

COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

April 3, 2025
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
- 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: 941 2584 7778#
- Watch, listen, and participate on your computer, mobile phone, or other device by visiting the following link: <https://zoom.us/j/94125847778>

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:

Officer James A. Krupp - April 15, 1964

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**

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

Quasi-Judicial Proceedings

Swearing in of witnesses. Representatives of City Administration, the applicant/appellant, opponents, and members of the public who wish to speak at the public hearing must declare that he or she will testify truthfully by taking an oath or affirmation in the following form:

"Do you swear or affirm that the evidence you are about to give will be the truth, the whole truth, and nothing but the truth?"

*The oath or affirmation will be administered prior to the presentation of testimony and will be administered in mass to those who wish to speak. Persons who submit cards to speak after the administration of the oath, who have not been previously sworn, will be sworn prior to speaking. **For detailed procedures to be followed for Quasi-Judicial Proceedings, please see yellow sheet attached to this agenda.***

1. [A Resolution of the City Council of the City of St. Petersburg, Florida approving a variance pursuant to City Code Section 16.40.140.1.E to the platting of three \(3\) lots without public street frontage in the Seventh Avenue North Villas Preliminary Plat,](#)

generally located at 5635 7th Avenue North; providing conditions of approval; and providing an effective date. (City File DRC 24-2000022)

F. Reports

1. Smart Signals

(a) Approving the purchase of fifteen (15) NoTraffic AI Mobility Platform Road-Side Units from Transportation Solutions & Lighting, Inc., a sole source supplier, for a total cost of \$378,750; Approving an increase in the amount of \$300,000 to the allocation for the agreement with Econolite Control Products, Inc., for Cobalt TS1/TS2-T2 controllers and receptacles (e.g. cabinets) and risers for traffic signals; authorizing the Mayor or his designee to execute all documents necessary to effectuate these transactions; and providing an effective date.

2. Approving the purchase of three High-water Vehicles from Memphis Equipment Company for the Fire Rescue Department, at a total cost of \$280,500.

3. Tropicana Field Roof Repairs

a) A resolution approving an interfund loan to the General Capital Improvement Fund (3001) in the amount of \$2,530,249.31 from the Parking Revenue Fund (1021) to finance a portion of the Tropicana Field Emergency Roof Replacement Project; approving a supplemental appropriation in the amount of \$2,530,249.31 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this loan, to the Tropicana Field Emergency Roof Replacement Milton Project (20927); providing for other matters in connection therewith; and providing an effective date.

b) A resolution accepting a Guaranteed Maximum Price (“GMP”) Proposal for fabrication, delivery and installation of a PTFE roof membrane for Tropicana Field in the amount of \$22,541,484 submitted by AECOM Hunt – Hennessy, a Joint Venture (the “JV”) on March 26, 2025; approving the Assignment and Assumption Agreement and First Amendment to the Design-Build Agreement with a GMP (“Assignment and Amendment”) between Hennessy Construction Services Corp (“Hennessy”) and the JV, and the City of St. Petersburg, Florida (“City”) to (i) assign the Design-Build Agreement with a GMP dated January 8, 2025, from Hennessy to the JV and (ii) amend the Agreement to incorporate the GMP Proposal into such agreement and modify other necessary provisions; authorizing the Mayor or his designee to execute the Assignment and Amendment; approving transfers in the amount of \$7,649,487.69 from the unappropriated balance of the Commercial Insurance Fund (5127) and \$12,862,263 from the unappropriated balance of the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001); approving a supplemental appropriation in the amount of \$20,511,750.69 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfers, to the Tropicana Field Emergency Roof Replacement - Milton Project (20927); and providing an effective date.

G. New Ordinances - (First Reading of Title and Setting of Public Hearing)

H. New Business

I. Council Committee Reports

J. Legal

1. A resolution approving settlement of the lawsuit of Heriberto A. Sanchez-Mayen v. City of St. Petersburg, Officer Michael Thacker and Officer Sarah Gaddis, Case No: 8:24-CV-00690-WFJ-TGW and providing an effective date.

K. Open Forum

L. Adjournment

CONSENT



AGENDA

COUNCIL MEETING

CITY OF ST. PETERSBURG

Consent Agenda A
April 3, 2025

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 the renewal blanket purchase agreements for Gravity Pipe Cleaning and CCTV Inspections with Envirowaste Services Group Inc., LMK Pipe Renewal LLC., Inliner Solutions, LLC, National Water Main Cleaning Co. and Vortex Services LLC., for the Water Resources Department, in the amount of \$2,400,000
2. Accepting a bid from Recycling Services of Florida, Inc. for Recycling Services, Processing and Marketing, for the Sanitation Department, in the amount of \$7,750,000.
3. Accepting a bid from Razorback LLC, for industrial maintenance and repairs, for the Water Resources Department, in amount of \$1,200,000.
4. Approving a three-year blanket purchase agreement for equipment rentals, with United Rentals, Inc. for the Water Resources, Stormwater, Pavement and Traffic Operations and Engineering and Capital Improvements departments, in the amount of \$1,200,000.
5. Approving the renewal of blanket purchase agreement with TetraTech, Inc. for post disaster debris monitoring services, for the Parks and Recreation Department in the amount of \$3,500,000.

(City Development)

(Community Enrichment)

(Public Works)

(Appointments)

(Miscellaneous)



**Consent Agenda B
April 3, 2025**

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. Approving the purchase of three SKYDIO X10 drones and accessories from Axon Enterprise, Inc. for the Police Department, at a total cost of \$119,364.
2. Approving the purchase of three High-water Vehicles from Memphis Equipment Company for the Fire Rescue Department, at a total cost of \$280,500. (MOVED TO REPORTS AS F-2 "GOOD NEWS")
3. Approving a three-year blanket purchase agreement with ISC&T Inc, doing business as ICON Technologies, a sole source supplier, for variable frequency drives, in the amount of \$450,000.
4. Accepting a quote from PC Solutions & Integration Inc., to be performed by the manufacturer, Extreme Networks, Inc., and facilitated by its authorized reseller, for maintenance and support for the Department of Technology Services, in the amount of \$202,949.
5. Approving the reinstatement and amendment to the blanket purchase agreement with Pyro Productions of Alabama, Inc. for the 4th of July Fireworks display, and exercise the two-year renewal option in the amount of \$141,876.
6. Approving the renewal of a three-year blanket purchase agreement with Merit Fastener, Inc. for fasteners and stock replenishment services, for the Fleet Management Department, in the amount of \$200,000.

(City Development)

7. A Resolution approving the Plat of Sunset Palms Townhomes on 13th, generally located at 375 13th Street North; setting for the conditions for approval; and providing an effective date. (City File 24-20000003)
8. A Resolution approving the Plat of Devoe's Replat and Addition, generally located at 430 3rd Avenue North; setting forth conditions of approval; and providing an effective date. (City File 24-20000013)
9. A Resolution approving the Plat for Patriot's Place, generally located at 6700 Burlington Avenue North; setting forth conditions for approval; and providing an effective date. (City File 22-20000014)

(Community Enrichment)

(Public Works)

(Appointments)

10. A resolution confirming the reappointment of Dominique Randall as a regular member to the Social Services Allocations Committee, to serve a term ending September 30, 2027; confirming the appointment of Ann Sherman-White, Kyle Martin, and Michele Beltran as regular members to the Social Services Allocations Committee, each to serve a term ending September 30, 2027; and providing an effective date.
11. A resolution confirming the appointment of Kirsten Hutchings, Megan Jackson, Helen Memoli, Kim Levell, Chris Witowski, Roger Kondos, and Sarah Bennett as regular members to the City Beautiful Commission, each to serve a three-year term ending December 31, 2028; and providing an effective date.

(Miscellaneous)

12. Legislative Affairs and Intergovernmental Relations Committee Meeting Minutes (February 20, 2025)
13. Budget, Finance and Taxation Committee Meeting Minutes (March 13, 2025)

MEETING AGENDA

CITY OF ST. PETERSBURG

Note: An Meeting Agendalisting of upcoming City Council meetings.

Housing, Land Use & Transportation Committee

Thursday, April 10, 2025, 8:30 a.m., Conference Room 100

Public Services & Infrastructure Committee

Thursday, April 10, 2025, 9:55 a.m., Conference Room 100

Budget, Finance & Taxation Committee

Thursday, April 10, 2025, 11:20 a.m., Conference Room 100

City Council Meeting

Thursday, April 10, 2025, 3:00 p.m., City Council Chamber

FY 2026 Budget Open House

Monday, April 14, 2025, 6:00 p.m., City Council Chamber

CITY OF ST. PETERSBURG
Board and Commission Vacancies



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 Public Comment. Each party and speaker is limited to the time limits set forth herein and may not give their time to another speaker or party.** Each party and speaker wishing to present handouts, photographs, presentation slides or any other materials (collectively, “Materials”) during a quasi-judicial proceeding must submit such Materials to the City Clerk no later than 24 hours in advance of the applicable public hearing. **Materials submitted after the deadline will not be accepted and may not be used.**
2. At any time during the proceeding, City Council members may ask questions of any speaker or party. The time consumed by Council Member 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 the proceeding Council Members may leave the Council Chamber for short periods of time provided they continue to hear testimony by audio. 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), if applicable.
4. Initial Presentation. Each party shall be allowed ten (10) minutes for their initial presentation. The order of initial presentations shall be:
 - a. Presentation by City Administration.
 - b. Presentation by the Appellant followed by the Applicant, if different. If Appellant and Applicant are different entities, then each is allowed the allotted time for each part of these procedures.
 - c. Presentation by Opponent. If anyone wishes to utilize the initial presentation time provided for an Opponent, said person shall register as an Opponent with the City Clerk at least one week prior to the scheduled public hearing or within 48 hours after the City staff report for the public hearing has been published (whichever is later). If more than one person registers to utilize the initial presentation time provided for an Opponent, the registered persons shall attempt to agree on a single representative to participate as the Opponent in the proceeding. If the persons cannot agree on a single representative, then each person (or person’s representative) shall share equally the time allotted to the Opponent for each part of these procedures. If there is an Appellant who is not the Applicant or Property Owner, then no Opponent is allowed. If a Property Owner who is not the Appellant or the Applicant opposes the Application and utilizes any part of the time available to the Property Owner to make an initial presentation, the Opponent shall not be permitted to make an initial presentation (but shall be provided an opportunity for cross-examination and rebuttal/closing).
 - d. If the Property Owner is neither the Appellant nor the Applicant, they shall be allowed the allotted time for each part of these procedures and shall have the opportunity to speak last in each part of these procedures so that they have the opportunity to address what all the interested parties have presented.

5. Public Comment. Upon conclusion of the initial presentations, members of the public may speak for not more than three (3) minutes each. Speakers shall limit their testimony to information relevant to the ordinance or application and criteria for review.

6. Cross Examination. Each party shall be allowed a total of five (5) minutes for cross examination, which includes the time consumed by both questions and answers. Each party who opposes the application may only cross examine any witness who previously testified in support of the application. Each party who supports the application may only cross examine any witness who previously testified in opposition to the application. The questioning party is not permitted to make any statements, only to ask questions that are directly related to the testimony or evidence presented. 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 City Clerk as an Opponent, said individual shall notify the City Clerk prior to the beginning of initial presentations for the applicable public hearing. If no one gives such notice, there shall be no cross examination or rebuttal by Opponent(s). The order of cross examination shall be:

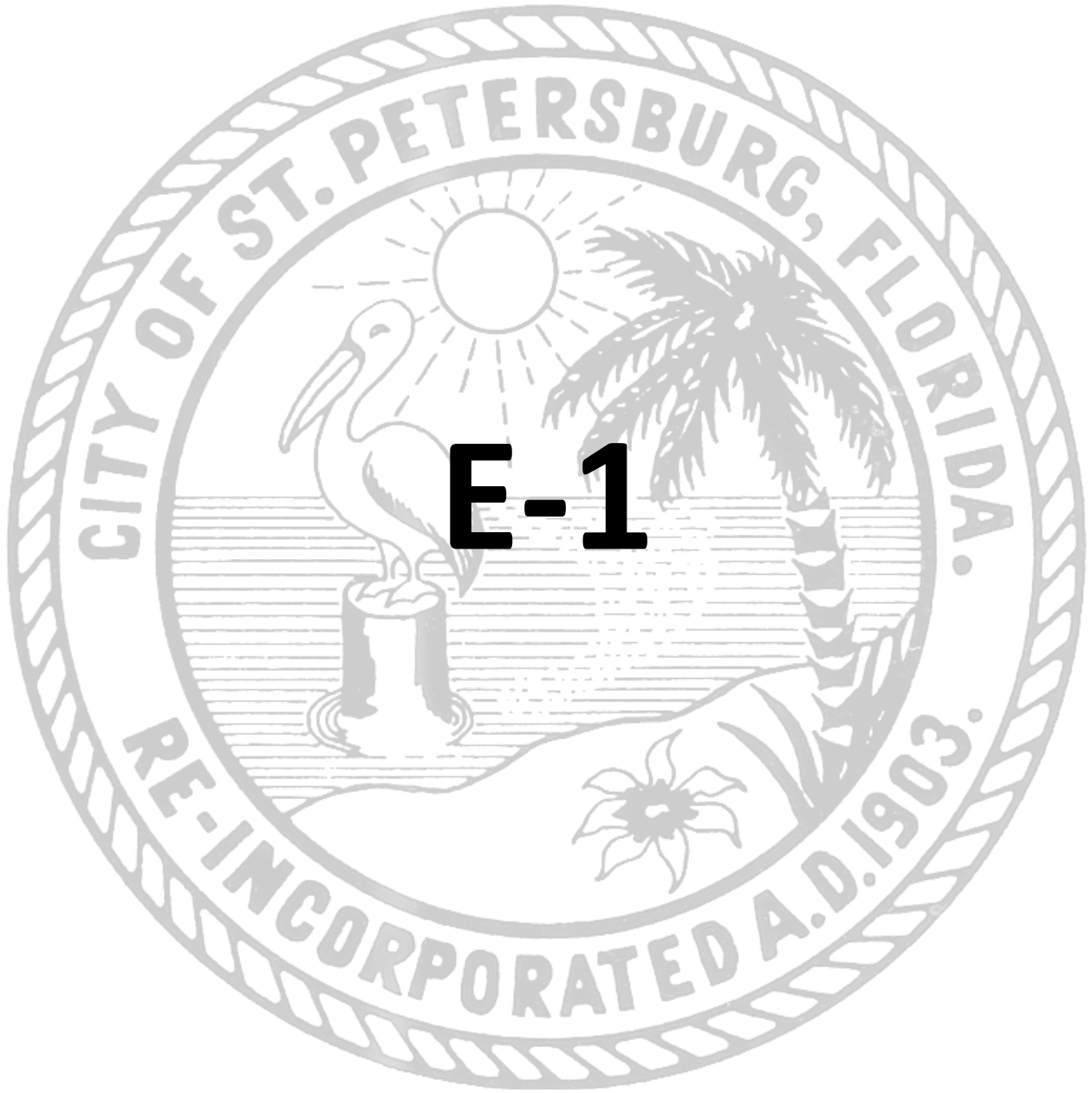
- a. Cross examination by City Administration.
- b. Cross examination by Opponents, if applicable.
- c. Cross examination by Appellant followed by Applicant, followed by Property Owner, if different.

7. Rebuttal/Closing. Each party shall have five (5) minutes to provide a closing argument and/or rebuttal. The order of rebuttal/closing shall be:

- a. Rebuttal/Closing by City Administration.
- b. Rebuttal/Closing by Opponent, if applicable.
- c. Rebuttal/Closing by Applicant followed by the Appellant, if different, followed by Property Owner, if different.

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The following page(s) contain the backup material for Agenda Item: A Resolution of the City Council of the City of St. Petersburg, Florida approving a variance pursuant to City Code Section 16.40.140.1.E to the platting of three (3) lots without public street frontage in the Seventh Avenue North Villas Preliminary Plat, generally located at 5635 7th Avenue North; providing conditions of approval; and providing an effective date. (City File DRC 24-20000022)
Please scroll down to view the backup material.



E-1



ST. PETERSBURG CITY COUNCIL
Meeting of April 3, 2025

TO: The Honorable Council Chair Gerdes, and Members of City Council

SUBJECT: A Resolution of the City Council of the City of St. Petersburg, Florida approving a variance pursuant to City Code Section 16.40.140.1.E to the platting of three (3) lots without public street frontage in the Seventh Avenue North Villas Preliminary Plat, generally located at 5635 7th Avenue North; providing conditions of approval; and providing an effective date. (City File DRC 24-20000022)

RECOMMENDATION: The Administration and the Development Review Commission recommend **APPROVAL**.

Request: The applicant is requesting a variance to plat three (3) lots without public street frontage, to create a total four (4) buildable lots in the Seventh Avenue North Villas Preliminary Plat, generally located at 5635 7th Avenue North. All lots are required to have public street frontage per the Subdivision Code (Land Development Regulations (LDR) Section 16.40.140.4.6.2). Frontage on an existing private street, which is a section of vacated 7th Avenue North, is proposed instead of a public street. Three (3) lots will have frontage on the private street; the fourth lot will have frontage on both the private street and on 56th Street North (see attached Location Map).

Discussion:
Under the Subdivision Code, Section 16.40.140.1.E., City Council may authorize variances to the Code as follows:

Variances. Where, because of energy conservation, topographical and other conditions peculiar to the site, strict adherence to the provisions of this section would cause an unnecessary hardship or would be impossible or impractical, the Development Review Commission (DRC) may recommend, and the City Council may authorize, a variance if the variance can be made without destroying the intent of this section and without violating the requirements of F.S. Ch. 177.

The applicant proposes to replat the property into four (4) separate buildable lots, retaining the existing house on proposed Lot 2. Each lot will comply with minimum lot area, width and depth requirements of the Neighborhood Traditional – 1 (NT-1) Zoning District and will be laid out along the existing private street, which is covered by a private ingress/egress easement. The front yard of all proposed lots will be oriented toward the private street, and the rear toward the 16-foot-wide public alley. The private easement agreement, which was recorded in 1990, extends to all the owners along the street between 56th and 58th Streets North and contemplates further division of parcels along the easement.

The subject property consists of six and one-half (6½) platted lots which are under common ownership. The parcel has sufficient width for seven (7) minimum 45-foot-wide lots along the private street. The Applicant is retaining the existing house, and has laid out the lots to accommodate that, which yields four (4) total conforming lots fronting on the existing private street. The proposed density of 3.4 units/acre will conform with, and is well below, the 15 units/acre maximum of the NT-1 Zoning District.

