Mayor Shavlan inquired if Mr. Jacobs' original intent was to develop a hotel and operate it or sell it. Attorney Bacon advised that Mr. Jacobs tends to build marketable facilities, and that he did not know if Mr. Jacobs ever operated a hotel.

Commissioner Huhn made a motion to approve Ordinance No. 2011-33 by reading its title, subject to a covenant agreed upon by Attorney Bacon and confirmed by the City Attorney and the City Manager. The motion was seconded by Commissioner Parent.

Mayor McFarlin called for audience comments.

Mr. Joe Caruso, 1301 Gulf Way, stated that he felt that the THD was designed for hotel owners in Pass-a-Grille like himself (hotel owner operator) and that he would like to redevelop his Sabal Palms property.

Hearing no further audience comments, Mayor McFarlin called for Commission comments.

Commissioner Parent stated that a good covenant is the key to satisfying all parties.

Vice Mayor Shavlan suggested that the Traditional Hotel District regulations be revisited.

City Manager Bonfield recommended that the Commission hire an expert to study the Pass-a-Grille area and provide a report focusing on what type of tourist lodging facilities would be predictably successful.

Hearing no further Commission comments, Mayor McFarlin called for a roll call vote.

The motion was unanimously approved by a roll call vote.

b. Ordinance 2011-34, First Reading and Public Hearing, an ordinance of the City of St. Pete Beach, Pinellas County, Florida, providing for an amendment to the official zoning map for the property located at 1307 Gulf Way, as illustrated on the map in "Exhibit A" from THD to RLM-2; providing for the repeal of ordinances or parts of ordinances in conflict herewith, to the extent of such conflict; providing for severability; and providing for an effective date. (Quasi-Judicial)

Mayor McFarlin asked the Commissioners to disclose any ex-parte communications they had regarding this issue.

Commissioner Huhn reported that she did not have anything to disclose.

Commissioner Parent disclosed that he spoke to Senior Planner Catherine Hartley, City Manager Mike Bonfield, Doug Lampe and another gentleman and received a letter from Mr. Joe Caruso. He also disclosed that he has a business/friendship relationship with Mr. Lampe.

Vice Mayor Shavlan disclosed that he spoke to Mr. Ron Holehouse, Mr. Joe Caruso, City Manager Mike Bonfield and Senior Planner Catherine Hartley, and watched the Planning Board meeting when the item was discussed.

Commissioner Garnett disclosed that she spoke to City Manager Mike Bonfield and watched the Planning Board meeting when the item was discussed, and read everything that was presented.

Mayor McFarlin disclosed that he met with Senior Planner Catherine Hartley and City Manager Bonfield, and watched the Planning Board meeting when the item was discussed.

Mayor McFarlin asked if there was anyone in attendance who wished to be designated as a substantially affected party.

There was no response from the audience.

Senior Planner Catherine Hartley presented the staff report.

Upon inquiry by Mayor McFarlin, Attorney Bacon stated that he did not have anything else to add to his report but will remain available to answer questions.

Commissioner Garnett made a motion to approve Ordinance No. 2011-34, by reading its title, subject to a covenant agreed upon by Attorney Bacon and confirmed by the City Attorney and the City Manager. The motion was seconded by Commissioner Parent and unanimously approved by a roll call vote.

7. Resolutions

There were no resolutions.

8. Items for Discussion

a. Parking Problems

Commissioner Parent provided handouts for the Commission's review and stated that he received complaints from residents about people parking on Bay Street and Gulf Winds Drive, impacting the neighborhoods by making it difficult to traverse the streets.

City Manager Bonfield suggested that the parking be regulated on Saturdays, Sundays and holidays from 9 a.m. to 5 p.m.

Based upon the recommendations of the City Commission, City Manager Bonfield stated that he will draft an ordinance to regulate parking in the areas of concern.

9. City Manager, City Attorney and City Commission Reports.

City Manager Bonfield announced that the Summer Camp registration is open; Pass-a-Grille Community Church is holding an event on April 14, 2012; the Board of Adjustment is holding a special meeting on April 18, 2012 and their regular meeting on April 25, 2012; and the City is installing a four-way stop sign at 73rd Avenue and Boca Ciega Drive.

City Manager Bonfield informed the Commission that, based on a complaint, the City installed a "no dogs allowed" sign on the southern tip of Pass-a-Grille. This has caused some concern among the area residents who want to continue taking their dogs to the area.

The Commission was in agreement to allow dogs on the intra-coastal side of southern Pass-a-Grille area.

City Manager Bonfield provided an overview of the April 24, 2012 agenda.

City Attorney Davis reported that he is waiting for the Judge to issue the final ruling on the Coconut Inn Case and that a shade meeting may be necessary to discuss the City's options.

Commissioner Garnett announced that the 'Beach Goes Pops Concert' will be on April 20 - 21, 2012 and encouraged everyone to attend.

Vice Mayor Shavlan announced that the Belle Vista Civic Association's monthly meeting will be on April 12, 2012 at 6 p.m.; the Lido Beach annual party will be on April 14, 2012 at 11:00 a.m. and on April 21, 2012 a 'Beach Walk for Wishes' will be held at 9:00 a.m.

Commissioner Parent announced that on April 24, 2012 the Pinellas County Commission will discuss the Penny for Pinellas funding for Gulf Boulevard; the 'Music in the Afternoon Concert' will be on April 15, 2012 at

the Community Center; the Senior Trip to Tarpon Springs sponge docks will be on April 13, 2012; the Kids Fishing Tournament will be on April 21, 2012 at Merry Pier; and the Pension Boards will meet on April 19, 2012.

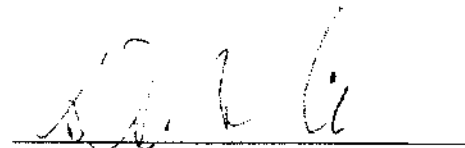
Commissioner Huhn announced that the Corey Fresh Market will run through the month of May from 9 a.m. to 2 p.m.; the 'Fourth Friday of the Month Food Truck' event will be on Corey Avenue and the North Beach Civic Association will meet on April 17, 2012.

10. Adjournment

Being no further business to come before the board, the meeting was adjourned at 7:45 p.m.

Attest:


Rebecca C. Haynes, City Clerk


Steve McFarlin, Mayor

Approved on: 4-24-2012

St. Pete Beach City Commission Agenda Report

Issue Considered: Land Development Code Off-Street Parking Requirement Study

Date: February 23, 2021

Prepared By: Michelle Gonzalez, Transportation and Parking Director

Through: Alex Rey, City Manager

Summary of Issue: The City of St. Pete Beach is looking to conduct a study to reevaluate the current off street parking requirements in the Land Development Code (LDC). These parking requirements were incorporated into the code in 2005. It has been over a decade, and since then, many changes have occurred in the transportation and parking environment. The transportation and parking sector is in a period of significant disruption, with new technologies, products and services fundamentally shifting customer expectations and opportunities. One of the impacts caused by these disruptions, is that the demand for parking has been steadily decreasing and will continue over time. The services and technologies such as ride share, like Uber and Lyft, are a major contributor to this trend.

Furthermore, outdated off-street parking requirements promote quantity over quality, focusing on ensuring an ample supply of parking. The negative impacts of an oversupply of parking are:

- Parking is expensive to build, a burdensome cost for small businesses, and reduces the value of the land it occupies.
- Excess parking has implications on the cost of housing. Developers who build parking, pass the cost on to the tenant.
- Parking imposes indirect, but real, costs by reinforcing car dependence.
- Parking takes large chunks of land out of productive use.
- Contributes to negative environment and aesthetic impacts

Due to all these factors, it is important the City looks to update its off-street parking requirement to make sure, they reflect up-to-date trends in parking. This will ensure that the city maintains an adequate parking supply needed to support productive use of land, supports alternative forms of mobility, protects consumer costs, supports the environment, and

improves the City's aesthetics.

