

# COUNCIL MEETING

Municipal Building  
175-5<sup>th</sup> Street North  
Second Floor Council Chamber

**CITY OF ST. PETERSBURG**

**March 3, 2022  
9:00 AM**

Welcome to the City of St. Petersburg City Council meeting. The public may address City Council in person.

The public must attend the meeting in person to speak during public hearings or quasi-judicial hearings. If you are a person with a disability who needs an accommodation in order to participate in this meeting or have any questions, please contact the City Clerk's Office at 893-7448. If you are deaf/hard of hearing and require the services of an interpreter, please call our TDD number, 892-5259, or the Florida Relay Service at 711, as soon as possible. The City requests at least 72 hours advance notice, prior to the scheduled meeting, for accommodations.

To assist the City Council in conducting the City's business, we ask that you observe the following:

1. If you are speaking under the Public Hearings, Appeals or Open Forum sections of the agenda, please observe the time limits indicated on the agenda.
2. Placards and posters are not permitted in the Chamber. Applause is not permitted except in connection with Awards and Presentations.
3. Please do not address Council from your seat. If asked by Council to speak to an issue, please do so from the podium.
4. Please do not pass notes to Council during the meeting.
5. Please be courteous to other members of the audience by keeping side conversations to a minimum.
6. The Fire Code prohibits anyone from standing in the aisles or in the back of the room.
7. If other seating is available, please do not occupy the seats reserved for individuals who are deaf/hard of hearing.

The public can also attend the meeting in the following ways:

- Watch live on Channel 15 WOW!/Channel 641 Spectrum/Channel 20 Frontier FiOS
- Watch live online at [www.stpete.org/TV](http://www.stpete.org/TV)
- Listen and participate by dialing one of the following phone numbers
  - +1 312 626 6799 or
  - +1 646 876 9923 or
  - +1 253 215 8782 or
  - +1 301 715 8592 or
  - +1 346 248 7799 or

- +1 669 900 6833 and entering webinar ID: 944 1745 7637#
- Watch, listen, and participate on your computer, mobile phone, or other device by visiting the following link: <https://zoom.us/j/94417457637>

The public can participate in the meeting by providing public comment for agenda items other than public hearings and quasi-judicial hearings in the following ways:

- If attending the Zoom meeting by computer or other device, use the “raise hand” button in the Zoom app.
- If attending the Zoom meeting by phone only, enter \*9 on the phone to use the “raise hand” feature.

The “raise hand” feature in the Zoom meeting indicates your desire to speak but does not allow you to speak immediately. You must use the “raise hand” feature at the time the agenda item is addressed. All “raised hands” will be lowered after each agenda item. When it is your turn to speak, your microphone will be unmuted. At the conclusion of your comments or when you reach the three-minute limit, you will be muted. Please be advised that at all times the chair has the authority and discretion to re-order agenda items, and in the event the meeting is disrupted by violations of the rules of decorum, to accept public comment by alternate means, including by email only.

Regardless of the method of participation used, normal rules for participation apply, including the three-minute limit on comments, the requirement that any presentation materials must be submitted to the City Clerk in advance of the meeting, and the rules of decorum. Public comments must be submitted before the public comment period has closed.

**A. Meeting Called to Order and Roll Call.**

Invocation and Pledge to the Flag of the United States of America.

**A moment of silence will be observed to remember fallen Firefighters and Police Officers of the City of St. Petersburg that lost their lives in the line of duty during this month:**

Firefighter Abner L. Daughtry - March 4, 1954

**B. Approval of Agenda with Additions and Deletions.**

**C. Consent Agenda (see attached)**

**Open Forum**

The City Council receives public comment during Open Forum and on agenda items with limited exceptions consistent with Florida law. All issues discussed under Open Forum must be limited to issues related to the City of St. Petersburg government. If you wish to address City Council on subjects other than public hearing or quasi-judicial items listed on the agenda, please sign up with the Clerk. Only City residents, owners of property in the City, owners of businesses in the City or their employees may speak during Open Forum. If you wish to address City Council through the Zoom meeting, you must use the “raise hand” feature button in the Zoom app or enter \*9 on your phone at the time the agenda item is addressed. When it is your turn to speak, you will be unmuted and asked to state your name and address. At the conclusion of your comments or when you reach the three-minute time limit, you will be muted. All “raised hands” will be lowered after each agenda item. Regardless of the method of participation used, normal rules apply, including the three-minute time limit on comments, the requirement that any presentation materials must be submitted in advance of the meeting and the rules of decorum. If live public comment is disrupted by violations of the rules of decorum, the chair is authorized to accept public comment by alternate means, including by email only.

**D. Awards and Presentations**

1. [Black History Month Tribute: “Continue to Tell the Story”](#)
2. [Flood Awareness Week Proclamation](#)

**E. Public Hearings and Quasi-Judicial Proceedings - 9:30 A.M.**

**Public Hearings**

1. [Community Benefit Agreement Program](#)
  - (a) Ordinance 504-H amending Sections 2-522 and 2-525 of the St. Petersburg City Code for the sole purpose of providing updated cross-references; and providing an effective date.
  - (b) A Resolution superseding Resolution 2021-336 for the sole purpose of including an omitted reference to the Ordinance that established the Community Benefit Program; providing that all over provisions of Resolution 2021-336 not superseded herein shall remain in full force and effect; and providing an effecting date.

- (c) A Resolution superseding Resolution 2021-337 for the sole purpose of including an omitted reference to the Ordinance that established the Community Benefit Program; providing that all over provisions of Resolution 2021-337 not superseded herein shall remain in full force and effect; and providing an effecting date.

**F. Reports**

1. HCA Healthcare – Update
2. A Resolution accepting Guaranteed Maximum Price (“GMP”) Proposal No. 1 for selective demo & abatement in the amount \$1,480,893 submitted by Biltmore Construction Co., Inc. (“Biltmore”) on February 10, 2022, for the President Barack Obama Main Library Renovation Project; authorizing payment in the amount of \$41,562 to Biltmore for additional preconstruction phase services; authorizing the Mayor or his designee to execute the First Amendment to the Construction Manager at Risk Agreement with a GMP between the City of St. Petersburg, Florida, and Biltmore dated June 2, 2021, to incorporate GMP Proposal No. 1 into the Agreement, add the additional preconstruction phase services, and modify other necessary provisions; approving the Project name change (i.e. Oracle Project 16685) in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029) from Main Library Renovation Project to President Barack Obama Main Library Renovation Project; and providing an effective date. (ECID Project No. 19205-019; Oracle Project No. 16685) [DELETED]
3. A Resolution approving a transfer in the amount of \$10,000,000 from the unappropriated balance of the American Rescue Plan Act Fund (1018) to the General Fund (0001); approving a transfer in the amount of \$10,000,000 from the increase in the unappropriated balance of the General Fund (0001), resulting from the above transfer, to the Housing Capital Improvement Fund (3000); approving supplemental appropriations from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, in the amount of \$6,500,000 to the Deuces T/H & Comm Development Project (18286) and \$3,500,000 to the Affordable Housing Gap Financing Project (18992); and providing an effective date.

**G. New Business**

1. Respectfully requesting a report to the Health, Energy, Resiliency and Sustainability Committee regarding city policies and tools to increase and protect our tree canopy. (Vice-Chair Gabbard)
2. Respectfully requesting a referral to Youth and Family Services or other relevant committee for a discussion regarding the ways in which the City can increase the availability of legal representation for tenants, particularly during eviction hearings. (Councilmember Floyd)
3. Respectfully requesting a referral to the Public Services and Infrastructure Committee or other relevant committee for a discussion on the progress of the Greenhouse and business navigation program. (Vice-Chair Gabbard)

**H. Council Committee Reports**

**I. Legal**

**J. Open Forum**

## **K. Adjournment**

### **Consent Agenda A March 3, 2022**

NOTE: Business items listed on the yellow Consent Agenda cost more than one-half million dollars while the blue Consent Agenda includes routine business items costing less than that amount.

#### **(Procurement)**

1. Approving an annual agreement with Symetra Life Insurance, for specific and aggregate stop loss insurance coverage, for the Human Resources Department, at an annual premium of \$1,966,646.
2. Approving an increase in allocation for fencing and installation, with Smith Industries Inc. dba Smith Fence Company, in the amount of \$300,000, for a total contract amount of \$1,550,000.
3. Approving an increase in allocation for wastewater odor control services with Premier Magnesia, LLC., a sole source provider, in the amount of \$100,000 for a total contract amount of \$983,000.
4. Approving an increase in allocation for pressure washing, waterproofing, painting and related services of City facilities, with Jam 5:20, Inc., Precision Painting Group, Inc., R&D Remodeling, and Razorback, LLC, in the amount of \$550,000, for a total agreed amount of \$875,000.
5. Approving the renewal of a two-year blanket purchase agreement with Williams Scotsman Inc., for modular building lease or rental, at an estimated annual cost of \$145,000, for a total contract amount of \$600,000.
6. Approving an increase in allocation for traffic signs for the Stormwater, Pavement and Traffic Operations Department, with Cloverleaf Corp., Ennis Flint Inc., Lightle Enterprises of Ohio LLC, and Osburn Associates Inc., in the amount of \$300,000, for a total agreed amount of \$600,000.

#### **(City Development)**

#### **(Leisure Services)**

#### **(Public Works)**

#### **(Appointments)**

#### **(Miscellaneous)**



**Consent Agenda B  
March 3, 2022**

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

**(Procurement)**

1. [Accepting the bid and approving the award of an agreement to Westscapes, LLC, for the Cypress Links Golf Course Greens and Tees project in the amount of \\$285,760.38; authorizing the Mayor or his Designee to execute all documents necessary to effectuate this transaction; approving a transfer in the amount of \\$136,000 from the unappropriated balance of the Golf Course Operating Fund \(4061\) to the Golf Courses Capital Projects Fund \(4063\); approving a supplemental appropriation in the amount of \\$136,000 from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund \(4063\), resulting from the above transfer, to the Cypress Links – Greens/Tees 22 Project \(18650\) to provide the necessary funding for this agreement; and providing an effective date.](#)
2. [Approving the renewal of an annual blanket purchase agreement with WEX Health Inc., for flexible spending account \(FSA\) and consolidated omnibus budget reconciliation act \(COBRA\), and retiree billing management services, at an estimated annual cost of \\$50,000, for a total contract amount of \\$198,440.](#)
3. [Approving an increase in allocation for mechanically blown mulch with iMulchFL Inc. in the amount of \\$50,000, for a total contract amount of \\$157,500.](#)
4. [Approving the purchase of a replacement riding lawn mower from Wesco Turf, Inc., for the Fleet Management Department, at a total cost of \\$135,857.24](#)
5. [Approving the renewal of a two-year blanket purchase agreement with Recycling Services of Florida, Inc., for the sale of recyclable material, at an estimated annual sales revenue of \\$47,496.](#)
6. [Approving the purchase of one heavy-duty vehicle lift from Stertil-Koni USA, Inc., for the Fleet Management Department, at a total cost of \\$84,101.34.](#)

**(City Development)**

**(Leisure Services)**

**(Public Works)**

**(Appointments)**

**(Miscellaneous)**

7. Legislative Affairs & Intergovernmental Relations Committee Report (1/27/2022)
8. Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Professionals bargaining unit covering the job classifications within that unit effective the first payroll period in fiscal year 2022 through fiscal year 2023.
9. Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Blue and White Collar bargaining units covering the job classifications within those units effective the first payroll period in fiscal year 2022 through fiscal year 2023.

# MEETING AGENDA

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CITY OF ST. PETERSBURG

Note: An Meeting Agendalisting of upcoming City Council meetings.

**Budget, Finance & Taxation Committee**

*Thursday, March 10, 2022, 10:50 a.m., Conference Room 100*

**Public Services & Infrastructure Committee**

*Thursday, March 10, 2022, 9:25 a.m., Conference Room 100*

**Housing, Land Use & Transportation Committee**

*Thursday, March 10, 2022, 8:00 a.m., Conference Room 100*

**City Council Meeting**

*Thursday, March 10, 2022, 3:00 p.m., City Council Chambers*

**Legislative Affairs & Intergovernmental Relations Committee**

*Thursday, March 10, 2022, 1:30 p.m., Conference Room 100*

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# CITY OF ST. PETERSBURG

## Board and Commission Vacancies

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**Civil Service Board**

2 Alternate Members

((Term expires 8/31/22 and 11/30/22))

**Nuisance Abatement Board**

1 Regular Member

((Term expires 12/31/22))

**Nuisance Abatement Board**

2 Alternate Members

((Term expires 8/31/22 and 11/30/22))

**Social Services Allocations Committee**

1 Regular Member

((Term expires 9/30/24))

## **PROCEDURES TO BE FOLLOWED FOR QUASI-JUDICIAL PROCEEDINGS:**

1. Anyone wishing to speak must fill out a yellow card and present the card to the Clerk. All speakers must be sworn prior to presenting testimony. No cards may be submitted after the close of the Public Hearing. Each party and speaker is limited to the time limits set forth herein and may not give their time to another speaker or party.
2. At any time during the proceeding, City Council members may ask questions of any speaker or party. The time consumed by Council questions and answers to such questions shall not count against the time frames allowed herein. Burden of proof: in all appeals, the Appellant bears the burden of proof; in rezoning and land use cases, the Property Owner or Applicant bears the burden of proof except in cases initiated by the City, in which event the City Administration bears the burden of proof; for all other applications, the Applicant bears the burden of proof. Waiver of Objection: at any time during this proceeding Council Members may leave the Council Chamber for short periods of time. At such times they continue to hear testimony because the audio portion of the hearing is transmitted throughout City Hall by speakers. If any party has an objection to a Council Member leaving the Chamber during the hearing, such objection must be made at the start of the hearing. If an objection is not made as required herein it shall be deemed to have been waived.
3. Reading of the Title of the Ordinance(s).
4. Initial Presentation. Each party shall be allowed ten (10) minutes for their initial presentation.
  - a. Presentation by City Administration.
  - b. Presentation by Applicant followed by the Appellant, if different. If Appellant and Applicant are different entities then each is allowed the allotted time for each part of these procedures. If the Property Owner is neither the Applicant nor the Appellant (e.g., land use and zoning applications which the City initiates, historic designation applications which a third party initiates, etc.), they shall also be allowed the allotted time for each part of these procedures and shall have the opportunity to speak last.
  - c. Presentation by Opponent. If anyone wishes to utilize the initial presentation time provided for an Opponent, said individual shall register with the City Clerk at least one week prior to the scheduled public hearing. If there is an Appellant who is not the Applicant or Property Owner, then no Opponent is allowed.
5. Public Hearing. A Public Hearing will be conducted during which anyone may speak for 3 minutes. Speakers should limit their testimony to information relevant to the ordinance or application and criteria for review.
6. Cross Examination. Each party shall be allowed five (5) minutes for cross examination. All questions shall be addressed to the Chair and then (at the discretion of the Chair) asked either by the Chair or by the party conducting the cross examination of the appropriate witness. One (1) representative of each party shall conduct the cross examination. If anyone wishes to utilize the time provided for cross examination and rebuttal as an Opponent, and no one has previously registered with the Clerk, said individual shall notify the City Clerk prior to the conclusion of the Public Hearing. If no one gives such notice, there shall be no cross examination or rebuttal by Opponent(s). If more than one person wishes to utilize the time provided for Opponent(s), the City Council shall by motion determine who shall represent Opponent(s).
  - a. Cross examination by Opponents.
  - b. Cross examination by City Administration.
  - c. Cross examination by Appellant followed by Applicant, followed by Property Owner, if different.
7. Rebuttal/Closing. Each party shall have five (5) minutes to provide a closing argument or rebuttal.
  - a. Rebuttal by Opponents.
  - b. Rebuttal by City Administration.
  - c. Rebuttal by Appellant followed by the Applicant, followed by Property Owner, if different.

The following page(s) contain the backup material for Agenda Item: Black History Month Tribute:  
“Continue to Tell the Story”  
Please scroll down to view the backup material.



**D-1**

# **CITY COUNCIL AGENDA**

## **Presentation Item**

**DATE:** February 18, 2022

**TO:** The Honorable Members of City Council

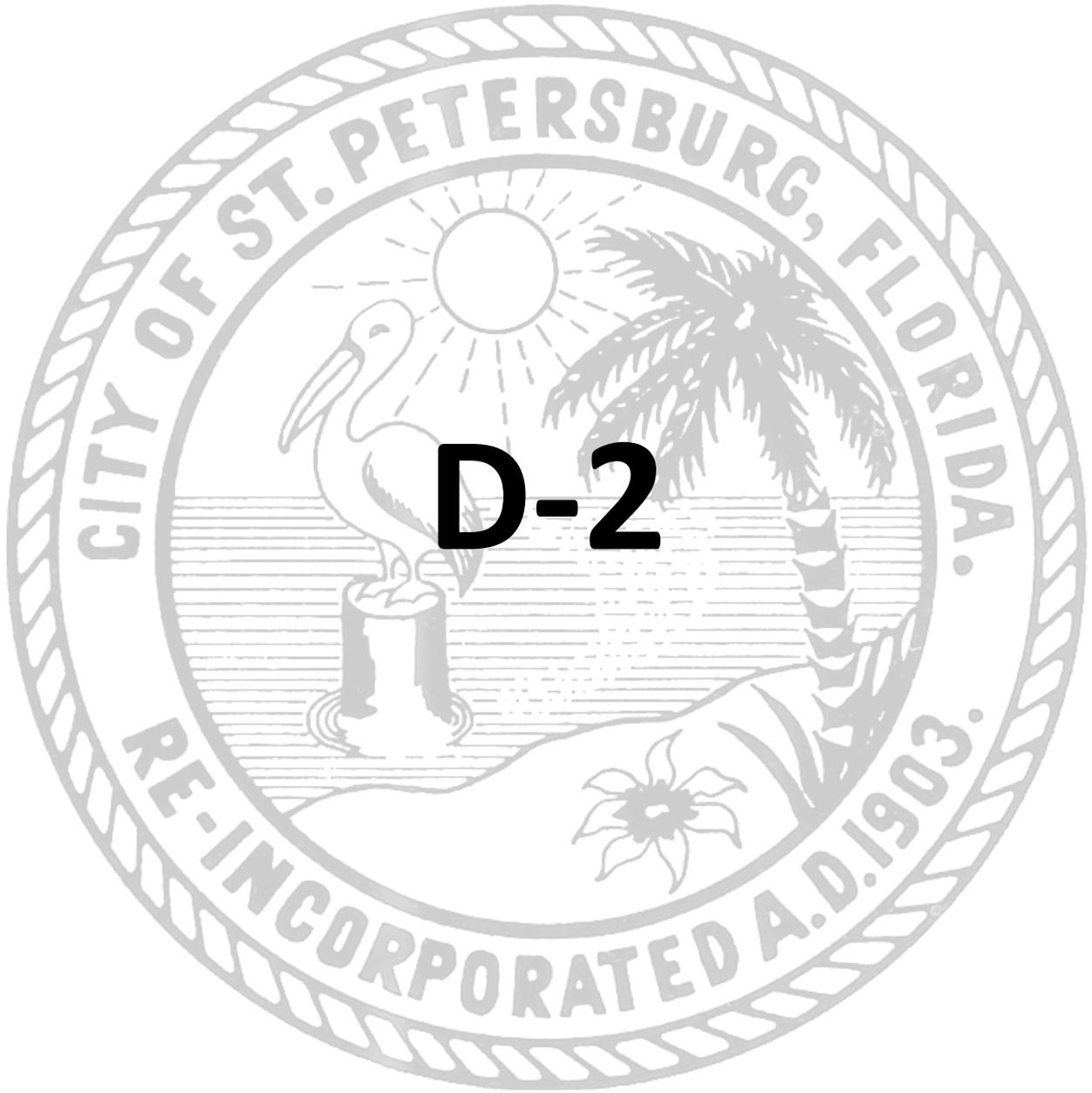
**SUBJECT:** Black History Month Tribute: “Continue to Tell the Story”

**PRESENTER:** Council Member Deborah Figgs-Sanders

**SCHEDULE FOR COUNCIL ON:** March 3, 2022

Council Member Deborah Figgs-Sanders  
District 5

The following page(s) contain the backup material for Agenda Item: Flood Awareness Week Proclamation  
Please scroll down to view the backup material.



**D-2**

# **CITY COUNCIL AGENDA**

## **Presentation Item**

**DATE:** February 23, 2022

**TO:** The Honorable Members of City Council

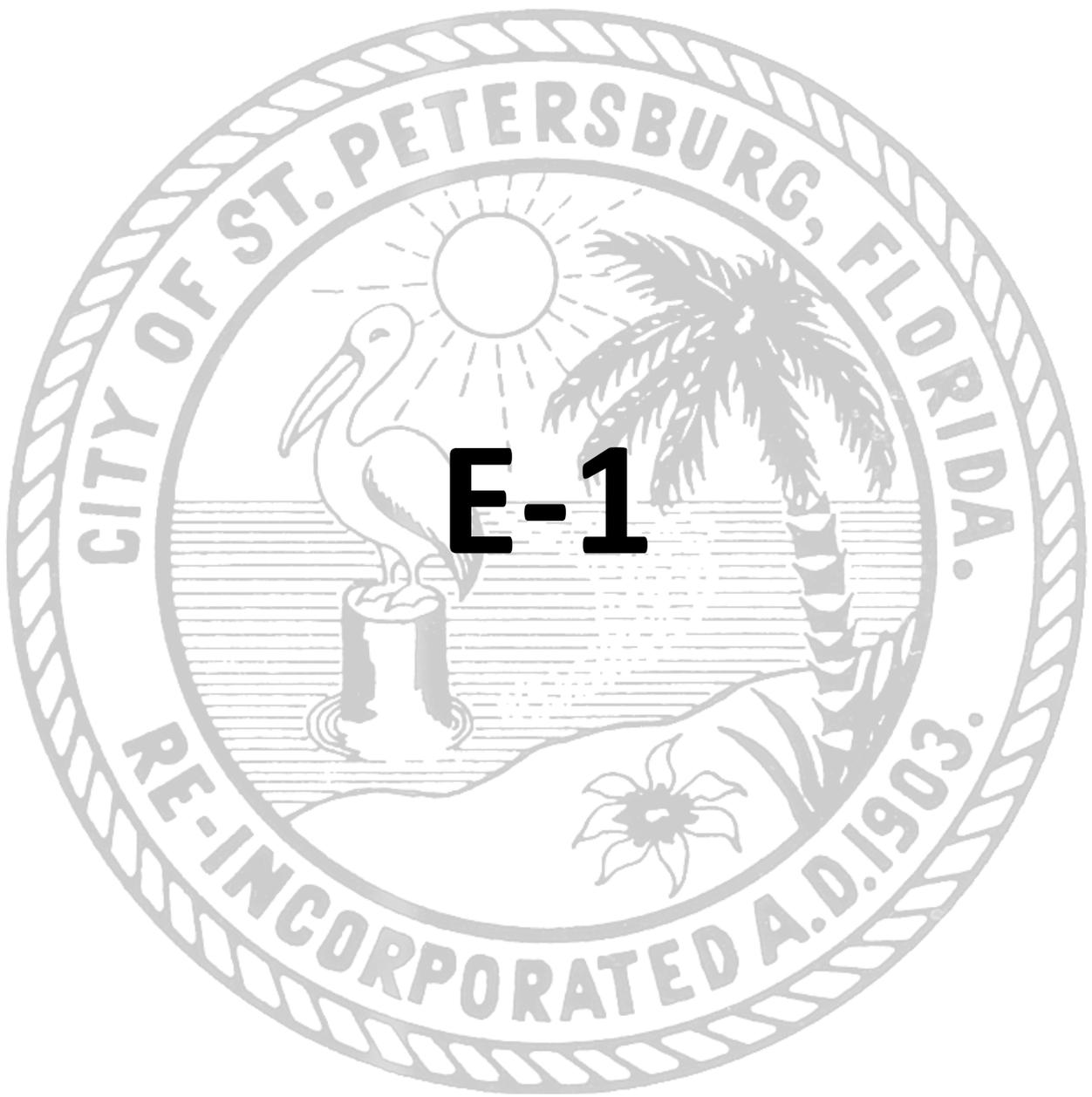
**SUBJECT:** Flood Awareness Week Proclamation

**PRESENTER:** Council Vice-Chair Brandi Gabbard

**SCHEDULE FOR COUNCIL ON:** March 03, 2022

Council Vice-Chair Brandi Gabbard  
District 2

The following page(s) contain the backup material for Agenda Item: Community Benefit Agreement Program  
Please scroll down to view the backup material.



**E-1**

**ST. PETERSBURG CITY COUNCIL**

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**DATE:** Meeting of March 3, 2022

**SUBJECT:** Community Benefit Agreement Program

- Ordinance 504-H amending Sections 2-522 and 2-525 of the St. Petersburg City Code for the sole purpose of providing updated cross-references; and providing an effective date.
- A Resolution superseding Resolution 2021-336 for the sole purpose of including an omitted reference to the Ordinance that established the Community Benefit Program; providing that all over provisions of Resolution 2021-336 not superseded herein shall remain in full force and effect; and providing an effecting date.
- A Resolution superseding Resolution 2021-337 for the sole purpose of including an omitted reference to the Ordinance that established the Community Benefit Program; providing that all over provisions of Resolution 2021-337 not superseded herein shall remain in full force and effect; and providing an effecting date.

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**EXPLANATION:** On July 22, 2021, St. Petersburg City Council adopted Ordinance 467-H, establishing the Community Benefits Agreement (“CBA”) Program and Ordinance 468-H creating a fund for CBA income. City Council also adopted Resolution 2021-336, establishing the CBA advisory council, and Resolution 2021-337, approving the form of an information sheet for CBA projects.

The establishing ordinance and associated resolutions for the advisory council and information sheet contain internal cross-references to each other that were not filled-in prior to enactment. The purpose of this item is to complete those cross-references between Ordinance 467-H, Resolution 2021-336, and Resolution 2021-337. This item does not make any substantive changes to the Community Benefit Agreement Program.

**RECOMMENDATION:** Administration recommends that the City Council approve Ordinance 504-H amending Sections 2-522 and 2-525 of the St. Petersburg City Code relating to the Community Benefit Program and the attached resolutions to complete the internal cross-references.

**COST/FUNDING ASSESSMENT:** N/A

**ATTACHMENTS:**

- Exhibit 1 - Ordinance 504-H amending Sections 2-522 and 2-525 of the St. Petersburg City Code relating to the Community Benefit Program

- Exhibit 2 - Resolution superseding Resolution 2021-336
- Exhibit 3 - Resolution superseding Resolution 2021-337

  
Administration

  
Budget

ORDINANCE NO. 504-H

AN ORDINANCE AMENDING SECTIONS 2-522 AND 2-525 OF THE ST. PETERSBURG CITY CODE FOR THE SOLE PURPOSE OF PROVIDING UPDATED CROSS-REFERENCES; AND PROVIDING AN EFFECTIVE DATE

THE CITY OF ST. PETERSBURG DOES ORDAIN:

SECTION 1. Section 2-522(d) of the St. Petersburg City Code is hereby amended to read as follows:

- (d) Guidance for these requirements is currently available in City Council Resolution 2021-~~\_\_\_\_\_~~337, which may be superseded by future resolutions of City Council.

SECTION 2. Section 2-525 of the St. Petersburg City Code is hereby amended to read as follows:

All revenues generated by covered projects subject to a community benefit agreement under this Article must be received by the City and shall be deposited into the Community Benefit Agreement Fund established by Ordinance No. ~~\_\_\_\_\_~~468-H.

SECTION 3. As used in this ordinance, language appearing in struck-through type is language to be deleted from the City Code, and underlined language is language to be added to the City Code, in the section, subsection, or other location where indicated. Language in the City Code not appearing in this ordinance continues in full force and effect unless the context clearly indicates otherwise.

SECTION 4. The provisions of this Ordinance shall be deemed severable. The unconstitutionality or invalidity of any word, sentence or portion of this ordinance shall not affect the validity of the remaining portions.