Agency Review: The application was routed to the standard list of City Departments and private utility providers. No departments object to the variance. The City's Engineering and Capital Improvements Department has no objection to the preliminary plat provided that special conditions and standard comments are added as conditions of approval, primarily making sure that each buildable lot has its own separate water and sewer service lines. The Water Resources Department has similar comments and has no objection to the plat provided that each buildable lot has its own separate water and sewer lines.

The Transportation and Parking Management Department has no objection to the plat and notes the requirement for sidewalk along 56th Street North. The City's Fire, Police and Sanitation Departments have no objection to the plat.

Duke Energy objects to the plat until an easement for their facilities is provided. Receipt of a Letter of No Objection from them is a recommended Condition of Approval.

As set forth in the attached DRC Staff Report, Staff finds that approval of the variance would be consistent with the criteria in the City Code and the Comprehensive Plan.

DRC Action/Public Comments: On February 5, 2025, the DRC held a public hearing on the application. A group of property owners filed as a Registered Opponent represented by Charles Gerdes, Esq. Attorney Gerdes represented owners along the private street including Christopher Young, Fathers of Our Lady of Mercy, Inc., the Diocese of St. Petersburg and the Society of Missionaries of Africa, Inc. He had spoken with the Applicant's attorney prior to the hearing and requested a condition be added to any approval stating that all proposed lots other than Lot 2 (the lot containing the house to remain) shall be accessed by vehicle only from the alley, not the private street, to reduce usage of the private street and help maintain the setting of the existing street.

Four additional residents spoke at the DRC hearing including James Pennington (601 56th Street North), Amanda Carson (5563 7th Avenue North) and Sean McManus (5700 8th Avenue North). They cited concerns regarding stormwater drainage, sewer capacity and traffic. Additionally, Thomas Brett (701 56th Street North) sent an email regarding concerns with impact to living conditions (see attached Staff Report). No comments were received from CONA.

The DRC considered the concerns and agreed with the condition regarding vehicular access to proposed Lots 1, 3, and 4. They found that three (3) additional dwelling units would not increase flooding, traffic or sewer issues in the area. Those are City-wide issues not specific to this neighborhood. There is already a significant amount of impervious coverage on the parcel in the form of a tennis court, circular driveway, walkways, carports and gazebo that will be removed as part of the application, so net increase in impervious coverage would not be substantial. The DRC voted unanimously to recommend approval of the variance.

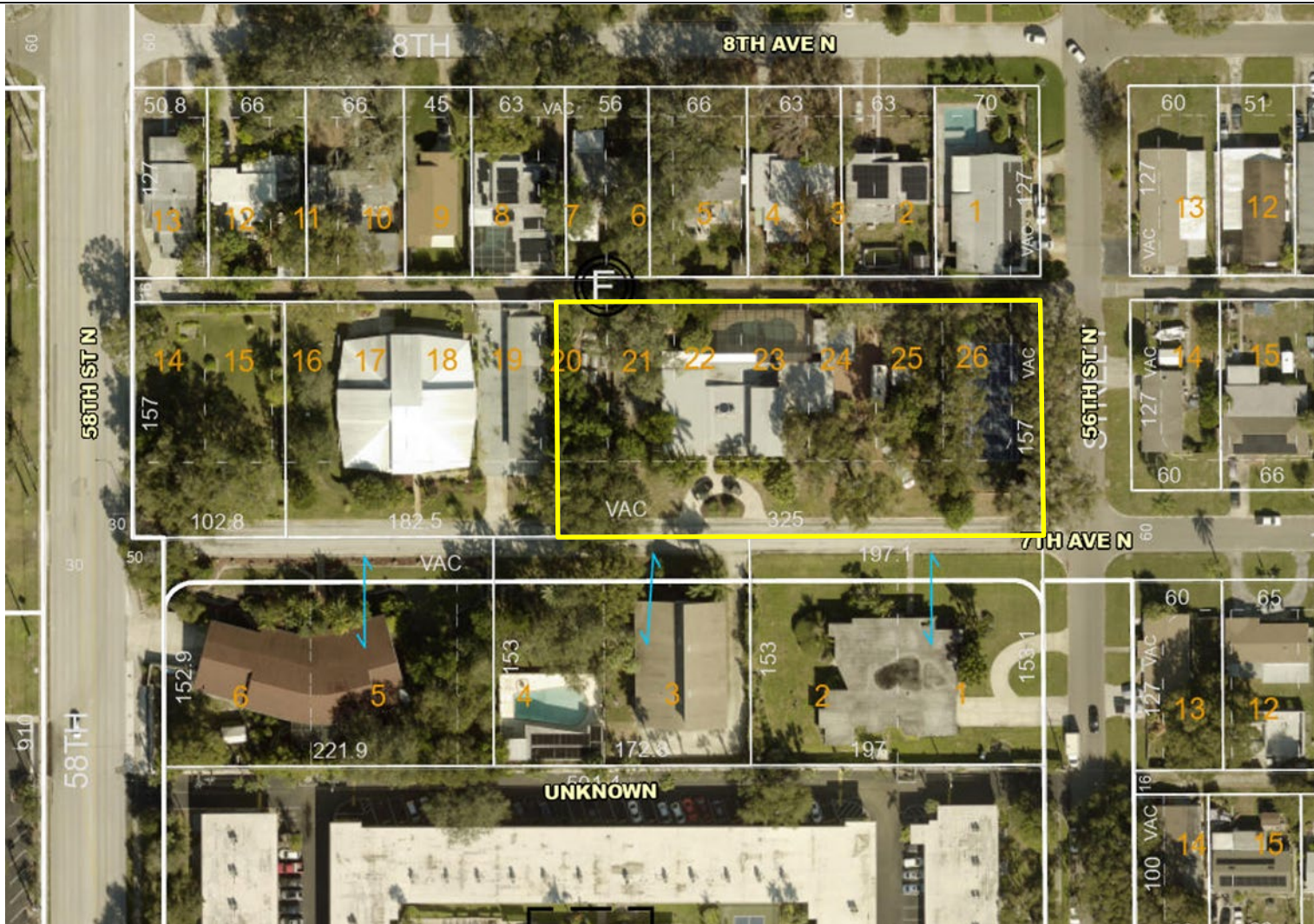
RECOMMENDATION:

The Administration and the DRC recommend **APPROVAL** of the variance, subject to the following conditions:

1. For proposed Lots 1, 3 and 4, vehicular access and on-site parking shall only be from the alley and not the private street, (vacated) 7th Avenue North.

2. Prior to recording of the final plat, all improvements shall be removed from Lots 1, 3 and 4, and the circular driveway on Lot 2 shall be removed and replaced with a compliant standard driveway.
3. The Applicant shall comply with the Engineering Review Memo dated December 31, 2024, and the Water Resources Review Memo dated December 11, 2024.
4. The Applicant shall obtain a Letter of No Objection from Duke Energy.
5. Approval of this variance does not grant or imply variances from other sections of the City Code or other applicable regulations.
6. Site plans for any future development shall show the location of all dedicated easements and protected and grand trees. Any application to remove trees shall comply with Section 16.40.060.53.4 at time of permitting, including submittal of any necessary reports. Separate tree removal permits shall be required for removal of any code protected trees.
7. This variance approval shall expire unless a final plat is recorded by February 5, 2028. A request for extension must be filed in writing prior to the expiration date.
8. Any public liens and assessments shall be satisfied.

Attachments: Project Location Map; Seventh Avenue North Preliminary Plat; Resolution with Staff Report (DRC Case 24-20000022)



PROJECT LOCATION MAP

Case No.: 24-2000022

Address: 5635 7th Ave N

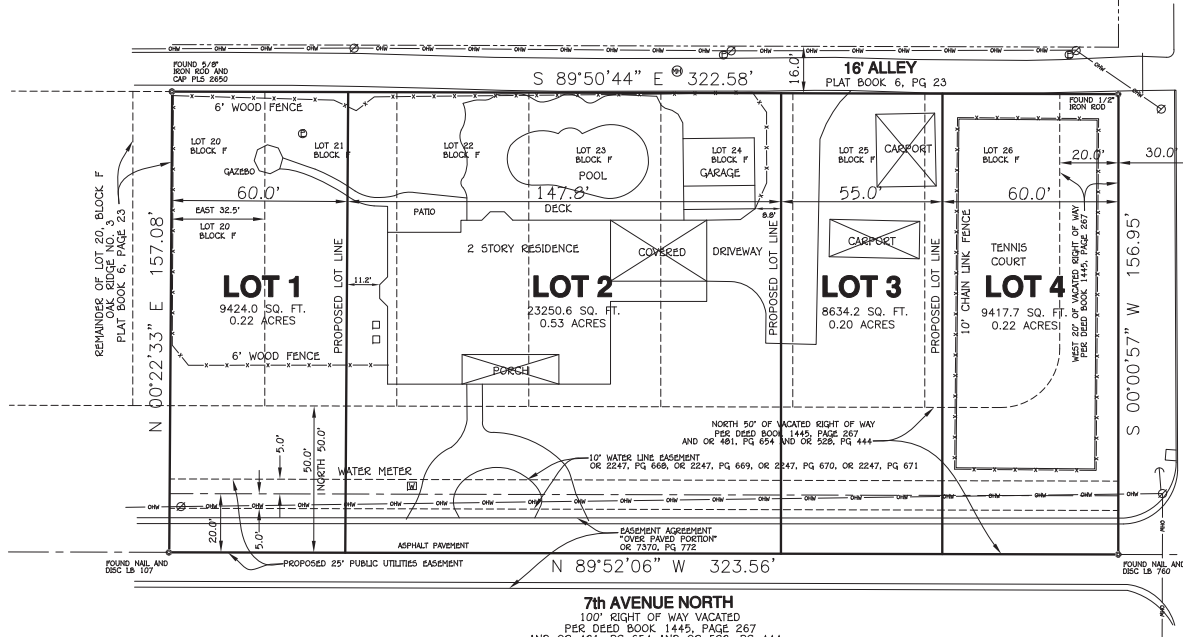
City of St. Petersburg, Florida
 Planning & Development Services Department



SEVENTH AVENUE NORTH VILLAS

BEING A REPLAT OF A PORTION OF BLOCK F OF OAK RIDGE NO.3, AS RECORDED
IN PLAT BOOK 6, PAGE 23, SECTION 16, TOWNSHIP 31 SOUTH, RANGE 16 EAST
CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA

SECTION 16, TOWNSHIP 31 SOUTH, RANGE 16 EAST
PINELLAS COUNTY, FLORIDA



BUCKINGHAM PARK (P)
ORIGINALLY 100' PUBLIC RIGHT OF WAY BY PLAT
REDUCED TO 60' RIGHT OF WAY BY VACATION
PER DEED BOOK 1445, PAGE 267

PROPERTY OWNER: :
CLEARWATER CAPITAL PARTNERS USA, LLC
5307 TECHNOLOGY DRIVE, TAMPA, FL 33647

LEGAL DESCRIPTION :
THE EAST 32.5 FEET OF LOT 20, LOTS 21, 22, 23, 24, 25 AND 26, BLOCK F, OAK RIDGE
NO. 3, TOGETHER WITH A 50 FEET STRIP OF LAND, LYING SOUTH OF SAID LOTS 20
THROUGH 26, AND A 20 FEET STRIP OF LAND LYING EAST OF LOT 26, ACCORDING TO
THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 6, PAGE 23, OF THE PUBLIC
RECORDS OF PINELLAS COUNTY, FLORIDA.
CONTAINING 1.1645 ACRES, MORE OR LESS (M).

LEGEND:			
ABV	AIR RELEASE VALVE	WNS	NOT A MATTER OF SURVEY
BFP	BACKFLOW PREVENTER	OWH	OVERHEAD WIRE
CI	CURB INLET	OR	OFFICIAL RECORDS
CP	CAPPED BRON PIPE	PL	PLAT BOOK
CR	FOUND CAPPED BRON ROD	PL	PLAT
CO	CLEANOUT	FED	PEDESTRIAN
CHP	CONCRETE METAL PIPE	FL	FLAT REFERENCE
CH	CONCRETE MONUMENT	FN	FRANKLIN NAIL
CI	CURB INLET	PVC	POLYVINYL CHLORIDE
D	DEED REFERENCE	SCP	REINFORCED CONCRETE PIPE
EB	ELECTRIC BOX	R/W	RIGHT OF WAY
FDC	FIRE DEPARTMENT CONNECTOR	SAN	SANITARY
FE	FLANGE ELEVATION	SR	STATE ROAD
FCR	FOUND CAPPED BRON ROD	TRM	TEMPORARY BENCHMARK
FCM	FOUND CONCRETE MONUMENT	TE	TOP ELEVATION
FF&D	FOUND FC & DISK	TSP	TRAFFIC SIGNAL POLE
IE	INVERT ELEVATION	TM	TOP OF WALL
M	MEASURED	WM	WATER METER
MES	METER END SECTION	UGE	UNDERGROUND ELECTRIC
MH	MANHOLE	UGT	UNDERGROUND TELEPHONE
HW	HANDHOLE	CM	FOUND MONUMENT (AS NOTED)
O/A	OVERALL	○	(SCR) SET CIR. LB. #8168
		○	POWER POLE (UP)
		○	FIRE HYDRANT (FH)
		○	GATE INLET (GI)
		○	GUY WIRE (GW)
		○	HANDICAPPED (HC)
		○	LIGHT POLE (LP)
		○	METERED END SECTION
		○	SIGN TOW AWAY
		○	WATER ASSEMBLY
		○	WATER VALVE (WV)
		○	IRIGATION CONTROL VALVE (ICV)
		○	CHAIN LINK FENCE
		○	OAK TREE
		○	PALM TREE
		○	FINE TREE
		○	TYPE AS NOTED
		○	CABLE MARKER
		○	FIRE HYDRANT (FH)
		○	TELEPHONE
		○	FIBER MARKER
		○	ELECTRIC
		○	GAS
		○	PEDESTRIAN POLE
		○	WATER METER
		○	HAND HOLE
		○	MANHOLE
		○	CLEAN OUT

SEVENTH AVENUE NORTH VILLAS PRELIMINARY PLAT

DOWN BY:	AMU				
CHECKED BY:	AMU				
DATE:	11-24				
NO.:	24216				
REASON:	FILE:24216A.DWG				
<p>5635 7TH AVE. N., ST. PETERSBURG, FL PID: 16-31-16-43822-006-0210 SEVENTH AVENUE NORTH VILLAS PREPARED FOR: CLEARWATER CAPITAL PARTNERS USA, LLC PRELIMINARY PLAT</p>					
SHEET NO. 1					
OF 1					

TERRAMETRIX, LLC
SURVEYING - PLANNING - GEOMATICS
State of Florida License No. 8168
225 1ST AVE. N., SUITE 2610, ST. PETERSBURG, FL 33701 813-817-1115

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, FLORIDA APPROVING A VARIANCE PURSUANT TO CITY CODE SECTION 16.40.140.1.E TO THE PLATTING OF THREE (3) LOTS WITHOUT PUBLIC STREET FRONTAGE IN THE SEVENTH AVENUE NORTH VILLAS PRELIMINARY PLAT, GENERALLY LOCATED AT 5635 7TH AVENUE NORTH; PROVIDING CONDITIONS OF APPROVAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the applicant is requesting a variance to plat three (3) lots without public street frontage, to create a total four (4) buildable lots in the Seventh Avenue North Villas Preliminary Plat, generally located at 5635 7th Avenue North (the “Requested Variance”). All lots are required to have public street frontage per the Subdivision Code at Section 16.40.140.4.6.2, and

WHEREAS, an existing private street is proposed to serve the lots instead of a public street, and

WHEREAS, the granting of the Requested Variance is consistent with the review criteria at both Sections 16.40.140.1.E and 16.70.040.1.6 of the City Code, and

WHEREAS, the Development Review Commission voted 5-0 in support of the Requested Variance at a public hearing on February 5, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that, pursuant to its authority under City Code Section 16.40.140.1.E., this Council hereby approves the Requested Variance, subject to the following conditions of approval, as contained in the attached Staff Report (DRC Case 24-20000022):

1. Prior to recording of the final plat, all improvements shall be removed from Lots 1, 3 and 4, and the circular driveway on Lot 2 shall be removed and replaced with a compliant standard driveway.
2. For proposed Lots 1, 3 and 4, vehicular access and on-site parking shall only be from the alley and not the private street, (vacated) 7th Avenue North.
3. The Applicant shall comply with the Engineering Review Memo dated December 31, 2024, and the Water Resources Review Memo dated December 11, 2024.

4. The Applicant shall obtain a Letter of No Objection from Duke Energy.
5. Approval of this variance does not grant or imply variances from other sections of the City Code or other applicable regulations.
6. Site plans for any future development shall show the location of all dedicated easements and protected and grand trees. Any application to remove trees shall comply with Section 16.40.060.53.4 at time of permitting, including submittal of any necessary reports. Separate tree removal permits shall be required for removal of any code protected trees.
7. This variance approval shall expire unless a final plat is recorded by February 5, 2028. A request for extension must be filed in writing prior to the expiration date.
8. Any public liens and assessments shall be satisfied.

This resolution shall become effective immediately upon adoption.

LEGAL:

Michael J Dema

DEPARTMENT:

Elizabeth Abernethy

ATTACH: Staff Report (DRC Case 24-20000022)



**CITY OF ST. PETERSBURG
PLANNING & DEVELOPMENT SERVICES DEPT.
DEVELOPMENT REVIEW SERVICES DIVISION**

**DEVELOPMENT REVIEW COMMISSION
STAFF REPORT**

**VARIANCE
PUBLIC HEARING**

According to Planning & Development Services Department records, **no Commission** member or his or her spouse has a direct or indirect ownership interest in real property located within 1,000 linear feet of real property contained with the application (measured in a straight line between the nearest points on the property lines). All other possible conflicts should be declared upon the announcement of the item.

REPORT TO THE DEVELOPMENT REVIEW COMMISSION FROM DEVELOPMENT REVIEW SERVICES DIVISION, PLANNING & DEVELOPMENT SERVICES DEPARTMENT, for Public Hearing and Executive Action on **Wednesday, February 5, 2025, at 1:00 P.M.** at Council Chambers, City Hall, located at 175 5th Street North, St. Petersburg, Florida.

CASE NO.: 24-20000022

PLAT SHEET: N-6

REQUEST: Approval of the Seventh Avenue North Villas Preliminary Plat to create 4 buildable lots, with a variance to the requirement for lot frontage on a public street.