The study will consist of a literature review and assessment of best practices nationwide in parking requirements and review parking codes from neighboring cities in Pinellas County. It will also focus on hosting workshops with the City stakeholders to understand parking demands and challenges faced by the community. The goal is to establish recommended parking requirements that are in line with the national and local best practices. The study will also look at how trends in ride share and different mobility services have impacted the demand for parking for different land uses. Finally, it will assess what type of parking credits can be offered to private developers that support multi-modal development that encourage various forms of mobility that lessen the demand for parking.

The cost of the study is \$56,565.42.

Funding: GL# 001.5401.515.5310

Requested Motion: "I move to approve the City Manager to expend funds in the amount of \$56,565.42 for the Off-Street Parking Requirement Study."

Attachments:

1. Task Order #2- 2.15.2021
2. spb hours

TASK ORDER 2

Date:	February 16, 2021
Contract No.:	
Contractor:	Alpha Corporation
Project Title	Update to Off-Street Parking Requirements

Project Description and Background Information

The City of St. Pete Beach is looking to conduct a study to reevaluate the current off street parking requirements in the Land Development Code (LDC). These parking requirements were incorporated into the code in 2005. It has been over a decade, and since then, many changes have occurred in the transportation and parking environment. The City looks to update its off-street parking requirement to make sure, they reflect up-to-date trends in parking. This will ensure that the city maintains an adequate parking supply needed to support productive use of land, supports alternative forms of mobility, protects consumer costs, supports the environment, and improves the city's aesthetics.

Scope of Services

In order to recommend the most up to date and effective modifications to the off-street parking regulations in the Land Development Code, Alpha Corporation (Alpha) will take the following steps:

- Review of current best practices nationwide in parking requirements.
- Review current parking codes from neighboring cities in Pinellas County.
- Meeting with City Administration to discuss findings and strategy for workshop sessions.
- Hosting two workshops with the city stakeholders to understand parking demands and challenges faced by the community.
- Working sessions with the City Administration to discuss research findings, community feedback and strategies to be further developed as incentives in the land development code.
- Prepare final report.

Deliverables:

- Report summarizing of best practices nationwide that incentivize various forms of mobility to reduce demand for parking.
- Report summarizing parking codes from neighboring cities in Pinellas County.
- Report outlining strategies to be discussed and questions to be posed at the community meetings and presentation material for community meeting. (The meeting agendas and questionnaires will be submitted to the city for approval)
- Report summarizing community feedback and preliminary recommendations.
- Final Report summarizing findings, feedback, working session discussion and including proposed language for Land Development Code

Fee Proposal:

Activity	Price
Rate	
Task 1: Research Best Practices nationwide in parking requirements to improve alternative transportation option	\$ 12,405.00
Task 2: Review of parking codes from neighboring cities in Pinellas County	\$ 4,896.00
Task 3: Meeting with City Administration to discuss findings and strategy for workshop sessions	\$ 4,112.28
Task 4: Community Meetings	\$ -
Prepare for presentation material	\$ 7,142.40
Hosting two workshops with the city stakeholders to understand parking demands and challenges faced by the community	\$ 5,448.00
Task 5: Working session with the City Administration to discuss research findings, community feedback and strategies to be further developed as incentives in the land development code	\$ 2,724.00
Task 6: Final Report (including recommendation for Code Changes)	\$ 12,049.74
Sub- total	\$ 48,777.42
Optional	
Task 7: Presentation to Council (optional)	\$ 4,488.00
Sub- total	\$ 53,265.42
Travel (allowance)	
Travel includes mileage or air travel (\$300/ trip)	\$ 1,200.00
hotel (subject to receipts) per day	\$ 1,600.00
Reproduction- (allowance)	
8 1/2 x 11 (black and white): \$0.10/sheet	\$250
9 1/2 x 11 (color): \$1.00/sheet	\$250
Plans: (\$2.00/ sheet)	as needed
Any material needed to be produced for public meeting - rate	as needed
TOTAL	\$ 56,565.42

VI. Period of Performance

Work under this Task Order shall begin no earlier than February 23, 2021 and shall terminate upon acceptance and approval by the city of SPB of all required deliverables.

VII. Signatures

I certify that the Task Order and attachments comply with the provisions of the City of St. Pete Beach Continuing Contract for Professional Design Services and are necessary for the satisfactory completion of the product contracted for, and that sufficient funding has been encumbered to pay for this work.

Alex Rey Date
City of St Pete Beach Manager

I certify that this Task Order and attachments are within the scope of the project and are necessary for the successful completion of the project.

Jesus Martinez Date
Alpha Corporation

Activity	Staff hours	Staff hours	Staff hours			Price	Deliverable
	Planner	Sr. Project Manager	Project Executive	Sr. Graphic Specialist	Sr Admin Clerical		
Rate	\$ 201.00	\$ 240.00	\$ 240.00	\$ 135.03	\$ 91.14		
Task 1: Research Best Practices nationwide in parking requirements to improve alternative transportation option	45	10	4			\$ 12,405.00	Report summarizing of best practices nationwide that incentivize various forms of mobility to reduce demand for parking
Task 2: Review of parking codes from neighboring cities in Pinellas County	16	5	2			\$ 4,896.00	Report summarizing parking codes
Task 3: Meeting with City Administration to discuss findings and strategy for workshop sessions	10	4	4		2	\$ 4,112.28	Report outlining strategies to be discussed and questions to be posed at the community meetings
Task 4: Community Meetings						\$ -	
Prepare for presentation material	20	6	4	4	2	\$ 7,142.40	Presentation Material
Hosting two workshops with the city stakeholders to understand parking demands and challenges faced by the community	8	8	8			\$ 5,448.00	Report summarizing community feedback and preliminary recommendations
Task 5: Working session with the City Administration to discuss research findings, community feedback and strategies to be further developed as incentives in the land development code	4	4	4			\$ 2,724.00	Meeting minutes summarizing discussion and decisions regarding strategies to be incorporated into the Land Development Code.
Task 6: Final Report (including recommendation for Code Changes)	35	10	6	6	4	\$ 12,049.74	Final Report to summarizing findings, feedback, working session discussion and including proposed language for Land Development Code
Sub- total	138	47	32	10	8	\$ 48,777.42	
Optional							
Task 7: Presentation to Council (optional)	8	6	6			\$ 4,488.00	
Sub- total	146	53	38	10	8	\$ 53,265.42	
Travel (allowance)		Rate					
Travel includes mileage or air travel (\$300/ trip)	4	\$ 300.00				\$ 1,200.00	
hotel (subject to receipts) per day	8	\$ 200.00				\$ 1,600.00	
Reproduction- (allowance)							
8 1/2 x 11 (black and white): \$0.10/sheet						\$250	
9 1/2 x 11 (color): \$1.00/sheet						\$250	
Plans: (\$2.00/ sheet)						as needed	
Any material needed to be produced for public meeting - rate						as needed	
TOTAL						\$ 56,565.42	

St. Pete Beach City Commission Agenda Report

Issue Considered: Authorization of Contingency Expenditures for the Sanitary Sewer Expansion Project not to exceed \$781,261, including \$119,295.05 for Change Order 3.

Date: February 23, 2021

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: Change Order #3 to the Sanitary Sewer Capacity Improvements project covers four change order requests. The first change order request covers material cost increases for PVC pipe due to Force Majeure declarations by the Resin Manufacturers due to damages at the production facilities during the 2020 hurricane season. The second change order request includes additional restoration quantities required by the Florida Department of Transportation (FDOT) due to a pipe alignment change within the Gulf Boulevard Right-of-Way (ROW). The third change order request includes a bid item quantity increase resulting from an increase in the project area that is legally FDOT ROW. The fourth and final change order request included within this approval includes additional asphalt restoration required due to the poor condition of the existing pavement within Gulf Winds Drive and Boca Ciega Drive.