SECTION 5. In the event that this ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective after the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto the ordinance, in which case the ordinance shall take effect immediately upon filing such written notice with the City Clerk. In the event this ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council

overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

Approved as to form and content:

          /s/ Bradley Tennant            
City Attorney (Designee)  
00607565

Exhibit 2

Resolution No. 2022 -- \_\_\_\_\_

A RESOLUTION SUPERSEDING RESOLUTION 2021-336 FOR THE SOLE PURPOSE OF INCLUDING AN OMITTED REFERENCE TO THE ORDINANCE THAT ESTABLISHED THE COMMUNITY BENEFIT PROGRAM; PROVIDING THAT ALL OTHER PROVISIONS OF RESOLUTION 2021-336 NOT SUPERSEDED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 22, 2021, the City Council approved a Community Benefit program which included (i) Ordinance 467-H establishing the Community Benefit program, (ii) Ordinance 468-H creating a fund for any income from a community benefit agreement, (iii) Resolution 2021-336 establishing a Community Benefit Advisory Council, and (iv) Resolution 2021-337 approving the form of an information sheet for Community Benefit projects; and

WHEREAS, Ordinance 467-H is codified in Chapter 2, Article XI of the St. Petersburg City Code ("Community Benefit Program Ordinance"); and

WHEREAS, an internal cross-reference contained in Resolution 2021-336 was not filled in prior to approval by City Council; and

WHEREAS, Administration wishes to supersede that resolution for the sole purpose of including the proper cross-reference.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that Resolution 2021-336 is superseded as follows, with additions indicated by underlining and deletions indicated by ~~striketrough~~:

The first WHEREAS clause shall read:

WHEREAS, on July 22, 2021, City Council adopted a Community Benefit Program Ordinance 2021-\_\_\_\_\_, which created a new program requiring developers to enter into community benefit agreements ("CBA(s)") or make payments into an associated fund in certain circumstances; and

BE IT FURTHER RESOLVED that all other provisions of Resolution 2021-336 not superseded herein shall remain in full force and effect.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

/s/Bradley Tennant  
City Attorney (Designee)  
2/17 final version

APPROVED BY:

Joseph F. Zooli  
City Administration

Exhibit 3

Resolution No. 2022 -- \_\_\_\_\_

A RESOLUTION SUPERSEDING RESOLUTION 2021-337 FOR THE SOLE PURPOSE OF INCLUDING OMITTED REFERENCES TO THE ORDINANCE THAT ESTABLISHED THE COMMUNITY BENEFIT PROGRAM; PROVIDING THAT ALL OTHER PROVISIONS OF RESOLUTION 2021-337 NOT SUPERSEDED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 22, 2021, the City Council approved a Community Benefit program which included (i) Ordinance 467-H establishing the Community Benefit program, (ii) Ordinance 468-H creating a fund for any income from a community benefit agreement, (iii) Resolution 2021-336 establishing a Community Benefit Advisory Council, and (iv) Resolution 2021-337 approving the form of an information sheet for Community Benefit projects; and

WHEREAS, Ordinance 467-H is codified in Chapter 2, Article XI of the St. Petersburg City Code ("Community Benefit Program Ordinance"); and

WHEREAS, internal cross-references contained in Resolution 2021-337 were not filled in prior to approval by City Council; and

WHEREAS, Administration wishes to supersede that resolution for the sole purpose of including the proper cross-references.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that Resolution 2021-337 is superseded as follows, with additions indicated by underlining and deletions indicated by ~~strike through~~:

The title of the Resolution shall read:

A RESOLUTION APPROVING THE FORM OF THE PROPOSED INFORMATION SHEET, ATTACHED HERETO AS EXHIBIT "A", FOR USE BY CITY ADMINISTRATION AS SET FORTH IN THE COMMUNITY BENEFIT PROGRAM ORDINANCE 2021-\_\_\_\_\_; AND PROVIDING AN EFFECTIVE DATE.

The first WHEREAS clause shall read:

WHEREAS, the City Council of St. Petersburg, Florida approved the Community Benefit Program Ordinance 2021-\_\_\_\_\_ on July 22, 2021 ("~~CBA Ordinance~~"), which required that the City utilize community benefit agreements as set forth therein and ~~to~~ provide certain disclosures to City Council when such agreements are brought before City Council for approval ("Information Sheet"); and

The sole BE IT RESOLVED clause shall read:

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the form of the proposed Information Sheet,

attached hereto as Exhibit "A", is hereby approved for use by City Administration as set forth in the Community Benefit Program Ordinance 2021-\_\_\_\_\_.

BE IT FURTHER RESOLVED that all other provisions of Resolution 2021-337 not superseded herein shall remain in full force and effect.

This Resolution shall become effective immediately upon its adoption.

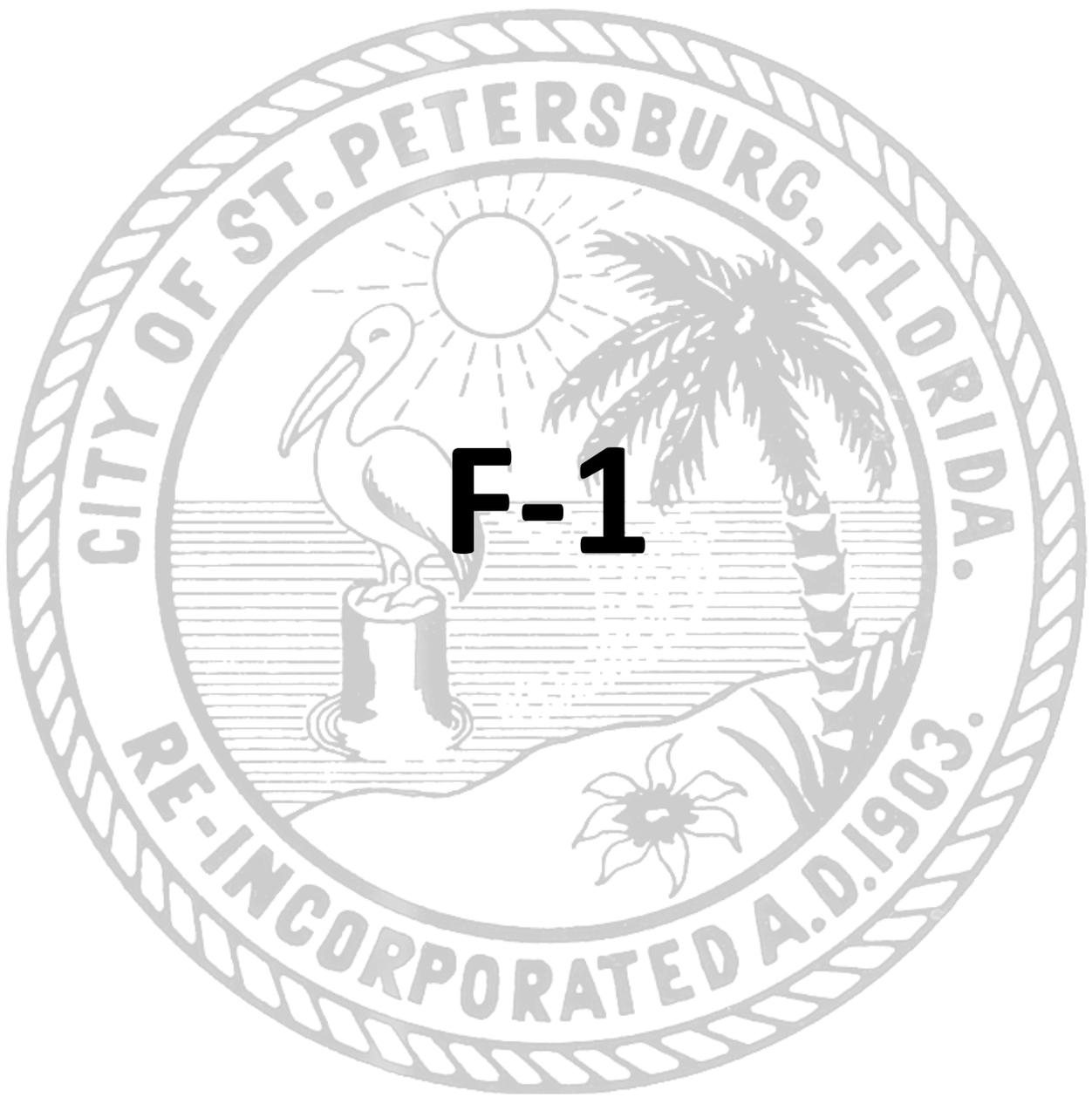
LEGAL:

          /s/Bradley Tennant            
City Attorney (Designee)  
2/17 final version

APPROVED BY:

          Joseph F. Zeoli            
City Administration

The following page(s) contain the backup material for Agenda Item: HCA Healthcare – Update  
Please scroll down to view the backup material.



# **CITY COUNCIL AGENDA REPORT ITEM**

**DATE:** February 4, 2022

**TO:** The Honorable Members of City Council

**SUBJECT:** HCA Healthcare – Update

**PRESENTER:** Dr. Ravi Chari, HCA West Florida Division President

**SCHEDULE FOR COUNCIL ON:** March 3, 2022

Gina Driscoll  
Council Chair/District 6

# HCA Florida Healthcare's Impact

St. Petersburg Market

March 2022

 **Who We Are**

 **Impact**

 **Quality**



# Our Story

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In 1968, HCA Healthcare was founded by two physicians, a father and a son, and a pharmacist who believed that **the best patient care begins when physicians get what they need** to provide the high-quality care their patients deserve.

This is still the core belief behind every patient encounter at each on of our locations.

Today, HCA Healthcare is **one of the nation's leading providers** of healthcare services.



# Mission

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*Above all else, we are committed to the care and improvement of human life.*



We believe in always doing what is **right for the patient.**



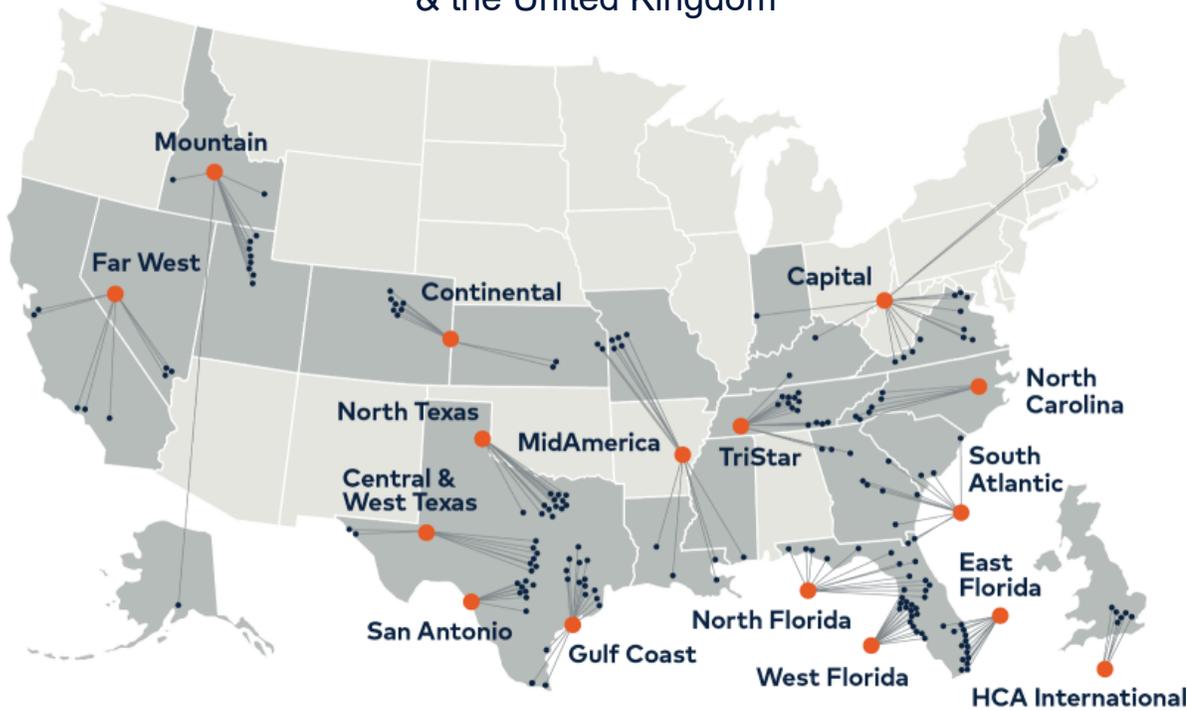
We believe **excellent people make excellence happen.**



We believe in **taking care of others while being there for each other.**

# HCA Healthcare Communities

48 markets across 20 states & the United Kingdom



## Acute Care

**187**  
Hospitals

**47k**  
Licensed Beds



## Ambulatory Services

**124**  
ASCs

**19**  
GI Centers



## Access Centers

**170**  
Urgent Care Centers

**110**  
FSERs



## Physicians

**1,120**  
Physician Clinics

**47k**  
Active Medical Staff



## Patients

**35M**  
Patient Encounters Annually

**9.2M**  
Visits Annually



## Colleagues

**280k**  
Colleagues

**98k**  
Nurses

# HCA Florida Healthcare



Admissions

571,500



ER Visits

10,800



Colleagues

77,200



Hospitals

49



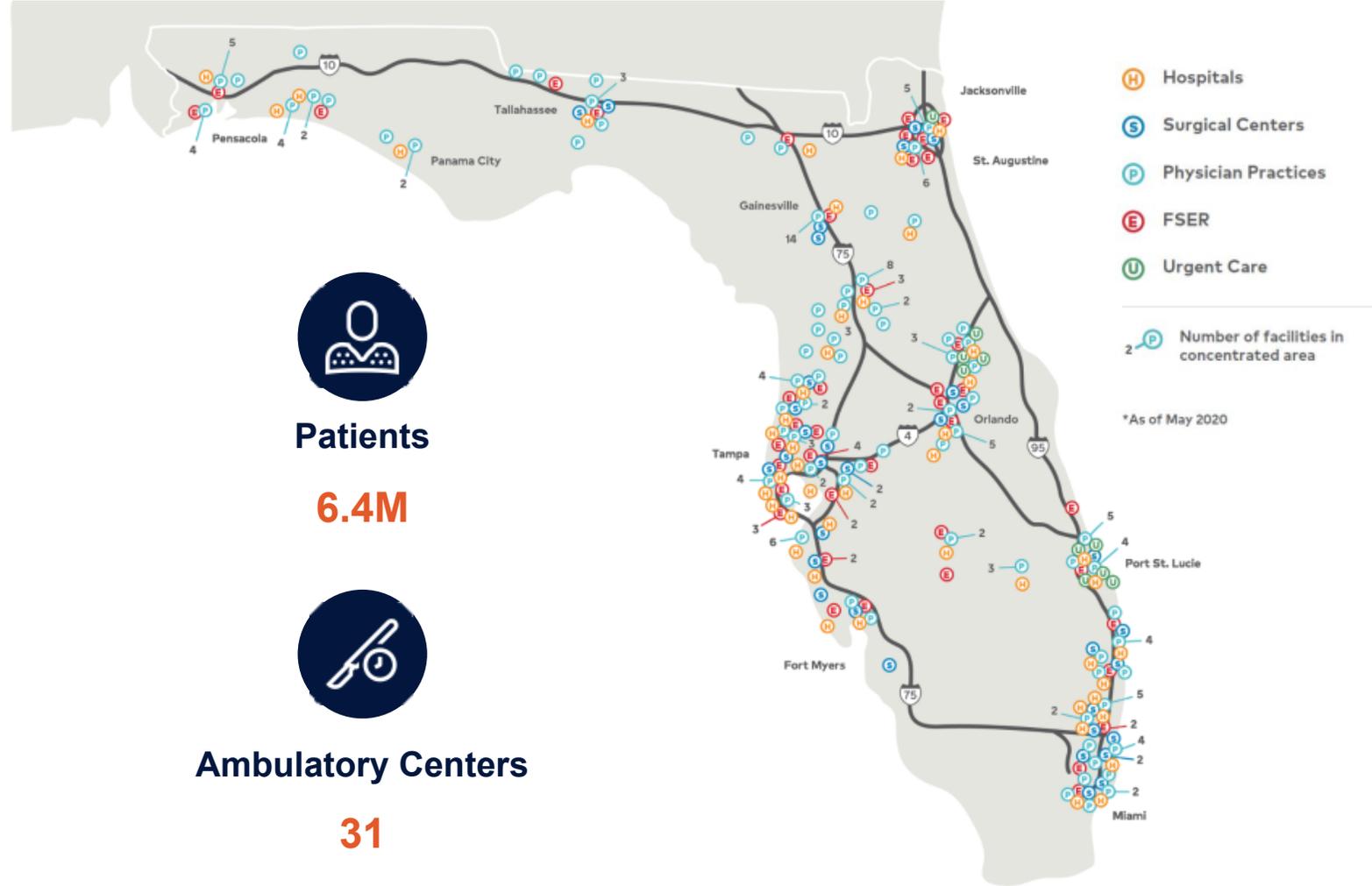
Patients

6.4M



Ambulatory Centers

31



# HCA Florida Healthcare

---

**\$5.3B** in salaries, wages, and benefits

**\$759M** in state, local, and federal taxes

**\$431M** in Medicaid care costs

**58k** in charity care admissions

**257k** in Medicaid patients

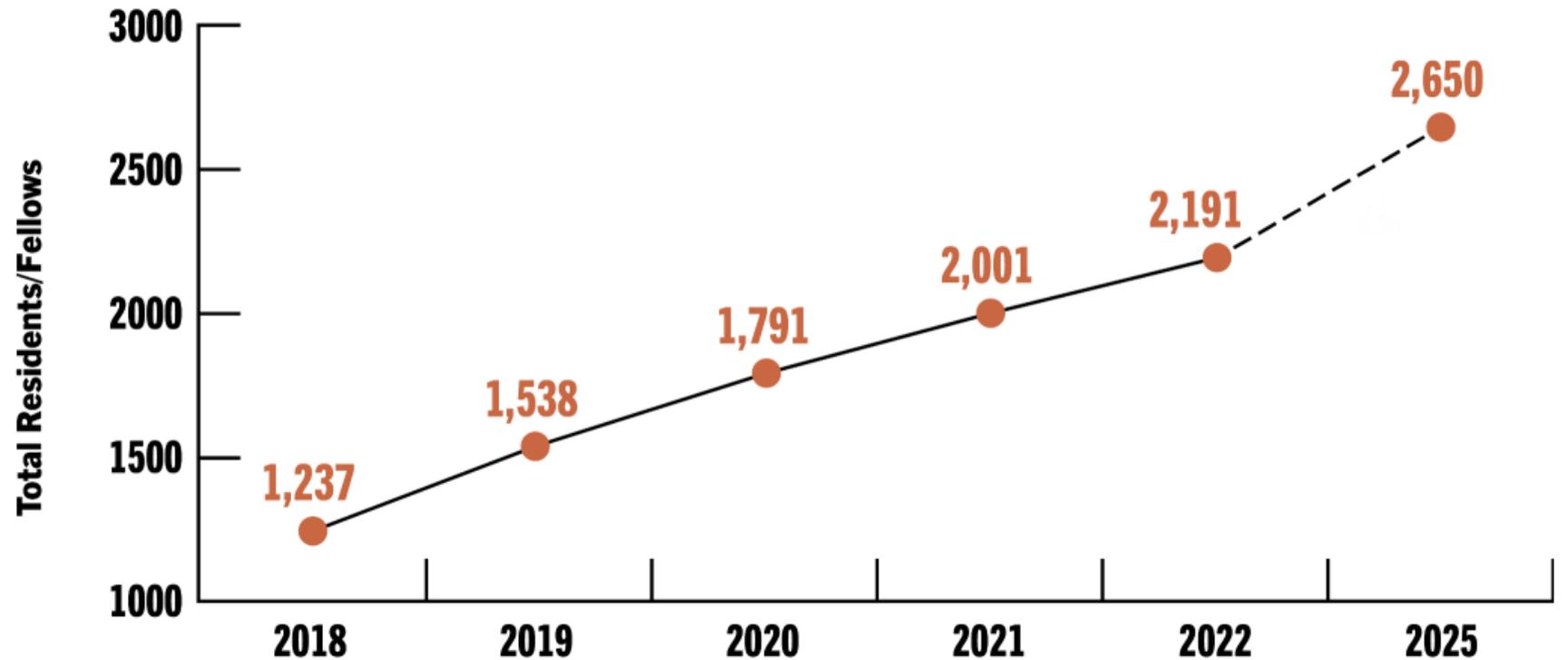
**\$864M** cost of providing charity and uncompensated care



Refunded \$6B CARES Act to the Federal Government

# Florida's Largest Teaching Hospital System

With over 2,000 residents and fellows at 25 hospitals, including **more than 200 Residents at Pinellas County hospitals**, HCA Florida Healthcare trains the most new doctors in Florida.



# Florida's Largest Teaching Hospital System

## Galen College of Nursing

HCA Healthcare acquired majority ownership of Galen College of Nursing, one of the largest educators of nurses in the U.S.



Our Tampa/ St. Petersburg Campus has **617 nursing students and 679 students overall** currently doing clinical rotation in our four hospitals.

## StaRN Nurse Residency Program

HCA Florida Healthcare trains over 2,500 nurse residents at 14 hospitals each year, with 500+ hours of clinical education in the classroom and at the bedside.



# New Branding Launch

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HCA Florida Healthcare is uniting our more than 450 affiliated sites of care – including hospitals, physician practices and freestanding ERs – creating a collaborative and connected healthcare experience for you and your family. Though the new brand will bring an updated look, our organization’s mission and commitment to the communities we serve will not change. Patients and families throughout Florida can continue HCA Florida Healthcare’s trusted care teams to deliver personal, local care.



# HCA Serving St. Petersburg

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**Mike Irvin, CEO**  
HCA Florida  
Pasadena Hospital



**Valerie Powell-Stafford, CEO**  
HCA Florida Northside Hospital



**Ken Wicker, CEO**  
HCA Florida  
St. Petersburg Hospital



**Adam Rudd, CEO**  
HCA Florida Largo Hospital

# HCA's Impact in St. Petersburg

- \$317M** in salaries, wages, and benefits
- \$524M** in total economic contribution
- \$29M** in state, local, and federal taxes
- \$34M** in capital investments
- \$61M** in charity and uncompensated care



# Responding to the Behavioral Health Need

## First Responder Program

Constant exposure to trauma leaves our first responders suffering from depression, anxiety, substance abuse and post-traumatic stress disorder at higher rates. In our program, first responders are guaranteed a **private room and confidential space** complete with a bathroom and desk space for convenience. This program was created based on a need described by St. Petersburg Fire Chief Ganci.

## Geriatric Psychology Unit

Geriatric psychology plays a vital role in the health of our elderly citizens. We have a 24-bed specialized unit dedicated to geriatric patients. Therapy begins on day one and group programming is offered throughout the day including music, art, and recreation therapy.

**2021 Guardian of Excellence Award recipient**

*(based on patient feedback)*



# HCA Florida Healthcare Quality in 2021

## Pinellas County



**Mortality**  
0.57



**Complications**  
0.50



**Stroke**  
36 min



**Sepsis**  
76%



**C.DIFF.**  
0.187



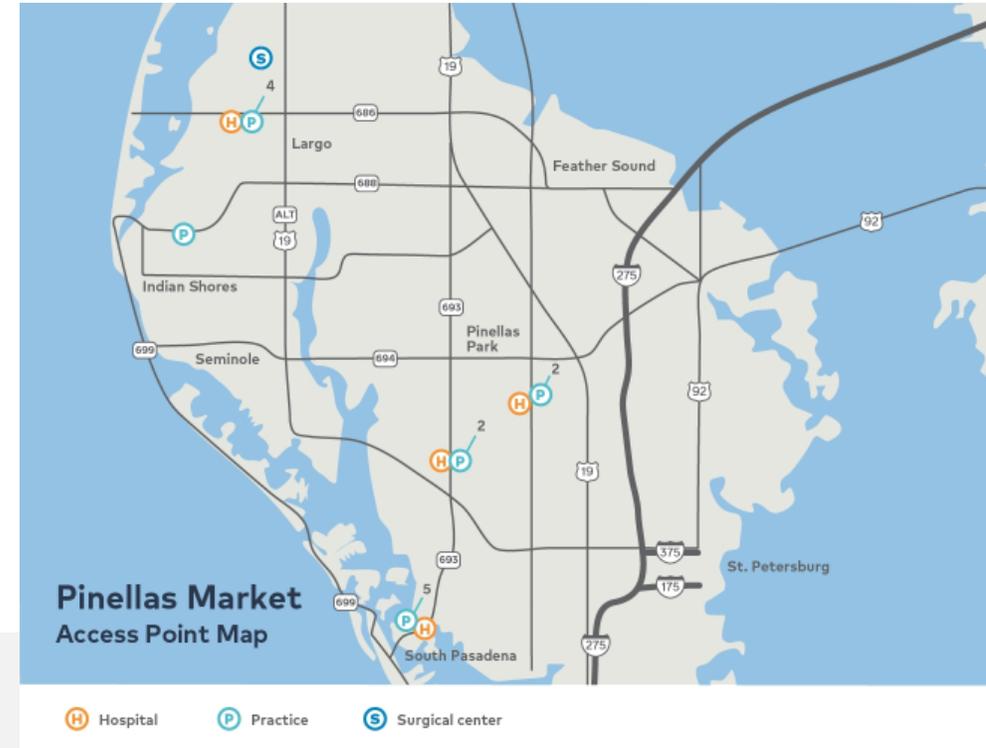
**CAUTI**  
0.199



**CLABSI**  
0.627



**MRSA**  
0.822



# HCA Florida Healthcare Quality in 2021

## HCA Florida St. Petersburg Hospital



**Mortality**  
0.49



**Complications**  
0.63



**Stroke**  
32 min



**Sepsis**  
79%



**C.DIFF.**  
0.154



**CAUTI**  
0.392



**CLABSI**  
0.000



**MRSA**  
0.000



# Questions?

---



**Ravi Chari**  
President, West Florida Division

P: 813.402.9401  
E: [Ravi.Chari@hcahealthcare.com](mailto:Ravi.Chari@hcahealthcare.com)

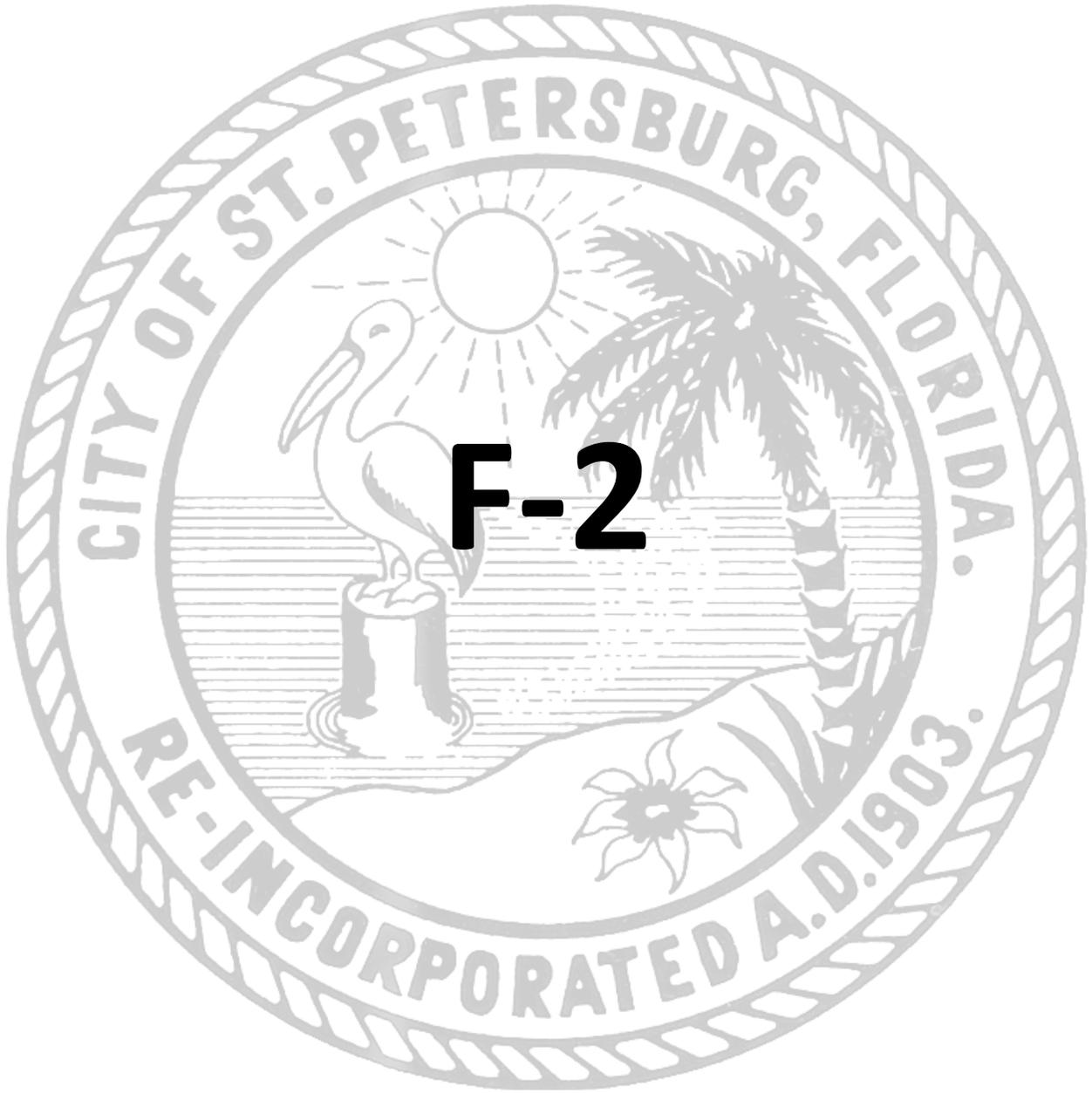


**Melissa Meshil**  
Local Government Relations Manager

P: 480.650.9586  
E: [Melissa.Meshil@hcahealthcare.com](mailto:Melissa.Meshil@hcahealthcare.com)

The following page(s) contain the backup material for Agenda Item: A Resolution accepting Guaranteed Maximum Price (“GMP”) Proposal No. 1 for selective demo & abatement in the amount \$1,480,893 submitted by Biltmore Construction Co., Inc. (“Biltmore”) on February 10, 2022, for the President Barack Obama Main Library Renovation Project; authorizing payment in the amount of \$41,562 to Biltmore for additional preconstruction phase services; authorizing the Mayor or his designee to execute the First Amendment to the Construction Manager at Risk Agreement with a GMP between the City of St. Petersburg, Florida, and Biltmore dated June 2, 2021, to incorporate GMP Proposal No. 1 into the Agreement, add the additional preconstruction phase services, and modify other necessary provisions; approving the Project name change (i.e. Oracle Project 16685) in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029) from Main Library Renovation Project to President Barack Obama Main Library Renovation Project; and providing an effective date. (ECID Project No. 19205 -019; Oracle Project No. 16685)

Please scroll down to view the backup material.