OWNER: Clearwater Capital Partners USA, LLC
5307 Technology Drive
Tampa, FL 33647

AGENT: Craig Tarasaki, Johnson & Pope
311 Park Place Boulevard, Suite 300
Clearwater, FL 33759

ADDRESS: 5635 7th Avenue North

PARCEL ID NO.: 16-31-16-63522-006-0210

ZONING: Neighborhood Traditional - 1 (NT-1)

REQUEST: The applicant requests approval of a four-lot preliminary plat with a variance to plat three lots without public street frontage (Land Development Regulations (LDR) Section 16.40.140.4.6.2).

BACKGROUND: The subject property consists of six and one-half platted lots of record: Lots 21 through 26 and part of Lot 20 in Block F of the Oak Ridge No. 3 subdivision in the Neighborhood Traditional - 1 (NT-1) Zoning District. The lots are in common ownership and currently contain a house and associated improvements, some of which are proposed to be demolished. The total tract area is 51,014 square feet (1.17 acres) (see Attachment A – Location Map and Attachment B - Plat).

The applicant proposes to replat the property into four separate buildable lots, retaining the existing house on proposed Lot 2 (see Attachment C – Application). Each lot will comply with minimum lot area, width and depth requirements, and will be laid out along 7th Avenue North, which is an improved right-of-way that was vacated in 1958, and which is now covered by a private ingress-egress easement. The front yard of all proposed lots will be oriented toward vacated 7th Avenue North. The 1990 private easement agreement extends to all the owners along the street between 56th and 58th Streets North and contemplates further division of parcels along the easement.

The proposed density of 3.4 units/acre will conform with, and is well below, the 15 units/acre maximum of the NT-1 Zoning District. On proposed Lot 2, which will contain the existing dwelling, the Impervious Surface Ratio, Front Yard Impervious Surface Ratio, Building Coverage and Floor-Area-Ratio comply. The existing improvements on proposed Lots 1, 3 and 4 will be demolished to make the lots vacant. The application does not state the intended use of the lots, however permitted uses per would be allowed in compliance with the Land Development Regulations.

The portion of 7th Avenue North between 56th and 58th Streets North primarily serves institutional owners including the Diocese of St. Petersburg, Fathers of Our Lady of Mercy, Inc., and the Society of Missionaries of Africa, Inc. The private roadway is a dead-end at 58th Street North (see Attachment D – Photos).

CITY DEPARTMENT AND PRIVATE UTILITY COMMENTS:

- The City's Engineering and Capital Improvements Department has no objection to the preliminary plat provided that special conditions and standard comments are added as conditions of approval, primarily making sure that each buildable lot has its own, separate water and sewer service lines (see Attachment E).
- The City's Water Resources Department has similar comments and has no objection to the plat provided that each buildable lot has its own, separate water and sewer lines (see Attachment F).
- The Transportation and Parking Management Department has no objection to the plat and notes the requirement for sidewalk along 56th Street North (see Attachment G).
- The City's Fire, Police and Sanitation Departments have no objection to the plat.
- Duke Energy objects to the plat until an easement for their facilities is provided. Receipt of a Letter of No Objection from them is a recommended Condition of Approval.

PUBLIC COMMENTS: As of the date of this report, Staff received no objections from the public. CONA did not comment.

VARIANCE REVIEW CRITERIA:

Physical Hardship Related to the Subject Property:

The hardships related to the site include its large size (51,014 square feet) and width (325 feet) in relation to the minimum requirements of the NT-1 Zoning District, (4,500 square feet and 45 feet, respectively). The parcel has sufficient width for seven lots along 7th Avenue North. The Applicant is retaining the existing house, and has laid out the lots to accommodate that, which yields four total conforming lots fronting on the existing private street.

Consistency Review of Standards at Section 16.70.040.1.6 Variances, Generally:

1. Special conditions exist which are peculiar to the land, building, or other structures for which the variance is sought and which do not apply generally to lands, buildings, or other structures in the same district. Special conditions to be considered shall include, but not be limited to, the following circumstances:
 - a. Redevelopment. If the site involves the redevelopment or utilization of an existing developed or partially developed site:
 - This criterion is applicable insofar as the originally platted lots were laid out along 7th Avenue North, which was vacated and converted to a private street in 1958. The widest portion of the overall parcel lies along the vacated street, and the narrowest portion lies along the public street, 56th Street North. Three lots could be platted without variance along 56th Street North, however they would be very deep (325 feet) and their east-west orientation would not match the rest of the neighborhood, which is predominantly a north-south orientation of lots. Further, only one lot would be served by the 16-foot alley, and the house could not be saved under that scenario.
 - b. Substandard Lot(s). If the site involves the utilization of an existing legal nonconforming lot(s) which is smaller in width, length or area from the minimum lot requirements of the district:
 - This criterion is not applicable.
 - c. Preservation district. If the site contains a designated preservation district:
 - This criterion is not applicable.
 - d. Historic Resources. If the site contains historical significance:
 - This criterion is not applicable.
 - e. Significant vegetation or natural features. If the site contains significant vegetation or other natural features:
 - There are sizeable trees primarily on the perimeter of the property. They are less of a factor in the application than the original platting layout of the block and the predominant north-south orientation of lots. Tree removal permits will be required to trim or remove Code-protected trees.
 - f. Neighborhood Character. If the proposed project promotes the established historic or traditional development pattern of a block face, including setbacks, building height, and other dimensional requirements:

- The proposed layout will be consistent with the development of the block and neighborhood.
2. The special conditions existing are not the result of the actions of the applicant;
 - The special conditions related to the case are not the result of the actions of the applicant.
3. Owing to the special conditions, a literal enforcement of this Chapter would result in unnecessary hardship;
 - Literal enforcement of this Chapter would deprive the applicant of use of land equivalent to the use made of lands in the subject neighborhood. Most lots were developed at 45 to 70 feet wide.
4. Strict application of the provisions of this chapter would provide the applicant with no means for reasonable use of the land, buildings, or other structures;
 - Strict application of the applicable provisions would allow three lots facing 56th Street North. That density would be 2.5 units/acre where the permitted density of the NT-1 Zoning District is 15 units/acre.
5. The variance requested is the minimum variance that will make possible the reasonable use of the land, building, or other structure;
 - The variance requested is the minimum necessary to make reasonable use of the land.
6. The granting of the variance will be in harmony with the general purpose and intent of this chapter;
 - The following purposes of the Land Development Regulations apply in this case:
 - *D. Development standards. The development standards contained within this chapter have been established in order to ensure adequate levels of light, air and density of development, to maintain and enhance locally recognized values of community appearance and to promote the safe and efficient circulation of pedestrian and vehicular traffic. The standards are in furtherance of the goals and objectives of the plan and are found to be necessary for the preservation of the community, health, safety and general welfare.*
 - *E. Site requirements. The required area and dimensions of all building sites is sufficient to accommodate the anticipated density of development, open spaces, setbacks and parking spaces.*
 - The proposed layout demonstrates that lots conforming with width, depth, area and density requirements can be provided. Development on each building lot will be reviewed when plans are submitted for building permits.
 - The application also advances the following Policy of the Land Use Plan of the Comprehensive Plan:
 - *POLICY LU2.5 The Land Use Plan shall make the maximum use of available public facilities and minimize the need for new facilities by directing new development to infill and redevelopment locations where excess capacity is available.*
7. The granting of the variance will not be injurious to neighboring properties or otherwise detrimental to the public welfare;

- The granting of the variance is not anticipated to be directly injurious to neighboring properties.
8. The reasons set forth in the application justify the granting of a variance;
- The reasons set forth in the application narrative justify granting of the variance.
9. No nonconforming use of neighboring lands, buildings, or other structures, legal or illegal, in the same district, and no permitted use of lands, buildings, or other structures in adjacent districts shall be considered as grounds for issuance of a variance permitting similar uses.
- This criterion is not applicable. No nearby nonconforming use situations are being considered as grounds for issuance of a variance permitting similar uses.

PUBLIC COMMENTS: At the time of this Staff Report, no comments had been received from the public or CONA.

STAFF RECOMMENDATION: Based on a review of the application according to the stringent evaluation criteria contained within the City Code, the Planning & Development Services Department Staff recommends **APPROVAL** of the application. Per Section 16.40.140.1.E, Variances (related to subdivisions), the DRC may recommend, and the City Council may authorize the variance.

CONDITIONS OF APPROVAL: If the variance is approved consistent with the site plans submitted with this application, the Planning & Development Services Department Staff recommends that the approval be subject to the following:

1. The Applicant shall comply with the Engineering Review Memo dated December 31, 2024, and the Water Resources Review Memo dated December 11, 2024.
2. The Applicant shall obtain a Letter of No Objection from Duke Energy.
3. Approval of this variance does not grant or imply variances from other sections of the City Code or other applicable regulations.
4. Site plans for any future development shall show the location of all dedicated easements and protected and grand trees. Any application to remove trees shall comply with Section 16.40.060.53.4 at time of permitting, including submittal of any necessary reports. Separate tree removal permits shall be required for removal of any code protected trees.
5. This variance approval shall expire unless a final plat is recorded by February 5, 2028. A request for extension must be filed in writing prior to the expiration date.
6. Any public liens and assessments shall be satisfied.

REPORT PREPARED BY:

/s/Cheryl Bergailo
Cheryl Bergailo, AICP, LEED Green Assoc., Planner II
Development Review Services Division
Planning & Development Services Department

1/22/25
DATE

REPORT APPROVED BY:

/s/ Corey D. Malyszka

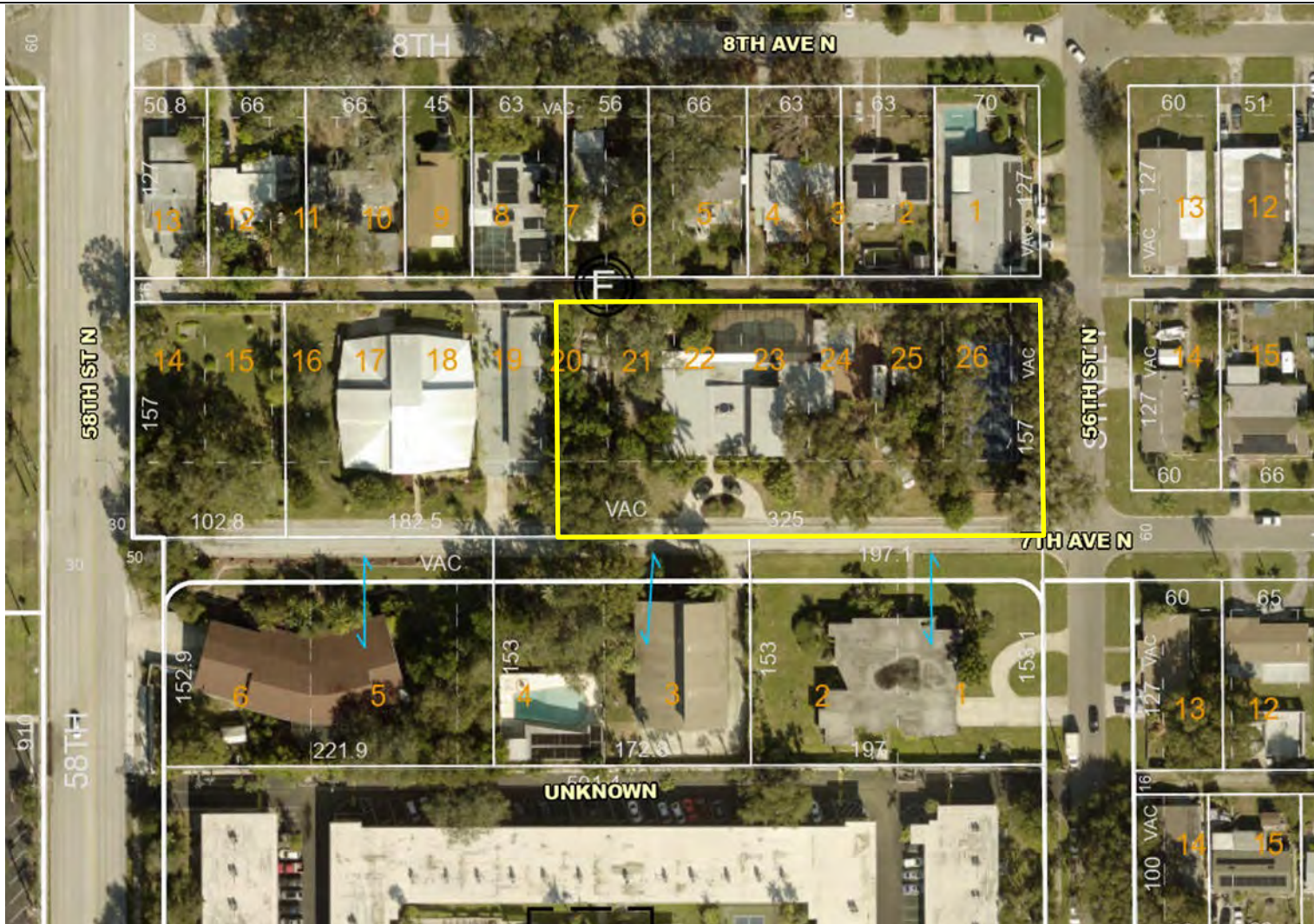
Corey Malyszka, AICP, Zoning Official (POD)
Development Review Services Division
Planning & Development Services Department

1/22/2025

DATE

Attachments: A – Location Map, B – Plat, C - Application, D – Photos, E – Engineering Review,
F – Water Resources Review, G – Transportation and Parking Management Department Review