We are requesting authorization of contingency expenditures not to exceed the contingency for this project of \$781,261, including \$119,295.05 for Change Order 3.

Funding: Wastewater - Sewer Expansion (101-6107-535-5669)

Requested Motion: I move to authorize contingency expenditures for the sanitary sewer expansion project not to exceed \$781,261, including \$119,295.05 for Change Order 3.

Attachments: 1. Metro Equipment Service Inc. Change Order No.3



CHANGE ORDER NO. 03

PROJECT IDENTIFICATION:

SPB Sanitary Sewer Projects:

Project A: North Force Main Extension

Project B: South Forcemain Extension

Project C: Hotel District Lift Stations

CONTRACTOR: Metro Equipment Service Inc

CONTRACT: The Agreement dated January 14th, 2020 between Metro Equipment Service Inc. and City of St. Pete Beach for the above described Project:

The Contract is Changed as follow:

1) Project A & B: Increase to PVC pipe price due to a Force Majeure event.

2) Project A: Quantity Increase to Bid Item A-24 (*FDOT Pavement Repair and Road Restoration*), and reduction of Bid Items A-25 & A26 (*FDOT Type F Curb and Gutter Replacement & FDOT Sidewalk Replacement*) due to Pipe Alignment Change on Gulf Blvd.

3) Project A: The FDOT ROW extends on Gulf Winds Drive beyond what was taken in consideration at bid time, this will generate a quantity increase to Bid Item A-24 (*FDOT Pavement Repair and Road Restoration*) and a reduction of Bid Item A-29 (*Pavement Repair and Road Restoration on City's ROW*)

4) Project A: Increase in quantity to Bid Item A-29 (*Pavement Repair and Road Restoration*) due to the existing conditions of the asphalt on City roads.

Please review enclosed documents for your reference

Total Additon to Contract Sum: \$119,295.05

Contract Sum with Prior Approved Change Order Was: \$15,642,856.30

**Contract Sum will be increased by this change order for the items decribed
above in the amount of:** \$119,295.05

The New Contract Sum, Including this Change Order Will be: \$15,762,151.35

The Contract Time will be changed as follows: 0

Execution of this Change Order shall constitute a final settlement of all matters relating to the change in the Work as described above which is the subject of this Change Order. The change approved by this Change Order shall result in an addition of **0 calendar days** to the Contract Time.

OWNER/CITY

By: _____

Name: Alex Rey

Title: City Manager, St. Pete Beach

Date: _____

CONTRACTOR:

By: _____

Name: Roberto Ponce de Leon

Title: Project Manager

Date: 1/27/2021

METRO EQUIPMENT SERVICE, INC							CHANGE ORDER REQUEST	
DATE: 01/26/21					COR #:		3	
PROJECT: SPB SANITARY SEWER CAPACITY IMPROVEMENTS								
TO: Brett E. Warner, PE City Engineer City of St. Pete Beach								
RE: Increase to PVC Pipe Price Due to Force Majeure Event & Additional asphalt quantities								
*A-LABOR (see attached documents)					Subtotal	OH, Bond and Profit		Total
					\$ -	\$ -		\$ -
*B-EQUIPMENT (see attached documents)					Subtotal	OH, Bond and Profit		Total
					\$ -	\$ -		\$ -
*C-MATERIALS & SUPPLIES (see attached documents)					Subtotal	OH, Bond and Profit		Total
					\$ 33,477.40	\$ 8,593.65		\$ 42,071.05
*D-SUCONTRACTS (see attached documents)					Subtotal	OH, Bond and Profit		Total
					\$ -	\$ -		\$ -
*E-MISC. REQUIREMENTS (see attached documents)					Subtotal	OH, Bond and Profit		Total
					\$ -	\$ -		\$ -
					Subtotal:		\$ 42,071.05	
*ADDITIONAL ITEMS					QTY	UNIT COST		SUBTOTAL
ITEM	DESCRIPTION			UNIT				
								\$ -
					Subtotal:		\$ -	
*IN CONTRACT PAY ITEMS:					QTY	UNIT COST		SUBTOTAL
PAY ITEM	DESCRIPTION			UNIT				
Additional Restoration on FDOT ROW (Gulf Winds Drive)								
A-24	FDOT Pavement Repair and Road Restoration - Bedding, Backfill, Asphalt			SY	230	\$ 346.00	\$ 79,580.00	
A-25	FDOT Pavement Repair and Road Restoration - Milling and Resurfacing			SY	33	\$ 50.00	\$ 1,650.00	
A-27	FDOT Type F Curb and Gutter Replacement			LF	-225	\$ 50.00	\$ (11,250.00)	
A-28	FDOT Sidewalk Replacement			SY	-130	\$ 100.00	\$ (13,000.00)	
A-29	Pavement Repair and Road Restoration - Subgrade, Base, and Asphalt			SY	-160	\$ 42.00	\$ (6,720.00)	
City ROW Pavement additional 3 FT width due to existing asphalt conditions								
A-29	Pavement Repair and Road Restoration - Subgrade, Base, and Asphalt			SY	642.0	\$ 42.00	\$ 26,964.00	
					Subtotal:		\$ 77,224.00	
					TOTAL INCREASE:		\$ 119,295.05	
TOTAL OF THIS CHANGE ORDER REQUEST				ADD	☒	DEDUCT	TBD	\$ 119,295.05
THE CONTRACT TIME WILL BE REVISED TO REFLECT A:				ADD	☐	DEDUCT	TBD	CALENDAR DAYS
Metro Equipment Service, Inc.		ROBERTO PONCE DE LEON		PROJECT MANAGER		01/26/21		
General Contractor		Name		Title		Date		
Having received the above, I hereby certify that to the best of my knowledge and belief, the cost or pricing data submitted reflects adequate values and that Contractor is entitled to payment and time extension as noted above								
Project Engineer		Name		Title		Date		

EXTRA WORK-DIRECT COST BREAKDOWN						
PROJECT: SPB SANITARY SEWER CAPACITY IMPROVEMENTS					CO#: 3	
DESCRIPTION OF EXTRA WORK ACTIVITIES						DATES
PVC Pipe price increase due to manufacturers declaring Force Majeure.						
*A-LABOR REQUIREMENTS						
					TIME (Hrs):	0
DESCRIPTION	QTY.	TOTAL HOURS	REGULAR RATE/Hr	REGULAR (Hrs)	OVERTIME (Hrs)	AMOUNT
Foreman-	1			0.00	0.00	\$ -
Excavator Operator-	1			0.00	0.00	\$ -
Loader Operator-	1			0.00	0.00	\$ -
Pipe Layer -	1			0.00	0.00	\$ -
Skilled Laborer -	1			0.00	0.00	\$ -
Laborer 1 -	1			0.00	0.00	\$ -
Laborer 2 -	1			0.00	0.00	\$ -
Laborer 2 -	1			0.00	0.00	\$ -
	8					
					Sub-Total:	\$ -
					Labor Burden:	66% \$ -
					Labor Including Burden:	\$ -
					OH, Bond and Profit	25.67% \$ -
					Total labor:	\$ -
				Operating Hours	0	
*B-EQUIPMENT REQUIREMENTS						
DESCRIPTION	QTY.	OWNERSHIP	OPERATING		DURATION	AMOUNT
		RATE (COST/Hr)	RATE (COST/Hr)	Hrs	Hrs	
						\$ -
	0					
					Sub-Total:	\$ -
					OH, Bond and Profit	25.67% \$ -
					Total Equipment:	\$ -
*C-MATERIALS.						
DESCRIPTION	QTY.	UNIT	RATE (W/TAX)			AMOUNT
24 C900 DR18 PVC PIPE (G) GRN 20' PC235	2640	LF	\$ 9.81			\$ 25,898.40
16 C900 DR18 PVC PIPE (G) GRN 20' PC235	1100	LF	\$ 6.89			\$ 7,579.00
						\$ -
	3740					
					Sub-Total:	\$ 33,477.40
					OH, Bond and Profit	25.67% \$ 8,593.65
					Total Materials:	\$ 42,071.05
*D-SUBCONTRACTOR REQUIREMENTS						
DESCRIPTION	QTY.	UNIT	RATE (W/TAX)			AMOUNT
						\$ -
						\$ -
	0					
					Sub-Total:	\$ -
					OH, Bond and Profit	25.67% \$ -
					Total Subcontractors:	\$ -
*E-MISC. REQUIREMENTS						
DESCRIPTION	QTY.	UNIT	RATE (W/TAX)		DURATION	AMOUNT
						\$ -
						\$ -
	0					
					Sub-Total:	\$ -
					OH, Bond and Profit	25.67% \$ -
					Total Misc. Requirements:	\$ -
					Grand Total	\$ 42,071.05