**F-2**

**ST. PETERSBURG CITY COUNCIL**

**Report**

Meeting of March 3, 2022

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**SUBJECT:** A Resolution accepting Guaranteed Maximum Price (“GMP”) Proposal No. 1 for selective demo & abatement in the amount \$1,480,893 submitted by Biltmore Construction Co., Inc. (“Biltmore”) on February 10, 2022, for the President Barack Obama Main Library Renovation Project; authorizing payment in the amount of \$41,562 to Biltmore for additional preconstruction phase services; authorizing the Mayor or his designee to execute the First Amendment to the Construction Manager at Risk Agreement with a GMP between the City of St. Petersburg, Florida, and Biltmore dated June 2, 2021, to incorporate GMP Proposal No. 1 into the Agreement, add the additional preconstruction phase services, and modify other necessary provisions; approving the Project name change (i.e. Oracle Project 16685) in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029) from Main Library Renovation Project to President Barack Obama Main Library Renovation Project; and providing an effective date. (ECID Project No. 19205-019; Oracle Project No. 16685)

**EXPLANATION:** On June 2, 2021, City Council approved a Construction Manager at Risk Agreement with a GMP Agreement with Biltmore for preconstruction and construction phase services for the President Barack Obama Main Library Renovation Project. Preconstruction Phase services were authorized in the amount of \$64,213. Preconstruction services began with Biltmore working closely with the Architect, G2 Architects (“A/E”) to develop the project design and a cost plan. Biltmore provided preconstruction services that included but were not limited to development of cost estimates during the design phases, constructability reviews, value engineering, project scheduling and advanced procurement coordination. During the design phase several alternatives were developed to arrive at a solution that best met the operational needs of the library system and would extend the operational service life of this facility. This effort exhausted the original preconstruction services fee for which an additional \$41,562 in preconstruction services are requested.

The results of the preconstruction effort to date has produced the need to perform selective demolition with asbestos abatement so that project can maintain schedule. This effort will also provide further insight and knowledge of the existing structure to enable construction documents to proceed. This selective demolition effort will remove the entire ceiling in the library, all interior finishes, walls and appurtenances scheduled to be removed and provide complete asbestos abatement in accordance with State and Local regulations. Design phase services will continue with the A/E and Biltmore to affirm scope, schedule, and cost for the complete renovation project.

The GMP Proposal No. 1 is as follows:

Total GMP Proposal No. 1:	\$1,480,893
---------------------------	-------------

The selective demolition and asbestos abatement work shall commence upon City Council’s approval of GMP Proposal No. 1 and the issuance of a Notice to Proceed. The GMP Proposal No. 1 includes the Cost of the Work plus the Construction Manager’s Fee along with a City contingency amount for unforeseen conditions. During this phase, Biltmore will assume the responsibility as the contractor to perform the selective demolition and asbestos abatement. All selective demolition and asbestos abatement work were competitively bid by Biltmore in accordance with the terms and conditions set forth in the CMAR Agreement.

This First Amendment provides for extended preconstruction services to complete services that include but

are not limited to further refinement of cost estimates based on design development and construction documents, constructability reviews, value engineering, and project scheduling. At the conclusion of the preconstruction phase, Biltmore shall provide a GMP or multiple GMP proposals to the City that shall not exceed the City's construction cost budget. Multiple GMP's are being contemplated to assist in maintaining overall schedule with known material long lead times as well as to provide further insight on construction methodology needed due to the renovation nature of existing buildings.

**RECOMMENDATION:** Administration recommends authorizing the Mayor or his designee to execute resolution accepting Guaranteed Maximum Price ("GMP") Proposal No. 1 for selective demo & abatement in the amount \$1,480,893 submitted by Biltmore Construction Co., Inc. ("Biltmore") on February 10, 2022, for the President Barack Obama Main Library Renovation Project; authorizing payment in the amount of \$41,562 to Biltmore for additional preconstruction phase services; authorizing the Mayor or his designee to execute the First Amendment to the Construction Manager at Risk Agreement with a GMP between the City of St. Petersburg, Florida, and Biltmore dated June 2, 2021, to incorporate GMP Proposal No. 1 into the Agreement, add the additional preconstruction phase services, and modify other necessary provisions; approving the Project name change (i.e. Oracle Project 16685) in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029) from Main Library Renovation Project to President Barack Obama Main Library Renovation Project; and providing an effective date. (ECID Project No. 19205-019; Oracle Project No. 16685)

**COST/FUNDING/ASSESSMENT INFORMATION:** Funds have been previously appropriated in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029), Main Library Renovation Project (16685).

**ATTACHMENTS:** GMP Proposal  
Amended Appendices  
Resolution

RESOLUTION NO. 2022 - \_\_\_\_\_

A RESOLUTION ACCEPTING GUARANTEED MAXIMUM PRICE (“GMP”) PROPOSAL NO. 1 FOR SELECTIVE DEMO & ABATEMENT IN THE AMOUNT OF \$1,480,893 SUBMITTED BY BILTMORE CONSTRUCTION CO., INC. (“BILTMORE”) ON FEBRUARY 10, 2022, FOR THE PRESIDENT BARACK OBAMA MAIN LIBRARY RENOVATION PROJECT; AUTHORIZING PAYMENT IN THE AMOUNT OF \$41,562 TO BILTMORE FOR ADDITIONAL PRECONSTRUCTION PHASE SERVICES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE FIRST AMENDMENT TO THE CONSTRUCTION MANAGER AT RISK AGREEMENT WITH A GMP BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA, AND BILTMORE DATED JUNE 2, 2021, TO INCORPORATE GMP PROPOSAL NO. 1 INTO THE AGREEMENT, ADD THE ADDITIONAL PRECONSTRUCTION PHASE SERVICES, AND MODIFY OTHER NECESSARY PROVISIONS; APPROVING THE PROJECT NAME CHANGE (I.E. ORACLE PROJECT 16685) IN THE GENERAL CAPITAL IMPROVEMENT FUND (3001) AND THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) FROM MAIN LIBRARY RENOVATION PROJECT TO PRESIDENT BARACK OBAMA MAIN LIBRARY RENOVATION PROJECT; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the City of St. Petersburg, Florida (“City”) and Biltmore Construction Co., Inc. (“Construction Manager”) entered into a Construction Manager at Risk Agreement with a Guaranteed Maximum Price (“GMP”) on June 2, 2021, for Construction Manager to provide preconstruction and construction phase services for the President Barack Obama Main Library Renovation Project; and

**WHEREAS**, following execution of the agreement, the City authorized Construction Manager to provide the preconstruction phase services in an amount not to exceed \$64,213; and

**WHEREAS**, in accordance with the requirements set forth in the agreement, Construction Manager submitted the GMP Proposal No. 1 for selective demo and abatement in the amount of \$1,480,893.00 to the City for review and acceptance; and

**WHEREAS**, the City also desires to pay Construction Manager \$41,562 for additional pre-construction services; and

**WHEREAS**, the City and Construction Manager wish to execute a First Amendment to incorporate the GMP Proposal No. 1 into the agreement, add additional preconstruction phase services, and modify other necessary provisions; and

**WHEREAS**, Administration recommends approval of this resolution.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of St. Petersburg, Florida, that Guaranteed Maximum Price (“GMP”) Proposal No. 1 for Selective Demo & Abatement in the amount of \$1,480,893 submitted by Biltmore Construction Co., Inc. (“Biltmore”) on February 10, 2022, for the President Barack Obama Main Library Renovation Project is hereby accepted.

**BE IT FURTHER RESOLVED** that payment in the amount of \$41,562 to Biltmore for additional preconstruction phase services is hereby authorized.

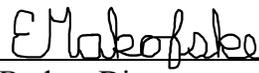
**BE IT FURTHER RESOLVED** that the Mayor or his designee is authorized to execute the First Amendment to the Construction Manager at Risk Agreement with a GMP between the City of St. Petersburg, Florida, and Biltmore dated June 2, 2021, to incorporate GMP Proposal No. 1 into the agreement, add additional preconstruction phase services, and modify other necessary provisions.

**BE IT FURTHER RESOLVED** that the project name change (i.e. Oracle Project 16685) in the General Capital Improvement Fund (3001) and the Recreation and Culture Capital Improvement Fund (3029) from Main Library Renovation Project to President Barack Obama Main Library Renovation Project is hereby approved.

This resolution shall become effective immediately upon its adoption.

Approved by:

  
\_\_\_\_\_  
City Attorney (Designee)  
00609303

  
\_\_\_\_\_  
Budget Director



**GUARANTEED MAXIMUM PRICE  
PROPOSAL #1**

**CITY OF ST PETERSBURG  
*PRESIDENT BARACK OBAMA MAIN LIBRARY  
SELECTIVE DEMO & ABATEMENT***



**February 10, 2022 (Rev 3)  
3745 9th Ave N, St Petersburg, FL 33713**

**BCC Project No. 1002  
COSP Project No. 19205-019**

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- ❖ Exhibit B - Allowances
  
- ❖ Exhibit C - Assumptions and Clarifications
  
- ❖ Exhibit D- Guaranteed Maximum Price (GMP) Price Breakdowns
  
- ❖ Exhibit E - Construction Schedule
  
- ❖ Exhibit F- Alternates

## **ARTICLE 1 – Guaranteed Maximum Price (GMP) Proposal #1**

The Construction Manager proposes to complete the work, as described herein, for the Guaranteed Maximum Price (GMP)#1 - Not to Exceed: **(\$1,480,893.00). Dollars.**

This Price is for the performance of the Work as described herein and in accordance with the Contract Documents and Exhibits A through E set forth in this Guaranteed Maximum Price #1.

### **PROJECT SUMMARY**

**The following Guaranteed Maximum Price (GMP) #1 scope represents a portion of the work as outlined in the construction documents and enumeration of documents. Any work not listed below is not included.**

Provide all utility safe off to safely perform selective demolition and complete removal of all asbestos containing material indicated on drawings enumerated herein based on information provided by NESHAP pre-demolition asbestos survey as prepared by Greenfield Environmental report titled “Report of the NESHAP Pre-Renovation Survey and Evaluation of Asbestos -Containing Materials”, dated July 16, 2021

### **EXHIBIT A – Enumeration of Contract Documents**

Contract Documents include: The Drawings, Specifications, Addenda (*Construction Documents*), the Agreement, General Conditions, Supplementary Conditions as expressly noted herein, and this Exhibit A, as well as this **Guaranteed Maximum Price Proposal #1** in its entirety.

*See Attached*

### **EXHIBIT B – Allowance Items**

The Allowances noted below represent reasonably anticipated values included in this **Guaranteed Maximum Price Proposal #1** to cover the cost of certain items absent or not specified in sufficient detail in the Construction Documents as listed in the ENUMERATION OF CONTRACT DOCUMENTS Section of this **Guaranteed Maximum Price (GMP) Proposal #1** or for which uncertainty remains. The amount of the Allowance stipulated herein is inclusive of all labor, materials, equipment taxes, delivery, insurances, bond, and fees necessary to perform the anticipated work, unless otherwise noted.

DESCRIPTION OF ALLOWANCE	ALLOWANCE AMOUNT
Temporary Shoring at CMU Wall Removal	\$10,000.00
Temporary Ductwork Redistribution	\$5,000.00
Fire Alarm Maintenance During Demolition	\$10,000.00
Permit Fees (By COSP)	\$0
Scaffold allowance	\$100,000.00
Dedicated 6" Fire Main	\$39,079.00
Temporary Utility Billed	\$6,900.00
<b>Total Allowances</b>	<b>\$170,979.00</b>

- a. An Allowance of \$10,000.00 is included for Shoring of CMU Walls indicated to be removed.
- b. An allowance of \$5,000.00 to be used for temporary ductwork redistribution.
- c. An Allowance of \$10,000.00 is included for Fire Alarm Maintenance during Demolition.
- d. An Allowance of \$100,000.00 is included for scaffolding if the existing floor bearing calculations do not yield scissor lifts are acceptable.
- e. An Allowance of \$39,079.00 is included for a new Dedicated Fire Main including limited to Excavation's, Fills, Compaction, 6" Ductile Iron Pipe, Joints, Fitting, Cut into existing main and Hydrants.
- f. An Allowance of \$6,900.00 is included for Temporary sanitary facilities, water, and electric.

## EXHIBIT C – Assumptions and Clarifications

The Contract Documents are amended by Construction Manager as follows:

1. The Scope of Work includes both Hazardous Demolitions and Non-Hazardous Demolitions. It will be the Contractor's responsibility to establish "Means and Methods" for the sequencing of work to meet all required regulatory requirements. The work is including but is not limited to in **the Guaranteed Maximum Price Proposal #1:**

- A. Asbestos remediation plans and methods,
- B. Hazardous remediation as identified on the "Report of the NESAHAP Pre-renovation survey, sampling, and Evaluation of Asbestos- Containing material dated July16, 2021. Page count 17 pages with separate Appendix's 31 pages. Including but not limited to:
  - a. Bulk Asbestos Removal, from flat surface
  - b. Bulk Asbestos Removal, Pipe Insulation
  - c. Bulk Asbestos Removal, Duct Insulation / Linings
  - d. Remove / Package / Dispose lamps and ballast's

- e. Preparation of asbestos containment area, cover surfaces as may be required
  - f. Asbestos waste Packaging, Handling & Disposal, disposal charges including hauling
  - g. Hazardous waste cleanup/pickup/disposal, transportation to disposal site, Scaffolding/ Vertical conveyance, steel tubular, including work planks.
  - h. OSHA testing, industrial hygienist
  - i. OSHA testing, asbestos sampling, PCM analysis, NIOSH 7400
  - j. OSHA testing, cleaned area samples, PCM air sample analysis, NIOSH 7400
  - k. Note the facility is protected by an Electronic Fire Alarm System, which must remain in operable order when the facility is not occupied.
- C. Non-Hazardous Building Demolition's including but not limited to:
- a. Demolish, Remove, Haul and Dispose
  - b. Interior finishes, ceilings, non-load bearing walls, and partial load-bearing walls as noted in the contract documents.
  - c. Provide all necessary scaffolding, electric lifts, ladders, and ramps, in accordance with OSHA to safely access the areas of abatement and selective demolition.
  - d. Remove existing vending machine and coordinate with Owner on relocation.
  - e. Remove existing cabinetry, and furniture systems, and salvage for reuse.
  - f. Coordinate size and location of partial wall demolition with Architect, per Demolition Keynote D4.
  - g. Per keynote D3 – Remove existing storefront. Shore mezzanine above as required per general note #4. Remove existing steel columns and beams above.
  - h. Follow all demolition keynotes for items to be salvaged and coordinate with Owner.
  - i. Coordinate with Owner to protect and relocate items to be reused.
  - j. Provide temporary safety as needed including guard / handrails and infill floor openings at mezzanine per keynote D18 on drawing DA1.01.
  - k. Protect all surfaces, fixtures, and equipment to remain.
  - l. Remove metal or wood stud framing as indicated on the construction documents.
  - m. Remove ceramic tile, either floor or wall, including grout and/or adhesive, as indicated on the construction documents.  
Remove acoustical ceiling tile, grid, wall angle and hanger wire as indicated on drawings. Hanger wire is to be removed. Construction Manager will advise if any existing hanger wire is to be re-used
  - n. Remove carpet, vinyl base, resilient flooring, including adhesive residue, as indicated on the construction documents. Asbestos abatement of VAT, VCT and mastic is not  
Remove toilet accessories, toilet partitions, grab bars mirrors, chalkboards, tack-boards, included unless otherwise noted.
  - o. and any other miscellaneous item indicated to be removed on the construction documents. Turn over to the Construction Manager. If any of these items is to be re-used, every effort should be made to prevent damage.
  - p. Plumbing fixtures will be disconnected and removed by the Plumbing Subcontractor and disposed of in this (BP1A) contractor's dumpster.
  - q. Remove all ceiling mounted diffusers, registers and grilles as indicated on the construction documents. Turn over to HVAC Subcontractor or Construction Manager if requested. HVAC Subcontractor to remove major equipment.
  - r. Reference the original library construction drawings dated 1/23/1963 and library HVAC Replacement drawings dated 2/28/2011 included herein for your information and use.

- s. Jobsite Office Facility for the Owner, Architect, Engineer, or their representatives, is contemplated to be inside the existing facility after demolition phase is completed

2. Builder's Risk Insurance:

Builder's Risk Insurance is included for Construction Manager to purchase and maintain, until the date of Substantial Completion of this project, a standard Special Form (all "Risks of Physical Loss") Completed Value Builder's Risk insurance policy in the amount of the initial contract sum (PCE), including any subsequent modifications thereto, insuring the interests of the Owner, Construction Manager, and Subcontractors in the Work under this contract.

All flood and windstorm deductible costs related to this property insurance shall be paid by the Owner.

3. Basis of this Guaranteed Maximum Price Proposal #1 is the Un-Permitted Documents and other potential design changes after the submittal of this proposal:

This proposal is provided based on the unpermitted documents. If the Scope of Work changes due to permit review, require additional changes to the Design Documents work the Guaranteed Maximum Price Proposal amount will be increased via change order and not funded from any Contingency or Buyout Savings.

4. Time and Price - Impacted Materials, Labor & Equipment will be deducted from Project Contingency.

5. It is acknowledged and agreed that, notwithstanding anything else to the contrary, the breakdown associated with the Guaranteed Maximum Price Proposal #1 Price and/or the resulting Schedule of Contract Values shall in no way operate as line item guaranteed maximum prices.

6. Electronic BIM or CAD "As-Built" are not included. Construction Manager will maintain "As-Built" documents on site during construction phase and provide the Owner and Architect a copy at project completion. Construction Manager will provide hand marked up "As-Built" documents at project completion.

7. An Owner Contingency of **\$55,556.00** is included GMP.

8. A Project Contingency of **\$55,556.00** is included GMP.

9. We have included costs for Document Management and Project Management Controls Services in our General Conditions. These services will be provided via a cloud-based platform that will allow direct access to all Construction personnel, including Owners, Architects and Subcontractors. Services will include the ability to access/manage the information via mobile device via the internet. Services included will be Plans and Specs Maintenance and distribution, RFI Control, Submittal Control, Punch list Management, Daily Reports along with other related functions inherent in the platform. The charge for these services shall be **\$1,500.00** and be billed as lump sum amount upon approval of Guaranteed Maximum Price Proposal #1 and issuance of the Notice to Proceed.

10. We have included costs for MIS Services related to the project in our General Conditions. This includes software updates associated with Construction Managers standard software provided for cost management, computer operating systems, PDF Software, word processing applications, and spreadsheet applications. This includes troubleshooting, virus Management/remediation, malware/adware management/remediation, updates, and maintenance to these systems. The charge for this service shall be **\$4,000.00** (Total Project) and shall be billed as a lump sum amount upon approval of the Guaranteed Maximum Price Proposal #1 and issuance of the Notice to Proceed.
11. Technical Clarifications are attached as Exhibit "C" to this Guaranteed Maximum Price Proposal.
- a. If there are any required material deposits or advanced payments required for materials, the Owner will allow the CM to bill in advance and make advance payment to prevent delays in procurement. Owner must provide written approval of advanced payment prior to any funds being released.
  - b. This **Guaranteed Maximum Price (GMP) #1** Proposal is based on **Un-Permitted** Construction Documents and changes made via permit comments will be in addition to this **Guaranteed Maximum Price (GMP)#1** via a Change Order by the Owner.
  - c. The issuance of the Construction Manager's Performance and Payment Bonds will be provided after approval of the **Guaranteed Maximum Price (GMP) #1** and issuance of the Notice to Proceed by the Owner.
  - d. Delegated Design submittals are excluded.
  - e. No salvaged items to be turned over to the Owner are identified. Any salvages materials/equipment will become property of the Construction Manager.
  - f. Price breakdowns provided are for funding purposes only and should not be looked at as individual **Guaranteed Maximum Price (GMP)#1**.

**EXCLUDED:**

1. All Building permit fees to be paid by the City of St. Petersburg.
2. All Air Handlers will be removed in future phase.
3. Boiler will be removed in future phase.
4. Existing water heater to be removed and replaced in future phase.
5. All existing storm piping from roof drains shall not be removed until replacement can be installed.  
**Facility must always maintain a functional roof drain system.**

**EXHIBIT D- GUARANTEED MAXIMUM PRICE BREAKDOWN**

<b>Bid/Trade</b>	<b>Itemized Description of the Work</b>	<b>Base GMP Amount</b>
1a	Selective Demolition / Asbestos Abatement	\$877,863.00
22a	Plumbing Make-safe / Demolition / Temp. Water	\$28,500.00
23a	HVAC Make-Safe / Demolition	\$17,259.00
26a	Electrical Make-Safe / Demolition / Temp. Lighting / Power	\$16,522.00
Allowance	Temporary Shoring at CMU Wall Removal	\$10,000.00
Allowance	Temporary Ductwork Redistribution	\$5,000.00
Allowance	Fire Alarm Maintenance During Demolition	\$10,000.00
Allowance	Dedicated 6" Fire Main	\$39,079.00
Allowance	Scaffold	\$100,000.00
Allowance	Temporary Utilities Billed	\$6,900.00
<b>Subcontractor Direct Cost (SDC)</b>		<b>\$1,111,123.00</b>

CM Personnel	\$106,890.00
General Conditions	\$38,200.00
CM Contingency 5% (of \$1,111,123.00)	\$55,556.00
<b>Construction Cost Budget</b>	<b>\$1,311,769.00</b>
Construction Manager Overhead and Profit 6 % (of \$1,380,187.00)	\$82,811.00
Owner Contingency 5% (of \$1,111,123.00)	\$55,556.00
General Liability Insurance .92% (of \$1,398,082.00)	\$12,862.00
Performance and Payment Bond .76% (of \$1,398,082.00)	\$10,625.00
Builders Risk Insurance .52% (of \$1,398,082.00) See Exhibit "C"	\$7,270.00
<b>Guaranteed Maximum Price (GMP) #1</b>	<b>\$1,480,893.00</b>

**EXHIBIT E – Construction Schedule**

Subject to the ASSUMPTIONS AND CLARIFICATIONS contained herein, the period shall be **Eighty (80)** calendar days to achieve Substantial Completion, after receipt of the Notice to Proceed.

Final Completion shall be within Thirty (30) calendar days following the Date of Substantial Completion of the Work.

**Detailed Construction Schedule in Gant Chart Format will be forthcoming.**

### Enumeration of Documents

### Exhibit A

Discipline/Division	Drawing No.	Drawing Title	Rev No.	Drawing Date	Received Date	Set Name
Architectural	DA0.01	Cover Sheet	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Architectural	DA0.02	Project Information	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Architectural	DA1.01	Level 1 - Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Architectural	DA2.01	Mezzanine Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Architectural	DA3.01	Specifications	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Electrical	DE1.01	Level 1 - Electrical Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Electrical	DE1.02	Mezzanine - Electrical Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Mechanical	MD1.01	Level 1 - Mechanical Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Mechanical	MD1.02	Mezzanine - Mechanical Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Plumbing	PD1.01	Level 1 - Plumbing Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set
Plumbing	PD1.02	Mezzanine - Plumbing Demolition Plan	0	12/6/2021	12/7/2021	12/06/2021 Early Demo Set

**EXHIBIT A1 - SCOPE OF SERVICES-ADDITIONAL SERVICES  
CONSTRUCTION MANAGER – PRESIDENT BARACK OBAMA MAIN LIBRARY  
RENOVATION PROJECT  
PRE-CONSTRUCTION PHASE SERVICES  
CITY OF ST. PETERSBURG, FLORIDA  
PROJECT NO. 19205-019**

**SCOPE OF SERVICES**

The Construction Manager (“CM”) shall provide the following preconstruction phase services:

**TASK 3A 50% DESIGN DEVELOPMENT / COMPREHENSIVE BUDGET EVALUATION-  
ADDITIONAL SERVICES**

**3.1 Constructability, Value Engineering, and Alternate Assessment (Additional Services)**

The CM will meet internally with the A/E firm prior to finalization of the 50% design to review and provide preliminary recommendations at that stage.

After the A/E firm providing a 50% design submittal the CM will perform the following reviews of the documents to assist with the design progression:

- Constructability review and recommendations
- Value Engineering assessment including recommendations and pricing for potential alternate designs, systems, materials, and methods
- Provide options to gain efficiency in project delivery
- Advise on proposed site use and improvements, selection of materials, and equipment
- Advise on availability of labor and materials

**TASK 3 60% DESIGN, CONSTRUCTABILITY, AND ENVISION REVIEW (Additional Services)**

**3.1 Constructability, Value Engineering, and Alternate Assessment**

The CM will meet internally with the A/E firm prior to finalization of the 60% design to review and provide preliminary recommendations at that stage.

After the A/E firm providing a 60% design submittal the CM will perform the following reviews of the documents to assist with the design progression:

- Constructability review and recommendations
- Value Engineering assessment including recommendations and pricing for potential alternate designs, systems, materials, and methods
- Provide options to gain efficiency in project delivery
- Advise on proposed site use and improvements, selection of materials, and equipment
- Advise on availability of labor and materials

**3.2 Scheduling**

After the A/E firm providing a 60% design the CM will update the proposed project schedule. This will include:

- updated construction planning and scheduling
- recommendations for accelerated procurement or phased construction
- options for fast-track or accelerated scheduling
- time requirements for procurement, installation, and construction
- updated identification & tracking log for long lead items

- updated overall preconstruction and construction timeframes

### **3.3 Price Modeling**

After the A/E firm providing a 60% design the CM will update the price model for the project. This estimate will outline a detailed assessment of the complete project budget broken down by work scope for the A/E firm design. Potential self-perform work will be included along with updated market pricing from subcontractors and suppliers where applicable. The budget estimate and design progression log will be reviewed in detail with the City and the A/E firm to facilitate further design and decision making.

### **3.4 Envision Coordination**

After the A/E firm providing a 60% design the CM will provide a detailed updated Envision evaluation with follow-up recommendations for meeting City goals. This will include coordination with the Project Envision Lead (by A/E) to evaluate specific goals and recommendations for meeting or exceeding Envision credits.