ATTACHMENT A



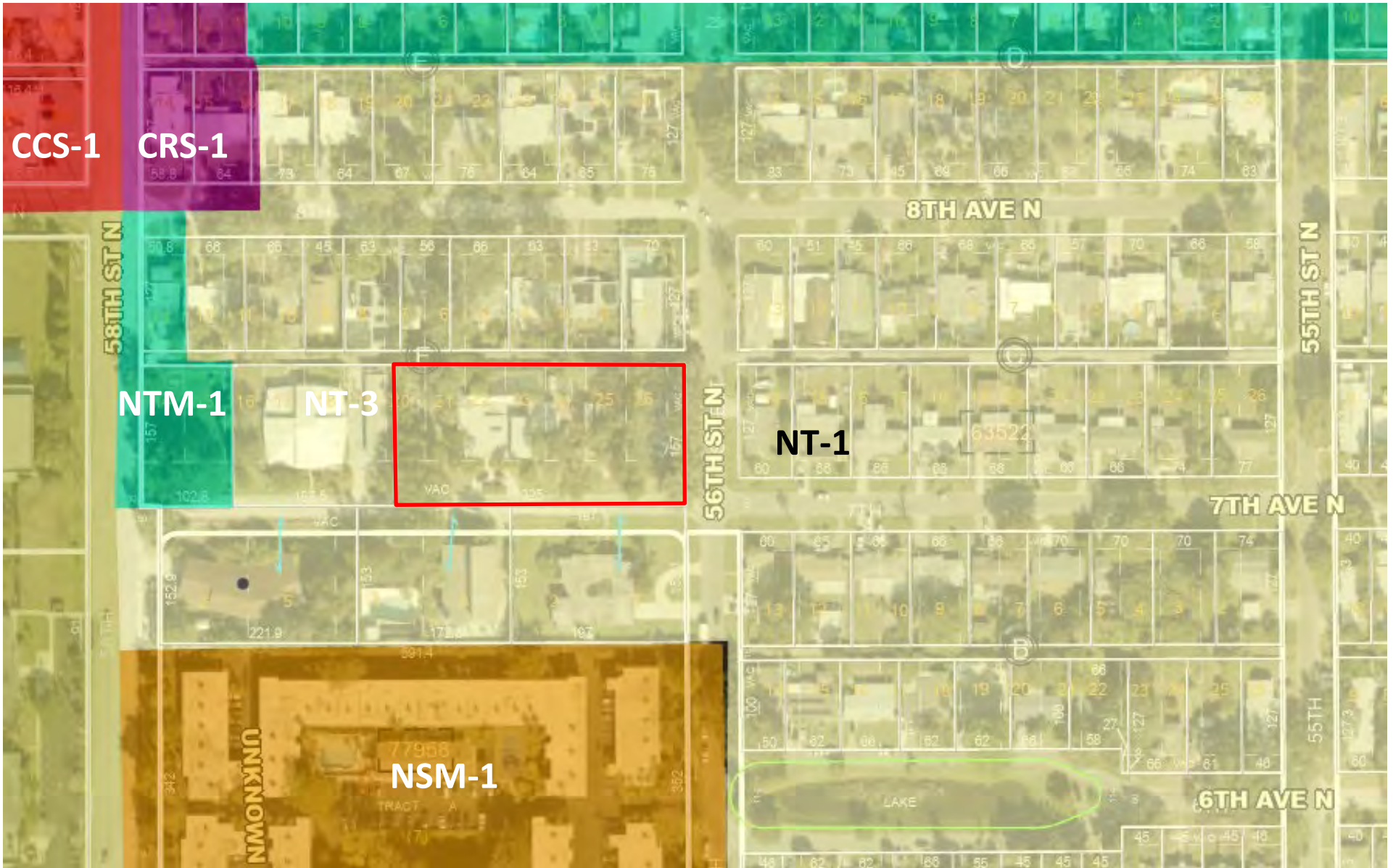
PROJECT LOCATION MAP


Case No.: 24-20000022

Address: 5635 7th Ave N

City of St. Petersburg, Florida
 Planning & Development Services Department



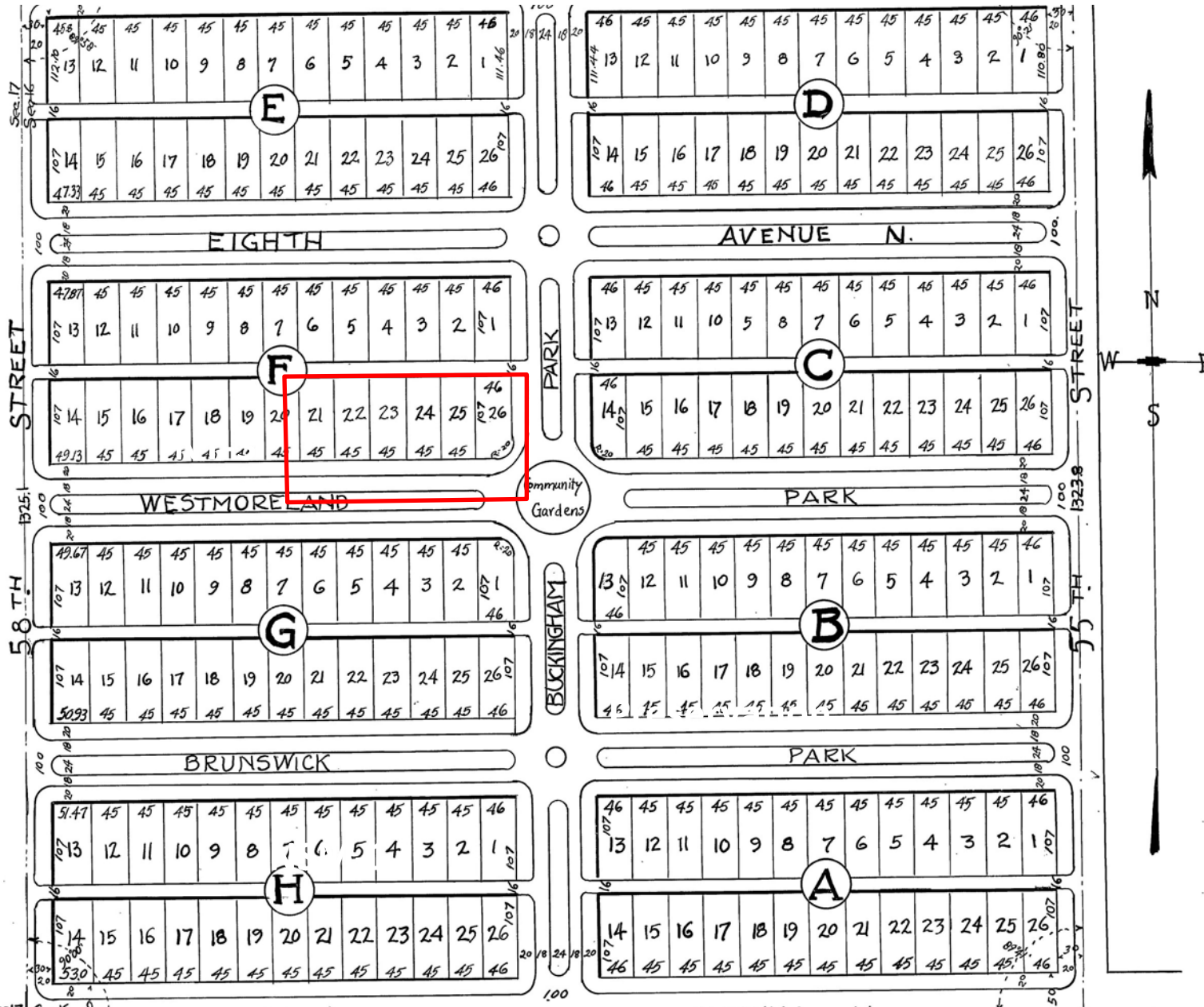


 Subject property



Zoning Map

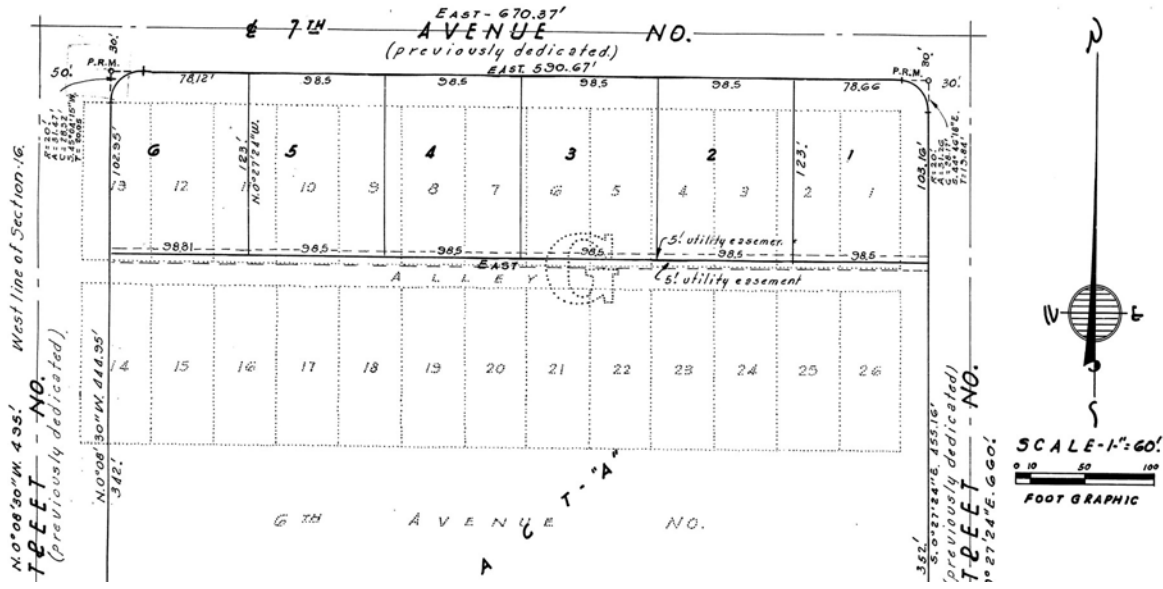
ATTACHMENT B



Original Plat of Subject Property

ST. JUDE'S MANOR

BEING A REPLAT OF BLOCKS "G" AND "H" OF "OAK RIDGE - N^o 3" AS RECORDED IN PLAT BOOK - G - PAGE - 23 - PINELLAS COUNTY RECORDS, AND THAT PART OF 6TH AVENUE NO. LYING BETWEEN SAID BLOCKS, ALSO CONTINGENT ALLEYS CONTAINED WITHIN, ALSO THE SOUTH - 20 FT. OF 7TH AVENUE NO. AND THE WEST 20 FT. OF 56TH STREET NO. AS VACATED BY RESOLUTION OF CITY COUNCIL, SEPT. 1ST. 1953. LESS LOTS 14, AND 15 AND THE WEST - 22 FT. OF LOT - 16, OF SAID BLOCK "H" AND SOUTH 1/2 OF ALLEY ON THE NORTH OF SAID LOTS. ALL BEING IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION - 16 TOWNSHIP - 31-S. RANGE - 16-E. FLORIDA.



PREPARED BY
Denel and Day Engineering
 104 - 7TH ST. 50. ST. PETERSBURG.

AND BEING FURTHER DESCRIBED AS: From the Southwest corner of Section 16, Township 31s, Range 16E, Pinellas County, Florida, run E. the South line of said Section, 150.30 ft. for a point of beginning, N. 0° 27' 24" W. along a line parallel to and 22. ft. East of the West line of Block "H", Oak Ridge, N^o 3, as recorded in Plat Book G, Pinellas County Records, 165. ft. to the center line of the 1st said Block "H", thence West, along said center line, 143.31 ft. West line of said Section 16, thence N. 0° 08' 30" W. along said line 435. ft. thence East, parallel to the North line of Block "G", of Oak Ridge N^o 3, 670.37 ft. thence S. 0° 27' 24" E. parallel to the E. of said Blocks "G" and "H" 60. ft. to the South line of Section 16, thence West, along said South line, 523.70 ft. to the point of beginning.

DEDICATION: The undersign hereby certifies that it is the owner of the above described Tract of Land hereby platted as "ST. JUDE'S MANOR" and that it dedicates to the public all streets and public places shown on this plat of the subdivision of said lands.

WELBILT HOMES, INC.
 OF ST. PETERSBURG
Richard Sheel
Catalina P. Deel Secretary-Treasurer

Signed, sealed and delivered in the presence of:



Re-plat of Properties to the South

ATTACHMENT C



Preliminary Plat Application

Application No. (to be completed by City Staff after submission) _____

GENERAL INFORMATION	
NAME of APPLICANT (Property Owner): Clearwater Capital Partners USA, LLC	
Street Address: 5307 Technology Drive	
City, State, Zip: Tampa, FL 33647	
Telephone No:	Email Address:
NAME of AGENT or REPRESENTATIVE: Craig Taraszki, Esq. (Johnson Pope)	
Street Address: 311 Park Place Boulevard, Suite 300	
City, State, Zip: Clearwater, FL 33759	
Telephone No: 727-551-4434	Email Address: craigt@jpfirm.com
NAME of SURVEYOR or ENGINEER: W. Craig Ward	
Company Name: TerraMetrix, LLC	
Street Address: 225 1st Avenue North, Suite 2610	
City, State, Zip: St Petersburg, FL 33701	
Telephone No: 813-817-1115	Email Address: wcwpls4815@hotmail.com
NAME OF PLAT: Seventh Avenue North Villas	
PROPERTY INFORMATION:	
Street Address or General Location: 5635 7th Avenue North	
Parcel ID#(s): 16-31-16-63522-006-0210	
PRE-APPLICATION MTG. DATE: 4/4/2024	STAFF PLANNER: Cheryl Bergailo

FEE SCHEDULE

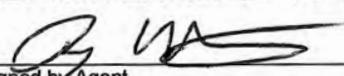
The fee for plats requiring no variances: \$650.00 The fee for plats requiring a variance(s): \$1,000.00
Checks made payable to "City of St. Petersburg"

AUTHORIZATION

City Staff and the designated Commission may visit the subject property during review of the requested preliminary plat and/or variance. Any Code violations on the property that are noted during the inspections will be referred to the City's Codes Compliance Assistance Department.

The applicant, by filing this application, agrees he or she will comply with the decision(s) regarding this application and conform to all conditions of approval. The applicant's signature affirms that all information contained within this application has been completed, and that the applicant understands that processing this application may involve substantial time and expense. Filing an application does not guarantee approval, and denial or withdrawal of an application does not result in remittance of the application fee.

NOTE: IT IS INCUMBENT UPON THE APPLICANT TO SUBMIT CORRECT INFORMATION. ANY MISLEADING, DECEPTIVE, INCOMPLETE, OR INCORRECT INFORMATION MAY INVALIDATE YOUR APPROVAL.

Signature of Owner / Agent*:  Date: 11/18/2024
*Affidavit to Authorize Agent required, if signed by Agent.

Typed name of Signatory: RYAN WHITEFIELD



Preliminary Plat Application with Variance

NARRATIVE (PAGE 1)

All applications for a variance must provide justification for the requested variance(s) based on the criteria set forth by the City Code. It is recommended that the following responses be typed. Illegible handwritten responses will not be accepted. Responses may be provided as a separate letter, addressing each of the six criteria.

ALL OF THE FOLLOWING CRITERIA MUST BE ANSWERED.

APPLICANT NARRATIVE
<p>Street Address or General Location: 5635 7th Avenue North</p>
<p>Detailed Description of Project and Request: Subdivision of a single parcel comprised of six and a portion of a seventh previously platted lots into four separately buildable lots conforming to all NT-1 district regulations, but requesting a variance to Section 16.40.140.4.6.2 of the Subdivision Ordinance to allow lot frontage to an existing private easement and a public alley for ingress and egress to a public street.</p>
<p>1. What is unique about the size, shape, topography, or location of the subject property? How do these unique characteristics justify the requested variance?</p> <p>The previously platted lots were established in 1923 with the plat of Oak Ridge No. 3 (plat book 6, page 23), which plat included the dedication of a portion of the 7th Avenue North public right-of-way, to which the lots fronted. In 1953, the city vacated the north 20 feet of the 7th Avenue North right-of-way (deed book 1445, 267). In 1958, the city vacated the remainder of the 7th Avenue North right-of-way between 56th Street North and 58th Street North (OR book 481, page 654; re-recorded OR book 528, page 444). In 1990, the owners abutting the vacated right-of-way entered into a private easement agreement for ingress and egress to and from their respective parcels to 56th Street North across the paved areas of what was the 7th Avenue North right-of-way (OR book 7370, page 772).</p>
<p>2. Are there other properties in the immediate neighborhood that have already been developed or utilized in a similar way? If so, please provide addresses and a description of the specific signs or structures being referenced.</p> <p>The subject property along with the properties at 5757 7th Ave N and 5650 7th Ave N on the same block face lack frontage on a public street and use the private easement for ingress and egress.</p>
<p>3. How is the requested variance not the result of actions of the applicant?</p> <p>The applicant acquired the subject property on January 12, 2024. The previously platted lots were established in 1923 by parties other than applicant. The city's vacation of the segment of the 7th Ave N right-of-way in 1958 that would otherwise serve the lots was not the result of the applicant. The 1990 private easement providing ingress and egress to and from the lots was not the result of the applicant.</p>



Preliminary Plat Application with Variance

NARRATIVE (PAGE 2)

All applications for a variance must provide justification for the requested variance(s) based on the criteria set forth by the City Code. It is recommended that the following responses be typed. Illegible handwritten responses will not be accepted. Responses may be provided as a separate letter, addressing each of the six criteria.

ALL OF THE FOLLOWING CRITERIA MUST BE ANSWERED.

APPLICANT NARRATIVE

4. How is the requested variance the minimum necessary to make reasonable use of the property? In what ways will granting the requested variance enhance the character of the neighborhood?

The proposed lot frontage to a private easement is a continuation of a condition that has existed since the 7th Ave N right-of-way was vacated in 1958. The subject parcel is 323 feet wide, 50,725 square feet in area. The NT-1 district regulations require a minimum lot width of 45 feet and minimum lot area of 4,500 square feet, so reasonable use includes the subdivision into four separate buildable lots that conform to all requirements of the city's LDRs (including Subdivision Ordinance), except the requested frontage to a private easement in lieu of public street.

5. What other alternatives have been considered that do not require a variance? Why are these alternatives unacceptable?

The applicant considered dedicating a segment of public right-of-way to provide for the required street frontage, but the applicant only controls a portion of the paved area (the north half along the frontage, more or less), 7th Ave N does not connect to 58th St N to the west, and to re-establish a public right-of-way would conflict with the intent of the parties and their predecessors to maintain the segment of 7th Ave N between 56th St N and 58th St N as private ("The parties agree that this prohibition against access... is of paramount importance to the parties, and that violation... shall give rise to unascertainable damages to the other parties...", Easement Agreement, OR book 7370, 774)

6. In what ways will granting the requested variance enhance the character of the neighborhood?

It would allow the subdivision of an oversized parcel into buildable lots that otherwise conform to the requirements of LDRs and are of a use and character consistent with the intent of the NT-1 district and having dimensions consistent with the established development pattern of the neighborhood.



PUBLIC PARTICIPATION REPORT

Application No. _____

In accordance with LDR Section 16.70.040.1.F., "It is the policy of the City to encourage applicants to meet with residents of the surrounding neighborhoods prior to filing an application for a decision requiring a streamline review or public hearing. Participation in the public participation process prior to required public hearings will be considered by the decision-making official when considering the need, or request, for a continuance of an application. It is not the intent of this section to require neighborhood meetings, (except when the application is for a local historic district) but to encourage meetings prior to the submission of applications for approval and documentation of efforts which have been made to address any potential concerns prior to the formal application process."

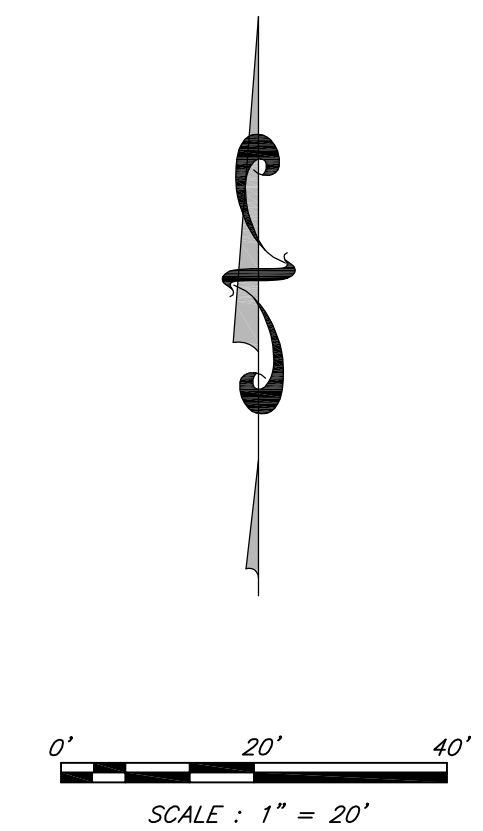
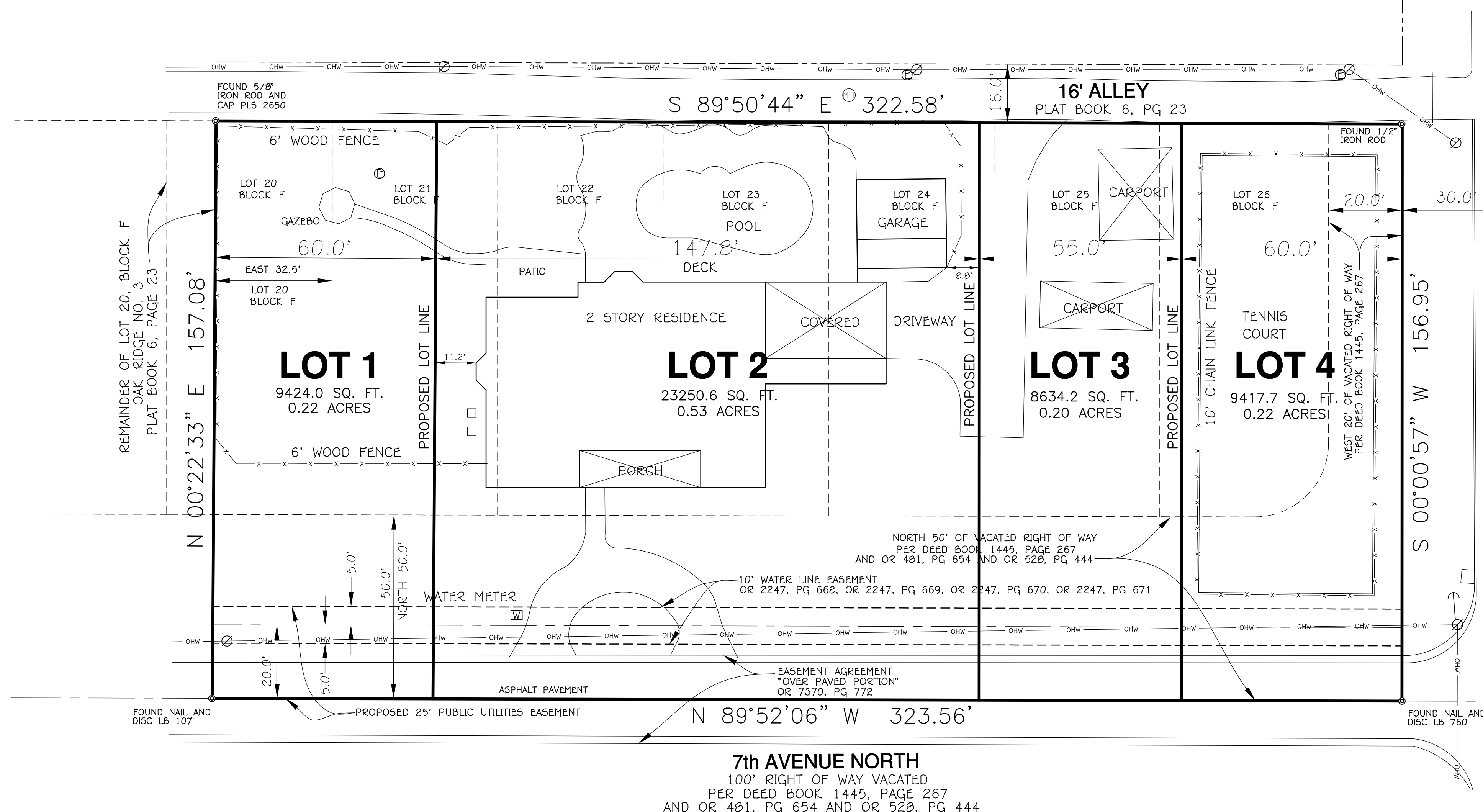
NOTE: This Report may be updated and resubmitted up to 10 days prior to the scheduled Public Hearing.