**1) PVC PIPE PRICE
INCREASE DUE TO FORCE
MAJEURE**

Price difference calculation

BID ITEM A-6 - 24" PVC				
Description	QTY	Unit	Price	Total
24 C900 DR18 PVC PIPE (G) GRN 20' PC235	2640	FT	\$ 9.81	\$ 25,885.20

Original Price	\$ 53.25
Price after Force Majeure Event	\$ 62.50
Price Difference	\$ 9.25
Tax 6%	\$ 0.56
Total Price Increase 24" PVC	\$ 9.81

BID ITEM B-5 - 16" PVC				
Description	QTY	Unit	Price	Total
16 C900 DR18 PVC PIPE (G) GRN 20' PC235	1100	FT	\$ 6.89	\$ 7,579.00

Original Price	\$ 25.25
Price after Force Majeure Event	\$ 31.75
Price Difference	\$ 6.50
Tax 6%	\$ 0.39
Total Price Increase 16" PVC	\$ 6.89

From: [Daniel Gonzalez](#)
To: [Hughes, Shelby](#)
Cc: [Roberto Ponce de Leon](#); [Daniel Y. Fernandez](#)
Subject: RE: St. Pete Beach - Force Majeure
Date: Thursday, September 24, 2020 6:00:13 PM
Attachments: [image001.jpg](#)
[image002.png](#)

Shelby

Our supplier was able to get the 24" pipe for \$62.50 which is better the originally anticipated. The overall increase for the 24" pipe is now \$24,050.00

We have directed them to ship the 24" pipe immediately. We are holding off on the 16" pipe for the South Contract to see if the market stabilizes back to normal in a few months.

Daniel Gonzalez

Metro Equipment Service Inc.

Office: 305-740-3303 Ext: 108 | **Cell:** 786-663-2811

9425 SW 72 ST Suite 150 Miami, FL 33173

Email: Dg@mesinc.us

ettebv



From: Hughes, Shelby <Shelby.Hughes@kimley-horn.com>

Sent: Monday, September 21, 2020 2:55 PM

To: Daniel Gonzalez <dg@mesinc.us>

Cc: Roberto Ponce de Leon <rp@mesinc.us>; Daniel Y. Fernandez <dy@mesinc.us>

Subject: RE: St. Pete Beach - Force Majeure

Do you have an update on this?

Thanks,

Shelby Hughes, P.E.

Kimley-Horn | 100 Second Avenue South, Suite 105N, St. Petersburg, FL. 33701

Direct: 727 498 2585 | Mobile: 772 360 5688 | Main: 727 547 3999

From: Daniel Gonzalez <dg@mesinc.us>

Sent: Thursday, September 17, 2020 11:19 AM

To: Hughes, Shelby <Shelby.Hughes@kimley-horn.com>

Cc: Roberto Ponce de Leon <rp@mesinc.us>; Daniel Y. Fernandez <dy@mesinc.us>

Subject: FW: St. Pete Beach - Force Majeure

Shelby

As discussed. Attached is the Force Majeure information from Core and Main. This is who we have the PO with for this project. The Original price on the PO for the 24" PVC is \$53.25 per LF. The current price is \$72.50 which represents a difference of \$19.25 per LF and totals \$50,050.00 of additional costs on the 24" PVC because of the Force Majeure.

We are searching for other options, but we are getting the same response from other suppliers.

I will be forwarding their responses as we get them.

Thanks.

Daniel Gonzalez

Metro Equipment Service Inc.

Office: 305-740-3303 Ext: 108 | **Cell:** 786-663-2811

9425 SW 72 ST Suite 150 Miami, FL 33173

Email: Dg@mesinc.us

ettebv



From: Lahr, Vaughn <Vaughn.Lahr@coreandmain.com>

Sent: Wednesday, September 16, 2020 11:45 PM

To: Roberto Ponce de Leon <rp@mesinc.us>; Avinger, Tom <Tom.Avinger@coreandmain.com>

Cc: Daniel Y. Fernandez <dy@mesinc.us>; Daniel Gonzalez <dg@mesinc.us>

Subject: RE: St. Pete Beach - 1st Material Release -

Gentlemen, we have an Issue.. the Resin Manufactures have declared a Force Majeure, due to Chemical plants damaged due to Hurricane.

I have a manufacturer that can make us the pipe and probably start delivering on 10-9 or 10-12.

But the price has risen dramatically in just the last few weeks. Please see attached revised pricing for the 24" PVC.

Depending on when you want to release the 16" we may be looking at the same situation. I would suspect that pricing would fall once winter hits and pvc demand for the North diminishes. If you are looking at releasing in the next couple of months we may want to address now as well.

Call me to discuss

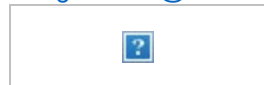
Vaughn Lahr

Core & Main

Cell (954) 410-0079

Office (954) 772-7343

Vaughn.Lahr@coreandmain.com



<http://www.coreandmain.com>

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Neal Gordon
VP, Waterworks Sales
Phone: 800-621-4404 x 7401
Fax: 310-451-4170
E-mail: nealgordon@jmeagle.com

Sarfaraz Siddiqui
Asst. Manager, Waterworks Sales
Phone: 800-621-4404 X 7905
Fax: 1-800-451-4170
E-mail: safarazsiddiqui@jmeagle.com

JM Eagle
5200 West Century Blvd
Los Angeles, CA 90045

www.jmeagle.com

September 8, 2020

PVC Price Increase — Immediate

Dear Valued JM Eagle Partner,

Following up on our last letter of August 31st, resin costs continue to rise and resin supply for the entire PVC market is very limited.

Both Oxy and Shintech have announced today an additional +\$.05/lb. increase to take effect immediately. Adding +\$.05/lb to the already announced +\$.03 hike for September 1st puts the total increase for the month at +\$.08.

These price increases come on top of the recent force majeure declarations by both Formosa and Westlake Vinyls Inc.

According to Petrochem Wire, Westlake's production at their Lake Charles, Louisiana facility is expected to be offline for about 60 days but could possibly last longer. All power transmission lines into the area have been catastrophically damaged.

As a result of these extended shutdowns, the supply of raw materials will directly impact the entire PVC pipe market.

With this in mind, we are announcing that **all PVC products pricing will increase effective September 8th.**

For PVC waterworks products specifically:

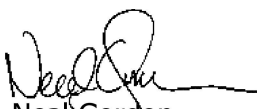
<i>Immediate Ship</i>	<i>B120</i>
<i>Standard Term</i>	<i>B130</i>

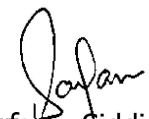
Increased pricing for PVC will apply to all new and expired quotes. JM Eagle will honor all valid quotations at their current prices, subject to availability. We ask all customers to be mindful of terms quoted and to expect further increases.