## **TASK 4 90% DESIGN, CONSTRUCTABILITY, AND ENVISION REVIEW (Additional Services)**

### **4.1 Constructability, Value Engineering, and Alternate Assessment**

The CM will meet internally with the A/E firm prior to finalization of the 90% design to review and provide preliminary recommendations at that stage.

After the A/E firm providing a 90% design submittal the CM will perform the following reviews of the documents to assist with the design progression:

- Constructability review and recommendations
- Value Engineering assessment including recommendations and pricing for potential alternate designs, systems, materials, and methods
- Provide options to gain efficiency in project delivery
- Advise on proposed site use and improvements, selection of materials, and equipment
- Advise on availability of labor and materials

### **4.2 Scheduling**

After the A/E firm providing a 90% design the CM will update the project schedule. This will include:

- updated construction planning and scheduling
- recommendations for accelerated procurement or phased construction
- options for fast-track or accelerated scheduling
- time requirements for procurement, installation, and construction
- updated identification & tracking log for long lead items
- updated overall preconstruction and construction timeframes

### **4.3 Price Modeling**

After the A/E firm providing a 90% design the CM will update the price model for the project. This estimate will outline a detailed assessment of the complete project budget broken down by work scope for the A/E firm design. Potential self-perform work will be included along with updated market pricing from subcontractors and suppliers where applicable. This update will also include a design progression to identify major changes from the 60% pricing. The budget estimate and design progression log will be reviewed in detail with the city and the A/E firm to facilitate further design and decision making.

### **4.4 Envision Coordination**

After the A/E firm providing a 90% design the CM will provide a detailed updated Envision evaluation with follow-up recommendations for meeting City goals. This will include coordination with the Project Envision Lead (by A/E) to evaluate specific goals and recommendations for meeting or exceeding Envision credits

## **TASK 5 MARKET ASSESSMENT, PROCUREMENT, AND BIDDING SERVICES (Additional Services)**

### **5.1 Market Conditions**

The CM will provide an ongoing assessment of current market conditions at the 60%, and 90% design progression's such as:

- Materials and equipment availability and lead times
- General and specialized labor availability
- Apprentice, SBE and Disadvantaged workforce evaluation
- Sub-trade workload evaluation
- Commodity market price variances

### **5.2 Subcontractor and Supplier Procurement**

The CM will be responsible for providing a comprehensive Subcontractor Selection Plan for assignment of subcontractors. This plan includes creation of specific bid packages for trades and materials as the project progresses. The CM will also administer programs to develop bidder interest through open houses and project workshops. The CM will maintain SBE, Disadvantaged workers, and Apprentice worker programs for compliance with the City's requirements. Items suitable for Owner Direct Purchase (ODP) will be identified and the CM will collaborate with the City for administration of all ODP contracts.

### **5.3 Submit GMP Based on 90% Documents to City for Approval (Additional Services)**

## **TASK 6 CONTROL ESTIMATE(S) SUBMITTAL (Additional Services)**

At a point suitable to the city the CM will prepare, review, and submit Control Estimate Proposal(s) for the Work contained in the construction phase of the project. This detailed estimate will include assumptions, clarifications, pricing breakdown, reference documents, a final project schedule, contractor's certification, and other items requested by the city. The CM and the City will hold a meeting to review this proposal in detail. The CM will subsequently address the City's comments with regards to budget or schedule and continually update the GMP until approved by the city.

## **DELIVERABLES**

- Process equipment analysis and recommended selection(s)
- Proposed non-destructive pothole and underground utility locations
- Data evaluation and reports based upon investigative field work
- 60% price model of projected construction price
- 90% price model of projected construction price
- Final Control Estimate proposal(s) submittal
- Preliminary and Final CPM construction schedule(s)
- Tracking report for the increases or decreases in project cost and schedule deviations due to design and/or scope changes
- Subcontractor selection plan, reports of the subcontract bidding results and recommendations to the city for award of subcontract bid packages
- Long lead procurement plan
- Storm Water Pollution Prevention Plan for Construction

- Temporary Traffic Control Plan
- Site Specific Safety and Training Plan
- Quality Management Program Plan
- Envision tracking and documentation as coordinated with the Project Envision Lead

**BILTMORE PRE CONSTRUCTION FEE SCHEDULE  
 PRESIDENT BARACK OBAMA MAIN LIBRARY RENOVATION PROJECT  
 CITY OF ST. PETERSBURG, FLORIDA  
 PROJECT NO. 19205-019**

The City shall compensate the Construction Manager at Risk the amount of **\$41,562.00** for additional Preconstruction and Redesign Services in accordance with the following Breakdown:

**I. Staffing Hour Estimate: All Tasks**

	Direct Labor Rates Classifications	PM Hrs.	Project Management	PA Hrs.	Project Administration	Est. Hrs.	Estimating	Total Hours	Total Labor Cost	Wks.
	<b>Billing Rate</b>		<b>\$99.00</b>		<b>\$55.00</b>		<b>\$99.00</b>			
	<b>Task</b>									
3A	Re-Start 50% Design Development (Additional Services)	27	\$2,673.00	10	\$550.00	12	\$1,188.00	49.00	\$4,411.00	2.00
3	Re-Start 60% Design, Constructibility Review (Additional Services)	27	\$2,673.00	10	\$550.00	13	\$1,287.00	50.00	\$4,510.00	2.00
4	Re-Start 90% Design, Constructibility Review (Additional Services)	60	\$5,940.00	25	\$1,375.00	55	\$5,445.00	140.00	\$12,760.00	4.00
5	Market Assessment, Procurement & Bidding (Additional Services)	22	\$2,178.00	10	\$550.00	1	\$99.00	33.00	\$2,827.00	1.00
5.3	Submit GMP Based on 90% Documents for City Approval (Additional Services)	12	\$1,188.00	5	\$275.00	8	\$792.00	25.00	\$2,255.00	1.00
6	Control Estimates(s) Submittal (Additional Services)	45	\$4,455.00	15	\$825.00	81	\$8,019.00	141.00	\$13,299.00	4.00
	<b>Totals:</b>	<b>193.00</b>	<b>\$19,107.00</b>	<b>75.00</b>	<b>\$4,125.00</b>	<b>170.00</b>	<b>\$16,830.00</b>	<b>438.00</b>	<b>\$40,062.00</b>	<b>14.00</b>

**II. Fee Calculations:**

Task	Task	Total Labor Amount	Expenses (Printing)	Subconsultant Services	Allowances Amount	Total Amount
3A	Re-Start 50% Design Development (Additional Services)	\$4,411.00	\$750.00			\$5,161.00
3	Re-Start 60% Design, Constructibility Review (Additional Services)	\$4,510.00	\$750.00			\$5,260.00
4	Re-Start 90% Design, Constructibility Review (Additional Services)	\$12,760.00				\$12,760.00
5	Market Assessment, Procurement & Bidding (Additional Services)	\$2,827.00				\$2,827.00
5.3	Submit GMP Based on 90% Documents for City Approval (Additional Services)	\$2,255.00				\$2,255.00
6	Control Estimates(s) Submittal (Additional Services)	\$13,299.00				\$13,299.00

**III. Fee Limit**

<b>Total Cost</b>	<b>\$40,062.00</b>		<b>\$1,500.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,562.00</b>
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February 8, 2022

**EXHIBIT C - SCHEDULE  
CONSTRUCTION MANAGER – PRESIDENT BARACK OBAMA MAIN LIBRARY  
RENOVATION PROJECT  
PRE-CONSTRUCTION PHASE SERVICES  
CITY OF ST. PETERSBURG, FLORIDA  
PROJECT NO. 19205-019**

<b><u>TASK</u></b>	<b><u>NUMBER OF WEEKS FROM NTP</u></b>
3A – 50%Design Development / Comprehensive Budget Evaluation	2 (Additional Services)
3 - 60% Design, Constructability and Envision Review	2 (Additional Services)
4 - 00% Design, Constructability and Envision Review	4 (Additional Services)
5 – Market Assessment, Procurement, and Bidding Services	1 (Additional Services)
5.3 Submit GMP Based on 90% Documents to City for Approval	2 (Additional Services)
6 - Control Estimate(s) Submittal	3 (Additional Services)
7 - Public Engagement (Not in Contract)	
	Total – 14 (Additional Weeks)



-- City of St. Petersburg Authorization Request --

## General Authorization

**Request #**

148697

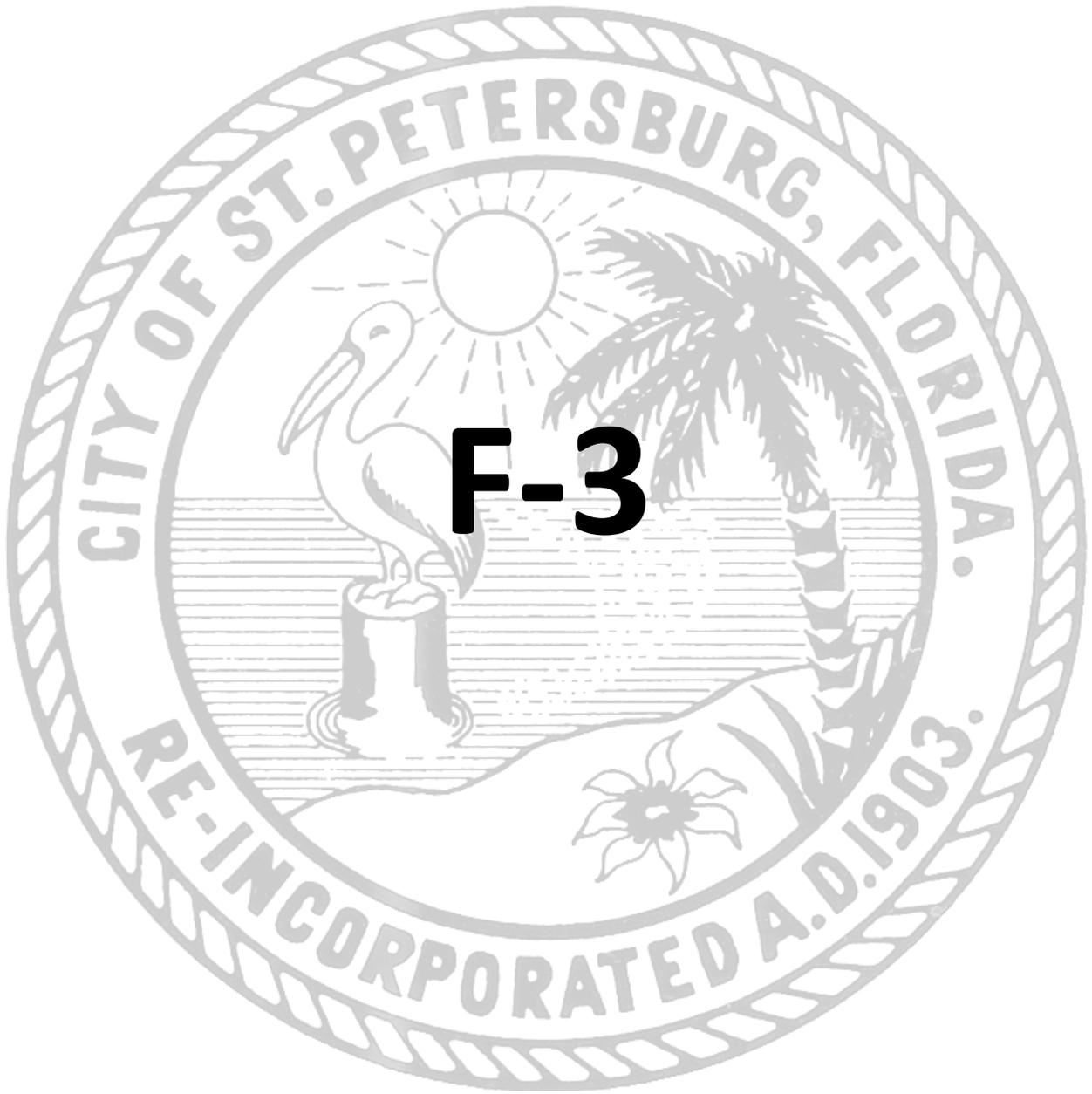
<b>Name:</b>	Johnson, Sarah B	<b>Request Date:</b>	16-FEB-2022	<b>Status:</b>	APPROVED
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### Authorization Request

<b>Subject:</b>	Council - 3/3
<b>Message:</b>	19205-019 - Biltmore - Main Library - CMAR Amendment 1
<b>Supporting Documentation:</b>	Biltmore - Main Library - CMAR Amendment 1 - Final.pdf

	<b>Approver</b>	<b>Completed By</b>	<b>Response</b>	<b>Response Date</b>	<b>Type</b>
0	Johnson, Sarah B		SUBMITTED	16-FEB-2022	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	17-FEB-2022	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	17-FEB-2022	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	17-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: A Resolution approving a transfer in the amount of \$10,000,000 from the unappropriated balance of the American Rescue Plan Act Fund (1018) to the General Fund (0001); approving a transfer in the amount of \$10,000,000 from the increase in the unappropriated balance of the General Fund (0001), resulting from the above transfer, to the Housing Capital Improvement Fund (3000); approving supplemental appropriations from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, in the amount of \$6,500,000 to the Deuces T/H & Comm Development Project (18286) and \$3,500,000 to the Affordable Housing Gap Financing Project (18992); and providing an effective date.  
Please scroll down to view the backup material.



**F-3**

**ST. PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of March 3, 2022**

**To: The Honorable Chair Gina Driscoll and Members of City Council**

**Subject:** Approving a transfer in the amount of \$10,000,000 from the unappropriated balance of the American Rescue Plan Act Fund (1018) to the General Fund (0001); approving a transfer in the amount of \$10,000,000 from the increase in the unappropriated balance of the General Fund (0001), resulting from the above transfer, to the Housing Capital Improvement Fund (3000); approving supplemental appropriations from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, in the amount of \$6,500,000 to the Deuces T/H & Comm Development Project (18286) and \$3,500,000 to the Affordable Housing GAP Financing Project (18992); and providing an effective date.

**Explanation:** The Final Rule for the Coronavirus State Fiscal Recovery Fund (CSFRF) and the Coronavirus Local Fiscal Recovery Fund (CLFRF) established under the American Rescue Plan Act (ARPA) was released in January 2022. Before the final rule we were basing the City's ARPA plan on the Interim Rule issued by the Department of Treasury. Under the interim rule, a specific methodology and time period for the calculation of revenue loss was provided. Under that methodology we did not show any lost revenue during the covered period of time provide in the rule. Because we did not have any revenue loss, we had to assume that all investments contemplated would be eligible under the rule – so we had very little flexibility.

In the final rule, they have made a standard allowance of \$10M that a local government can claim as "lost revenue". Once this standard allowance is claimed, the local government can use those resources on "government services" – thus granting us additional flexibility for the investment of these funds. In short, we would reduce our reporting requirements and not have to meet the eligibility requirements for this portion of the funds. Administration recommends exercising this standard allowance as it will give the city flexibility and reduce the reporting requirements to the Treasury on that \$10M.

The transfer to the General Fund would reimburse the General Fund for government services expenditures that occurred during FY21, specifically under the award eligibility period March 3, 2021, to September 30,2021. This transfer of funds would then free up \$10 million in the General Fund to be used on the Deuces Rising and other affordable housing projects. The transfer from the General Fund to the Housing Capital Projects Fund will provide funding for these projects. By choosing the standard allowance it gives the city more flexibility on the use of funds for these projects than would be allowable if ARPA funds were used.

**Cost/Funding/Assessment Information:** Funds will be available after the approval of a transfer in the amount of \$10,000,000 from the unappropriated balance of the American Rescue Plan Act Fund (1018) to the General Fund (0001), a transfer in the amount of \$10,000,000 from the increase in the unappropriated balance of the General Fund (0001), resulting from the above transfer, to the Housing Capital Improvement Fund (3000), and supplemental appropriations from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, in the amount of \$6,500,000 to the Deuces T/H & Comm Development Project (18286) and \$3,500,000 to the Affordable Housing GAP Financing Project (18992).

**Attachments:** Resolution

**Approvals:**

Administrative: Thomas Greene

Budget: E Makofska

RESOLUTION NO. 2022-\_\_\_\_

A RESOLUTION APPROVING A TRANSFER IN THE AMOUNT OF \$10,000,000 FROM THE UNAPPROPRIATED BALANCE OF THE AMERICAN RESCUE PLAN ACT FUND (1018) TO THE GENERAL FUND (0001); APPROVING A TRANSFER IN THE AMOUNT OF \$10,000,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), RESULTING FROM THE ABOVE TRANSFER, TO THE HOUSING CAPITAL IMPROVEMENT FUND (3000); APPROVING SUPPLEMENTAL APPROPRIATIONS FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE HOUSING CAPITAL IMPROVEMENT FUND (3000), RESULTING FROM THE ABOVE TRANSFER, IN THE AMOUNT OF \$6,500,000 TO THE DEUCES T/H & COMM DEVELOPMENT PROJECT (18286) AND \$3,500,000 TO THE AFFORDABLE HOUSING GAP FINANCING PROJECT (18992); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the final rule for the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the American Rescue Plan Act (ARPA) was released in January 2022; and

WHEREAS, the final rule offers a standard allowance for revenue loss of \$10 million, which may be used for government services; and

WHEREAS, Administration desires to select the standard allowance for revenue loss and use such funding for the Deuces Rising project and other affordable housing projects; and

WHEREAS, Administration recommends that City Council approve the budgetary actions set forth in this Resolution to provide funding for the Deuces Rising project and other affordable housing projects.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that there are hereby approved the following transfers for FY22:

<u>American Rescue Plan Act Fund (1018)</u>	
Transfer to: General Fund (0001)	\$10,000,000
<u>General Fund (0001)</u>	
Transfer to: Housing Capital Improvement Fund (3000)	\$10,000,000

BE IT FURTHER RESOLVED that there are hereby approved from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), the following supplemental appropriations for FY22:

Housing Capital Improvement Fund (3000)

Deuces T/H & Comm Development Project (18286)      \$6,500,000

Housing Capital Improvement Fund (3000)

Affordable Housing GAP Financing Project (18992)      \$3,500,000

This Resolution shall become effective immediately upon its adoption.

Approved by:

  
\_\_\_\_\_  
City Attorney (Designee)  
00609639

  
\_\_\_\_\_  
Budget Director

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a report to the Health, Energy, Resiliency and Sustainability Committee regarding city policies and tools to increase and protect our tree canopy. (Vice-Chair Gabbard)  
Please scroll down to view the backup material.



**G-1**

# CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: Members of City Council

DATE: February 24, 2022

COUNCIL DATE: March 03, 2022

RE: Referral to the Health, Energy, Resiliency and Sustainability Committee

---

**ACTION DESIRED:**

Respectfully requesting a report to the Health, Energy, Resiliency and Sustainability Committee regarding city policies and tools to increase and protect our tree canopy. Discussion to include an update on the current tree mapping technology, corridor tree planning efforts, current and future resident education and incentive programs, and the implementation of a community food forest program. In addition, the discussion should focus on recurring funding from the general fund and with the initial seed funding coming from BP funds or other one-time funding sources.

Presenters to include our City Arborist, Chair or members of the Urban Forestry Committee, and any other relevant staff.

Council Vice-Chair Gabbard  
District 2

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a referral to Youth and Family Services or other relevant committee for a discussion regarding the ways in which the City can increase the availability of legal representation for tenants, particularly during eviction hearings. (Councilmember Floyd)  
Please scroll down to view the backup material.



**G-2**

# CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **February 25, 2022**

COUNCIL DATE: **March 3, 2022**

RE: ***Legal Representation for Tenants***

---

**ACTION DESIRED:**

Respectfully requesting a referral to Youth and Family Services or other relevant committee for a discussion regarding the ways in which the City can increase the availability of legal representation for tenants, particularly during eviction hearings.

Richie Floyd, Council Member  
District 8

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a referral to the Public Services and Infrastructure Committee or other relevant committee for a discussion on the progress of the Greenhouse and business navigation program. (Vice-Chair Gabbard)

Please scroll down to view the backup material.



**G-3**

# CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: Members of City Council  
DATE: February 22, 2022  
COUNCIL DATE: March 03, 2022  
RE: Referral to Public Service and Infrastructure Committee

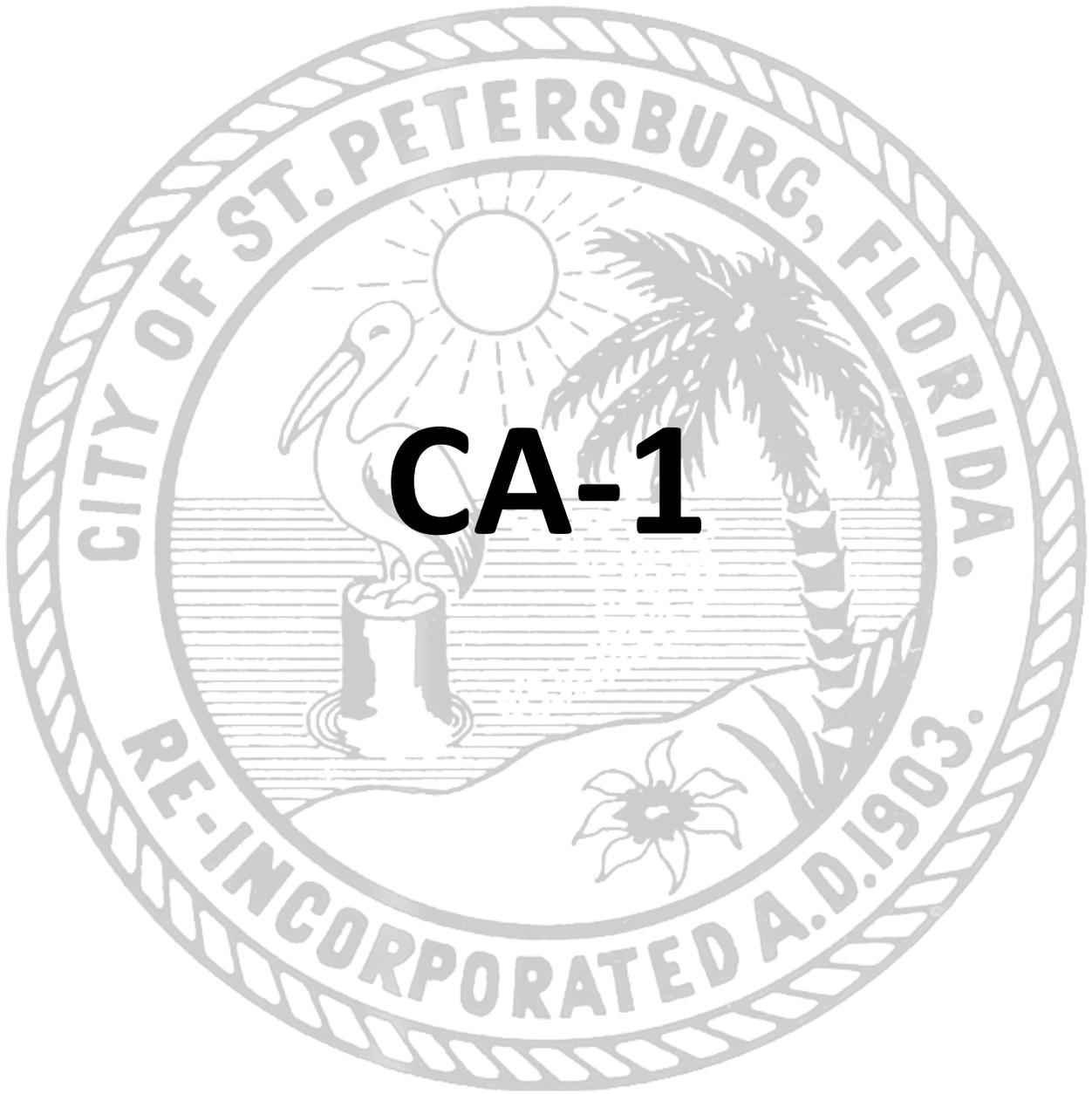
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**ACTION DESIRED:**

Respectfully requesting a referral to the Public Services and Infrastructure Committee or other relevant committee for a discussion on the progress of the Greenhouse and business navigation program. Discussion to include staff members from the Greenhouse and Chamber of Commerce.

Council Vice-Chair Gabbard  
District 2

The following page(s) contain the backup material for Agenda Item: Approving an annual agreement with Symetra Life Insurance, for specific and aggregate stop loss insurance coverage, for the Human Resources Department, at an annual premium of \$1,966,646.  
Please scroll down to view the backup material.



**CA-1**

**ST. PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an annual agreement with Symetra Life Insurance, for specific and aggregate stop loss insurance coverage, for the Human Resources Department, at an annual premium of \$1,966,646.

The Procurement and Supply Management Department received two proposals for stop loss and aggregate stop loss insurance coverage. The two proposals were received from:

<b>#</b>	<b><u>Offerors</u></b>
1	Sunlife Assurance Company of Canada
2	Symetra Life Insurance Company

The proposals were evaluated by the Human Resources Department, with assistance from the City's insurance consultant, Chuck Tobin, Arthur J. Gallagher & Co., Area Vice-President. The evaluators were Chris Guella, Director, Human Resources and Jason Hall, Benefits Supervisor

The proposals were evaluated based on the following criteria:

- Total premium cost
- Financial stability and industry rating of the firm
- Willingness to adhere to the terms and definitions of the group insurance programs
- Timeliness of reimbursements

The insurance carrier will provide aggregating specific stop loss insurance, which limits the amount the group health plan will pay for any individual claim. The carrier will reimburse the program for claims in excess of the contracted amount. The City requested proposals for aggregating specific stop loss insurance with a second tier deductible of \$150,000. The second deductible lowers the stop loss insurance premiums without increasing the City's total liability for large claims exceeding the individual claim deductible of \$450,000. There is no change in the design of the program from the prior year.

The total estimated cost from Symetra Life Insurance for the 2022-2023 is \$287,144 higher than the premium cost of individual stop loss for the prior plan year, a 17% increase.

The Procurement and Supply Management Department, in cooperation with the Human Resources Department, recommends approval:

Carrier:	Symetra Life Insurance
Coverage:	Medical/Rx
Premium:	\$1,966,646* (\$44.45 per participant per month)
Specific Stop Loss Level:	\$450,000
Term:	April 1, 2022 through March 31, 2023

\*Dependent upon monthly enrollment

Symetra Life Insurance has met the requirements of RFP No. 8382, dated January 13, 2022. Symetra Life Insurance has satisfactorily performed these services for the City in the past. Symetra Life Insurance is a subsidiary of Symetra Financial Corporation. Symetra Financial

Corporation is a wholly owned subsidiary of Sumitomo Life Insurance Company, which has been in business since 1957. The City's account will be serviced from the Miami, FL office. The agreement will be effective from April 1, 2022, to March 31, 2023, with no renewal options. The service will be re-solicited prior to the beginning of each group insurance plan year to ensure that the City optimizes coverage in accordance with market pricing and claim trends.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Health Insurance Fund (5121), Human Resources Department, Human Resources Group Benefits Division (0901177).

**Attachments:** Aggregating Specific Stop Loss Description  
Technical Evaluation (2 pages)  
Resolution



# City of St. Petersburg

## Stop Loss Financial Analysis

**\$450,000 Specific Stop-Loss Level with \$150,000 Aggregating Specific**

**4/1/2022 through 3/31/2023**

Category	Current Program	Renewal	Market Alternative #1
<b>A</b> Carrier	Sun Life	Sun Life	Symetra
Specific Stop Loss			
<b>B</b> Coverages	Medical/Rx	Medical/Rx	Medical/Rx
<b>C</b> Contract Basis	Paid	Paid	24/12
<b>D</b> Specific Stop Loss Level	\$425,000	\$450,000	\$450,000
<b>E</b> Aggregating Specific Deductible	\$150,000	\$150,000	\$150,000
<b>F</b> Lasered Claimants	None	None	None
<b>G</b> Projected Employee Lives	3,687	3,687	3,687
<b>H</b> Specific Stop Loss Rate - Composite	\$37.96	\$48.10	\$44.45
<b>I</b> Total Specific Stop Loss Premium - Monthly	\$139,959	\$177,345	\$163,887
<b>J</b> Total Specific Stop Loss Premium - Annual	\$1,679,502	\$2,128,136	\$1,966,646
<b>K</b> Premium Cost/(Savings) Over Current	-	\$448,634	\$287,144
<b>L</b> % Premium Cost/(Savings) Over Current	-	26.7%	17.1%

	Sun Life	Sun Life	Symetra
<b>M</b> Commission Included in the Rates	0.0%	0.0%	0.0%
<b>N</b> Supplemental Compensation	0.0%	0.0%	0.0%

*This analysis is for illustrative purposes only, and is not a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. Please see your policy or contact us for specific information or further details in this regard.*

## **Technical Evaluation 953-52 Insurance, Stop Loss**

### **Summary Work Statement**

The City received two proposals for RFP No. 8283 Insurance, Stop Loss. The successful proposer will provide stop-loss insurance coverage for City employees, retirees, and their dependents (“Members”). The proposals were received from:

1. Sun Life Assurance Company of Canada
2. Symetra Life Insurance

### **Evaluation Committee**

Evaluation of the proposals was conducted by Gallagher Benefits Consulting, Inc

### **Evaluation Criteria**

The proposals were evaluated based on the following criteria:

- Financial stability and industry firm rating
- Willingness to adhere to the terms and conditions of the group insurance programs
- Timeliness of reimbursements
- Total premium cost

### **Offerors’ Profiles**

Below is a profile of each offeror and a summary of the strengths and weaknesses of each as reported after the initial independent review.