APPLICANT REPORT	
Street Address: 5635 7th Avenue North	
1. Details of techniques the applicant used to involve the public	
(a) Dates and locations of all meetings where citizens were invited to discuss the applicant's proposal	
None	
(b) Content, dates mailed, and number of mailings; including letters, meeting notices, newsletters, and other publications	
Notice of intent emailed November 3, 2024	
(c) Where residents, property owners, and interested parties receiving notices, newsletters, or other written materials are located	
N/A	
2. Summary of concerns, issues, and problems expressed during the process	
None	
NOTICE OF INTENT TO FILE	
A minimum of ten (10) days prior to filing an application for a decision requiring Streamline or Public Hearing approval, the applicant shall send a copy of the application by email to the Council of Neighborhood Associations (CONA) (variance@stpetecon.org) and to Federation of Inner-City Community Organizations (FICO) (kleggs11@outlook.com) and by email to all other Neighborhood Associations and/or Business Associations within 300 feet of the subject property as identified in the Pre-Application Meeting Notes. The applicant shall file evidence of such notice with the application.	
<input type="checkbox"/> Date Notice of Intent to File sent to Associations within 300 feet, CONA and FICO: <u>11/3/2024</u>	
<input type="checkbox"/> Attach the evidence of the required notices to this sheet such as Sent emails.	

SEVENTH AVENUE NORTH VILLAS

BEING A REPLAT OF A PORTION OF BLOCK F OF OAK RIDGE NO.3, AS RECORDED
IN PLAT BOOK 6, PAGE 23, SECTION 16, TOWNSHIP 31 SOUTH, RANGE 16 EAST
CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA

SECTION 16, TOWNSHIP 31 SOUTH, RANGE 16 EAST
PINELLAS COUNTY, FLORIDA



BUCKINGHAM PARK (P)
ORIGINALLY 100' PUBLIC RIGHT OF WAY BY PLAT
REDUCED TO 60' RIGHT OF WAY BY VACATION
PER DEED BOOK 1445, PAGE 267

PROPERTY OWNER: :
CLEARWATER CAPITAL PARTNERS USA, LLC
5307 TECHNOLOGY DRIVE, TAMPA, FL 33647

LEGAL DESCRIPTION :

THE EAST 32.5 FEET OF LOT 20, LOTS 21, 22, 23, 24, 25 AND 26, BLOCK F, OAK RIDGE NO. 3, TOGETHER WITH A 50 FEET STRIP OF LAND, LYING SOUTH OF SAID LOTS 20 THROUGH 26, AND A 20 FEET STRIP OF LAND LYING EAST OF LOT 26, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 6, PAGE 23, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

CONTAINING 1.1645 ACRES, MORE OR LESS (M).

LEGEND:			
ARV	AIR RELEASE VALVE	NMS	NOT A MATTER OF SURVEY
BFP	BACKFLOW PREVENTER	OHW	OVERHEAD WIRE
CI	CURB INLET	O.R.	OFFICIAL RECORDS
CIP	CAPPED IRON PIPE	PB	PLAT BOOK
CIR	FOUND CAPPED IRON ROD	PG	PAGE
CO	CLEANOUT	PEP	PEDESTRIAN
CMP	CORRUGATED METAL PIPE	P	PLAT REFERENCE
CM	CONCRETE MONUMENT	PK	PARKER KALON NAIL
CI	CURB INLET	PVC	POLYVINYL CHLORIDE
D	DEED REFERENCE	RCP	REINFORCED CONCRETE PIPE
EB	ELECTRIC BOX	R/W	RIGHT OF WAY
FDC	FIRE DEPARTMENT CONNECTOR	SAN	SANITARY
FE	FLANGE ELEVATION	SR	STATE ROAD
FCIR	FOUND CAPPED IRON ROD	TBM	TEMPORARY BENCHMARK
FCM	FOUND CONCRETE MONUMENT	TE	TOP ELEVATION
FPK&D	FOUND PK & DISK	TSP	TRAFFIC SIGNAL POLE
IE	INVERT ELEVATION	TW	TOP OF WALL
M	MEASURED	WM	WATER METER
MES	MITERED END SECTION	UGE	UNDERGROUND ELECTRIC
MH	MANHOLE	UGT	UNDERGROUND TELEPHONE
MW	MONITOR WELL	O	FOUND MONUMENT (AS NOTED)
O/A	OVERALL	●	(SCIR) SET CIR LB #8168
		SYMBOLS	
⊙	POWER POLE (UP)	⊙	CABLE MARKER
⊙	FIRE HYDRANT (FH)	⊙	FIRE HYDRANT (FH)
⊙	GRATE INLET (GI)	⊙	TELEPHONE
⊙	QUY WIRE (QW)	⊙	FIBER MARKER
⊙	HANDICAPPED (HC)	⊙	ELECTRIC
⊙	LIGHT POLE (LP)	⊙	GAS
⊙	MITERED END SECTION	⊙	PEDESTRIAN POLE
⊙	SIGN TOW AWAY	⊙	WATER METER
⊙	WATER ASSEMBLY	⊙	HAND HOLE
⊙	WATER VALVE (WV)		
⊙	IRRIGATION CONTROL VALVE (ICV)		
WF	WOOD FENCE	⊙	MANHOLE
CLF	CHAIN LINK FENCE	⊙	CLEAN OUT
TREES			
⊙	0" OAK TREE		
⊙	0" PALM TREE		
⊙	0" PINE TREE		
⊙	0" TYPE AS NOTED		

SEVENTH AVENUE NORTH VILLAS PRELIMINARY PLAT

DRAWN BY: AAW	CHECKED BY: WGW	DATE: 7-16-24	JOB NUMBER: 24046	FILE: 24046ALTA.DWG	NO.	DATE	BY
						REVISION	
<p>TERRAMETRIX, LLC SURVEYING - PLANNING - GEOMATICS State of Florida LB No. 8168 225 1ST AVE. N., SUITE 2610, ST PETERSBURG, FL 33701 813-817-1115</p>					<p>5635 7TH AVE. N., ST. PETERSBURG, FL PID: 16-31-16-63522-006-0210 SEVENTH AVENUE NORTH VILLAS PREPARED FOR: CLEARWATER CAPITAL PARTNERS USA, LLC PRELIMINARY PLAT</p>		
SHEET NO.					1		
OF 1							

1.50

R E S O L U T I O N

A RESOLUTION VACATING 7TH AVENUE NORTH BETWEEN 56TH STREET AND 58TH STREET.

WHEREAS, The owners of the property on both sides of 7th Avenue North between 56th Street and 58th Street have requested the vacation of that portion of said Avenue, and

WHEREAS, Said request has been recommended by the City Manager and approved by the Planning Board, and

WHEREAS, Said street is not needed by the public,

NOW THEREFORE BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that that portion of 7th Avenue North lying between 56th Street and 58th Street, is vacated.

Adopted at a regular session of the City Council held on the 5th day of December, 1958.

(Signed) John D. Burroughs
Mayor-Councilman
Chairman of the City Council

RECORDED PHILLAS CO FLA
HENRY W. CLIFTON, CLERK
DEC 16 2 16 PM 1958

(SEAL)

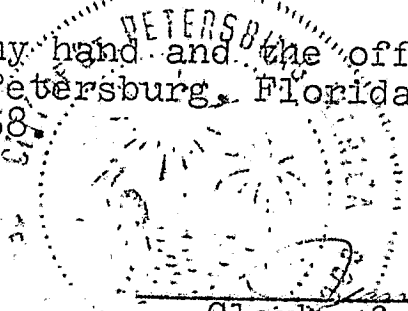
ATTEST: (signed) Jennie Cook
Clerk of the City Council

I, Jennie Cook, do hereby certify that I am the Clerk of the City Council of the City of St. Petersburg, Florida, and as such officer have in my custody the original files and records of said Council and I do further certify the foregoing and attached to be a true and correct copy of a resolution entitled:

A RESOLUTION VACATING 7TH AVENUE NORTH BETWEEN 56TH STREET AND 58TH STREET,

which was adopted by said City Council on the 5th day of December, 1958, the original of said resolution being on file and of record in my office.

Given under my hand and the official seal of the City of St. Petersburg, Florida, the 10th day of December, 1958.



Jennie Cook
Clerk of the City Council
City of St. Petersburg, Florida

EASEMENT AGREEMENT

AGREEMENT made this 13 day of August, 1990, by and between MARY S. DEEB, AS TRUSTEE ("Trustee"), RICHARD J. DEEB AND CATALINA P. DEEB ("Richard"), ROY K. DEEB AND MARILYN K. DEEB ("Roy") and SOCIETY OF MISSIONARIES OF AFRICA, INC., a Washington Corporation ("Society").

WHEREAS, Trustee is the owner of the following real property located in Pinellas County, Florida:

Parcel 1

Lots 1 and 2, St. Jude's Manor Subdivision, along with a 50 foot strip of land lying north of said lots, according to the map or plat thereof recorded in Plat Book 39, Page 50, of the Public Records of Pinellas County, Florida;

and

WHEREAS, Richard is the owner of the following real property located in Pinellas County, Florida:

Parcel 2

Lots 3, 4, 5 and 6, St. Jude's Manor Subdivision, along with a 50 foot strip of land lying north of said lots, according to the map or plat thereof recorded in Plat Book 39, Page 50, of the Public Records of Pinellas County, Florida; and

RECORDING
FEE 24.00
TAX
FEE
FEE
FEE
FEE
REV
TOTAL 24.00

Parcel 3

Lots 14, 15 and the West 10 feet of Lot 16, Block F, Oak Ridge No. 3, along with a 50 foot strip of land lying south of said lots, according to the map or plat thereof recorded in Plat Book 6, Page 23, of the Public Records of Pinellas County, Florida;

and

WHEREAS, Roy is the owner of the following real property located in Pinellas County, Florida:

✓ 89-89756-13
Return to: Stewart Fidelity Title Co.
4134 Central Avenue
St. Petersburg, FL 33711

KARLEEN T. DEERBLER, CLERK
SEP 16 1990

Parcel 4

Lots 21 through 26, and the East 32.5 feet of Lot 20, Oak Ridge No. 3, along with a 50 foot strip of land lying south of said lots and a 20 foot strip of land lying east and southeast of Lot 26, according to the map or plat thereof recorded in Plat Book 6, Page 23, of the Public Records of Pinellas County, Florida;

and

WHEREAS, the Society is the owner of the following real property located in Pinellas County, Florida:

Parcel 5

Lot 16, less the West 10 feet thereof, all of Lot 17, 18 and 19, and the West 11 feet of Lot 20, Block F, Oak Ridge No. 3, along with a 50 foot strip of land lying south of said lots, according to the map or plat thereof recorded in Plat Book 6, Page 23, of the Public Records of Pinellas County, Florida;

and

WHEREAS, by Resolution dated December 5, 1958, and recorded at Official Records Book 481, Page 654, of the Public Records of Pinellas County, Florida, the City of St. Petersburg, Florida, vacated the public right-of-way formerly designated as 7th Avenue North, which right-of-way was a paved street and other real property described in Plat Book 6, Page 23, and Plat Book 39, Page 50, both of the Public Records of Pinellas County, Florida, running from 56th Street to 58th Street in St. Petersburg, which right-of-way, upon vacation, became part of the respective Parcels that were immediately adjacent thereto as described in the legal descriptions above; and

WHEREAS, the parties have agreed to grant certain easement rights to each other concerning the use and benefit of the above described Parcels, and they desire to reduce their agreements to writing.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The above recitals are true and correct.
2. Trustee hereby grants an easement over that portion of Parcel 1 which constitutes the paved portion of the vacated former 7th Avenue North in favor of Richard, Roy and the Society, for

ingress and egress to and from the public right-of-way known as 56th Street, in conjunction with the normal and ordinary uses of the Parcels.

3. Roy hereby grants an easement over that portion of Parcel 4 which constitutes the paved portion of the vacated former 7th Avenue North in favor of Richard, Trustee and the Society, for ingress and egress to and from the public right-of-way known as 56th Street, in conjunction with the normal and ordinary uses of the Parcels.

4. Richard hereby grants an easement over that portion of Parcels 2 and 3 which constitutes the paved portion of the vacated former 7th Avenue North in favor of Trustee, Roy and the Society, for ingress and egress to and from the public right-of-way known as 56th Street, in conjunction with the normal and ordinary uses of the Parcels.

5. The Society hereby grants an easement over that portion of Parcel 5 which constitutes the paved portion of the vacated former 7th Avenue North in favor of Richard for ingress and egress to and from the public right-of-way known as 56th Street, in conjunction with the normal and ordinary uses of the Parcels.

6. The west end of the vacated former 7th Avenue North has previously been blocked by agreement of the parties, or their predecessors in title, so that there is no access to or from 58th Street to any of the Parcels, except the access to Parcel 2 through another parcel of real property adjacent thereto, and the parties agree that no public access to the vacated former 7th Avenue North from 58th Street shall be permitted by any of the parties, nor shall the barrier at the west end of the vacated former 7th Avenue North be permanently or temporarily removed, without the prior express written consent of all the parties. The parties agree that this prohibition against access to 7th Avenue North is of paramount importance to the parties, and that violation of this portion of this Agreement by any party shall give rise to unascertainable damages to the other parties, and the other parties shall be entitled to enforce this easement by injunction in a court of competent jurisdiction. The parties further agree that the party or parties seeking such injunctive relief shall be entitled to such relief, temporarily and permanently, without the necessity of showing specific injury, and without the necessity of posting bond during the pendency of the lawsuit.

7. This Agreement is executed in and shall be construed in accordance with the laws of the State of Florida, and no amendment or modification hereof shall be effective unless and until the same has been reduced to writing, referencing this Agreement, signed by all parties hereto, and recorded in the Public Records of Pinellas County, Florida, time being of the essence hereof.

8. In connection with any litigation that shall arise out of the enforcement or interpretation of this Agreement, the prevailing party or parties shall recover the costs of such action, along with reasonable attorney's fees, from the other party or parties.

9. It is contemplated that portions of or all of the various Parcels may be further divided and/or sold, leased, gifted, bequeathed, or otherwise transferred or conveyed by the parties from time to time, and it is expressly agreed that the easements granted herein shall be covenants running with the Parcels and any divisions thereof, and the provisions hereof shall inure to the benefit of and shall be the obligations of the parties hereto, as well as their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date and year first above written.

[Signature]
[Signature]

[Signature]
MARY S. DEEB, AS TRUSTEE

STATE OF FLORIDA)
COUNTY OF PINELLAS)

The foregoing Easement Agreement was acknowledged this 15th day of August, 1990 by MARY S. DEEB, AS TRUSTEE.

NOTARY PUBLIC, STATE OF FLORIDA.
MY COMMISSION EXPIRES: OCT. 5, 1994
BONDED THROUGH GENERAL INV. UND.

[Signature]
NOTARY PUBLIC
My Commission Expires:

[Signature]
[Signature]

[Signature]
RICHARD J. DEEB

[Signature]
CATALINA P. DEEB

STATE OF FLORIDA)
COUNTY OF ~~PINELLAS~~ Pasco)

The foregoing Easement Agreement was acknowledged this 15th day of August, 1990 by RICHARD J. DEEB AND CATALINA P. DEEB.

[Signature]
NOTARY PUBLIC
My Commission Expires:

NOTARY PUBLIC STATE OF FLORIDA
MY COMMISSION EXP SEPT 15, 1993
BONDED THRU GENERAL INV. UND.

[Signature]
[Signature]

[Signature]
ROY K. DEEB
[Signature]
MARILYN K. DEEB

STATE OF FLORIDA)
COUNTY OF PINELLAS)

The foregoing Easement Agreement was acknowledged this 19th
day of August, 1990 by ROY K. DEEB AND MARILYN K. DEEB.

[Signature]
NOTARY PUBLIC
My Commission Expires:
NOTARY PUBLIC, STATE OF FLORIDA.
MY COMMISSION EXPIRES: OCT. 5, 1991.
BORNED THRU NOTARY PUBLIC UNDERWRITERS.



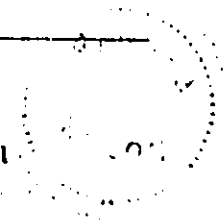
[Signature]
Philippa deau W. C. P.

SOCIETY OF MISSIONARIES OF
AFRICA, INC., a Corporation
Corporation
BY: [Signature]
President

STATE OF FLORIDA)
COUNTY OF PINELLAS)

The foregoing Easement Agreement was acknowledged this
day of _____, 1990 by [Signature], as President
of Society of Missionaries of Africa, Inc., a Corporation
Corporation, on behalf of the Corporation.

[Signature]
NOTARY PUBLIC
My Commission Expires:
Notary Public State of Florida
My Commission Expires Nov. 5, 1991



2-158987 818 08-07-90 15:04:00
01
5 RECEIVING 1 \$24.00
TOTAL: \$24.00
CHECK AMT. TENDERED: \$24.00
CHANGE: \$0.00

ATTACHMENT D



Views to the subject property from the private street, vacated 7th Ave N.