We will continue to monitor raw material costs and other industry conditions to determine if further actions are necessary.

Thank you for your understanding and cooperation.

Best Regards,


Neal Gordon
VP, Waterworks Sales


Sarfaraz Siddiqui
Assist. Manager, Waterworks Sales



NAPCO, a Westlake company
2801 Post Oak Blvd., Suite 600, Houston, Texas 77056
Tel: 713.840.7473, Fax: 713.552.0087

Date: August 26, 2020
To: All Municipal Customers
From: Brent Wetmore, Vice President - Sales
Subject: PVC Pipe Prices – Municipal Products

Current demand for PVC resin in North America and overseas is strong. This high demand has led to an extremely tight supply situation. Now, adding to this tight supply is Hurricane Laura heading for the Gulf coast. In preparation for the effects of a category 3-4 hurricane, several chemical plants critical in the PVC resin supply chain are shutting down. These shutdowns will certainly cause interruptions in PVC resin supply. The length of these interruptions will not be known for several days.

To ensure we are able to meet our customers' demands and honor previous commitments we are limiting all orders to 2 truckloads maximum effective immediately. We will also be increasing our standard block pricing to the following effective Sept 1st.

Immediate Shipments

Block 100

Standard Quotations

Block 110

All current orders and quotes will be honored within terms and are subject to our ability to ship. Orders and quotes with expired terms will be re-priced.

We will re-evaluate this policy early next week as the impact of the storm is understood.

If you have any questions regarding product availability or this price increase, please contact your Regional Manager or Sales Director.

We appreciate your business and look forward to continuing to serve your PVC pipe needs.

Thank you for your patience and understanding.



US Formosa Plastics declares force majeure on suspension grade PVC

Author: Bill Bowen

2020/08/17

HOUSTON (ICIS)--Formosa Plastics USA has declared force majeure for its Formolon suspension grade polyvinyl chloride (PVC) resins from both its Point Comfort and Baton Rouge manufacturing facilities as of 14 August due to “unexpected difficulties in its upstream facility” at Point Comfort.

The company notified market participants in an email notice sent late Friday afternoon and comes less than a week after the company declared force majeure on polypropylene from the facility.

The PVC outages are likely to play a role in domestic and export supply, already deemed slim to tight by market participants.

It is also likely to play a role in domestic contract discussions where separately proposed increases of 3-4 cent/lb are on the table for August and at least one producer has announced intentions to seek an additional 3 cent/lb in September.

The Point Comfort plant has production capacity of suspension grade resins of 800,000 tonne/year, according to the ICIS Supply and Demand Database.

The company did not immediately respond to request for further information on Monday.

The notice was sent to both domestic and export customers of the plant.

Although Formosa did not specify the nature of the upstream difficulty, the plant’s neighbouring chlor-alkali facility has been down for two months for a planned maintenance that last almost twice as long as expected, according to company and market sources.

The chlor-alkali facility provides chlorine feedstock for the production of PVC and is now in the process of a restart.

Market participants speculated that a complication with the restart may be the cause or part of the cause of the force majeure.

The degree of curtailed PVC production was not detailed in the letter to customers, but was said to affect both Point Comfort and the company’s Baton Rouge PVC manufacturing. The Baton Rouge facility has annual production capacity of 470,000 tonnes, according to the ICIS Supply and Demand Database.

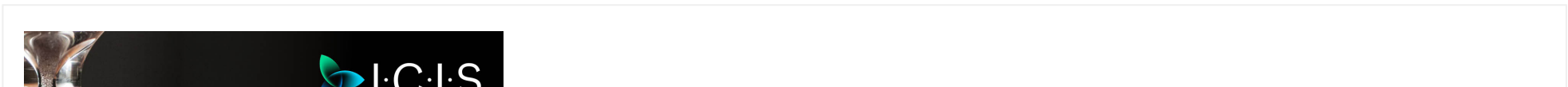
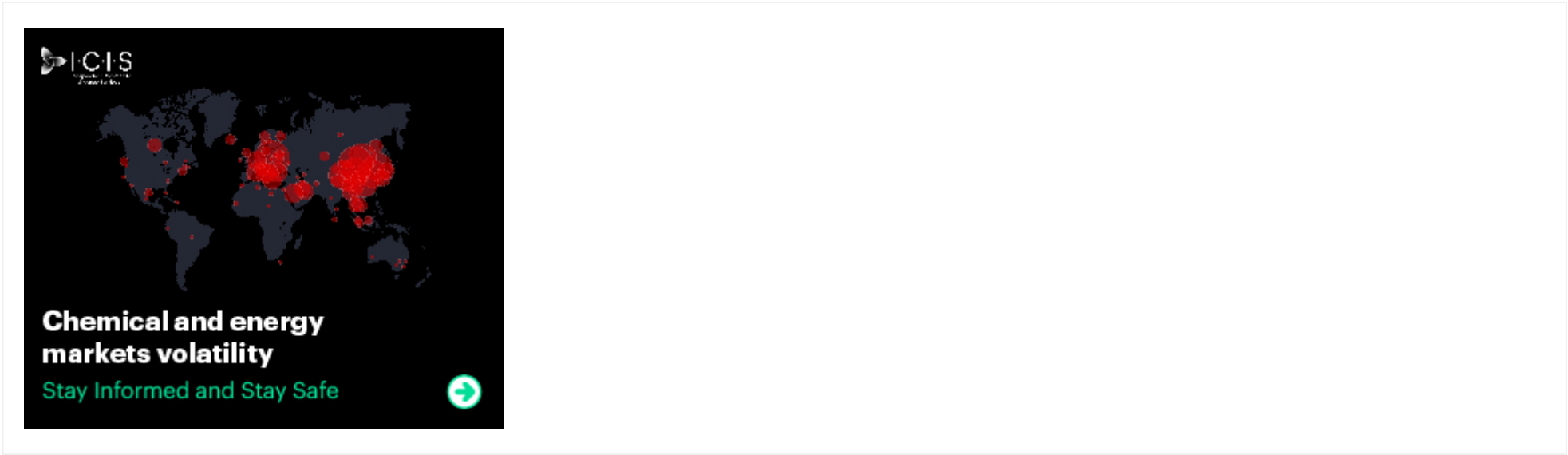
The company’s Formolon suspension resins are made across a variety of grades, including K values of from K56-K73.

Major US producers of PVC include Shintech, Westlake Chemical, Formosa Plastics and OxyVinyls.

Thumbnail image shows pipes, which are made of PVC. Photo by Marion Fichter/imageBROKER/Shutterstock

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Westlake Chemical declares force majeure on VCM, PVC after Hurricane Laura: letter

- Petrochemicals**

Houston — Westlake Chemical declared force majeure Aug. 31 on North American polyvinyl chloride and upstream vinyl chloride monomer, with widespread power outages and damage at its Lake Charles, Louisiana, complex leaving production offline for an indefinite amount of time, according to a letter to customers S&P Global Platts obtained.

"At this time, we are not able to predict the duration of this force majeure condition," the Westlake's letter dated Aug. 31 said.

"This force majeure condition will cause supply disruptions and limit our ability to meet anticipated product demand. While this force majeure event declaration is required at this time, Westlake/Axiall is continuing to work on commercial options to lessen the impact on our customers."

Market participants expected the declaration. Westlake's shutdown of its Lake Charles complex has idled 38% of its US VCM production with two VCM plants with a combined capacity of 952,318 mt/year offline.

The complex also has three upstream chlor-alkali plants with a combined capacity of 1.27 million mt/year of chlorine and 1.36 million mt/year of caustic soda — 46% of the company's overall North American chlor-alkali capacity.

The company said on Aug. 27, hours after Hurricane Laura came ashore with 150 mph winds, that it appeared its Lake Charles complex had "incurred limited physical damage."