**Sunlife Assurance Company** is headquartered in Wellesley, MA, and was founded in 1865. The firm has been in business for 140 years and employs 5,500 people.

Strengths: They are financially stable, have an average 10-day claim processing time and have an “A+” rating with AM Best

Weaknesses include: Their higher rate plan and a cost increase of 26.7% from last year

The proposal meets the City’s requirements.

**Symetra Life Insurance** is headquartered in Bellevue, WA, and was founded in 1957. The firm has been in business for 17 years and employs 2,063 people.

Strengths include: They are financially stable, have the lower cost, and they have an “A” rating with AM Best

Weaknesses include: There are no apparent weaknesses

The proposal meets the City’s requirements.

## **Shortlisting**

On January 27, 2022, the proposals were initially evaluated based solely on the evaluation criteria established in the RFP. There were no clarifications required from Sunlife Assurance Company and Symetra Life Insurance.

## **Recommendation for Award**

On February 2, 2022, Gallagher Benefits Consulting, Inc presented their review to the Director of Human Resources and Benefits Supervisor. Upon review it is recommended Symetra Life Insurance provide Stop Loss Insurance coverage. The company has met the requirements of RFP No. 8283 and the offer was determined to be the most advantageous to the City, taking into consideration the cost and the evaluation criteria set forth in the RFP.

Symetra Life Insurance was selected for the following reasons:

- Their lower cost compared to other proposal
- They are the prior provider and has knowledge of the City's operations
- They have AM Best "A" rating

A RESOLUTION ACCEPTING THE PROPOSAL AND APPROVING THE AWARD OF AN AGREEMENT WITH SYMETRA LIFE INSURANCE COMPANY FOR SPECIFIC AND AGGREGATE STOP LOSS INSURANCE COVERAGE FOR THE HUMAN RESOURCES DEPARTMENT AT AN ANNUAL PREMIUM OF \$1,966,646; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department issued RFP No. 8382 on January 13, 2022 for specific and aggregate stop loss insurance coverage (group health plan) for the Human Resources Department; and

WHEREAS, the Procurement and Supply Management Department received two (2) proposals in response to this RFP; and

WHEREAS, the proposals were evaluated by the Human Resources Department; and

WHEREAS, Symetra Life Insurance Company has met the specifications, terms, and conditions of RFP No. 8382; and

WHEREAS, the agreement will be in effect from April 1, 2022 to March 31, 2023 with no renewal options; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Human Resources Department, recommends approval of this resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the proposal is hereby accepted and the award of an agreement with Symetra Life Insurance Company for specific and aggregate stop loss insurance coverage for the Human Resources Department at an annual premium of \$1,966,646 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved by:

*/s/ Sharon Michnowicz*

City Attorney (Designee)

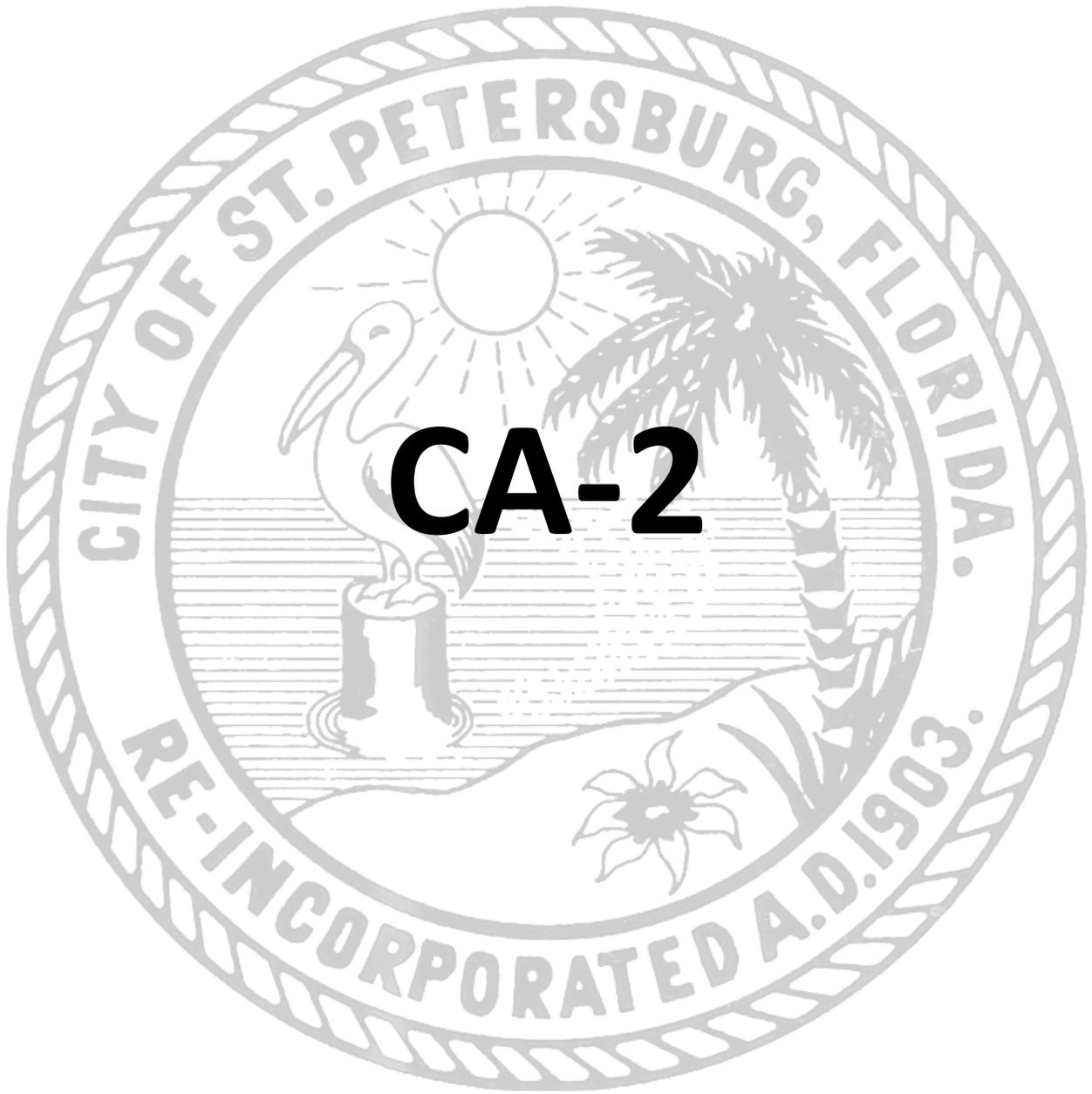
00608657

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					148413
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Stop Loss Insurance, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Stop Loss Insurance, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Griffin, Christopher Michael	Griffin, Christopher Michael	APPROVE	15-FEB-2022	User Defined
2	Greene, Thomas Andrew	Greene, Thomas Andrew	APPROVE	16-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving an increase in allocation for fencing and installation, with Smith Industries Inc. dba Smith Fence Company, in the amount of \$300,000, for a total contract amount of \$1,550,000.  
Please scroll down to view the backup material.



**CA-2**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an increase in allocation for fencing and installation, with Smith Industries Inc. dba Smith Fence Company, in the amount of \$300,000, for a total contract amount of \$1,550,000.

**Explanation:** On August 1, 2018, City Council approved a five-year blanket purchase agreement for fencing and installation services for the City through July 31, 2023. The agreement has no renewal options. The departments have various upcoming fencing projects to include lift station fencing maintenance, ongoing repairs for the Water Resource facilities, and the replacement of fencing at the tennis courts, athletic fields, playgrounds, and lift stations, therefore an allocation increase is requested.

The vendor installs, removes, and repairs chain link, stockade, split rail, vinyl-coated, and field fencing. Also, the vendor installs and repairs gates and associated hardware. The primary users are the Water Resources, Engineering and Capital Improvements, and Parks & Recreation Departments.

The Procurement and Supply Management Department recommends approval:

Smith Industries Inc. dba Smith Fence Company (Clearwater, FL) ..... \$300,000

Original agreement amount	\$1,250,000
1 <sup>st</sup> allocation increase	<u>300,000</u>
Total agreement amount	\$1,550,000

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the General Fund (0001), Parks & Recreation Department (190); Various Divisions, Water Resources Fund (4001); Water Resources Department (420), Various Division, and in various projects in the Recreation and Culture Capital Improvement Fund (3029) and Water Resources Capital Projects Fund (4003).

**Attachments:** Resolution

Resolution No. \_\_\_\_\_

A RESOLUTION APPROVING AN INCREASE IN THE AMOUNT OF \$300,000 TO THE ALLOCATION FOR THE AGREEMENT WITH SMITH INDUSTRIES INC. DBA SMITH FENCE COMPANY FOR FENCING AND INSTALLATION SERVICES; PROVIDING THAT THE TOTAL CONTRACT AMOUNT FOR THE ABOVE-REFERENCED AGREEMENT SHALL NOT EXCEED \$1,550,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 1, 2018, City Council approved a five-year agreement with Smith Industries Inc. dba Smith Fence Company (“Contractor”) for the Contractor to provide fencing and installation services to the City at a total contract amount not to exceed \$1,250,000 (“Agreement”); and

WHEREAS, an increase in the amount of \$300,000 to the allocation for the Agreement is necessary due to various upcoming fencing projects, including, but not limited to, lift station fencing maintenance, ongoing repairs at Water Resource facilities, and the replacement of fencing at tennis courts, athletic fields, playgrounds and lift stations; and

WHEREAS, the Procurement and Supply Management Department recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that an increase in the amount of \$300,000 to the allocation for the agreement with Smith Industries Inc. dba Smith Fence Company for fencing and installation services is hereby approved.

BE IT FURTHER RESOLVED that the total contract amount for the above referenced agreement shall not exceed \$1,550,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved by:

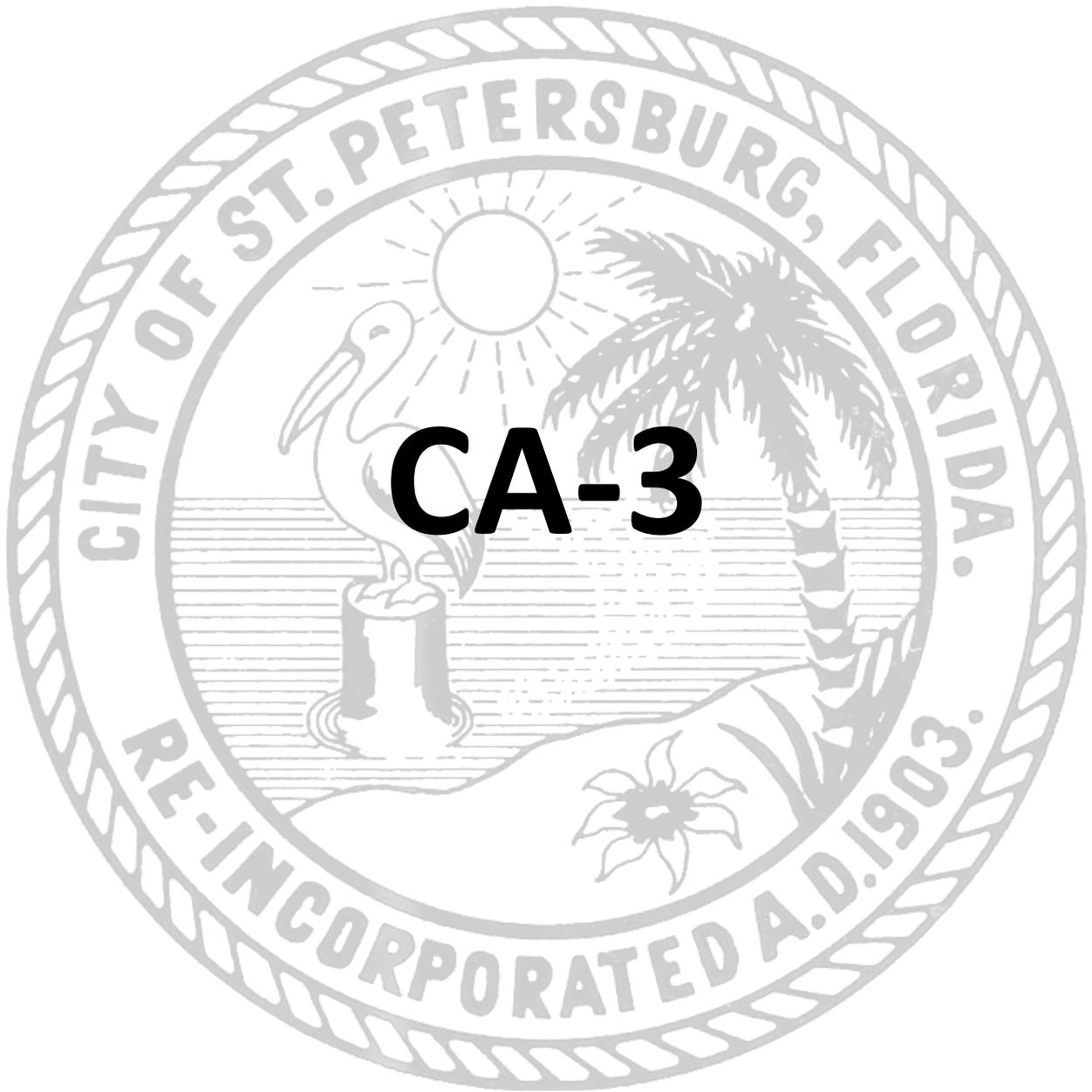
/s/ *Christina Boussias*  
City Attorney (Designee)  
00609532

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					148415
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Fencing & Installation, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Fencing & Installation, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Wahl, Margaret Brown	Wahl, Margaret Brown	APPROVE	14-FEB-2022	User Defined
2	Jefferis, Michael J II	Jefferis, Michael J II	APPROVE	15-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving an increase in allocation for wastewater odor control services with Premier Magnesia, LLC., a sole source provider, in the amount of \$100,000 for a total contract amount of \$983,000. Please scroll down to view the backup material.



**CA-3**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an increase in allocation for wastewater odor control services with Premier Magnesia, LLC., a sole source provider, in the amount of \$100,000 for a total contract amount of \$983,000.

**Explanation:** On June 13, 2019, City Council approved a three-year blanket purchase agreement for the delivery and injection of Thioguard® (Magnesium Hydroxide), through June 30, 2022. The agreement has one, two-year renewal option. To continue service until the end of the current term, an allocation increase is requested.

The vendor provides chemicals and equipment for injection of Thioguard® (Magnesium Hydroxide) into the City’s water reclamation process to control odors caused by hydrogen sulfide. Hydrogen sulfide is one of the major causes of undesirable odors and corrosion in the wastewater facilities. The Water Resources Department has conducted comprehensive tests of several processes for treating hydrogen sulfide and found that when utilized with other odor controlling measures and equipment Thioguard® is one of the most effective odor control products available. Thioguard® is patented by and available solely through Premier Magnesia.

The Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommends:

Premier Magnesia, LLC (Wayne, PA) .....	\$100,000
Original agreed amount	\$883,000
Allocation increase	<u>100,000</u>
Total agreement amount	\$983,000

Premier Magnesia, LLC has provided this product to the City in the past and has performed satisfactorily. This purchase is being made in accordance with Section 2-212(a)(6) of the Procurement Code, which authorizes the use of sole source procurement when a supply or service is available from only one source.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Lift Station Maintenance Division (420-2205), Northeast WRF Division (420-2173), Northwest WRF Division (420-2177), and Southwest WRF Division (420-2181).

**Attachments:** Sole Source  
Resolution

**Sole Source Request**  
Procurement & Supply Management

Department: Water Resources Requisition No. BPA  
Requested By: Brianne Smith Date: 4/30/2019  
Check One:  Sole Source  Proprietary Specifications  
Proposed Vendor: Premier Chemicals  
Estimated Total Cost: \$500,000

Description of Items (or Services) to be purchased:

Thioguard – Magnesium Hydroxide

Purpose of Function of items:

Thioguard is a chemical patented for controlling hydrogen sulfide in wastewater. Hydrogen sulfide is one of the major causes of undesirable odors and corrosion in wastewater facilities such as plants, sewer pipes and pump stations.

Justification for Sole Source of Proprietary specification:

This product has been effective in reducing odors at the locations where it has been applied. This product is patented and cannot be purchased through any other supplier.

The sulfides released by wastewater produce sulfuric acid and it attacks the surfaces it comes in contact with. We have found this product to be effective in reducing acid production.

I hereby certify that in accordance with Section 2-232(d) of the City of St. Petersburg Purchasing Code, I have conducted a good faith review of available sources and have determined that there is only one potential source for the required items per the above justification.

Charles R. Wise

WRF Manager

4/30/2019

Date

[Signature]

Department Director

05-03-2019

Date

Administrator/Chief

[Signature]

Louis Moore, Director  
Procurement & Supply Management

05/09/19

Date

5/13/19

Date



Resolution No. \_\_\_\_\_

A RESOLUTION APPROVING AN INCREASE IN THE AMOUNT OF \$100,000 TO THE ALLOCATION FOR THE AGREEMENT WITH PREMIER MAGNESIA, LLC FOR WASTEWATER ODOR CONTROL SERVICES; PROVIDING THAT THE TOTAL CONTRACT AMOUNT SHALL NOT EXCEED \$983,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on June 13, 2019, City Council approved a three-year agreement with a two-year renewal option with Premier Magnesia, LLC for wastewater odor control services for a total contract amount not to exceed \$883,000 ("Agreement") through June 30, 2022; and

WHEREAS, an increase in the amount of \$100,000 to the allocation for the Agreement is necessary to continue service until the end of the current term; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommend approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that an increase in the amount of \$100,000 to the allocation for the Agreement with Premier Magnesia, LLC for wastewater odor control services is hereby approved.

BE IT FURTHER RESOLVED that the total contract amount shall not exceed \$983,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved by:

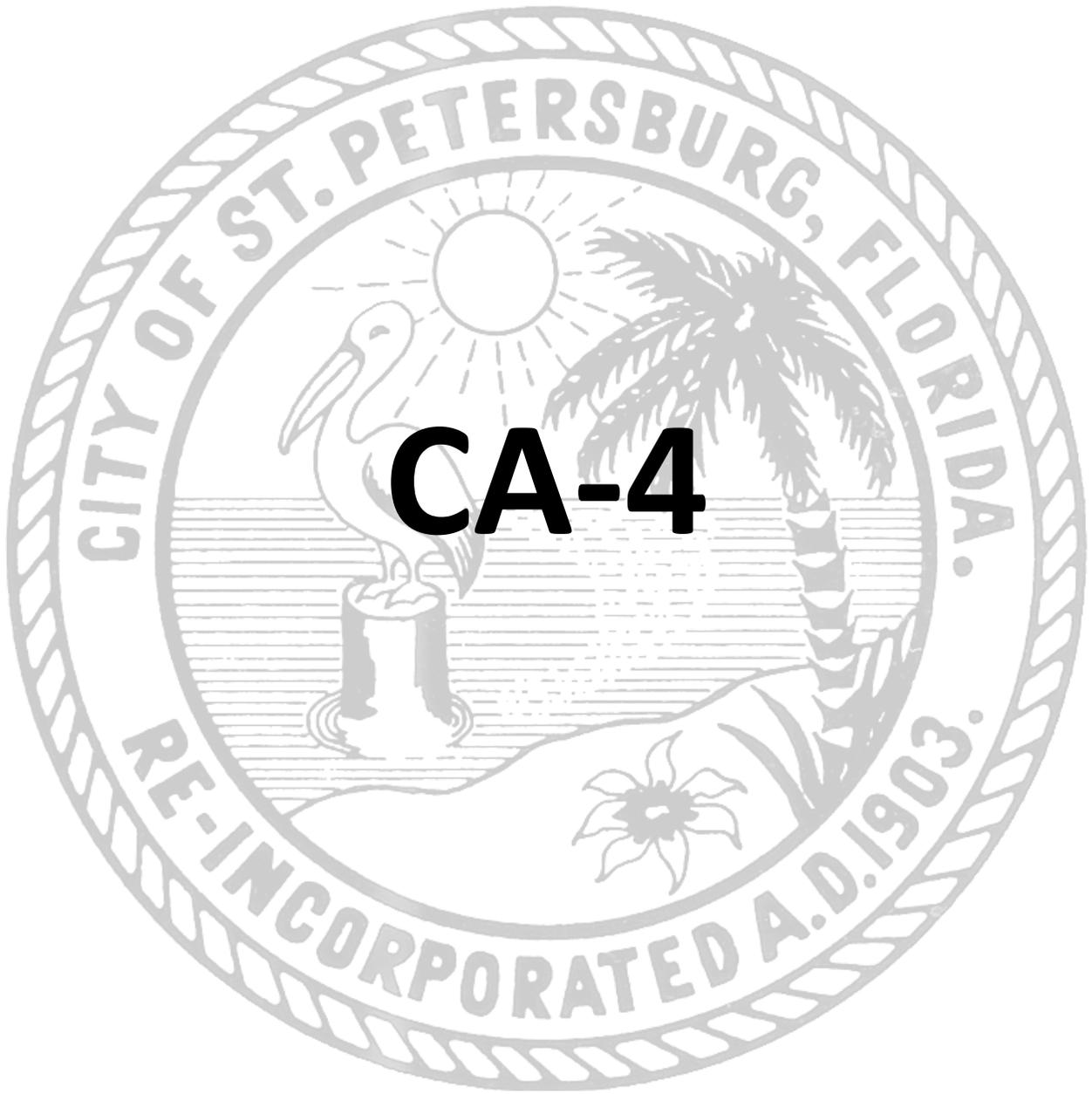
  
\_\_\_\_\_  
City Attorney (Designee)  
00608863

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148003
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Chemical Odor Control, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Chemical Odor Control, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving an increase in allocation for pressure washing, waterproofing, painting and related services of City facilities, with Jam 5:20, Inc., Precision Painting Group, Inc., R&D Remodeling, and Razorback, LLC, in the amount of \$550,000, for a total agreed amount of \$875,000.  
Please scroll down to view the backup material.



**CA-4**

**ST. PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an increase in allocation for pressure washing, waterproofing, painting and related services of City facilities, with Jam 5:20, Inc., Precision Painting Group, Inc., R&D Remodeling, and Razorback, LLC, in the amount of \$550,000, for a total agreed amount of \$875,000.

**Explanation:** On September 17, 2020, City Council approved a three-year blanket purchase agreement through August 31, 2023. The agreement has one, two-year renewal. On October 14, 2021, an administrative increase was added in the amount of \$25,000. Due to diminished component surfaces on structures and equipment at three water reclamation facilities, and 82 lift stations, increased timely preventative maintenance measures are necessary to help avoid additional costly repairs or new equipment replacement. Therefore, an allocation increase is requested.

The contractors will provide all labor, equipment and material for pressure washing, waterproofing, and painting interior and exterior surfaces at various City facilities. The work consists of preparing interior and exterior surfaces, repairing walls, caulking, applying sealants, patching and applying paint coating to substrates and systems at these facilities in accordance with the specifications for each project.

The Procurement and Supply Management Department, in cooperation with the Water Resources Department recommends for approval:

Painting and related services.....\$550,000

Original agreement amount	\$300,000
Administrative increase	25,000
Allocation increase	<u>550,000</u>
Total agreement amount	\$875,000

Jam 5:20, Inc. (Largo, FL)  
Precision Painting Group, Inc. (Tampa, FL)  
R&D Remodeling, LLC (Miami, FL)  
Razorback, LLC (Tarpon Springs, FL)

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department (420), Various Divisions, and the Water Resources Capital Projects Fund (4003), Various Projects.

**Attachments:** Resolution

RESOLUTION NO. \_\_\_\_

A RESOLUTION APPROVING AN INCREASE IN THE AMOUNT OF \$550,000 TO THE ALLOCATION FOR THE AGREEMENTS WITH JAM 5:20, INC., PRECISION PAINTING GROUP, INC, R&D REMODELING, AND RAZORBACK, LLC FOR PRESSURE WASHING, WATERPROOFING, PAINTING AND RELATED SERVICES OF CITY FACILITIES; PROVIDING THAT THE TOTAL COMBINED CONTRACT AMOUNT FOR THE ABOVE-REFERENCED AGREEMENTS SHALL NOT EXCEED \$875,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 17, 2020, City Council approved three-year blanket purchase agreements with a two-year renewal option with JAM 5:20, Inc., Precision Painting Group, Inc, R&D Remodeling, and Razorback, LLC for pressure washing, waterproofing, painting and related services of City facilities at a total combined contract amount not to exceed \$300,000 through August 31, 2023 (“Agreements”); and

WHEREAS, on October 14, 2021, Administration approved an administrative increase in the amount of \$25,000 to the allocation for the Agreements; and

WHEREAS, an increase in the amount of \$550,000 to the allocation for the Agreements is necessary in order to perform preventative maintenance work at three water reclamation facilities and 82 lift stations; and

WHEREAS, the Procurement and Supply Management Department in cooperation with the Water Resources Department recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that an increase in the amount of \$550,000 to the allocation for the agreements with JAM 5:20, Inc., Precision Painting Group, Inc, R&D Remodeling, and Razorback, LLC for pressure washing, waterproofing, painting and related services of City facilities is hereby approved.

BE IT FURTHER RESOLVED that the total combined contract amount for the above-referenced Agreements shall not exceed \$875,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved by:



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City Attorney (Designee)

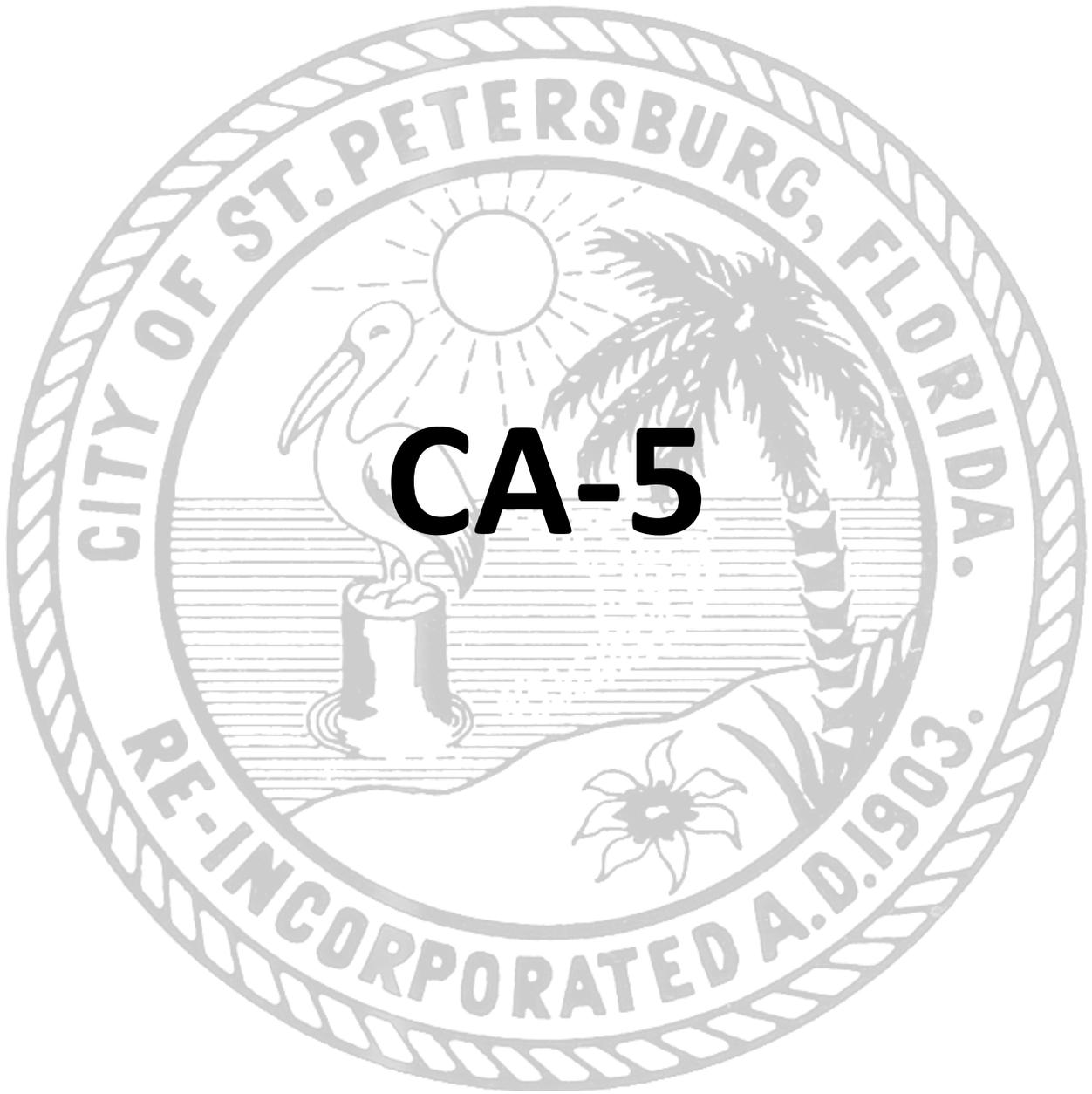
00608932

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148007
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Painting Waterproofing & Related Svcs, 3/3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Painting, Waterproofing & Related Svcs, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal of a two-year blanket purchase agreement with Williams Scotsman Inc., for modular building lease or rental, at an estimated annual cost of \$145,000, for a total contract amount of \$600,000. Please scroll down to view the backup material.