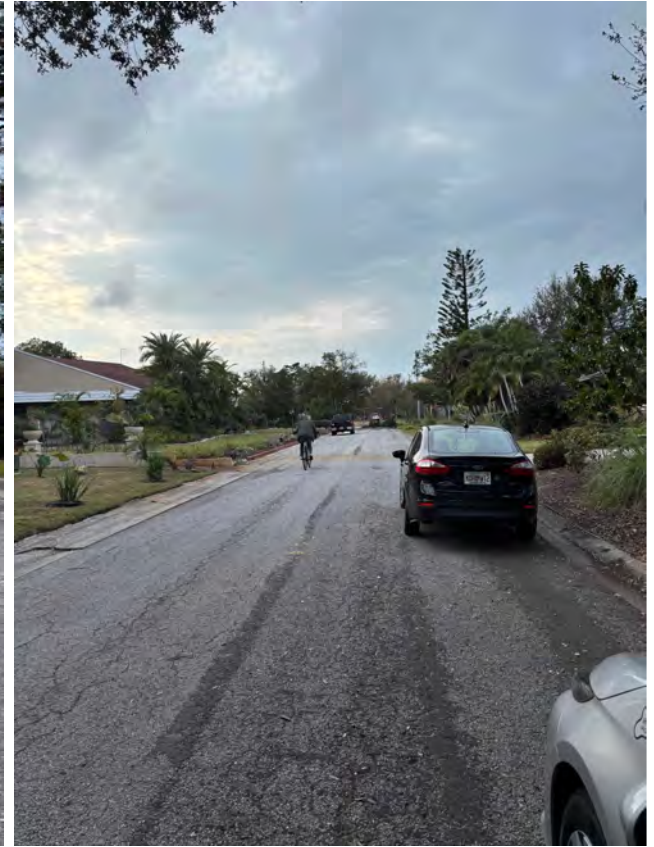
Views toward the site from the private street.



View toward the subject property from 56th St N.



View toward the private street.



View further west on the private street.

ATTACHMENT E



MEMORANDUM

CITY OF ST. PETERSBURG, FLORIDA

ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT

TO: Cheryl Bergailo, Planner II
FROM: Ellen Crandall, Permitting & Right of Way Manager
DATE: December 31st, 2024
SUBJECT: 7th Ave N Villas Preliminary Plat
FILE: 24-20000022

LOCATION: 5635 7th Ave N
PARCEL ID: 16-31-16-63522-006-0210
ATLAS: N-6
ZONING: Neighborhood Traditional – 1 (NT-1)
REQUEST: Approval of the 7th Ave N Villas Preliminary Plat to create 4 buildable residential Lots, with a variance to the requirement for frontage on a public street. The lots front on an existing private access easement.
RELATED CASES: Building Permit(s): N/A
Right of Way Permit(s): N/A

Disclaimer, standards subject to change. The comments provided are based on current design standards and are subject to change based on statutory requirements and updates.

Disclaimer, Permit coordination. For consistency of permits and work associated with the project, coordinate with ECID Right-of-way (ROW) staff for any impacts in the City Right of Way prior to issuance of building construction permit. Email ECID ROW staff at: ROW_permitting@stpete.org. A ROW work permit issued by ECID must be obtained prior to the commencement of any work within City controlled right-of-way or public easement. All work within right-of-way or public easement shall be installed at the applicant's expense and in accordance with the standards, specifications, and policies adopted by the City.

The Engineering and Capital Improvements Department (ECID) has no objection to the proposed site plan

provided the following special conditions and standard comments are added as conditions of approval:

PRIOR TO PRELIMINARY PLAT APPROVAL:

Provide a written response to comments for each PRIOR TO PRELIMINARY PLAT APPROVAL upon resubmittal.

1. **Prior to Preliminary Plat approval, existing and proposed utilities shall be shown on Preliminary Plat.** Per City Code 16.70.050.1.7. (B.1.e) the preliminary plat is required to provide the location of existing and proposed power transmission and distribution lines, sewer, gas and water mains, culverts and drainpipes. Show the existing and proposed utilities so that the need for private utility easements can be identified as these easements should be incorporated into the final plat. Provide at minimum, a conceptual proposed potable connections, sanitary sewer design and stormwater system. **Utility system design can have impacts on the needs for easements or dedication language.** This submittal does not detail how the proposed lots will receive utility service and is insufficient for plat reviews. There are no companion building permit submitted with utility plans at this time. Submit a utility plan for preliminary plat review.
 - a. **Sanitary Sewer.** Sanitary sewer is available in proximity to the proposed lots with an 8 inch PVC east of manhole N006-M110 and 8 inch VCP (clay) west of said manhole, in the alley to the north.
 - i. **Individual laterals required.** Upon development, the applicant or future property owner is required to provide connection to the public sanitary sewer collection system for each proposed lot. Lots may NOT share a service lateral. Laterals may not cross adjacent property without a private utility easement. The subject property appears to have one existing lateral. A lateral for each lot will be required. Provide drawings showing the lateral configuration before conducting work.
 - ii. **Public Clean out details.** The public clean out may be installed by the City Water Resources Department (*if WRD crews are available*) at the expense of the applicant. Contact the City's Water Resources department, Technical Services Division, at 727-892-5962 or WRDUtilityreview@stpete.org for further information or assistance in scheduling and paying for the public clean out installations.
 - b. **Potable water connection:** Potable water is available in proximity to the proposed lots with a 2 inch galvanized pipe within the 10 foot easement in the southern portion of the proposed lots, in the previously vacated 7th Avenue North area.
 - i. Prior to preliminary plat approval provide general plan for potable water connections including water meter location and any public water meter easement if needed to confirm access to all proposed lots.
 - ii. Connections are anticipated with redevelopment of the proposed parcels. At time of building permit provide a plan detailing existing potable and sanitary connections. Upon development or redevelopment, the applicant or current property owner is required to provide potable water service to each proposed lot if not existing. The City Water Resources department shall install necessary potable water services (up to and including the necessary meter and backflow prevention device) as required

to service the proposed lots at the sole expense of the applicant/property owner. To request an estimate of cost potable water service connections email WRDUtilityReview@stpete.org, or phone 727-892-5962 for additional information.

- c. Electric Utility:** The survey indicates overhead wires in both the public alley to the north and in the water line easement to the south. Per the Duke website, it appears the overhead wires are for two Duke street lights (<https://salor-web.duke-energy.app/#/home/map/fl>) on Pole Number: 2931099 and Pole Number: 2931098.
- i. The developer is responsible to coordinate with Duke. It shall be determined if additional easement for the overhead wires in the south is required. Design Professionals to Coordinate with Duke Energy. Please assure that the developer's design professional(s) coordinate with Duke Energy regarding any landscaping proposed under Duke's overhead transmission or distribution systems or necessary Duke pole relocations or installations prior to proceeding with further development of this site plan to assure that the design has provided adequate space for any Duke Energy equipment which may be required to be placed within the private property boundary to accommodate the building power needs. Early coordination is necessary to avoid additional expense and project delays which may occur if plans must be changed later in the building/site design stage as necessary to accommodate power systems on and off site. Please initiate contact via email to newconstructron@dukeenergy.com.
 - ii. Applicant shall provide evidence of coordination with Duke and determination on additional easement needs.

2. Jurisdiction, Classification of Rights of Way

- a. Alley to north of proposed lots, is a public City of St. Petersburg alley.
- b. 56th Street North, local public City of St. Petersburg street
- c. 7th Avenue North to the south of proposed lots, is a private roadway.

3. Prior to Preliminary Plat, delineate the Vehicular Access, Access Agreements modifications, maintenance required.

- a. Delineate Vehicular Access for each lot.
- b. Bring Vehicular Access to current standards.
 - i. **Alley.** Vehicular access from the public alley shall require the (unpaved) alley to be brought up to current standards with paving. The developer shall make required improvements under Right of Way use permit or financial guarantees as permitted by city code.
 - ii. **Private Roadway.** If the private roadway is to be used for vehicular access, it shall be maintained to current standards as it appears to be in disrepair. As it is a private roadway, the city will not repair the road; however, the city did assess the roadway condition and it has a pavement condition index 28 which on a scale of Good, Satisfactory, Fair, Poor, Very Poor, Serious, Failed is rated **Poor**.

4. PRIOR TO FINAL PLAT:

- a. At time of Final Plat, provided dedication language.
- b. At time of Final plat, continue to provide easement and agreement or, book and page numbers.

- c. It is the responsibility of the applicant to ensure the proposed preliminary plat encompasses all needed easements and tracts for future development.
- d. At time of Final Plat, the utility layout is not required. It is required at time of preliminary plat to ensure all lots will have utility connections and vehicular access.

5. **STANDARD COMMENTS: At time of redevelopment:**

- a. Right of way use permits are required for work in public Rights of Way (such as the alley to the north) or in public utility easement such as the 10-foot water line easement generally to the south of the proposed lots. 7th Avenue North is a private roadway. See attached ECID_FORM_INFO_PERM_VI_Right of Way permits.
- b. **Provide Grading Plans.** Development plans shall include a grading plan to be submitted including street crown elevations. Lots shall be graded in such a manner that all surface drainage shall be in compliance with the City's stormwater management requirements and S10-21 / S10-22 / S10-23. A grading plan showing the building site and proposed surface drainage shall be submitted.
- c. Connections to potable water and sanitary sewer systems are anticipated. See attached ECID_FORM_INFO_PERM_IV_Single-Family & Commercial Potable Water and Sanitary Sewer Connections.

ESC/akp

ec: WRD
Kayla Eger – Development Review Services

Pre-Permit Guidance III: *Residential Potable & Sanitary Connections*

CITY OF ST. PETERSBURG, FLORIDA



ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT

Generally residential encompasses single family, duplex up to fourplex. Above fourplex is considered multi-family/commercial. See Pre-Permit Guidance IV Commercial Potable & Sanitary connections for commercial developments.

Residential Potable Water Connections:

Coordination with Water Resources Department Required (WRD).

Proposed connections to public infrastructure including potable water and reclaimed water must receive prior approval from the City's Water Resources department. Coordinate a review with the City's Water Resources Department Technical Services Division via contacts below. The applicant's Engineer shall coordinate potable water and /or fire service requirements through the City's Water Resources department. Recent fire flow test data shall be utilized by the site Engineer of Record for design of fire protection system(s) for this development. Any necessary system upgrades or extensions shall be performed at the expense of the developer.

Work Performed by WRD.

Only WRD is permitted to perform work on residential potable water systems.

Plan for WRD Schedule

Work performed by WRD is done on WRD schedule which may have many competing priorities and take several months. Request well in advance of need.

Backflow Preventer required.

Water and fire services and/or necessary backflow prevention devices shall be installed below ground in vaults per City Ordinance 1009-g (unless determined to be a high hazard application by the City's Water Resources department or a variance is granted by the City Water Resources department). Note that the City's Water Resources Department will require an exclusive easement for any meter or backflow device placed within private property boundaries. City forces shall install all public water service meters, backflow prevention devices, and/or fire services at the expense of the developer. Coordinate a review with the City's Water Resources Department Technical Services Division via contact below.

Residential Sanitary Sewer Requirements

At time of permits, full design required.

Individual Laterals.

Each lot is required an individual lateral (no shared laterals. Private laterals may not cross other private properties or an easement is required).

Clean Outs Required.

Clean outs are required for each individual lateral. Upon development, the applicant or future property owner is required to provide connection to the public sanitary sewer collection system with public clean out. The public clean out shall be placed 30 inches inside the public easement boundary and constructed per City ECID detail S30-4 (House Service Connection), S30-8 (Clean out for Non-Traffic Areas), S30-9 (Clean Out Box), and S30-50 (dissimilar pipe coupling). No flexible connectors may be used.

Developers Expense.

Lateral connections and clean out improvements are at, and by the developer's expense regardless if work is performed by private contractor or city forces.

Easements May Be Required.

Private sanitary sewer systems, or laterals crossing adjacent property are required easements.

Work May Be Performed By:

Private Contractor. Public clean outs, may be performed by a licensed contractor working under an Engineering Right of Way Utility connection permit. Private contractors may only perform work on the sanitary sewer system.

Water Resource Department. Public clean outs, laterals, pipeline work up to 10 inches in diameter may be performed by the Water Resources Department, at the sole expense of the applicant or future property owner. (preferred option). To request an estimate of cost for the city to install the public clean outs email WRDUtilityRequest@stpete.org, or phone 727-892-5962 for additional information and reference this lot line adjustment case number. Work performed by Water Resources Department will be done on the city's schedule and it is the responsibility of the development team to request in advance and plan accordingly. Contact Water Resources Department (WRD) at WRDUtility@stpete.org for a cost estimate. Work done by WRD will be performed on WRD work schedule which includes many competing demands. Request timing of services will in advance of construction needs (approximately 2- 3 months in advance)

Utility Location Information. Contact ROW_Permitting@stpete.org and / or ECID@stpete.org to request details and atlas sheets on available utilities.

Pre-Permit Guidance VI: *Right of Way Use Permit*

CITY OF ST. PETERSBURG, FLORIDA



ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT

The public ROW and easements are a public necessity utilized for many uses by many users. Any utilization of the ROW is a request. A work permit issued by the City Engineering & Capital Improvements Department must be obtained prior to the commencement of construction within City controlled right-of-way or public easement. All work within right of way or public utility easement shall be in compliance with current City Engineering Standards and Specifications and shall be installed at the applicant's expense in accordance with the standards, specifications, and policies adopted by the City. There are many types of Right of Way Use permits, this guidance focuses on Development permits.

ROW Permit Required:

Right of Way Use permits are required when work, construction, repairs, staging, access changes or other activities impact the public right of way. Examples include:

- Construction on private property with a private contractor performing a sanitary sewer connection in the right of way.
- Demolition of a structure on private property that is next to the right of way and requires construction equipment in the right of way for access or closing the right of way for safety.
- Construction in the public right of way such as sidewalks, driveways, and other hardscape improvements as part of a private property development.
- Generally, all new development in the Downtown zoning districts will require a right of way use permit due to the proximity and impacts to the right of way from zero lot line development.

Rights of Way are for public benefit. There are many critical uses and users in the right of way. Any request to utilize the public right of way must balance the needs of public infrastructure.

City Review

Right of Way use permits are submitted to, and issued by the Engineering and Capital Improvements Department (ECID); however, many different departments and divisions are impacted by ROW use requests. City review will include all impacted staff. Below are key contacts for specific items:

Right of Way permits:	ROW_permitting@stpete.org
Temporary Traffic Control:	Traffic.Control@stpete.org
Utility Atlas Sheet Requests:	ECID@stpete.org
On-Street Parking payment:	Ted.Civil@stpete.org
Scooter relocation	Transportation@stpete.org
Sanitary / Potable water connections:	WRDUtility@Stpete.org

Permit Types and Coordination:

At time of construction there are several types of permits and approvals from multiple departments that are required. The exact process may vary based on the request details. Contact ECID ROW staff at ROW_Permitting@stpete.org for guidance on Right of Way use permits. Generally:

Construction Action Plan (CAP) is required to be approved prior to initiation of construction activity requiring site plan review for projects in the Downtown zoning districts. The CAP is administered by the zoning official. The CAP is to address construction methods, staging, pedestrian and bicycle connections, construction worker parking, closing of right(s)-of-way, business and neighbor communication plan. The CAP does not constitute approval to initiate construction or road closures. Approval for construction is in the form of an issued permit such as Right of Way Use permit.

Building Construction permits (BP) are submitted to and issued by the Construction Services & Permitting (CSP) Division, generally for construction on *private property*. Though they are called building permits they can encompass site work, foundation and building or demolition work. Prior to issuance of BP the Right of Way use permit must be initiated. This window of overlap is imperative for ensuring consistency.

Right of Way permits (ROW) are submitted to and issued by the Engineering and Capital Improvements Department (ECID) specifically permitting staff (ROW), for impacts to the public right of way and public easement. Often this work is a result of construction on private property including utility connections, construction staging, and other construction impacts. ROW permits start and finish with ECID ROW staff; however, during review technical staff outside of ECID may be involved (such as traffic control, on-street parking, Water Resources Department, etc.) to assess impacts to their respective areas. The applicant is responsible for coordinating with all technical staff. The Right of Way permit must be submitted and reviewed by ECID staff *prior* to the issuance of the building construction permit to ensure consistency. Contact ROW_permitting@stpete.org

Temporary Traffic Control (TTC) approvals are submitted to and issued by the Engineering and Capital Improvements Department (ECID) specifically Traffic Control staff (TTC), for road, lane or sidewalk closures and other traffic impacts as a result of construction on private property. Contact via Traffic.Control@stpete.org. Submittal required minimum of 21 days prior to any intended date of closures. See detailed Pre-Permit Guidance on TTC. **The TTC and ROW permits shall be issued together.**

Minor Easement (ME) is a formal agreement for non-standard improvements in the public right of way such as decorative pavers and benches rather than standard details, as detailed under [City Code Sec. 25-273](#). A minor easement establishes the liability and maintenance obligations of the non-standard improvements on the applicant. A minor easement is routed to all utility providers for review and may take several months to process.

Right of Way Use Permit Requirements to Plan for:

City Standard Details. Work done in the public right of way and easements must meet Engineering Standard Details (S10, S20, S30, S40, S50, S60, S70) are available at the City's Website at the following link:

https://www.stpete.org/business/building_permitting/forms_applications.php

Plans shall show infrastructure. Plans for construction must detail all city infrastructure adjacent to and within the project area. City infrastructure maps are available via email request to ECID@stpete.org.

Restoration of Right of Way. Use of the public right of way for construction purposes shall include mill and overlay in full lane widths per City ECID standards and specifications. Impacts to the public right of way and easements shall return the area to same or better conditions.

Preservation of granite, brick and hexagonal pavers. Per City Council Resolution, all existing roadway brick and granite roadway curbing must be preserved. Any existing brick and granite curbing which will not be utilized or is contained within streets or alleys to be vacated shall remain the property of the City and shall be neatly stacked, palletized and returned to the City's Maintenance yard by and at the expense of the developer.

Infrastructure in the right of way shall remain accessible. The ROW use permit plans and companion TTC shall include the location of construction fencing, barricades and other obstructions. Infrastructure in the ROW shall remain accessible, such as mast arms, signal boxes, fire hydrants etc. are on the exterior of fencing and are accessible.

Coordinate with roadway owner on streetscape or lane elements. All landscaping, curbing, sidewalk, roadway striping and other improvements in the right of way, sidewalk, lanes, roadways, etc, shall be coordinated with the roadway authority which may be City of St. Petersburg, Pinellas County, or Florida Department of Transportation. All improvements shall prevent utility conflicts (including but not limited to underground pipes and overhead wires and street lights).

Provide sidewalks to current standards. Public sidewalks are required by City of St. Petersburg Municipal Code Section 16.40.140.4.2. Existing sidewalks and new sidewalks will require curb cut ramps for physically handicapped and truncated dome tactile surfaces (of contrasting color to the adjacent sidewalk, colonial red color preferred) at all corners or intersections with roadways and at each side of proposed and existing commercial driveways per current City and ADA requirements. Concrete sidewalks must be continuous through all driveway approaches. *All existing public sidewalks adjacent to the entire plat perimeter must be restored or reconstructed as necessary to be brought up to good and safe ADA compliant condition.