Spokeswoman Erika Soechting reiterated that assessment in an email Aug. 31, before the FM letter began circulating, that restarts would primarily depend on the availability of electric power, industrial gases, and other feedstocks.

However, a source familiar with company operations said wind damage appeared to be more serious than initially thought upon further assessments. No further detail was available.

Westlake's FM will sharply tighten already tight PVC availability.

Formosa Plastics Aug. 14 declared FM on PVC at both its Texas and Louisiana complexes because a turnaround at its 736,000 mt/year chlor-alkali plant in Point Comfort, Texas, lasted longer than expected. Even though the chlor-alkali plant had restarted the week of Aug. 10, the company's downstream ethylene dichloride reserves were depleted, reducing its ability to produce adequate PVC further downstream.

Formosa's FM remained in place Aug. 31 as the company worked to replenish those EDC reserves and restore normal PVC output.

Export PVC availability already had been tight with Formosa's chlor-alkali turnaround that started in mid-June and a turnaround at its 513,000 mt/year PVC plant in Baton Rouge, Louisiana, in July.

In addition, domestic PVC demand has strengthened significantly since cratering in April amid widespread coronavirus pandemic-related shutdowns.

Export PVC prices plunged 39% in six weeks to \$520/mt FAS Houston April 29, the lowest level since the global financial crisis hit in late 2008.

Prices have since surged nearly 54% to last be assessed August 26 at \$800/mt FAS. Formosa and Westlake already had not expected to offer export volumes for September — Formosa because of its FM, and Westlake because of domestic demand. US PVC producers also had not resumed fully normal rates since reducing output in April, with chlor-alkali rates at 75% in July.

Westlake's FM could push prices to levels not seen since 2014, said Rob Stier, senior lead of petrochemicals for S&P Global Platts. Export PVC prices have not surpassed \$1,000/mt FAS since February 2014, and domestic prices reached a high of \$1,390/mt delivered later that year, he noted.

"Combining the operational problems experienced during August with Westlake's force majeure, it is possible that we revisit these 2014 high PVC prices," Stier said.

From: [Lahr, Vaughn](#)
To: [Roberto Ponce de Leon](#)
Cc: [Daniel Gonzalez](#); [Avinger, Tom](#); [Higgins, Chris](#)
Subject: St Pete Beach
Date: Friday, January 15, 2021 12:17:46 PM
Attachments: [image001.png](#)
[ST PETE BEACH SANITARY SEWER PVC R2 ST ...BURG FL Bid# 1636283 1-15-2021....pdf](#)

Roberto, here is the current price for the 16" dr 18 Green remaining on the project.
PVC prices have continued to rise in spite of the winter months.

I have more increases that have been announced for February so we will need to ship this as soon as we can.

Thanks,

Vaughn Lahr
Core & Main
Cell (954) 410-0079
Office (954) 772-7343
Vaughn.Lahr@coreandmain.com



<http://www.coreandmain.com>

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Bid Proposal for ST PETE BEACH SANITARY SEWER PVC R2

CUSTOMER	METRO EQUIPMENT SERVICE INC 9425 SW 72ND ST STE 150 MIAMI, FL 33173	Job ST PETE BEACH SANITARY SEWER PVC R2 ST PETERSBURG, FL Engineer: KIMLEY HORN Bid Date: 09/22/2020 10:00 a.m. Bid #: 1636283
	Sales Representative Vaughn Lahr (M) 954-410-0079 (T) 954-772-7343 (F) 954-772-0443 Vaughn.Lahr@coreandmain.com	Core & Main 6525 US Hwy 301 N Tampa, FL 33610 (T) 813-623-3343
CONTACT		
NOTES		



Bid Proposal for ST PETE BEACH SANITARY SEWER PVC R2

METRO EQUIPMENT SERVICE INC

Job Location: ST PETERSBURG, FL

Engineer: KIMLEY HORN

Bid Date: 09/22/2020 10:00 a.m.

Core & Main 1636283

Core & Main

6525 US Hwy 301 N

Tampa, FL 33610

Phone: 813-623-3343

Fax: 813-664-0442

Seq#	Qty	Description	Units	Price	Ext Price
50		BID ITEM A7			
60	1100	16 C900 DR18 PVC PIPE (G) GRN 20' PC235	FT	31.75	34,925.00
SUBTOTAL					34,925.00
Average price per					FT 31.75
Sub Total					34,925.00
Tax					2,145.50
Total					37,070.50

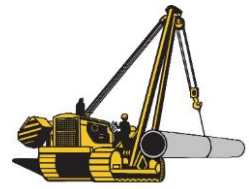
Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

**2) ADDITIONAL PAVEMENT
RESTORATION ON GULF BLVD (FDOT
ROW) DUE TO PIPE ALIGNMENT SHIFT**

METRO EQUIPMENT SERVICE, INC.

9425 SW 72nd Street, Suite 150 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



Shelby Hughes, P E.

Kimley-Horn and Associates, Inc.

Phone: (772) 360 - 5688

Project No: 2019-2020 CIP

Project Name: Sanitary Sewer Projects (City of St. Pete Beach).

RE: Additional Pavement Restoration on FDOT ROW (Gulf Blvd)

Dear Shelby,

The decision to shift the pipe's alignment towards the west on Gulf Blvd. (See RFI # 17) created additional restoration costs (Flowable Fill, Asphalt, etc.). However, it also generated savings in concrete restoration (Curb and Sidewalk), which were not destroyed. Therefore, in order to cushion the additional costs incurred, and at no extra costs to the contract, Metro proposes to credit the Curb and Sidewalk Bid Items and increase the dollar value for the FDOT road restoration bid item by the amount credited. The attached table shows a comparison of the as per bid quantities vs. the actual quantities. Eventually, this proposition will balance out the contract, and it will help Metro lessen the monetary impact that this change caused. Note that the total quantity of the asphalt restoration is approx. 400 SY. In order to avoid additional costs to the contract, the FDOT Pavement restoration bid item is only increased to 320 SY.

If you have any questions or comments, do not hesitate to contact us.

Sincerely,

Roberto Ponce de Leon

Project Manager

Metro Equipment Service Inc.

rp@mesinc.us

Mobile: 786-333-0096

Office: 305-740-3303 Ext: 112

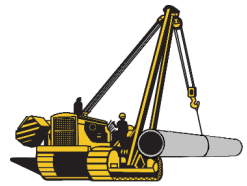
Bid Item Comparison on FDOT ROW Bid vs Actual									
		As Bid				Actuals			
Bit Item	Description	Bid QTY	Units	Total	Bid Totals	Actual QTY	Units	Total	Actual Totals
A-24	FDOT Pavement Repair and Road Restoration - Bedding, Backfill, Asphalt	250.0	SY	\$ 346.00	\$ 86,500.00	320	SY	\$ 346.00	\$ 110,720.00
A-25	FDOT Pavement Repair and Road Restoration - Milling and Resurfacing	250.0	SY	\$ 50.00	\$ 12,500.00	250	SY	\$ 50.00	\$ 12,500.00
A-27	FDOT Type F Curb and Gutter Replacement	225.0	LF	\$ 50.00	\$ 11,250.00	0	LF	\$ 50.00	\$ -
A-28	FDOT Sidewalk Replacement	130.0	SY	\$ 100.00	\$ 13,000.00	0	SY	\$ 100.00	\$ -
Bid Total					\$ 123,250.00	Actual Totals			\$ 123,220.00

Note: Actual total asphalt quantity is 400 SY.

**3) ADDITIONAL PAVEMENT
RESTORATION ON GULF WINDS DRIVE
(FDOT ROW)**

METRO EQUIPMENT SERVICE, INC.

9425 SW 72nd Street, Suite 150 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



Shelby Hughes, P E.

Kimley-Horn and Associates, Inc.

Phone: (772) 360 - 5688

Project No: 2019-2020 CIP

Project Name: Sanitary Sewer Projects (City of St. Pete Beach).