**CA-5**

**ST. PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving the renewal of a two-year blanket purchase agreement with Williams Scotsman Inc., for modular building lease or rental, at an estimated annual cost of \$145,000, for a total contract amount of \$600,000.

**Explanation:** On April 4, 2019, City Council approved a three-year agreement for modular buildings through April 30, 2022. On September 15, 2021, an administrative increase of \$25,000 was added to the blanket purchase agreement due to increased rentals of modular buildings. The agreement has one, two-year renewal option. This is the first and only renewal.

The vendor provides delivery, set-up, tear down and removal of modular buildings on an as-needed basis. The Parks and Recreation Department is the primary user of this service, and leases modular buildings to accommodate the overflow for the Summer Play Camp, and Teen Camp programs at recreation centers. In addition, the Water Resources Department uses this service to support on-site office space at the Southwest Water Reclamation Facility, the Northeast Water Reclamation Facility, and the Northeast Water Reclamation Facility. Other departments, such as Police, Fire Rescue, and Housing and Community Development, also use this service for temporary office or dormitory space during facility construction or relocation.

The Procurement and Supply Management Department, in cooperation with the Water Resources Department and the Parks and Recreation Department, recommends for renewal:

Williams Scotsman, Inc. (Baltimore, MD) ..... \$290,000

Original agreement amount	\$285,000
Administrative increase	25,000
1 <sup>st</sup> renewal	<u>290,000</u>
Total agreement amount	\$600,000

The vendor has agreed to renew under the same terms and conditions as IFB No. 7176, dated January 18, 2019. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the agreement. The renewal will be effective from the date of approval through April 30, 2024, with no renewal options remaining.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the General Fund (0001), Parks & Recreation Department (190), Various Divisions and the Water Resources Operating Fund (4001), Water Resources Department (420), Various Divisions.

**Attachments:** Resolution

RESOLUTION NO. 2022-\_\_\_\_

A RESOLUTION APPROVING THE TWO-YEAR RENEWAL OPTION TO THE BLANKET PURCHASE AGREEMENT WITH WILLIAMS SCOTSMAN, INC. FOR MODULAR BUILDING LEASE OR RENTALS TO EXTEND THE TERM AND INCREASE THE CONTRACT AMOUNT BY \$290,000; PROVIDING THAT THE TOTAL CONTRACT AMOUNT SHALL NOT EXCEED \$600,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 4, 2019, City Council approved a three-year agreement with Williams Scotsman, Inc. for modular building lease or rentals at a total contract amount of \$285,000 for the initial term through April 30,2022; and

WHEREAS, on September 15, 2021, an administrative increase of \$25,000 was added to the agreement due to an increase in the rentals of modular buildings; and

WHEREAS, the City desires to exercise the first and only renewal option to extend the term until April 20, 2024 and increase the contract amount by \$290,000 for the renewal term; and

WHEREAS, Williams Scotsman, Inc. has agreed to renew under the same specifications, terms, and conditions of IFB No. 7176 dated January 18, 2019; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Water Resources Department and the Parks and Recreation Department, recommends renewal of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the two-year renewal option to the two-year blanket purchase agreement with Williams Scotsman, Inc. for modular building lease or rentals to extend the term and increase the contract amount by \$290,000 is hereby approved.

BE IT FURTHER RESOLVED that the total contract amount shall not exceed \$600,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved by:

/s/ Ben James  
City Attorney (Designee)  
00609255

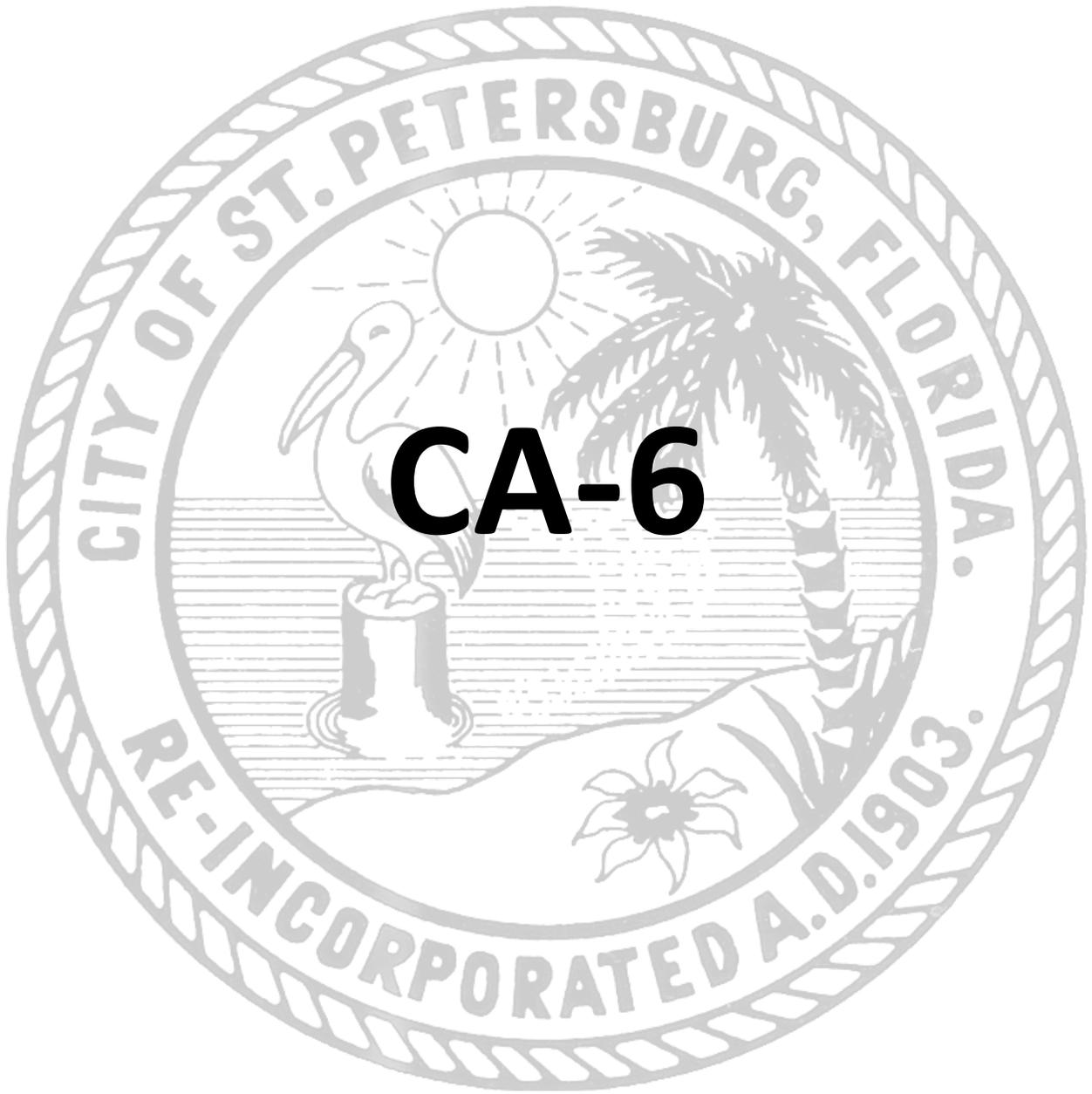
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					148012
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Modular Bldgs, Lease or Rental, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Modular Bldgs, Lease or Rental, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving an increase in allocation for traffic signs for the Stormwater, Pavement and Traffic Operations Department, with Cloverleaf Corp., Ennis Flint Inc., Lightle Enterprises of Ohio LLC, and Osburn Associates Inc., in the amount of \$300,000, for a total agreed amount of \$600,000.

Please scroll down to view the backup material.



**CA-6**

**ST. PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an increase in allocation for traffic signs for the Stormwater, Pavement and Traffic Operations Department, with Cloverleaf Corp., Ennis Flint Inc., Lightle Enterprises of Ohio LLC, and Osburn Associates Inc., in the amount of \$300,000, for a total agreed amount of \$600,000.

**Explanation:** On June 6, 2019, City Council approved a five-year agreement for traffic signs through April 30, 2024. The agreement has no renewals. There have been many special projects, new road construction and neighborhood improvements. The products and materials from the vendors have been used to create better traffic patterns, proper signage conforming to the Manual on Uniform Traffic Control Devices (MUTCD) and properly marked ground markings such as speed humps. Therefore, an allocation increase is requested.

The vendors furnish and deliver sign blanks, posts, holders, brackets and u-post inserts, which conform to Florida Department of Transportation (FDOT) Standard Specifications.

The Procurement and Supply Management Department, in cooperation with the Stormwater, Pavement and Traffic Operations Department, recommends approval:

Signs, Traffic .....	\$300,000
Original agreement amount	\$300,000
Allocation increase	<u>300,000</u>
Total agreement amount	\$600,000

Cloverleaf Corporation (Ruskin, FL)  
Ennis Flint Inc (Greensboro, NC)  
Lightle Enterprises of Ohio LLC (Frankfort, OH)  
Osburn Associates Inc (St. Augustine, FL)

The vendors have met the specifications, terms and conditions of Pinellas County Board of Commissioners Bid No. 189-0035-B(RO) dated January 10, 2019. This purchase is made in accordance with Section 2-219 (b) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively bid contracts of other governmental entities.

**Cost/Funding/Assessment Information:** Funds have previously been appropriated in the General Fund (0001), Stormwater, Pavement and Traffic Operations Department, Traffic Sign Fabrication Division (400-1269), Traffic Sign Installation Division (400-1273) and Traffic Markings Division (400-1277).

**Attachments:** Resolution

Resolution No. \_\_\_\_\_

A RESOLUTION APPROVING AN INCREASE IN THE AMOUNT OF \$300,000 TO THE ALLOCATION FOR THE AGREEMENTS WITH CLOVERLEAF CORP., ENNIS FLINT INC., LIGHTLE ENTERPRISES OF OHIO LLC, AND OSBURN ASSOCIATES INC., FOR TRAFFIC SIGNS; PROVIDING THAT THE TOTAL COMBINED CONTRACT AMOUNT SHALL NOT EXCEED \$600,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on June 6, 2019, City Council approved five-year agreements with Cloverleaf Corp., Ennis Flint Inc., Lightle Enterprises of Ohio LLC, and Osburn Associates Inc. for traffic signs at a total combined contract amount not to exceed \$300,000 (“Agreements”) through April 30, 2024; and

WHEREAS, an increase in the amount of \$300,000 to the allocation for the Agreements is necessary due to many special projects, new road construction and neighborhood improvements; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Stormwater, Pavement and Traffic Operations Department, recommend approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that an increase in the amount of \$300,000 to the allocation for the Agreements with Cloverleaf Corp., Ennis Flint Inc., Lightle Enterprises of Ohio LLC, and Osburn Associates Inc. for traffic signs is hereby approved.

BE IT FURTHER RESOLVED that the total combined contract amount shall not exceed \$600,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved by:



\_\_\_\_\_  
City Attorney (Designee)

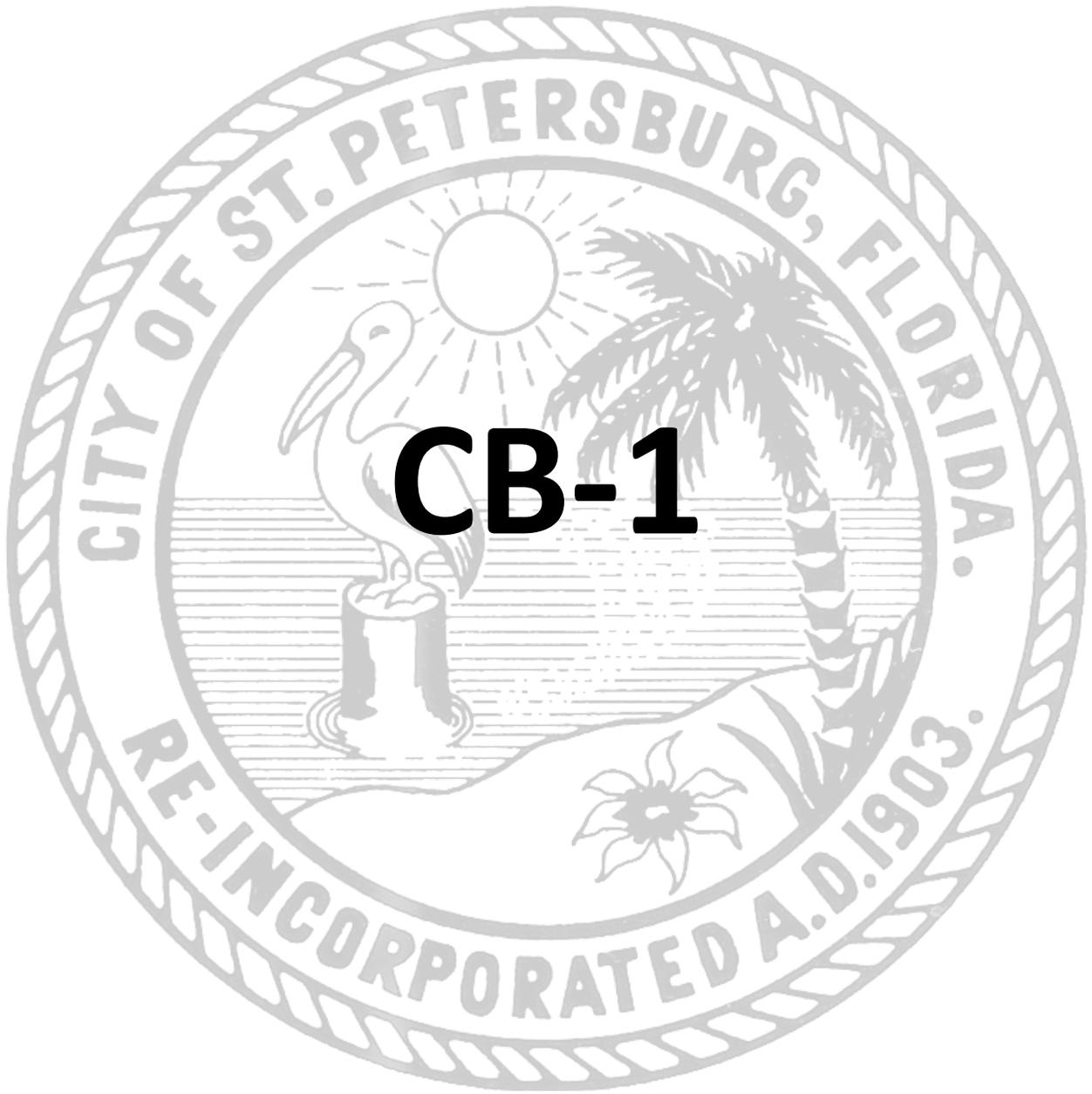
00608735

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148013
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Traffic Signs, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Traffic Signs, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Accepting the bid and approving the award of an agreement to Westscapes, LLC, for the Cypress Links Golf Course Greens and Tees project in the amount of \$285,760.38; authorizing the Mayor or his Designee to execute all documents necessary to effectuate this transaction; approving a transfer in the amount of \$136,000 from the unappropriated balance of the Golf Course Operating Fund (4061) to the Golf Courses Capital Projects Fund (4063); approving a supplemental appropriation in the amount of \$136,000 from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund (4063), resulting from the above transfer, to the Cypress Links – Greens/Tees 22 Project (18650) to provide the necessary funding for this agreement; and providing an effective date. Please scroll down to view the backup material.



**CB-1**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Accepting the bid and approving the award of an agreement to Westscapes, LLC, for the Cypress Links Golf Course Greens and Tees project in the amount of \$285,760.38; authorizing the Mayor or his Designee to execute all documents necessary to effectuate this transaction; approving a transfer in the amount of \$136,000 from the unappropriated balance of the Golf Course Operating Fund (4061) to the Golf Courses Capital Projects Fund (4063); approving a supplemental appropriation in the amount of \$136,000 from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund (4063), resulting from the above transfer, to the Cypress Links – Greens/Tees 22 Project (18650) to provide the necessary funding for this agreement; and providing an effective date.

**Explanation:** The Procurement and Supply Management Department received one bid for the Cypress Links Golf Course Greens and Tees project. The bid was opened on January 13, 2022. In accordance with Section 2-207(j) of the Procurement Code, pricing was negotiated with the sole bidder, resulting in a reduction of \$45,478.78.

<u>Bidder</u>	<u>Amount</u>
Westscapes, LLC (St. Petersburg, FL)	\$285,760.38

The vendor will furnish all labor, materials, equipment and incidentals to provide greens and tees maintenance work for nine existing greens, one practice green and nine tees with modifications to combine smaller tees for seven holes complete. This will include protection, turf build up removal and stockpile, rough grading, finish grading, tie in with surrounds, USGA greens mix (85/15) compatible with existing soil, fumigation, grassing, initial grow in monitoring, clean up and restoration.

The Procurement and Supply Management Department, in cooperation with the Golf Courses Department, recommends an award to:

Westscapes, LLC (SBE) (St. Petersburg, FL) .....\$285,760.38

Westscapes, LLC, the sole responsive and responsible bidder, has met the requirements of IFB No. 8251 dated December 23, 2021. They are a certified Small Business Enterprise (SBE) located in St. Petersburg, have performed similar work for the City of St. Petersburg, and have performed satisfactorily. Member managers of the firm are Scott McBroom and Derek McBroom.

**Cost/Funding/Assessment Information:** A portion of the funding (\$150,000) has been previously appropriated in the Recreation and Culture Capital Improvement Fund (3029). Additional funding will be available after approval of a transfer in the amount of \$136,000 from the unappropriated balance of the Golf Course Operating Fund (4061) to the Golf Courses Capital Projects Fund (4063) and a supplemental appropriation in the amount of \$136,000 from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund (4063), resulting from the above transfer, to the Cypress Links- Greens/Tees 22 Project (18650).

**Attachments:** Bid Tabulation  
Resolution

City of St. Petersburg  
**Bid Tabulation**  
Procurement and Supply Management

<b>Westscapes, LLC</b> St. Petersburg, FL Terms: Net 30 Delivery: Per Specifications
---

Item No.	Description	Qty. UOM	Extended Price
<b>Base Bid - Greens &amp; Tees</b>			
1	GREENS 1-9 including removal, recontour, finish grade, greens mix, fumigation, grassing and restoration complete	1 LS	\$187,694.48
2	TEES 1-9 including strip, place fill & shape, level, finish grade, grassing and restoration complete	1 LS	74,235.90
3	SURROUNDS including strip / recontour, finish grade, grassing and restoration complete	1 LS	6,300.00
4	Allowance for Unforeseen Conditions	1 LS	10,000.00
<b>**Base Bid Total:</b>			<b>\$278,230.38</b>
<b>Add Alternate 1 - Practice Green</b>			
A1	Practice Green including removal, recontour, finish grade, greens mix, fumigation, grassing and restoration complete	1 LS	\$7,530.00
<b>Add Alternate 1 Total:</b>			<b>\$7,530.00</b>
<b>Base Bid plus Add Alternate 1 Total:</b>			<b>\$285,760.38</b>
<b>GRASSING UNIT PRICES*</b>			
	Certified Platinum TE Paspalum sprigs @ 40bu/1,000 SF	SF	\$2.50
	Certified 419 Bermuda sprigs @ 40bu/1,000 SF	SF	\$0.85
	Certified 419 Bermuda sod	SF	\$3.25

\*Note: Grassing Unit Prices shall apply to additional work proposal(s) by Contractor to be approved by COSP before the additional work is performed.

\*\*Note: Award shall be evaluated using the Base Bid Total. Add Alternate 1 is optional and may or may not be selected at the discretion of the City.

RESOLUTION NO. 2022-\_\_\_\_\_

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO WESTSCAPES, LLC FOR THE CYPRESS LINKS GOLF COURSE GREENS AND TEES PROJECT IN THE AMOUNT OF \$285,760.38; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A TRANSFER IN THE AMOUNT OF \$136,000 FROM THE UNAPPROPRIATED BALANCE OF THE GOLF COURSE OPERATING FUND (4061) TO THE GOLF COURSES CAPITAL PROJECTS FUND (4063); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$136,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GOLF COURSES CAPITAL PROJECTS FUND (4063), RESULTING FROM THE ABOVE TRANSFER, TO THE CYPRESS LINKS – GREENS/TEES 22 PROJECT (18650) TO PROVIDE THE NECESSARY FUNDING FOR THIS AGREEMENT; AND PROVIDING AN EFFECTIVE DATE. (ENGINEERING PROJECT NO. 09227-119; ORACLE NO. 15377).

WHEREAS, the Procurement & Supply Management Department received one (1) bid for the Cypress Links Golf Course Greens and Tees Project pursuant to IFB No. 8251 dated December 23, 2021; and

WHEREAS, Westscapes, LLC, the sole responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 8251; and

WHEREAS, the remaining funding for this agreement will be available after (i) a transfer in the amount of \$136,000 from the unappropriated balance of the Golf Course Operating Fund (4061) to the Golf Courses Capital Projects Fund (4063) and (ii) a supplemental appropriation in the amount of \$136,000 from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund (4063), resulting from the above transfer to the Cypress Links – Greens/Tees 22 Project (18650); and

WHEREAS, Administration recommends approval of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the bid is hereby accepted and the award of an agreement to Westscapes, LLC for the Cypress Links Golf Course Greens and Tees Project in the amount of \$285,760.38 is

hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the unappropriated balance of the Golf Course Operating Fund (4061) to the Golf Courses Capital Projects Fund (4063) for FY22:

<u>Golf Course Operating Fund (4061)</u>	
Transfer to: Golf Courses Capital Projects Fund (4063)	\$136,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the Golf Courses Capital Projects Fund (4063), resulting from the above transfer, the following supplemental appropriation for FY22:

<u>Golf Courses Capital Projects Fund (4063)</u>	
Transfer to: Cypress Links – Greens/Tees 22 Project (18650)	\$136,000

This Resolution shall become effective immediately upon its adoption.

Approved by:

  
\_\_\_\_\_  
City Attorney (Designee)  
00609567

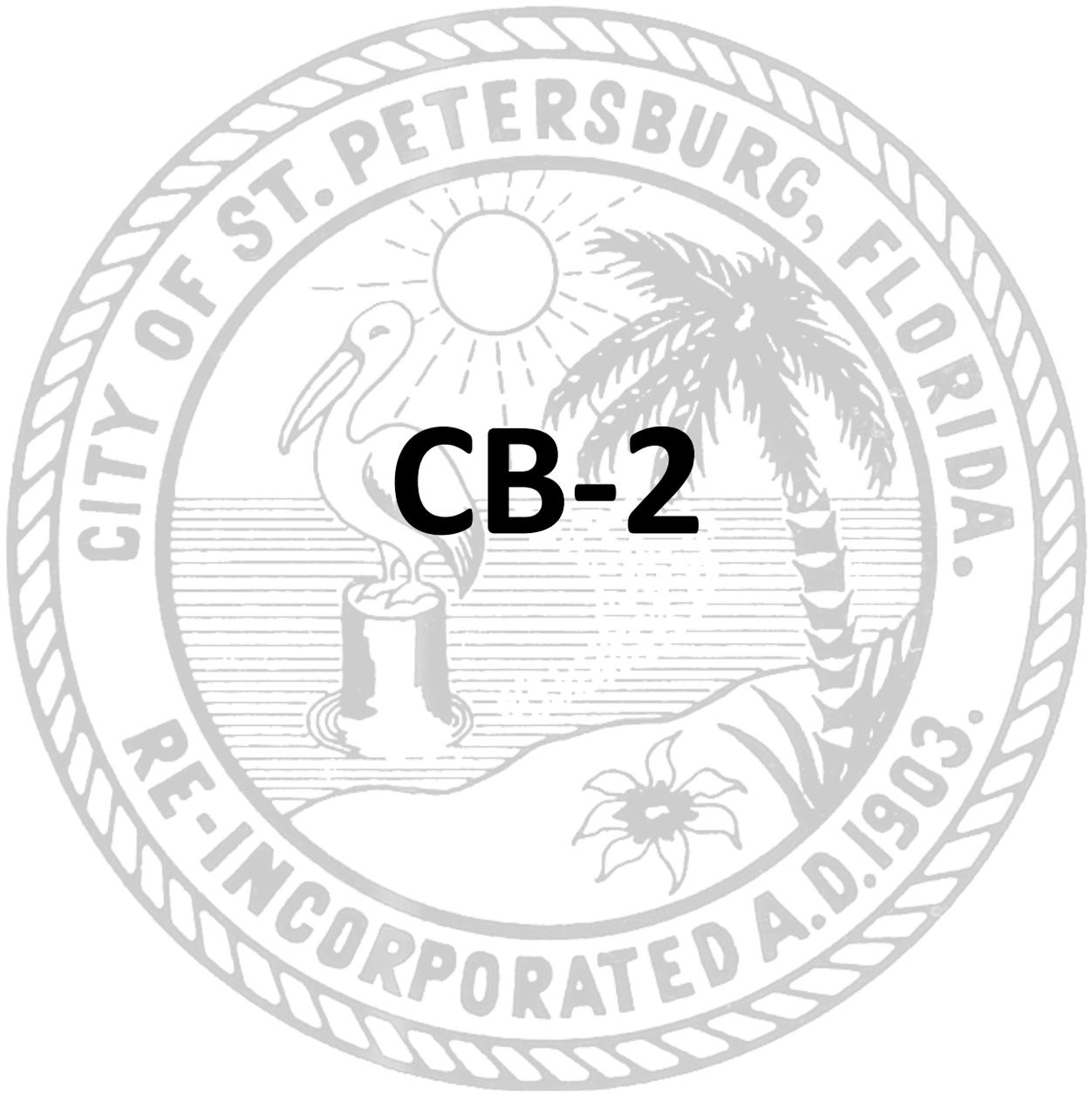
  
\_\_\_\_\_  
Budget Director

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					148411
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Cypress Links Golf Course Greens&Tees, 3/3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Cypress Links Golf Course Greens & Tees, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	IFB No. 8251 Cypress Links Golf Course Greens and Tees - Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Wahl, Margaret Brown	Wahl, Margaret Brown	APPROVE	15-FEB-2022	User Defined
2	Jefferis, Michael J II	Jefferis, Michael J II	APPROVE	15-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal of an annual blanket purchase agreement with WEX Health Inc., for flexible spending account (FSA) and consolidated omnibus budget reconciliation act (COBRA), and retiree billing management services, at an estimated annual cost of \$50,000, for a total contract amount of \$198,440. Please scroll down to view the backup material.