Provide curbs to current standards. Upon development or redevelopment, abandoned driveway approaches surrounding the site shall be properly removed. Existing road curb around the perimeter of the site has at least a 4-inch curb reveal above existing or proposed road pavement. Any curbs with substandard reveal must be raised to a 6-inch curb reveal per current City Engineering standards and specifications. New sidewalk construction shall not occur until road curbs meet this requirement.

Provide erosion control encompassing entire work area, including ROW. Typically, erosion control plans often propose silt fence on the property line; however, the entire work area includes demolition and utility connections in the right of way which will disturb dirt. Erosion control must encompass the entire limits of work, including ROW. Prior to demolition of sidewalk an approved ROW permit and TTC plan is required. Erosion control plan should be phased. The location of construction fencing should be shown to ensure consistency.

Items not permitted in public ROW. The project design shall include sufficient space to accommodate utility elements which are required to be on private property (not in the public right of way). All portions of a private fire suppression system shall remain within the private property boundaries and shall not be located within the public right of way (i.e. post

This handout is intended to provide general pre-permit guidance on processes and requirements. Additional comments and requirements may apply at time of permit.

indicator valves, fire department connections, etc.). Electrical transformers and other services are required to be accommodated on private property. Sanitation staging shall be on private property. Land Development Code required public art must be on private property and not in the right of way.

Coordination with Capital Improvement Projects. Redevelopment within this site shall be coordinated as may be necessary to facilitate any City Capital Improvement projects in the vicinity of this site which occur during the time of construction.

Obtain Temporary Traffic Control (TTC) approval for any impacts. *See additional Pre-Permit Guidance on TTC.*

Design Professionals to Coordinate with Duke Energy. Please assure that the developer's design professional(s) coordinate with Duke Energy regarding any landscaping proposed under Duke's overhead transmission or distribution systems or necessary Duke pole relocations or installations prior to proceeding with further development of this site plan to assure that the design has provided adequate space for any Duke Energy equipment which may be required to be placed within the private property boundary to accommodate the building power needs. Early coordination is necessary to avoid additional expense and project delays which may occur if plans must be changed later in the building/site design stage as necessary to accommodate power systems on and off site. Please initiate contact via email to newconstruction@duke-energy.com. Street tree planting under Duke power lines, or undergrounding of lines shall be coordinated with Duke.

Contact for city coordination on street lighting. Needs for on-street decorative lighting or additional street lighting must be coordinated through Michael.Kirn@stpete.org, the City's liaison with Duke Energy. All lighting shall be installed at the developer's expense.

Pre-Construction Meeting with Inspectors. After the ROW permit is approved but prior to starting construction the applicant shall schedule a pre-construction meeting with ECID ROW inspectors. Contact is listed on first page of permit.

Close out. At the completion of work under the ROW permit the applicant shall coordinate all close out requirements such as as-built drawings with ECID ROW staff.

ATTACHMENT F

MEMORANDUM
CITY OF ST. PETERSBURG
Water Resources Department

TO: Corey Malyszka, Zoning Official

FROM: Rebecca Lachance, Designer II, Water Resources

DATE: December 10, 2024

SUBJECT: Approval of the 7th Ave N Villas Preliminary Plat to create 4 buildable residential lots, with a variance to the requirement for frontage on a public street. The lots front on an existing private access easement.

PLAT: N-6

CASE: 24-20000022

LOCATION: 5635 7th Ave N; 16-31-16-63522-006-0210

REMARKS: Water Resources has no objection to the above referenced subject.

- **Sanitary.** Sanitary Sewer service is available from the existing 8” Sanitary Sewer Main located within the alleyway. Note that proposed lots 1, 3, and 4 will require separate sewer laterals with a city side cleanout at the property line with a connection onto the existing 8” Sanitary Sewer main at the developer’s expense.
- **Potable.** Potable Water service is available from the existing 2” Potable Water Main located within the water easement along 7th Ave N.
 - For water services less than 2” please contact Utility Accounts at

Project file

MEMORANDUM
CITY OF ST. PETERSBURG
Water Resources Department

NewMeterInstalls@stpete.org

- **Reclaimed.** Reclaimed Water Service is not available for this property.

ATTACHMENT G



CITY OF ST. PETERSBURG

Transportation and Parking Management Department

MEMORANDUM

TO: Cheryl Bergailo, Planner II, Planning and Development Services Department

FROM: Tom Whalen, Transportation Planning Coordinator, Transportation and Parking Management Department

DATE: January 3, 2025

SUBJECT: Approval of the 7th Ave N Villas Preliminary Plat to create 4 buildable residential lots, with a variance to the requirement for frontage on a public street. The lots front on an existing private access easement

CASE: 24-20000022

The Transportation and Parking Management (“Transportation”) Department has reviewed the preliminary plat to create four (4) buildable lots at 5635 7th Avenue North. The subject property is zoned Neighborhood Traditional - 1 (NT-1). The Transportation Department has several comments on the case.

The subject property is bordered by 56th Street North, a 16-foot-wide alley, and 7th Avenue North. Seventh Avenue North is a private road because the right-of-way was vacated. Based on the NT-1 zoning, it is recommended that vehicular access to the property be located on the alley according to Section 16.20.010.11 of the City Code.

There are no sidewalks adjacent to the subject property. Per Section 16.40.140.4.2, a four-foot-wide sidewalk is required on 56th Street North, or six feet if abutting the curb, because of the NT-1 zoning.

ATTACHMENT H

Cheryl L. Bergailo

From: Jim Pennington <jpennin1@outlook.com>
Sent: Tuesday, January 28, 2025 11:38 AM
To: Cheryl L. Bergailo
Subject: Opposition to Development at 5635 7th Ave N

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Cheryl Bergailo,

I am writing to you about the public hearing for case number 24-20000022 regarding the property at 5635 7th Ave N.

As an owner of a property within 300 feet, I plan to oppose this development. The reason for my opposition is due to drainage and sewage infrastructure problems that are preexisting in our neighborhood. These issues have already directly impacted my property through multiple flooding events that have caused extensive damage and costs as well as decreasing my property value.

I oppose any further development in our neighborhood, especially ones that further increase impervious surfaces and stormwater runoff or add additional population to our sanitary sewage system until the existing issues in our neighborhood are fully addressed.

If there is any discussion that you feel would be helpful to discuss these concerns before the public hearing, I am open to hearing those. I am not opposed to development in general, but there are certain areas of our city that are not ready for it. These issues must be addressed in these areas *before* further development.

Thank you,
James Pennington
727-366-7634
601 56th Street N
St. Petersburg, Florida 33710

Cheryl L. Bergailo

From: T Brett <tbrett64@gmail.com>
Sent: Wednesday, January 29, 2025 2:07 PM
To: DRC; Cheryl L. Bergailo
Subject: Opposition to case 24-20000022

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern:

My name is Thomas Brett, I reside at 701 56th Street north 33710 where I am the homeowner.

I wish to oppose the case 24-20000022 as it will impact my living conditions negatively.

I will be present for the hearing in opposition.

Respectfully,
Thomas Brett

Cheryl L. Bergailo

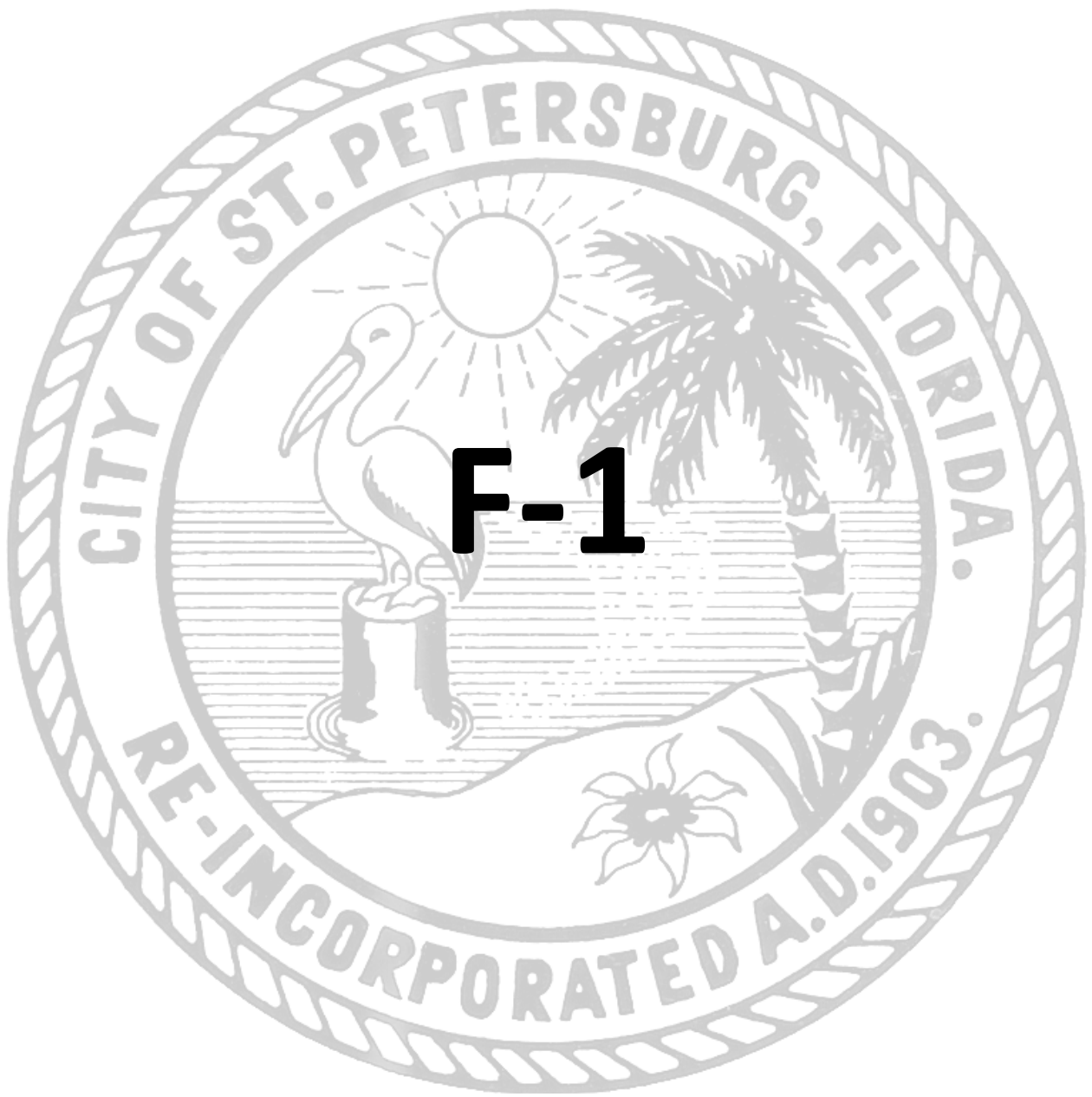
From: Spirit in Divine Order <mandapandamoon@gmail.com>
Sent: Wednesday, January 29, 2025 5:44 PM
To: Cheryl L. Bergailo
Subject: Case No. 24-20000022

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am opposed to the to the build out of the lots stated in case No. 24-20000022.
We have major concerns with the traffic and storm drains/sewer system which have been a major issue for our neighbors and ourselves.
We believe there must be in order to protect our surrounding homes and properties.

Amanda Carson
5563 7th Ave N
Saint Petersburg, FL 33710
727-481-0972

The following page(s) contain the backup material for Agenda Item: Smart Signals
Please scroll down to view the backup material.



ST. PETERSBURG CITY COUNCIL

Reports

Meeting of April 3, 2025

To: The Honorable Chair Copley Gerdes, and Members of City Council

Subject: A resolution approving the purchase of fifteen (15) NoTraffic AI Mobility Platform Road-Side Units from Transportation Solutions & Lighting, Inc., a sole source supplier, for a total cost of \$378,750; approving an increase in the amount of \$300,000 to the allocation for the agreement with Econolite Control Products, Inc., for Cobalt TS1/TS2-T2 controllers and receptacles (e.g. cabinets) and risers for traffic signals; authorizing the Mayor or his designee to execute all documents necessary to effectuate these transactions; and providing an effective date.

Explanation: At its March 23, 2023 meeting, City Council approved the acceptance of a grant from the Florida Department of Transportation (FDOT) for the West St. Petersburg Smart Signals Corridor project to provide new and upgraded traffic signal equipment on certain FDOT roadways, including 66th Street and Tyrone Boulevard. It is intended to allow the City to begin installation of certain Connected Vehicle technology and specifically Road-Side Units (RSUs) at 15 intersections as illustrated on the attached Project Location Map.

Connected vehicles (CV) use vehicle-to-everything (V2X) communication to exchange information between vehicles, drivers, the roadside traffic control devices, bicyclists, and pedestrians. This capability to communicate enables exchange of real time information such as the position, speed, and direction of a vehicle, or the phase change at a traffic signal. The information is processed in real time, usually through fiber optic telecommunications, to provide drivers with a greater situational awareness of prevailing conditions, such as congestion, incidents, pedestrian presence, and hazards within the vehicle's path. Traffic information is presented to the drivers through On-Board Units (OBUs) installed within vehicles in the form of intuitive and clear alerts, advice, and/or warnings so that drivers can make better and safer decisions while driving. The exchange of real time information also creates the opportunity to proactively adjust traffic signal timing for servicing transit, emergency response or freight vehicles more efficiently. The Connected Vehicle technology is enabled through the installation of wireless communications devices, RSUs, that are mounted at the intersections. RSUs are connected to and receive data from the traffic signal controllers and are capable of broadcasting information to any OBUs within their communications zone. RSUs can exchange information including Signal Phase and Timing, Traveler Information and Personal Safety Messages, emergency vehicle preemption requests, as well as transit/freight signal priority requests. To date, there are limited instances of installed OBUs, but as more are installed over time, the system gets more robust.

Since the grant was awarded, staff has been in a discovery phase, in partnership with FDOT to consider which RSUs may be most appropriate for use along the project corridors while being mindful of the project budget and future maintenance requirements. Staff recommends that the City acquire RSUs that are integrated with video detection technology that will also be necessary to install at the intersections. Video detection is generally recognized as an industry best practice as it

allows for implementation of longer detection zones that are more adaptable than traditional, in-pavement inductive loops. There is a single provider of an integrated RSU with video detection. NoTraffic is the manufacturer of the AI Mobility Platform, which is already included on the FDOT Approved Products List (APL) for use on the State Highway System, including the project corridors of 66th Street and Tyrone Boulevard. Using an integrated device provides for easier installation of the devices at project onset and fewer devices to maintain and operate as a matter of project sustainability. NoTraffic has met the criteria pursuant to Section 2-196 (a) (5) of the Procurement Code in that it is, “a component or replacement part for which there is no commercially available substitute and which can be purchased only from the manufacturer or distributor.” The official Florida distributor for the NoTraffic AI Mobility Platform RSUs is Transportation Solutions & Lighting, Inc. They’ve agreed to provide the 15 RSUs devices at the same amount as provided to FDOT, or \$18,875 per intersection for a total cost of \$378,750.

To accommodate the RSUs and adaptive traffic signal control software, the City will also need to provide new and upgraded traffic signal controllers and cabinets at the project intersections. The City has already secured the required traffic signal controllers needed for the project. The new controllers will allow the City to use adaptive traffic signal software that will adjust the green times to be responsive to real-time traffic demand, offering improvements in traffic flow for roadway users. Acquisition of the cabinets will be accomplished through the proposed increase in the allocation to Econolite. As the vendor, Econolite, furnishes and delivers the Cobalt TS1/TS2-T2 controllers and receptacles (e.g. cabinets) for traffic signals that are a part of the City’s overall infrastructure at signalized intersections, an increase in the allocation for these products is needed to order the equipment required by the FDOT grant agreement. The grant agreement requires that the work is completed by December 31, 2025. In addition to the cabinets, the City will also request that Econolite provide a riser for each of the cabinets to elevate them as a matter of environmental resilience in the event of localized flooding.

The Procurement and Supply Management Department, in cooperation with the Stormwater, Pavement, and Traffic Operations Department, requests an allocation increase:

Econolite Control Products, Inc. (Anaheim, CA).....\$300,000

The original agreement was executed on November 19, 2020 for \$480,000. The first renewal was approved on November 2, 2023 for \$320,000. An allocation was approved on December 5, 2024 for \$800,000 due to damages caused by Hurricanes Helene and Milton. The total spend for this contract to date is \$780,959.33 and the current term expires on November 30, 2025. Following the purchase of equipment associated with the West St. Petersburg Smart Signals Corridor Project (Oracle 19621) in the amount of \$292,005, it’s anticipated that the total spend amount will be \$1,072,964.33.

Finally, the project will allow for the City to install a Video Wall Display at the Traffic Management Center located at 1744 9th Avenue North to monitor the Project intersections as well as others within the City. Staff is currently working to issue a solicitation for that project component and expects to do so imminently. Upon completion of that effort, Administration will return to City Council with the results, and provide Council with the opportunity to consider approval of the agreement(s) necessary to accomplish that work. Details associated with the software package, including adaptive traffic signal control will be brought to City Council at that

time for their review and approval as well.

Recommendation: Administration recommends that City Council adopt the attached resolution approving the purchase of fifteen (15) NoTraffic AI Mobility Platform Road-Side Units from Transportation Solutions & Lighting, Inc., a sole source supplier, for a total cost of \$378,750; approving an increase in the amount of \$300,000 to the allocation for the agreement with Econolite Control Products, Inc., for Cobalt TS1/TS2-T2 controllers and receptacles (e.g. cabinets) and risers for traffic signals; authorizing the Mayor or his designee to execute all documents necessary to effectuate these transactions; and providing an effective date.

Cost/Funding/Assessment Information: The total cost of the integrated RSUs is \$378,750. The total cost of the traffic signal cabinets with risers is \$292,005. Funds have been previously appropriated in the General Capital Improvement Fund (3001), West St. Petersburg Smart Signals Corridor Project (Oracle 19621).