RE: Additional Pavement Restoration on FDOT ROW (Gulf Winds Drive)

Dear Shelby,

As discussed, there will be an increase in the FDOT pavement restoration Bid Item. The FDOT ROW on Gulf Winds Dr. extends approximately 126 FT north from Gulf Blvd. Please review the enclosed table and sketches for your reference.

If you have any questions or comments, do not hesitate to contact us.

Sincerely,

Roberto Ponce de Leon

Project Manager

Metro Equipment Service Inc.

rp@mesinc.us

Mobile: 786-333-0096

Office: 305-740-3303 Ext: 112

METRO EQUIPMENT SERVICE, INC.

9425 SW 72nd Street, Suite 150 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax

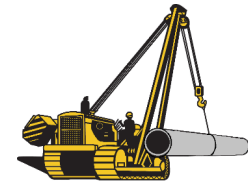


Table 1: Increase to FDOT Pavement Restoration Bid Items:

Additional Restoration on FDOT ROW (Gulf Winds Drive)					
Bid Item	Description	Actuals/Projected			
		QTY	Units	Unit Price	Sub-Total
A-24	FDOT Pavement Repair and Road Restoration - Bedding, Backfill, Asphalt	160.0	SY	\$ 346.00	\$ 55,360.00
A-25	FDOT Pavement Repair and Road Restoration - Milling and Resurfacing	32.7	SY	\$ 50.00	\$ 1,635.00
A-27	FDOT Type F Curb and Gutter Replacement	-	LF	\$ 50.00	\$ -
A-28	FDOT Sidewalk Replacement	-	SY	\$ 100.00	\$ -
A-29	Pavement Repair and Road Restoration - Subgrade, Base, and Asphalt	(160.0)	SY	\$ 42.00	\$ (6,720.00)
Total					\$ 50,275.00

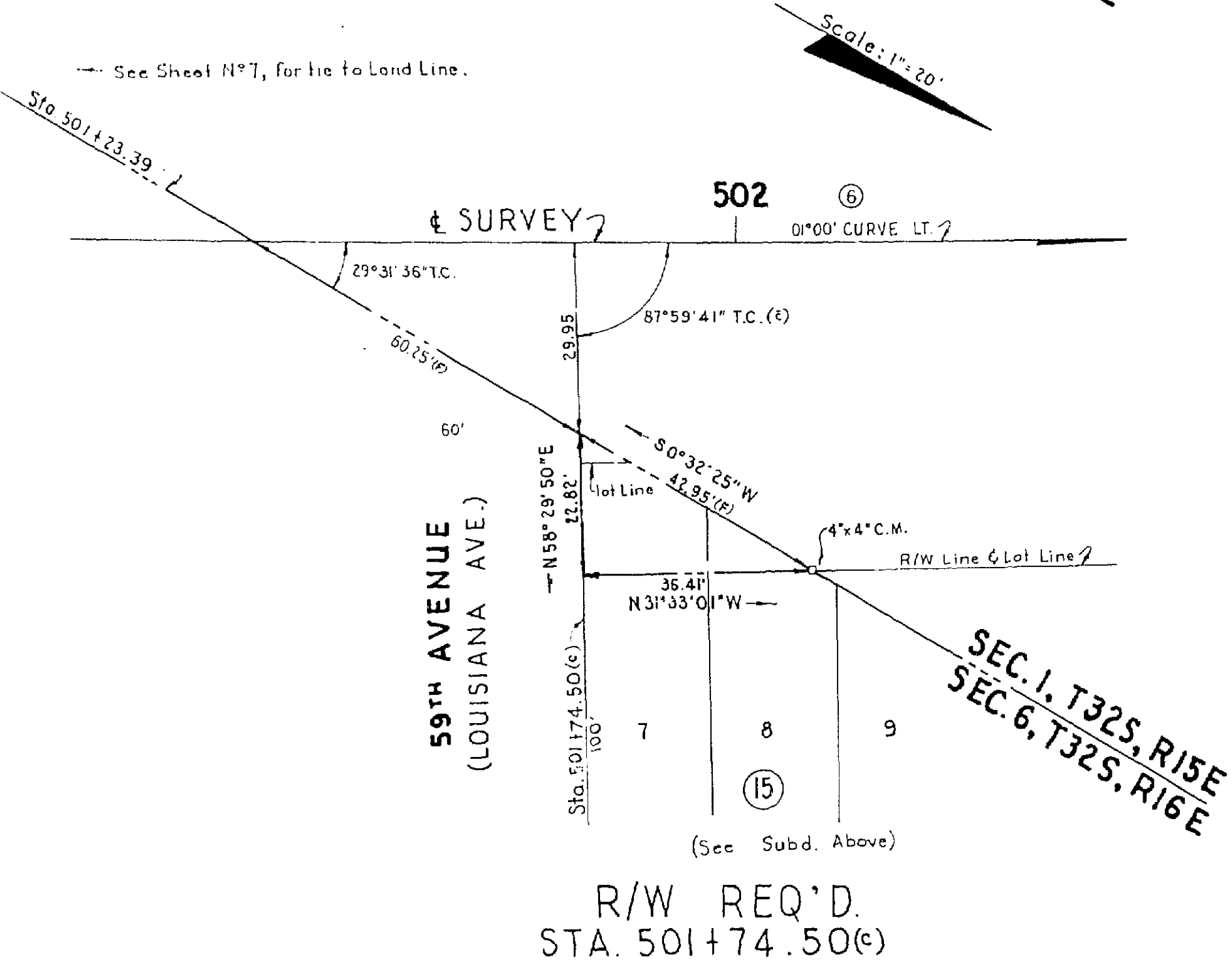
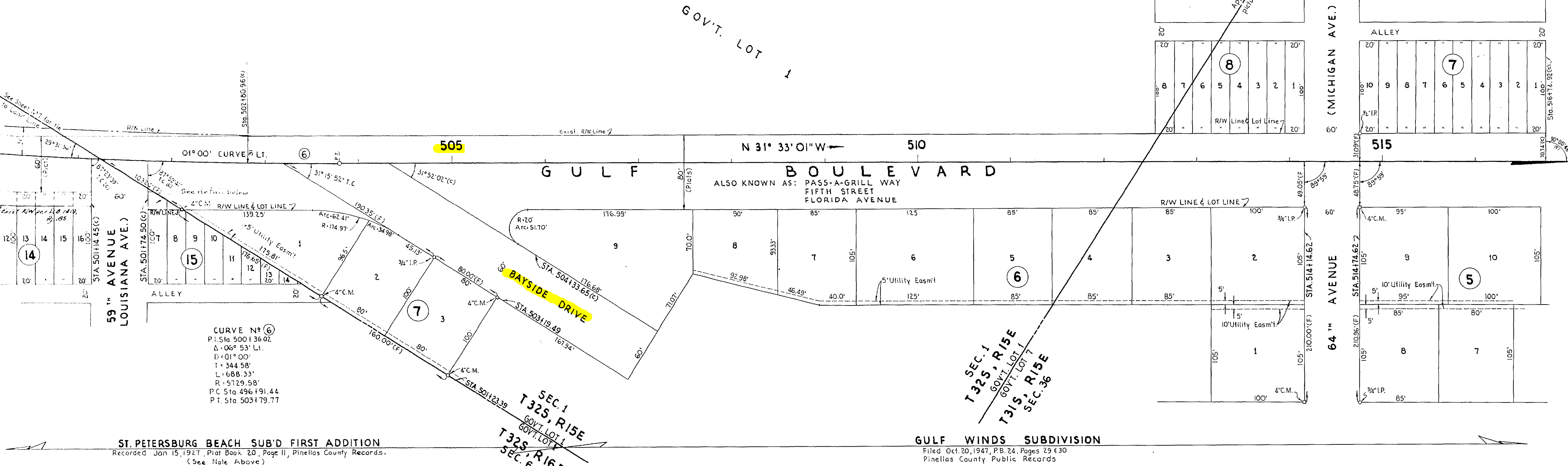
FED. ROAD DIV. No.	STATE	SEC. AND JOB No.	FISCAL YEAR	SHEET No.	TOTAL SHEETS
3	FLA.	15100-2503		8	

ST. PETERSBURG BEACH

ST. PETERSBURG BEACH SUBDIVISION FIRST ADDITION

Recorded Jan. 15, 1927, Plat Book 20, Page 11, Pinellas County Public Records.