**CB-2**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving the renewal of an annual blanket purchase agreement with WEX Health Inc., for flexible spending account (FSA) and consolidated omnibus budget reconciliation act (COBRA), and retiree billing management services, at an estimated annual cost of \$50,000, for a total contract amount of \$198,440.

**Explanation:** On March 20, 2019, the City entered into a one-year agreement with Discovery Benefits for FSA, COBRA, and Retiree Billing administration through March 31, 2020. The agreement has three, one-year renewal options. On February 24, 2020, Administration executed the first renewal for FSA, COBRA, and Retiree Billing administration through March 31, 2021. On November 23, 2020, an administrative increase of \$25,000 was added to the blanket purchase agreement due to increased use of the program. On May 6, 2021, City Council approved the second renewal option. On August 4, 2021, a three-party agreement was executed between Discovery Benefits, WEX Health, and the City after WEX Health acquired Discovery Benefits. This is the third and final renewal.

The vendor provides third party administration for FSA medical spending and dependent care accounts, COBRA notification, member billing and collection, retiree group insurance premium billing and collection for retirees, and ongoing updates regarding legislative updates on topics including FSA, DCA and COBRA requirements.

The Procurement and Supply Management Department, in cooperation with the Human Resources Department, recommends renewal:

WEX Health, Inc. (South Portland, ME) .....\$50,000

Original agreement amount	\$36,720
1 <sup>st</sup> renewal	36,720
Administrative increase	25,000
2 <sup>nd</sup> renewal	50,000
3 <sup>rd</sup> renewal	<u>50,000</u>
Total agreement amount	\$198,440

Wex Health, Inc. has agreed to renew under the same terms and conditions of RFP 7086 dated October 30, 2018. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms. The renewal will be effective from April 1, 2022 through March 31, 2023.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Health Insurance Fund (5121), Human Resources Department, Human Resources Group Benefits Division (0901177).

**Attachments:** Resolution

A RESOLUTION APPROVING THE THIRD AMENDMENT TO THE AGREEMENT WITH WEX HEALTH, INC. FOR ADMINISTRATION OF FLEXIBLE SPENDING ACCOUNTS (FSA), CONSOLIDATED OMNIBUS BUDGET RECONCILIATION ACT (COBRA) COMPLIANCE, AND RETIREE GROUP INSURANCE PREMIUM BILLING AND COLLECTION (RETIREE BILLING) TO EXTEND THE TERM AND INCREASE THE CONTRACT AMOUNT BY \$50,000 FOR THIS RENEWAL TERM THROUGH MARCH 31, 2023; PROVIDING THAT THE TOTAL CONTRACT AMOUNT SHALL NOT EXCEED \$198,440; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 20, 2019, City Council approved a one-year agreement with three one-year renewal options to Discovery Benefits, LLC for administration of flexible spending accounts (FSA), consolidated budget reconciliation act (COBRA) compliance, and retiree group insurance premium billing and collection (Retiree Billing) at a total contract amount of \$36,720 for the initial term through March 31, 2020 (“Agreement”); and

WHEREAS, on February 24, 2020, City Council approved the First Amendment to extend the term and increase the contract amount by \$36,720 for the first renewal term through March 31, 2021; and

WHEREAS, on November 23, 2020, Administration approved an increase in the amount of \$25,000 to the allocation for the Agreement due to an increased use of the provided services; and

WHEREAS, on May 6, 2021, City Council approved the Second Amendment to extend the term and increase the contract amount by \$50,000 for the second renewal term through March 31, 2022; and

WHEREAS, on August 4, 2021, a three-party agreement was executed between WEX Health, Inc., the City, and Discover Benefits, LLC after WEX Health, Inc. acquired Discover Benefits, LLC; and

WHEREAS, the City desires to amend the Agreement for a third time to extend the term and increase the contract amount by \$50,000 for the third renewal term through March 31, 2023; and

WHEREAS, WEX Health, Inc. has agreed to renew under the same specifications, terms, and conditions of RFP No. 7086; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Human Resources Department, recommends approval of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the third amendment to the agreement with WEX Health, Inc. for administration of flexible spending accounts (FSA), consolidated omnibus budget reconciliation act (COBRA) compliance, and retiree group insurance premium billing and collection (Retiree Billing) to extend the term and increase the contract amount by \$50,000 for this renewal term through March 31, 2023 is hereby approved.

BE IT FURTHER RESOLVED that the total contract shall not exceed \$198,440.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved by:

/s/ Sharon Michnowicz

City Attorney (Designee)

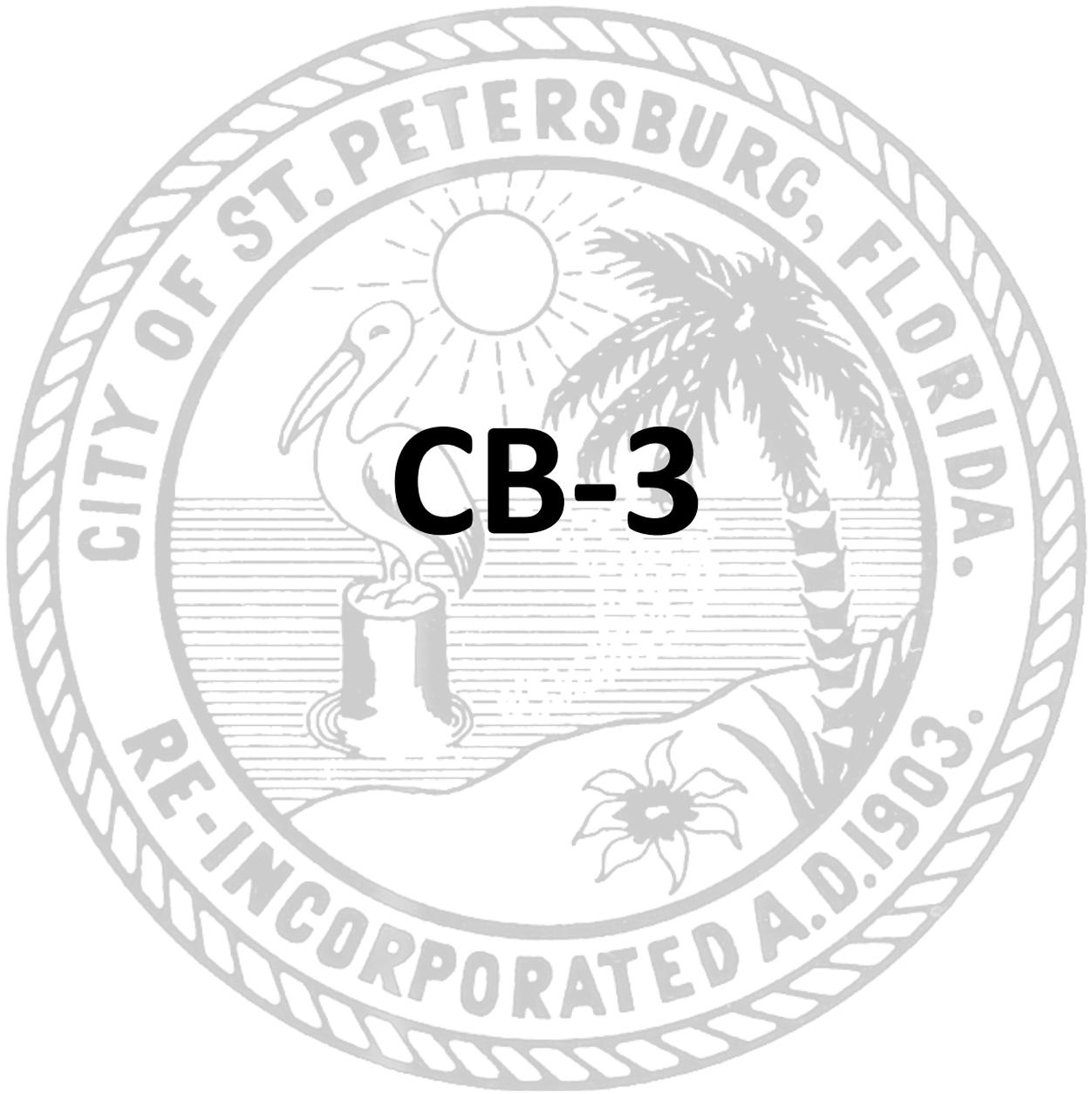
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 <p style="text-align: center;">-- City of St. Petersburg Authorization Request --  <b>General Authorization</b></p>					<b>Request #</b>
					148414
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Management Services, FSA, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Management Services, FSA, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Griffin, Christopher Michael	Griffin, Christopher Michael	APPROVE	15-FEB-2022	User Defined
2	Greene, Thomas Andrew	Greene, Thomas Andrew	APPROVE	16-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving an increase in allocation for mechanically blown mulch with iMulchFL Inc. in the amount of \$50,000, for a total contract amount of \$157,500.  
Please scroll down to view the backup material.



**CB-3**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving an increase in allocation for mechanically blown mulch with iMulchFL Inc. in the amount of \$50,000, for a total contract amount of \$157,500.

**Explanation:** On November 1, 2019, Administration approved a three-year blanket purchase agreement for mechanically blown mulch through October 31, 2022. The agreement has one, two-year renewal option. On August 24, 2021, an administrative increase of \$25,000 was added to the blanket purchase agreement. Due to increased use at several dog parks and playgrounds during the COVID pandemic and social distancing, an increase in allocation is requested.

The vendor provides all labor, equipment, tools, machinery, supplies, and protective equipment to install mechanically blown mulch, on an as-needed basis, at City parks, and playgrounds. The mulch will be installed at a uniform thickness of six inches.

The Procurement and Supply Management Department, in cooperation with the Parks and Recreation Department, recommends approval of:

iMulchFL Inc. (Oakland, FL) .....\$50,000

Original agreement amount	\$82,500
Administrative increase	25,000
Allocation increase	<u>50,000</u>
Total agreement amount	\$157,500

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the General Fund (0001), Parks and Recreation Department (190).

**Attachments:** Resolution

Resolution No. \_\_\_\_\_

A RESOLUTION APPROVING AN INCREASE IN THE AMOUNT OF \$50,000 TO THE ALLOCATION FOR THE AGREEMENT WITH IMULCHFL INC. FOR MECHANICALLY BLOWN MULCH; PROVIDING THAT THE TOTAL CONTRACT AMOUNT FOR THE ABOVE-REFERENCED AGREEMENT SHALL NOT EXCEED \$157,500; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on November 1, 2019, the City entered into a three-year agreement with one, two-year renewal option with iMulchFL Inc. (“Vendor”) for the Vendor to provide mechanically blown mulch on an as-needed basis at a total contract amount of \$82,500 (“Agreement”); and

WHEREAS, on August 24, 2021, the total contract amount for the Agreement was administratively increased by \$25,000; and

WHEREAS, another increase to the allocation for the Agreement in the amount of \$50,000 is necessary due to the increased use of several dog parks and playgrounds during the COVID pandemic; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Parks and Recreation Department, recommend approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that an increase in the amount of \$50,000 to the allocation for the agreement with iMulchFL Inc. for mechanically blown mulch is hereby approved.

BE IT FURTHER RESOLVED that the total contract amount for the above-referenced agreement shall not exceed \$157,500.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved by:

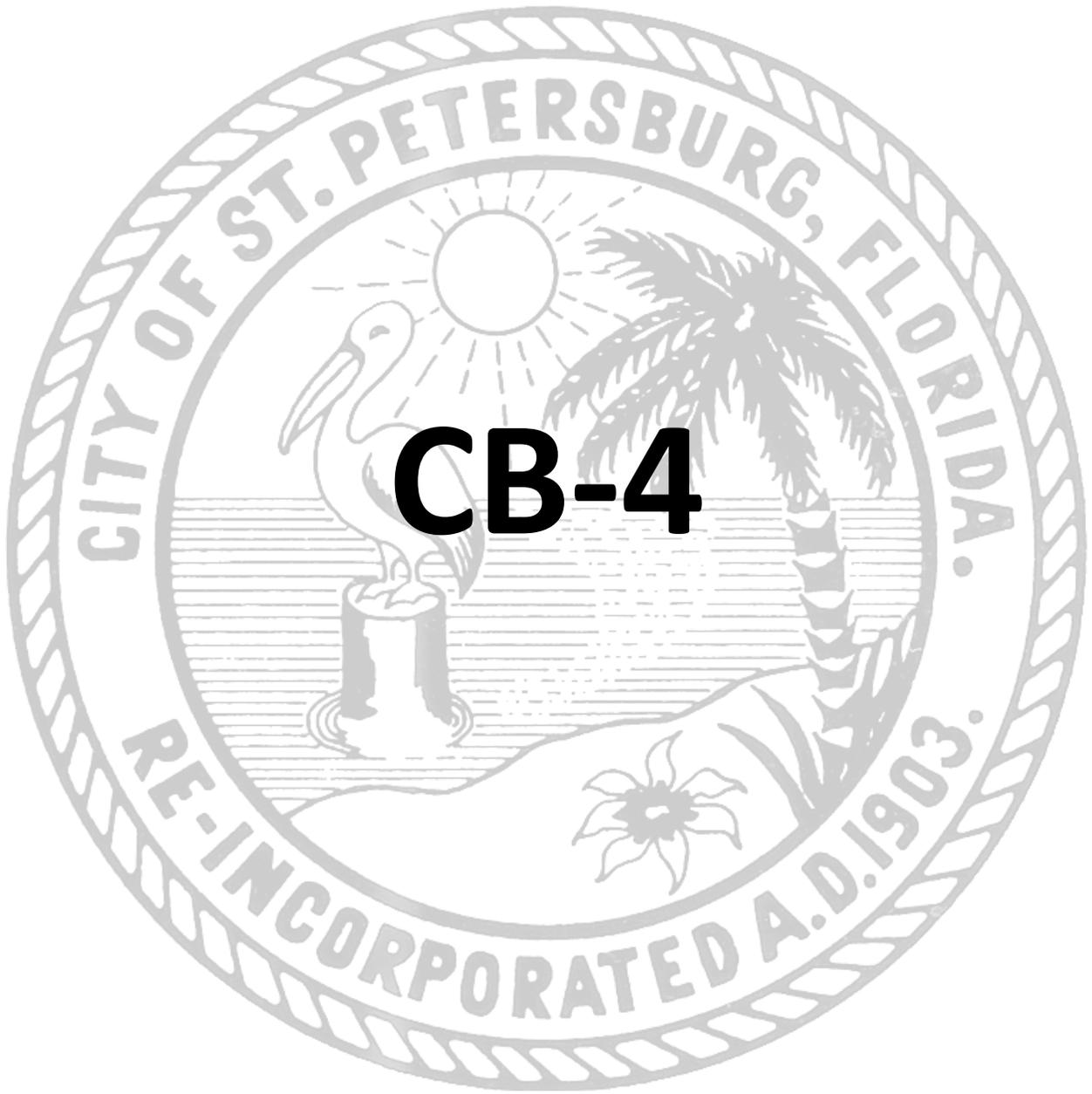
/s/ Christina Bousias  
City Attorney (Designee)  
00609528

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148416
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Mulch, Mechanically Blown, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Mulch, Mechanically Blown , scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Wahl, Margaret Brown	Wahl, Margaret Brown	APPROVE	15-FEB-2022	User Defined
2	Jefferis, Michael J II	Jefferis, Michael J II	APPROVE	15-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the purchase of a replacement riding lawn mower from Wesco Turf, Inc., for the Fleet Management Department, at a total cost of \$135,857.24  
Please scroll down to view the backup material.



**CB-4**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving the purchase of a replacement riding lawn mower from Wesco Turf, Inc., for the Fleet Management Department, at a total cost of \$135,857.24

**Explanation:** This purchase is being made from Sourcewell Contract No. 032119-BAI.

The vendor will furnish and deliver a riding lawn mower that has a 16-foot cutting width with hydraulic deck side lifts and is powered by a 72 horsepower 3.3-liter turbo diesel engine. The engine is a Tier 4 and Stage V emissions compliant Turbo-Diesel Engine. The new mower meets or exceeds ANSI Safety Specifications and will be assigned to the Water Resources Department where it will be used to mow turf at city-owned property throughout the city.

The new commercial mower has a life expectancy of five years and is replacing a unit that is sixteen years old. The old mower has reached the end of its economic useful life and will be sold at public auction.

The Procurement and Supply Management Department, in cooperation with the Fleet Management Department and the Office of Sustainability, recommends for award utilizing Sourcewell Contract No. 032119-BAI:

Wesco Turf Inc. (Sarasota, FL).....\$135,857.24

Toro Groundsmaster 5910-D 1 ea @ 135,857.24

The vendor has met the specifications, terms, and conditions of Sourcewell Contract No. 032119-BAI effective through April 30, 2025. This purchase is made in accordance with Section 2-219 (b) of the City Code which authorizes the Mayor or his designee to purchase supplies from competitively bid contracts of other government entities.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Water Resources Equipment Replacement Fund (4007), Fleet Management Department, Fleet Mechanical Costs Division (800-2527).

**Attachments:** Price History  
Purchase Summary  
Resolution

Price History  
 020-64 Lawn Mower, Riding, Groundsmaster

**FY22**

Item	Description	2019	2020	2021	2022	+ / -
1	Toro Groundsmaster 5910	\$ 105,089	\$ -	\$ 115,627	\$ 135,857	17%

Purchase Summary  
 020-64 Lawn Mower, Riding, Groundsmaster

FY22

Item	Description	Qty	Using Department	Purpose	Replacement or Addition	Years	
						Age	Life Cycle
1	Toro Groundsmaster 5910	1	WRD - 420-2077	Used by Building and Grounds crew to mow 64 acres owned by the city on plants, easements and wellfields.	Replacement W8601	16	5
		1					

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING THE PURCHASE OF 1 (ONE) RIDING LAWN MOWER FROM WESCO TURF, INC., FOR THE FLEET MANAGEMENT DEPARTMENT AT A TOTAL COST OF \$135,857.24, UTILIZING SOURCEWELL CONTRACT NO. 032119-BAI; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase 1 (one) riding lawn mower from Wesco Turf, Inc., at a total cost of \$135,857.24; and

WHEREAS, pursuant to Section 2-219(b) of the City Code, the Mayor or his designee is authorized to purchase supplies from competitively bid contracts of other government entities; and

WHEREAS, Wesco Turf Inc., has met the specification, terms, and conditions of Sourcewell Contract No. 032119-BAI; and

WHEREAS, the Procurement and Supply Management Department in cooperation with the Fleet Management Department and Office of Sustainability recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the purchase of 1 (one) riding lawn mower from Wesco Turf Inc. for the Fleet Management Department at a total cost of \$135,857.24 utilizing Sourcewell Contract No. 032119-BAI is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

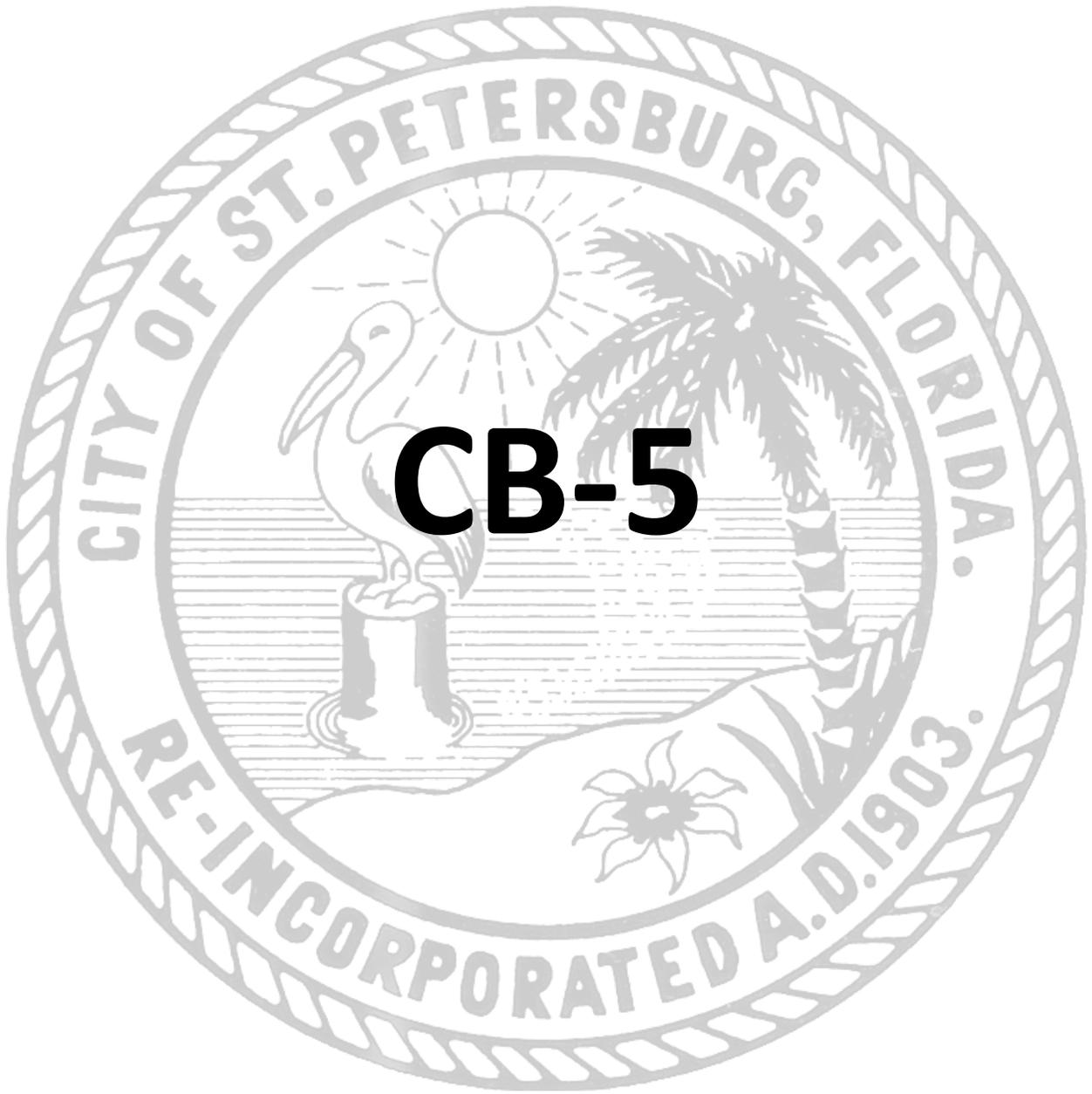
/s/Ben James  
City Attorney (Designee)  
00609256

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148015
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Groundsmanager Riding Mower, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for a Groundsmanager Riding Mower, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal of a two-year blanket purchase agreement with Recycling Services of Florida, Inc., for the sale of recyclable material, at an estimated annual sales revenue of \$47,496.  
Please scroll down to view the backup material.



**CB-5**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Council Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving the renewal of a two-year blanket purchase agreement with Recycling Services of Florida, Inc., for the sale of recyclable material, at an estimated annual sales revenue of \$47,496.

**Explanation:** On May 16, 2019, City Council approved a three-year agreement for the sale of recyclable material through May 31, 2022. The agreement has one two-year renewal option.

The vendor purchases post-consumer waste, including corrugated cardboard, mixed paper, mixed containers, and sorted glass. The materials are collected by the Sanitation Department from multiple drop-off recycling locations and transported to the vendor for processing. Actual sale prices are based on the percentage of the daily published Secondary Materials Pricing (SMP) price at the time of sale for mixed containers and sorted glass, and on the first business day of the month, for cardboard and mixed paper. Revenue for recycling commodities is market driven and can fluctuate from year to year.

The Procurement and Supply Management Department, in cooperation with the Sanitation Department, recommends renewal:

Recycling Services of Florida, Inc. (Clearwater, FL).....\$94,992 (sales revenue)

Recycling Services of Florida, Inc. has agreed to renew under the same terms and conditions of IFB No. 7229, dated February 28, 2019. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the contract. The renewal will be effective from the date of approval through May 31, 2024.

**Cost/Funding/Assessment Information:** Upon receipt, revenues will be deposited into the Sanitation Operating Fund (4021), Sanitation Department (450).

**Attachments:** Resolution

RESOLUTION NO. 2022-\_\_\_\_\_

A RESOLUTION APPROVING THE TWO-YEAR RENEWAL OPTION TO THE AGREEMENT WITH RECYCLING SERVICES OF FLORIDA, INC. FOR THE SALE OF RECYCLABLE MATERIALS FOR THE SANITATION DEPARTMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 16, 2019, City Council approved a three-year agreement with a two-year renewal option with Recycling Services of Florida, Inc. for the sale of recyclable materials for the Sanitation Department; and

WHEREAS, the City desires to exercise the two-year renewal option to extend the term through May 31, 2024; and

WHEREAS, Recycling Services of Florida, Inc. has agreed to renew under the same specifications, terms, and conditions of IFB No. 7229; and

WHEREAS, estimated revenue that the City will receive during the renewal term is \$94,992; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Sanitation Department, recommends approval of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the two-year renewal option to the agreement with Recycling Services of Florida, Inc. for the sale of recyclable materials for the Sanitation Department for the renewal term is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved by:



\_\_\_\_\_  
City Attorney (Designee)

00608931

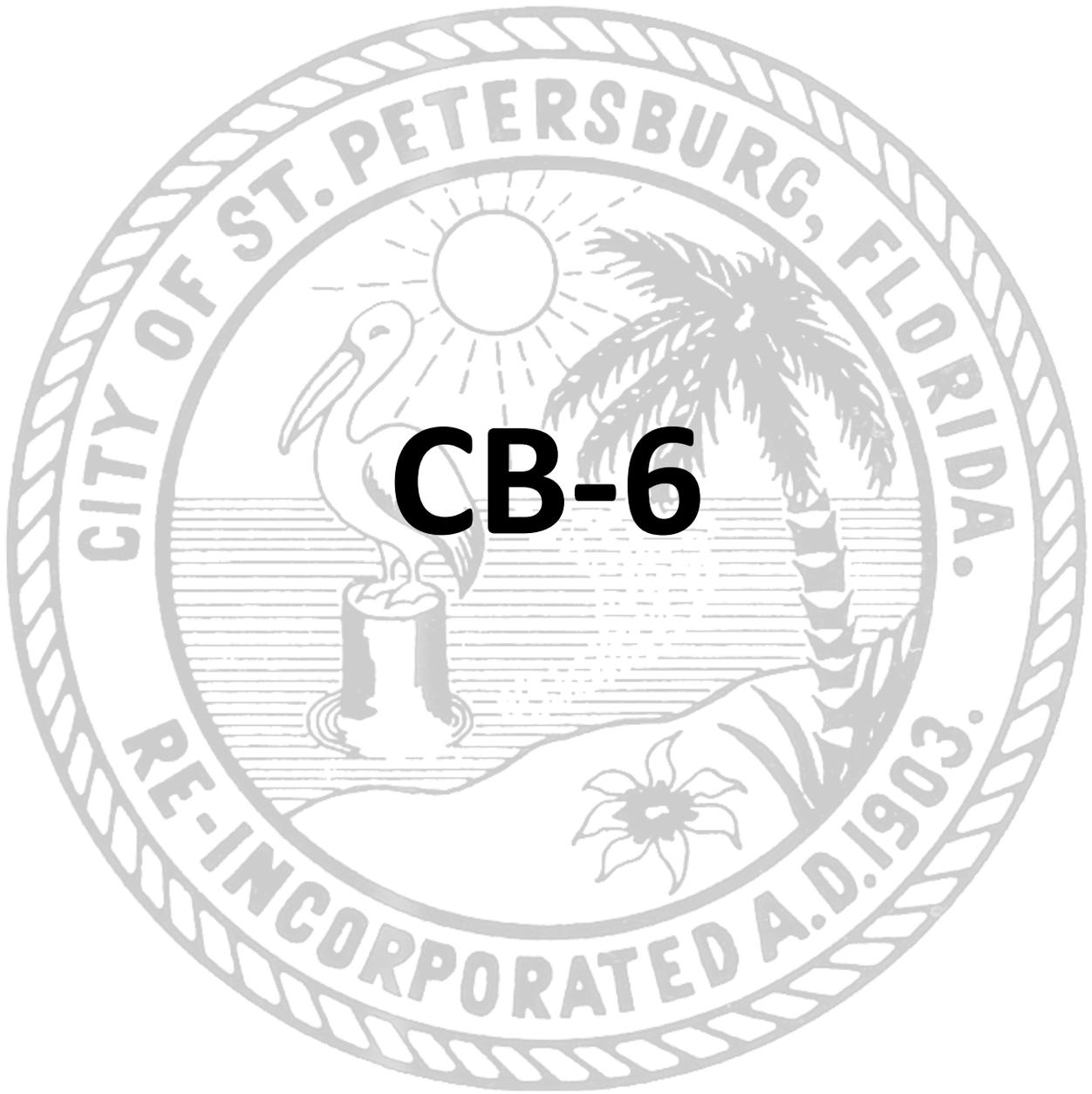
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148418
Name:	Pocengal, Nicholas W	Request Date:	14-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Sale, Misc.Paper, Containers&Glass, 3/3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Sale, Misc. Paper, Containers & Glass, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	14-FEB-2022	
1	Wahl, Margaret Brown	Wahl, Margaret Brown	APPROVE	15-FEB-2022	User Defined
2	Corbett, James Anthony	Corbett, James Anthony	APPROVE	15-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the purchase of one heavy-duty vehicle lift from Steril-Koni USA, Inc., for the Fleet Management Department, at a total cost of \$84,101.34.

Please scroll down to view the backup material.



**CB-6**

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of March 3, 2022**

**To: The Honorable Gina Driscoll, Chair, and Members of City Council**

**Subject:** Approving the purchase of one heavy-duty vehicle lift from Stertil-Koni USA, Inc., for the Fleet Management Department, at a total cost of \$84,101.34.

**Explanation:** This purchase is being made from Sourcewell Contract No. 013020-SKI.

The vendor will furnish one vehicle lift for use at the Fleet Management Department. The new lift will be used to lift vehicles for repairs and maintenance services on city vehicles.

This is an additional vehicle lift for the Fleet Management Department. The new vehicle lift has a life expectancy of 15 years.

Procurement and Supply Management Department, in cooperation with the Fleet Management Department, recommends an award utilizing Sourcewell No. 013020-SKI:

Stertil-Koni USA, Inc. (Stevensville, MD)..... \$84,101.34

Vehicle Lift, ST1085 Model 6      1   EA   @   \$84,101.34

The vendor has met the specifications, terms, and conditions of Sourcewell Contract No. 013020-SKI effective through April 13, 2024. This purchase is made in accordance with Section 2-219 (b) of the City Code which authorizes the Mayor or his designee to purchase supplies from competitively bid contracts of other government entities.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the Fleet Management Fund (5001), Fleet Management Department, Fleet Services Division (800-2521).

**Attachments:** Resolution

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING THE PURCHASE OF 1 (ONE) HEAVY DUTY LIFT FROM STERTIL-KONI USA, INC., FOR THE FLEET MANAGEMENT DEPARTMENT AT A TOTAL COST OF \$84,101.34, UTILIZING SOURCEWELL CONTRACT NO. 013020-SKI; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase 1 (one) heavy-duty vehicle lift from Stertil-Koni USA, Inc., at a total cost of \$84,101.34; and

WHEREAS, pursuant to Section 2-219(b) of the City Code, the Mayor or his designee is authorized to purchase supplies from competitively bid contracts of other government entities; and

WHEREAS, Stertil-Koni USA, Inc., has met the specification, terms, and conditions of Sourcewell Contract No. 013020-SKI; and

WHEREAS, the Procurement and Supply Management Department in cooperation with the Fleet Management Department recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the purchase of 1 (one) heavy-duty vehicle lift from Stertil-Koni USA Inc. for the Fleet Management Department at a total cost of \$84,101.34 utilizing Sourcewell Contract No. 013020-SKI is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

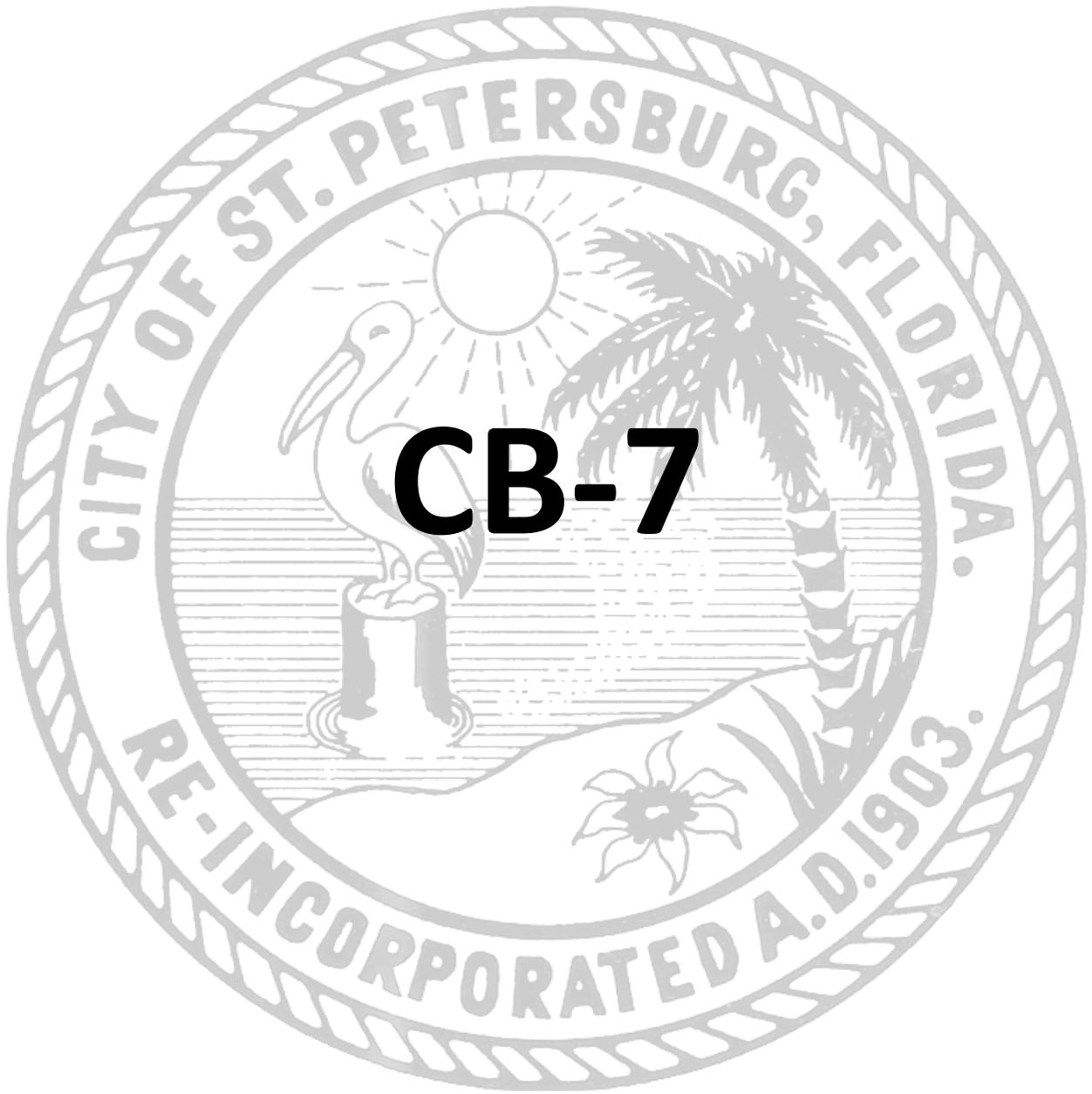
/s/Ben James  
City Attorney (Designee)  
00609254

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- <b>General Authorization</b></p>					<b>Request #</b>
					148017
Name:	Pocengal, Nicholas W	Request Date:	10-FEB-2022	Status:	APPROVED

Authorization Request	
Subject:	Vehicle Lift, March 3 Council
Message:	Submitted for your approval, please find attached Consent Write-up for a Vehicle Lift, scheduled to go before City Council on March 3, 2022. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	10-FEB-2022	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	11-FEB-2022	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-FEB-2022	User Defined

The following page(s) contain the backup material for Agenda Item: Legislative Affairs & Intergovernmental Relations Committee Report (1/27/2022)  
Please scroll down to view the backup material.



**CB-7**

**City of St. Petersburg**  
**Legislative Affairs and Intergovernmental Relations Committee**  
**January 27, 2022 Meeting Minutes**  
*City Hall, Room 100*

**Present:** Committee Chair Brandi Gabbard, Council Chair Gina Driscoll, Council Member Lissett Hanewicz, Council Member Ed Montanari, and Council Member Deborah Figgs-Sanders (alternate)

**Absent:** None

**Also Present:** Council Member Copley Gerdes, Assistant City Attorney Jane Wallace, Government Affairs Director John Rodriguez, Capitol Alliance Group Managing Partner Dr. Jeffrey Sharkey, St. Pete Chamber Vice President of Advocacy Matt Lettelleir, Urban Design and Historic Preservation Manager Derek Kilborn, Special Projects Manager Doyle Walsh, Assistant City Attorney Heather Judd, Assistant City Administrator Rob Gerdes, and City Clerk Assistant Paul Traci

**Support Staff:** Kimberly Amos – City Council Legislative Aide

1. **Call to Order** – 1:31 PM
2. **Approval of Agenda** – CM Montanari motioned for approval. All voted in favor.
3. **Approval of December 09, 2021 Minutes** – CM Hanewicz motioned for approval. All voted in favor.
4. **New Business – January 27, 2022**

**Election of Committee Chair and Vice-Chair –**

Council Member Montanari nominated Council Vice-Chair Gabbard for Committee Chair; all members voted in favor. Council Chair Driscoll nominated Council Member Montanari as Committee Vice-Chair; all members voted in favor.

**St. Pete Days – Matt Lettelleir, St. Pete Chamber Vice President of Advocacy**

Mr. Lettelleir informed the committee that this year’s trip would be shared with the Leadership St. Pete group and will occur February 7<sup>th</sup> and 8<sup>th</sup>. CM Gabbard noted Council Members joining for Sunshine Law planning purposes: CM Gabbard, CM Montanari, CM Driscoll (Monday only).

**Current Status in Tallahassee - Dr. Jeff Sharkey, Capitol Alliance Group Managing Partner**

Dr. Sharkey shared updates from week three of the legislative session, a big issue is redistricting and reapportionment, the reapportionment bill has been passed by the Senate and is currently in the House, Governor DeSantis has proposed his own map. The Reducing Fetal and Infant Mortality Bill has brought a lot of attention, public protests, and visitors to the Capitol. Healthcare and COVID-19 issues continue to play a prevalent role, as does the election process. Budget and taxes look healthy with Federal Government recovery funds and the State revenue estimates up, impacting availability for appropriations. Senator Rouson and Representative Rayner have submitted proposals for five million dollars for the Carter G. Woodson Museum, at this time Representative Rayner’s bill has not been heard. No funding requests have been made for the Collegiate High School.

CM Gabbard asked about the request for USF St. Petersburg, Dr. Sharkey promised a future update and informed the committee Representative Chaney’s requests for the Science Center were heard in committees.

- SB 280 / HB 403 – Local Ordinances: Dr. Sharkey and Mr. Kilborn shared that after amendments, there are exemptions available relating to planning and zoning issues, building code, fire code, and relevant ordinance issues that eliminate many concerns with the legislation. Issues could arise with environmental code and noise ordinances that are not protected in the exemptions.
- SB 620 / HB 569 – Local Government: Dr. Sharkey shared that the bill allows businesses to sue local governments if ordinances enacted reduce their revenues by fifteen percent or more. Many stipulations are necessary in order to trigger use, and this has helped soften the impact. CM Driscoll asked if these bills open the door to extended alcohol serving time. Ms. Judd explained the bill only impacts new ordinances or amendments to existing ordinances that change code. CM Driscoll asked when the bill would go into effect if passed, July 1<sup>st</sup> with attorney fee provisions taking effect October 1, 2022.
- SB 608 / HB 303 - Sanitary Sewer Lateral Inspection Programs: Mr. Walsh shared the bill is moving slowly and is not looking favorable. Would require the City to establish a program to evaluate and rehabilitate sanitary sewer laterals on residential and commercial properties. Notification to private property owners would need to occur within specified timelines to access their sanitary sewer laterals. The established program would be legally and financially responsible for work done but state and local funds allocated for environmental preservation or protection of water quality could be utilized. If the current language allowing implementation of our own alternative inspection program remains, there would be no direct impact.
- SB 494 / HB 323 - Fish and Wildlife Conservation Commission (Vessel): Ms. Judd explained the language of this bill creates continuity with State Statutes and strengthens the original intent. Provisions have been added for an FWC grant program for removals, the City does not currently utilize it due to timeline issues but there is consideration with the updates coming. Processes are built to allow chargeback to owners who abandon vessels, those fees would be registered with the Department of Motor Vehicles and the individual would not be able to register additional boats or automobiles until their debt is settled.
- SB 398 / HB 157 – Flexible Transportation Funding: CM Gabbard began by discussing the positive progress Representative Diamond’s office has made with the Florida Department of Transportation. In lieu of further legislation, changes will be integrated into the updates of the FDOT’s Strategic Intermodal System Policy Plan. She explained that SB 398 / HB 157 would provide that a maximum of twenty-five percent of all revenues deposited into the State Transportation Trust Fund may be annually committed for public transportation projects. The concern is that this required cap would create expenditure issues and reduce flexibility.
- SB 1170 / HB 1553 – State Housing Assistance Programs: Mr. Gerdes explained this legislation would move funding allotments from the city level to the county level requiring a Memorandum of Understanding (MOU) to disburse, creating bureaucratic red tape. The State Apartment Incentive Loan (SAIL) Program would be shut down having major impacts to affordable housing development. Administration is not in support, but no movement has occurred, and the bill appears unlikely to pass.
- SB 962 / HB 981 – Mixed-use Residential Development Projects for Affordable Housing: This bill expands on HB 1339 which passed in 2020, approving affordable housing on land that would otherwise not be zoned for housing. An ordinance was approved in the city code to allow its use if City Council approved a development. Language in the State Statute currently reads that housing must be one-hundred percent affordable, SB 962 / HB 981 would allow for mixed-use as part of the development and still fall within the guidelines of the current ordinance enacted. There is interest from developers to create guidelines allowing for mixed-income and mixed-use developments. Dr. Sharkey added that these provisions would create flexibility for the city to decide what they’d require and incentives to offer.

Dr. Sharkey referenced SB 1150 / HB 495 which is designed to allow for local governments to pass an ordinance for tax exemptions for affordable housing development.

CM Gabbard asked for updates on Senator Hooper's legislation for hometown heroes (SB 788) Dr. Sharkey responded there is no companion, but the Senate bill has the possibility of being added to another bill.

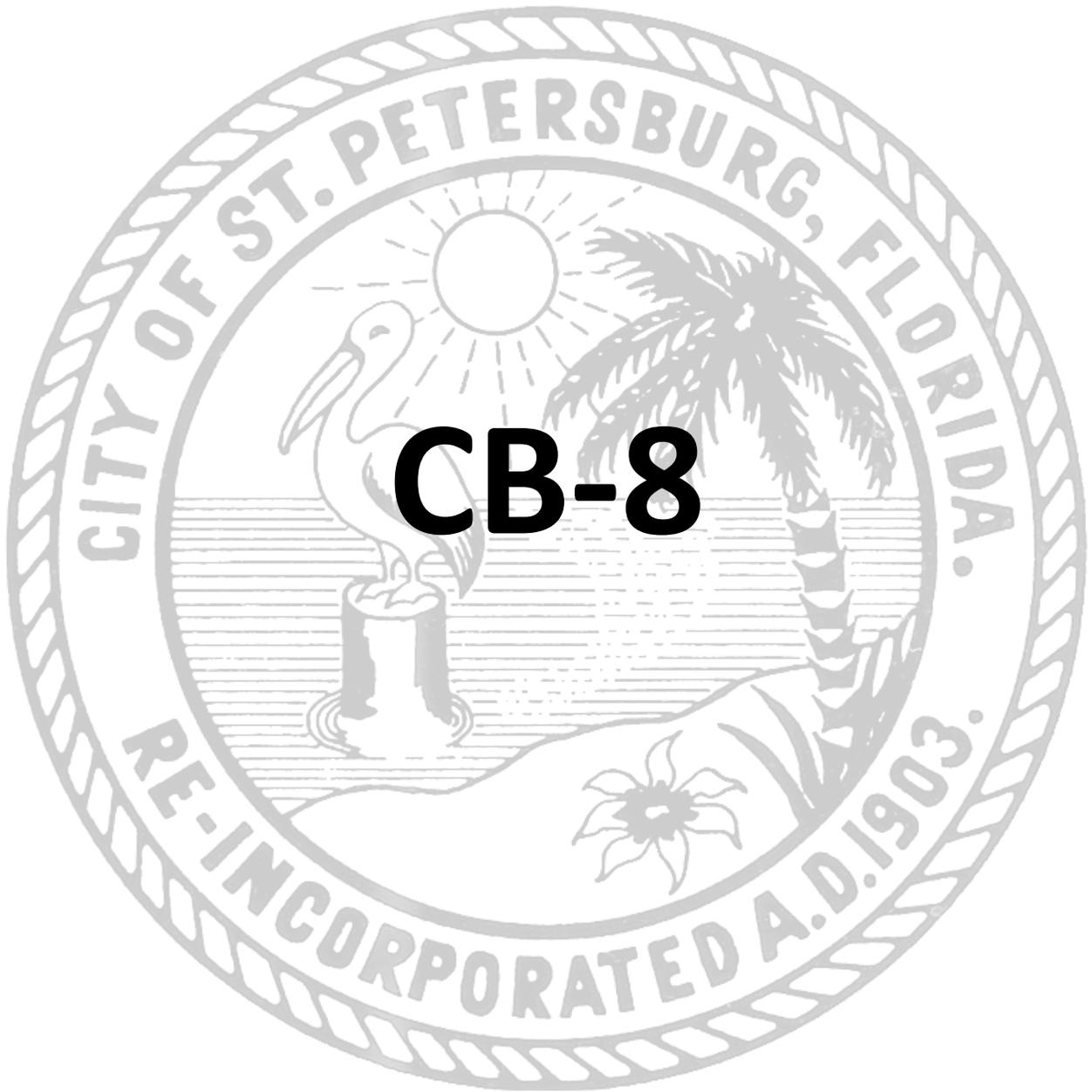
CM Driscoll asked for clarification on SB 962 / HB 981 regarding the mixed income aspect. Mr. Gerdes responded that it would provide flexibility of use, without requirement to do so and if Council chose to amend the ordinance specific percentages for use could be included in the language.

CM Montanari asked for an update on homestead exemption bills, Dr. Sharkey responded he would provide a personal update.

CM Driscoll provided the committee members a copy of the PSTA's legislative priorities.

***CM Gabbard adjourned the meeting at 2:30 pm.***

The following page(s) contain the backup material for Agenda Item: Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Professionals bargaining unit covering the job classifications within that unit effective the first payroll period in fiscal year 2022 through fiscal year 2023.  
Please scroll down to view the backup material.



**CB-8**

**ST. PETERSBURG CITY COUNCIL**

**CONSENT AGENDA**

**Meeting of  
March 3, 2022**

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**SUBJECT:** Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Professionals bargaining unit covering the job classifications within that unit effective the first payroll period in fiscal year 2022 through fiscal year 2023.

The City and FPSU/SEIU have reached tentative agreement on the terms of an amendment to the Pay Article in the existing three (3)-year agreement with the Professionals bargaining unit. The employees represented by that unit voted in favor of ratifying the amendments to the agreement on February 24, 2022. If approved by City Council, the proposed amendments to the agreement will be retroactive to September 27, 2021.

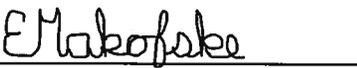
The amendments to the agreement provide for a three percent (3%) general wage increase in fiscal years 2022 and 2023. They also provide for a three percent (3%) anniversary increase for fiscal years 2022 and 2023 for all qualifying unit members who have not yet reached the maximum of their respective labor grade; a unit member shall receive this anniversary increase on their individual classification date, including retroactive to that date if it has already passed this fiscal year.

**Cost/Funding Information:**

A majority of the specific costs for the first year of this agreement have been previously appropriated in the FY22 Operating Budget in the General Fund (0001), and funds within the operating budget for both the General Fund agencies and Enterprise/Internal Service Fund agencies (such as Water Resources, Sanitation, Stormwater, and Billing and Collections). Funding for FY23 will be available after the adoption of the FY23 Operating Budget by City Council.

Attachment – Resolution

**Approvals:**   
**Administration**

  
**Budget**

Resolution No. \_\_\_\_

A RESOLUTION APPROVING AMENDMENTS TO THE NEGOTIATED AGREEMENT WITH THE FLORIDA PUBLIC SERVICES UNION (FPSU) SEIU, CTW, CLC REPRESENTING THE PROFESSIONALS BARGAINING UNIT FOR THE PERIOD OF FISCAL YEARS 2022 -2023; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Professionals bargaining units have reached an agreement to amend the current three (3)-year collective bargaining agreement; and

WHEREAS, for fiscal years 2022 and 2023 the amendments to the agreement provide a three percent (3%) general wage increase for all unit members effective retroactively to September 27, 2021; and

WHEREAS, for fiscal years 2022 and 2023, qualifying unit members who have not yet reached the maximums of their respective labor grades will receive anniversary increases of three percent (3%) on their individual classification anniversary dates including retroactively to the employees who have had classification dates that have already passed this fiscal year.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Agreement with the FPSU Professionals bargaining unit for the period of fiscal year 2022 through fiscal year 2023, is approved.

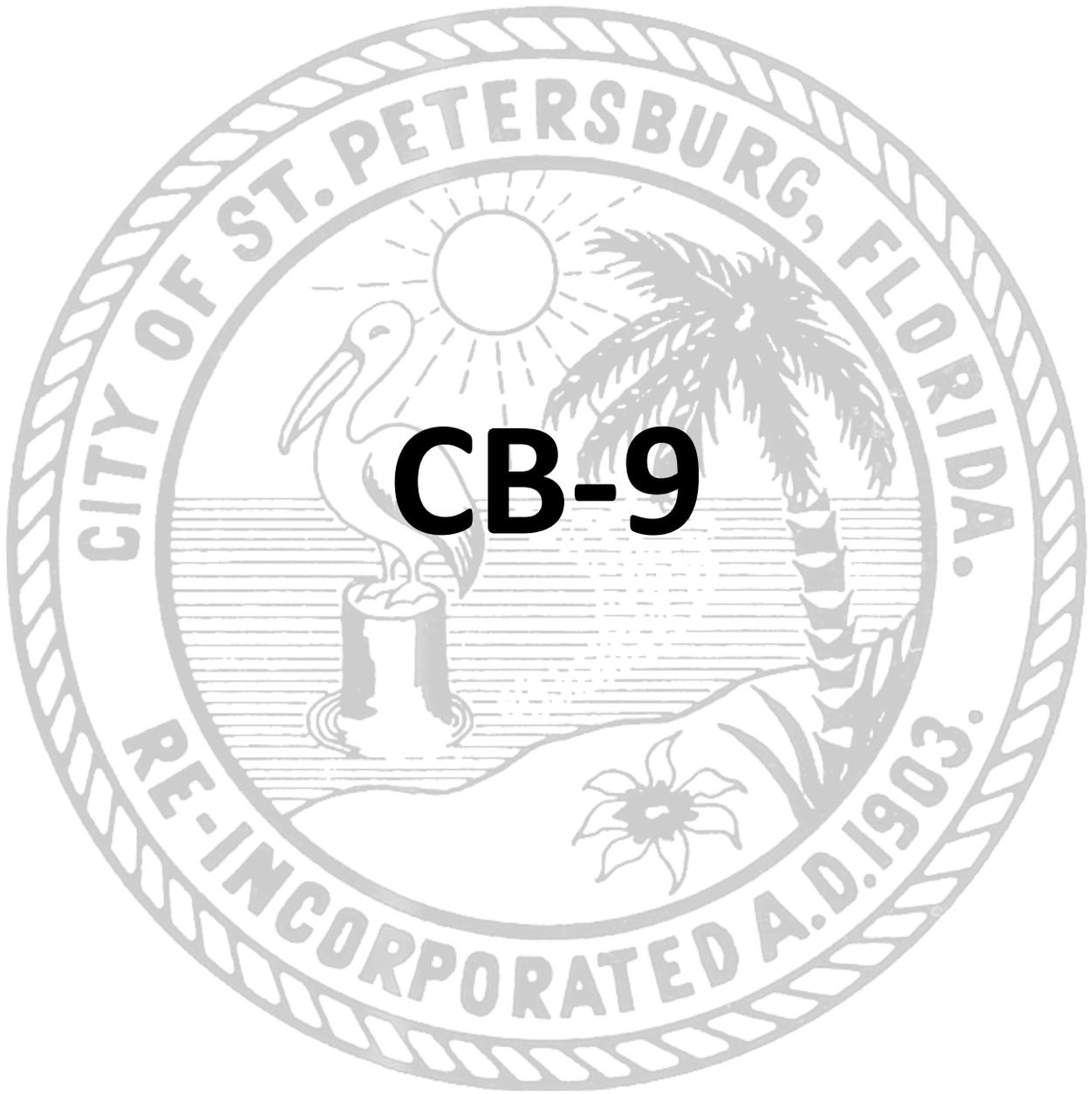
This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
City Attorney (designee)

*E Makofske*  
\_\_\_\_\_  
Budget

The following page(s) contain the backup material for Agenda Item: Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Blue and White Collar bargaining units covering the job classifications within those units effective the first payroll period in fiscal year 2022 through fiscal year 2023.  
Please scroll down to view the backup material.



**CB-9**

**ST. PETERSBURG CITY COUNCIL**

**CONSENT AGENDA**

**Meeting of  
March 3, 2022**

**TO:** The Honorable Gina Driscoll, Chair, and Members of City Council

**SUBJECT:** Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Blue and White Collar bargaining units covering the job classifications within those units effective the first payroll period in fiscal year 2022 through fiscal year 2023.

The City and FPSU/SEIU have reached tentative agreement on the terms of an amendment to the Pay Article in the existing three (3)-year agreement with the Blue and White Collar bargaining units. The employees represented by those units voted in favor of ratifying the amendments to the agreement on February 24, 2022. If approved by City Council, the proposed amendments to the agreement will be retroactive to September 27, 2021.

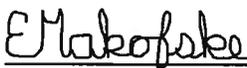
The amendments to the agreement provide for a three percent (3%) general wage increase in fiscal years 2022 and 2023. They also provide for a three percent (3%) anniversary increase for fiscal years 2022 and 2023 for all qualifying unit members who have not yet reached the maximum of their respective labor grade; a unit member shall receive this anniversary increase on their individual classification date, including retroactive to that date if it has already passed this fiscal year.

**Cost/Funding Information:**

A majority of the specific costs for the first year of this agreement have been previously appropriated in the FY22 Operating Budget in the General Fund (0001), and funds within the operating budget for both the General Fund agencies and Enterprise/Internal Service Fund agencies (such as Water Resources, Sanitation, Stormwater, and Billing and Collections). Funding for FY23 will be available after the adoption of the FY23 Operating Budget by City Council.

Attachment – Resolution

**Approvals:**   
**Administration**

  
**Budget**

Resolution No. \_\_\_\_

A RESOLUTION APPROVING AMENDMENTS TO THE NEGOTIATED AGREEMENT WITH THE FLORIDA PUBLIC SERVICES UNION (FPSU) SEIU, CTW, CLC REPRESENTING THE BLUE AND WHITE COLLAR BARGAINING UNITS FOR THE PERIOD OF FISCAL YEARS 2022-2023; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) for the Blue and White Collar bargaining units have reached an agreement to amend the current three (3)-year collective bargaining agreement; and

WHEREAS, for fiscal years 2022 and 2023 the amendments to the agreement provide a three percent (3%) general wage increase for all unit members effective retroactively to September 27, 2021; and

WHEREAS, for fiscal years 2022 and 2023, qualifying unit members who have not yet reached the maximums of their respective labor grades will receive anniversary increases of three percent (3%) on their individual classification anniversary dates including retroactively to the employees who have had classification dates that have already passed this fiscal year.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Agreement with the FPSU Blue and White Collar bargaining units for the period of fiscal year 2022 through fiscal year 2023, is approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
City Attorney (designee)

*E Makofske*  
\_\_\_\_\_  
Budget