Note: See County Commissioners Minute Book 33, Pages 450 to 453 inclusive for resolution dated March 23, 1954 vacating portions of above named Subdivision. (No part of Fifth St., Gulf Blvd. vacated.)



NOTE: (F) indicates field dimensions.
(C) indicates office calculated data.
When a platted Street name is not the same as the name presently used, the platted name is shown in parenthesis.

GULF BOULEVARD SUBDIVISION INSERT

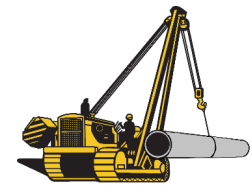
Subdivision ties and alignment plotted from Field Book No. 377612

STATE OF FLORIDA STATE ROAD DEPARTMENT		
RIGHT OF WAY MAP		
SECTION No. 15100-2503		
ROAD No. 699		
PINELLAS COUNTY		
SCALE 1"=	NAMES	DATES
DRAWN	W.F.D.	5-21-59
TRACED	E.E.T.	5-25-59
INDEXED		
REVISED		
CHK'D:	E.E.T.	11-2-60

APPROVED BY
D. M. Johnson
DIVISION ENGINEER
11-15-61
ENGINEER IN CHARGE OF MAP
8

METRO EQUIPMENT SERVICE, INC.

9425 SW 72nd Street, Suite 150 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



FDOT Right of Way limits

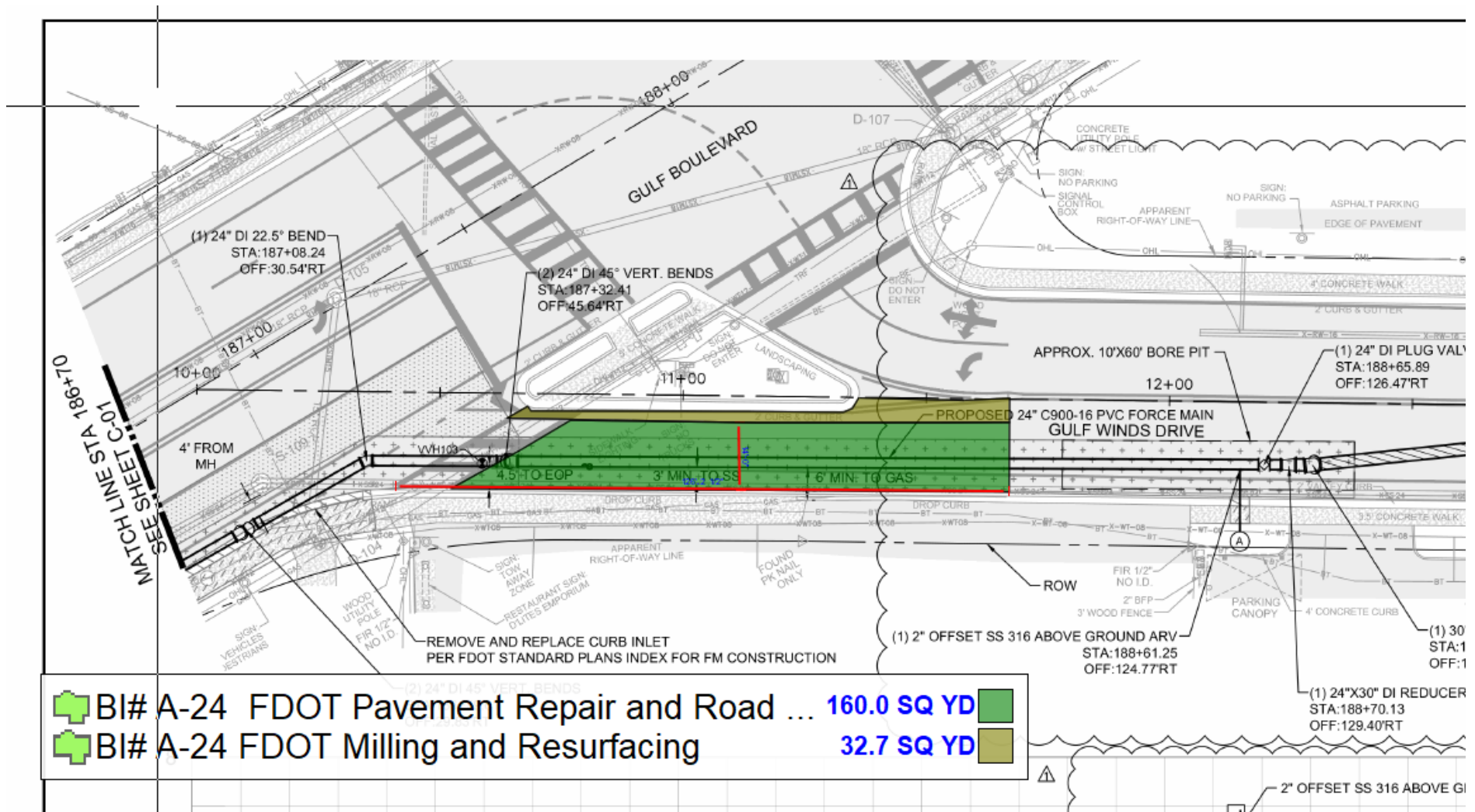


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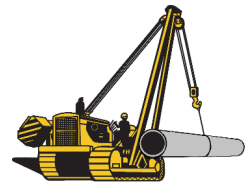
Additional pavement restoration quantity on FDOT ROW



4) ADDITIONAL PAVEMENT RESTORATION ON CITY ROW

METRO EQUIPMENT SERVICE, INC.

9425 SW 72nd Street, Suite 150 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



Shelby Hughes, P E.

Kimley-Horn and Associates, Inc.

Phone: (772) 360 - 5688

Project No: 2019-2020 CIP

Project Name: Sanitary Sewer Projects (City of St. Pete Beach).

RE: Additional Pavement Restoration on City ROW due to existing road conditions.

Dear Shelby,

As discussed, the asphalt trench restoration width will exceed the quantity estimated due to the existing condition of the asphalt throughout the project, the existing road cannot withstand the construction. This situation is causing an increase to the trench width of approximately three (3) FT. I

have enclosed a table showing the estimated additional pavement restoration anticipated for the project. The actual work performed will be billed against the pay item.

Please, do not hesitate to contact me if you have any questions or comments.

Sincerely,

Roberto Ponce de Leon

Project Manager

Metro Equipment Service Inc.

rp@mesinc.us

Mobile: 786-333-0096

Office: 305-740-3303 Ext: 112

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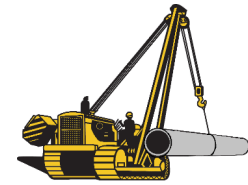


Table 2: City ROW Pavement additional 3 FT width due to existing asphalt conditions									
		As Bid				Projected			
Bit Item	Description	Bid QTY	Units	Total	Bid Totals	Projected QTY	Units	Total	Sub-Total
A-29	Pavement Repair and Road Restoration - Subgrade, Base, and Asphalt	2,650.0	SY	\$ 42.00	\$ 111,300.00	3,292	SY	\$ 42.00	\$ 138,264.00
Bid Total					\$ 111,300.00	Projected Total			\$ 138,264.00
Additional Costs								\$	26,964.00