Attachments:

- (1) Resolution
- (2) Project Location Map
- (3) Presentation

Approvals:

Administration Budget

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING THE PURCHASE OF FIFTEEN (15) NOTRAFFIC AI MOBILITY PLATFORM ROAD-SIDE UNITS FROM TRANSPORTATION SOLUTIONS & LIGHTING, INC., A SOLE SOURCE SUPPLIER, FOR A TOTAL COST OF \$378,750; APPROVING AN INCREASE IN THE AMOUNT OF \$300,000 TO THE ALLOCATION FOR THE AGREEMENT WITH ECONOLITE CONTROL PRODUCTS, INC. FOR COBALT TS1/TS2-T2 CONTROLLERS AND RECEPTACLES (E.G. CABINETS) AND RISERS FOR TRAFFIC SIGNALS; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, at its March 23, 2023 meeting, City Council approved the acceptance of a grant from the Florida Department of Transportation (FDOT) for the West St. Petersburg Smart Signals Corridor project (“Project”) to provide new and upgraded traffic signal equipment on certain FDOT roadways, including 66th Street and Tyrone Boulevard; and

WHEREAS, the Project includes installation of certain Connected Vehicle technology, specifically Road-Side Units (RSUs) at fifteen intersections in the City; and

WHEREAS, City staff, in partnership with FDOT, has considered which RSUs may be most appropriate for the Project, and desires to purchase fifteen (15) NoTraffic AI Mobility Platform RSUs that are integrated with video detection technology; and

WHEREAS, Transportation Solutions & Lighting, Inc. is the only source for integrated RSUs with video detection; and

WHEREAS, Section 2-196 of the St. Petersburg City Code provides for sole source procurement when a supply or service is available from only one source (“the Sole Source Procurement Section”); and

WHEREAS, the Procurement Director (i.e. the “POD”) has made the determination that the purchase of fifteen (15) NoTraffic AI Mobility Platform RSUs from Transportation Solutions & Lighting, Inc. for a total cost of \$378.750 shall be made pursuant to the Sole Source Procurement Section; and

WHEREAS, to accommodate the RSUs, the City will also need to provide new and upgraded traffic signal cabinets and risers at Project intersections; and

WHEREAS, Econolite Control Products, Inc. currently furnishes and delivers Cobalt TS1/TS2-T2 cabinets and risers for traffic signals to the City pursuant to the terms of an agreement with a current term ending on November 30, 2025 (“Econolite Agreement”); and

WHEREAS, an allocation increase in the amount of \$300,000 to the Econolite Agreement is needed to purchase the cabinets and risers for the Project; and

WHEREAS, funds for these purchases have been previously appropriated in the General Capital Improvement Fund (3001), West St. Petersburg Smart Signals Corridor Project (Oracle 19621); and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Stormwater, Pavement and Traffic Operations 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 fifteen (15) NoTraffic AI Mobility Platform Road-Side Units from Transportation Solutions & Lighting, Inc., a sole source supplier, for a total cost of \$378,750, is hereby approved.

BE IT FURTHER RESOLVED that an increase in the amount of \$300,000 to the allocation for the agreement with Econolite Control Products, Inc. Cobalt TS1/TS2-T2 controllers and receptacles (e.g. cabinets) and risers for traffic signals is hereby approved.

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

This resolution shall become effective immediately upon its adoption.

LEGAL:



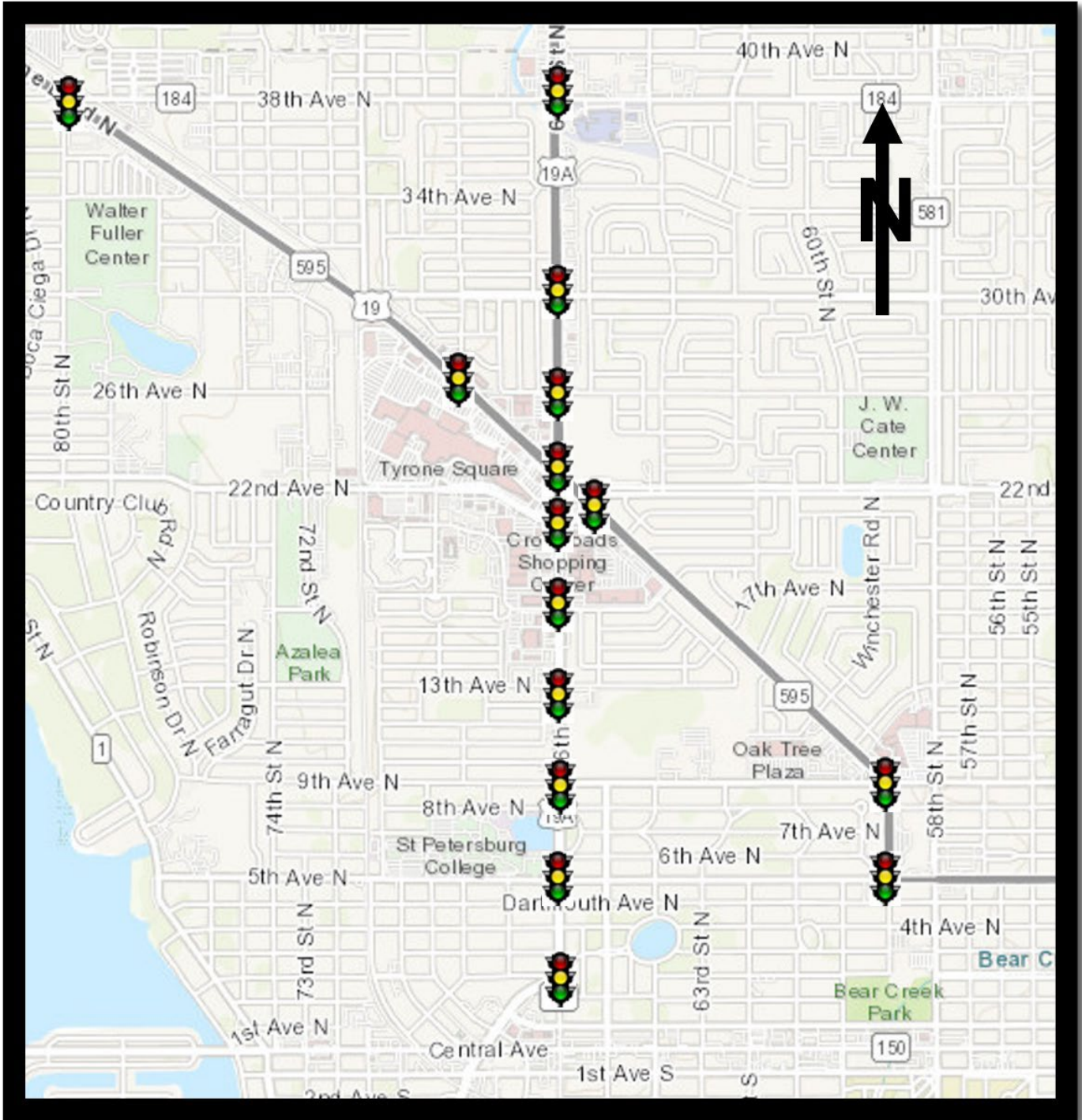
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DEPARTMENT:



West St. Petersburg Smart Signals Corridor

Project Location Map



April 3, 2025

WEST ST. PETERSBURG SMART SIGNALS CORRIDOR

Project Update & Equipment Procurement

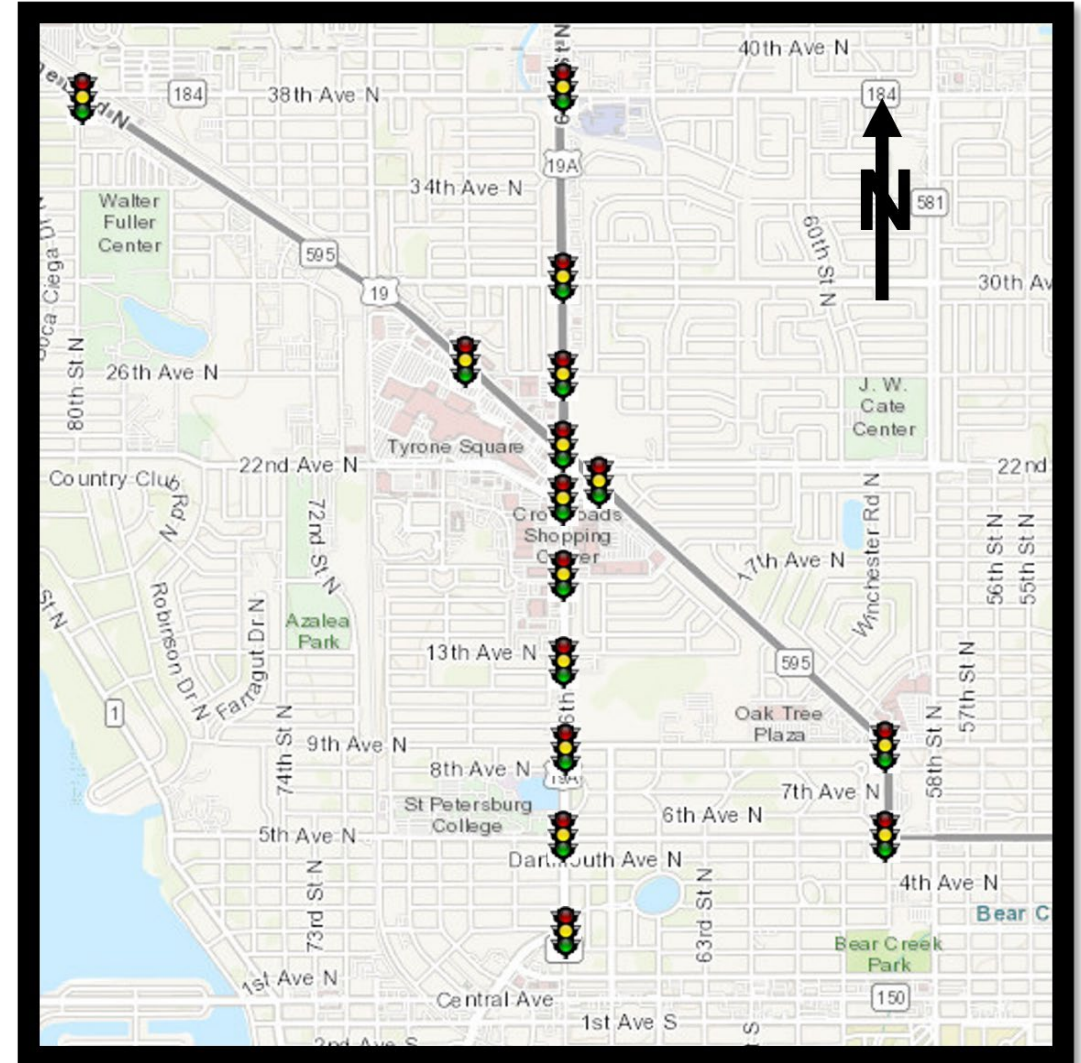


FDOT GRANT PROGRAM OVERVIEW

- Technology Application Partnerships with Local Agencies (TAPs-LA) Program
- Aimed at deploying Connected and Automated Vehicle (CAV) technologies
- Projects must be located on the State roads
- Scored based on criteria such as safety, mobility, feasibility, and travel time efficiency/reliability
- \$1.159M Award accepted at March 23, 2023 meeting

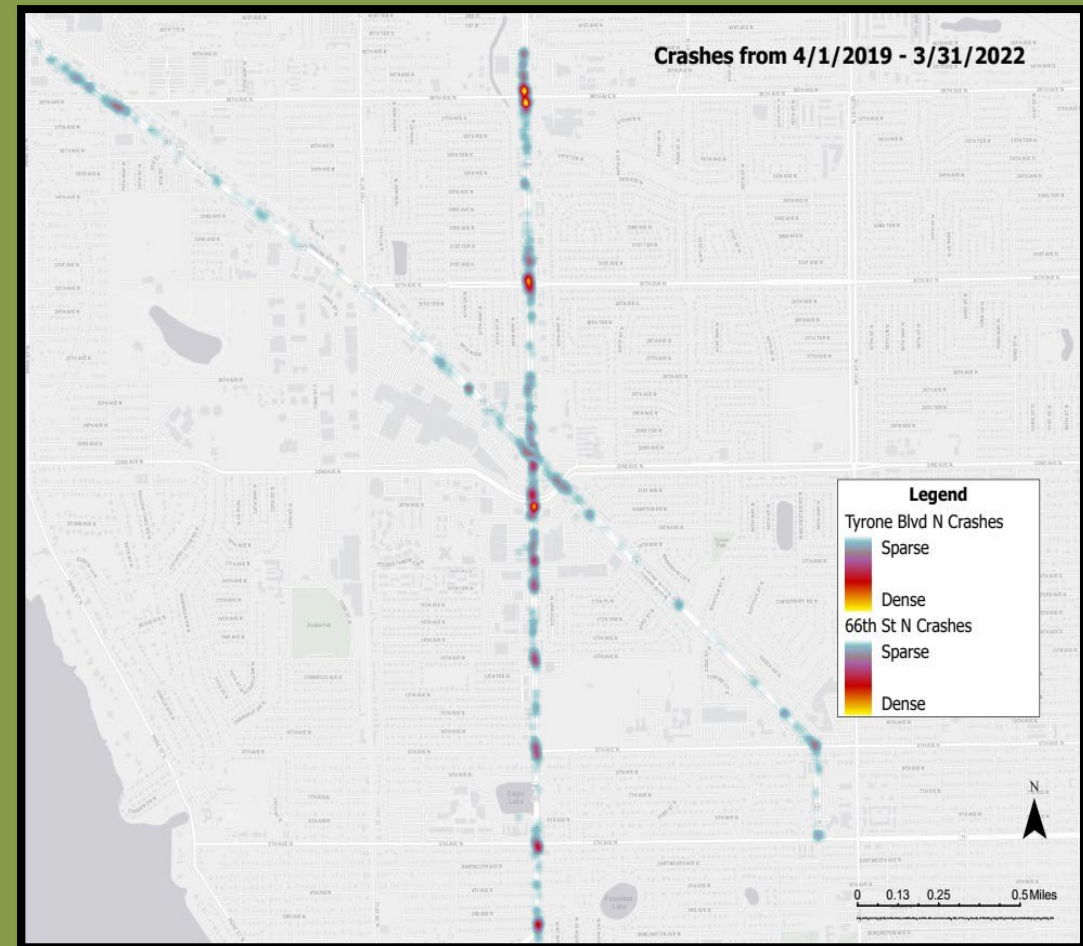
PROJECT LOCATION

- 66th Street – Pasadena Ave to 38th Ave N
 - 10 Signalized Intersections
 - Excludes temporary signal at Fire Station 2
- Tyrone Boulevard – 5th Ave N to Park St
 - 5 Signalized Intersections



WHY THESE CORRIDORS?

- Includes 3 intersections that are routinely listed in the Police Dept's Top 10 Dangerous Crash Intersections
- Several closely spaced intersections in an area vulnerable to variability in traffic speeds and volume
- Connects with infrastructure on adjacent corridors with similar technology
 - SunRunner BRT route
 - Pinellas County-managed corridors to the north and south of the project



PROJECT IMPLEMENTATION ELEMENTS



- New Traffic Signal Controllers and Cabinets to all for real-time, adaptive traffic signal control
- Roadside Units at the approaches to the intersection for Connected Vehicle technology
- Video detection
- Fiber connections
- Upgrades to the Video Wall at the City's Traffic Management Center

PROJECT IMPLEMENTATION ELEMENTS

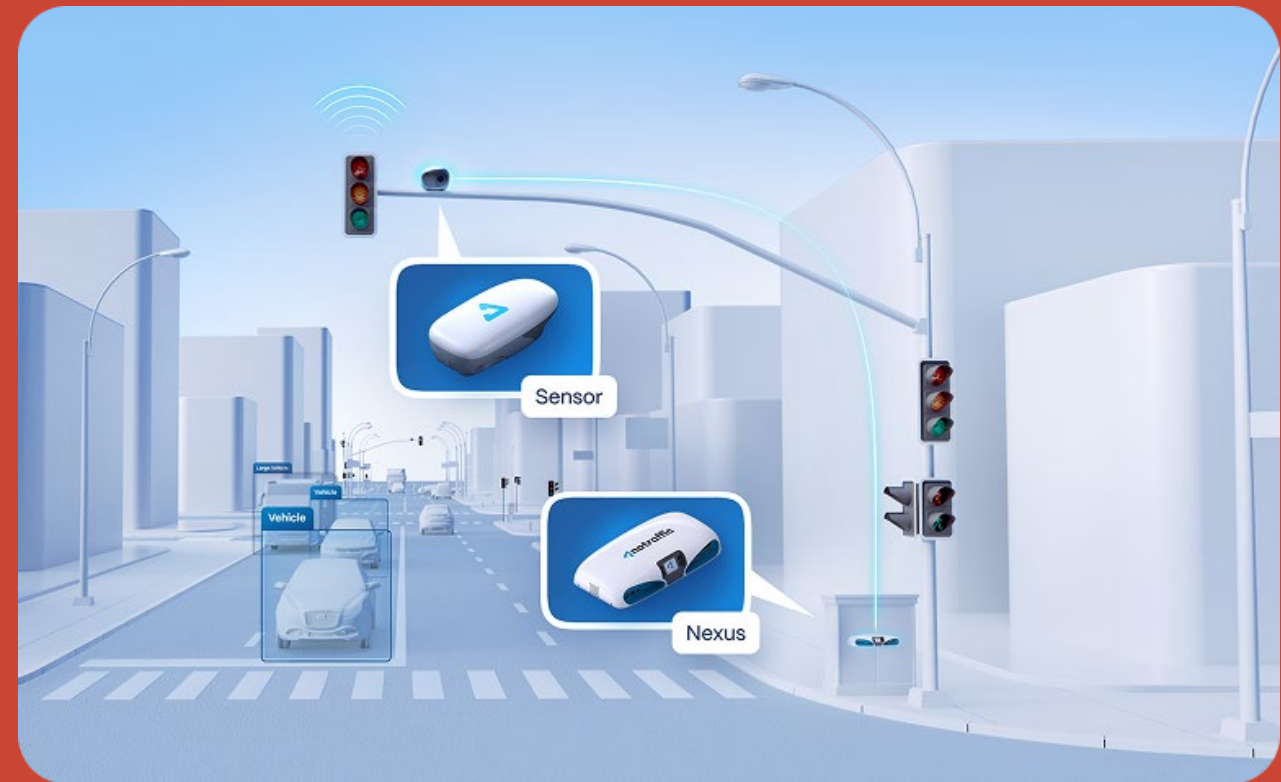
- NEMA TS2 Cabinets with risers
- Cobalt Controllers
- E-daptive signal control software
 - Provides signal timings for real-time traffic conditions
 - Adapts to changes in traffic as they happen, i.e., weather, construction, and major events
 - Reduces or eliminates costs of manual traffic counts



PROJECT IMPLEMENTATION ELEMENTS

Integrated Video Detection and Road-Side Unit

- Reliable detection in all weather conditions – fog, rain, etc
- Stop bar and advance detection up to 720 ft
- High detection accuracy: 99.5%
- AI object detection, classification & tracking
- Live 1080p video streams of each approach



PROJECT IMPLEMENTATION ELEMENTS

Video Wall at Traffic Management Center



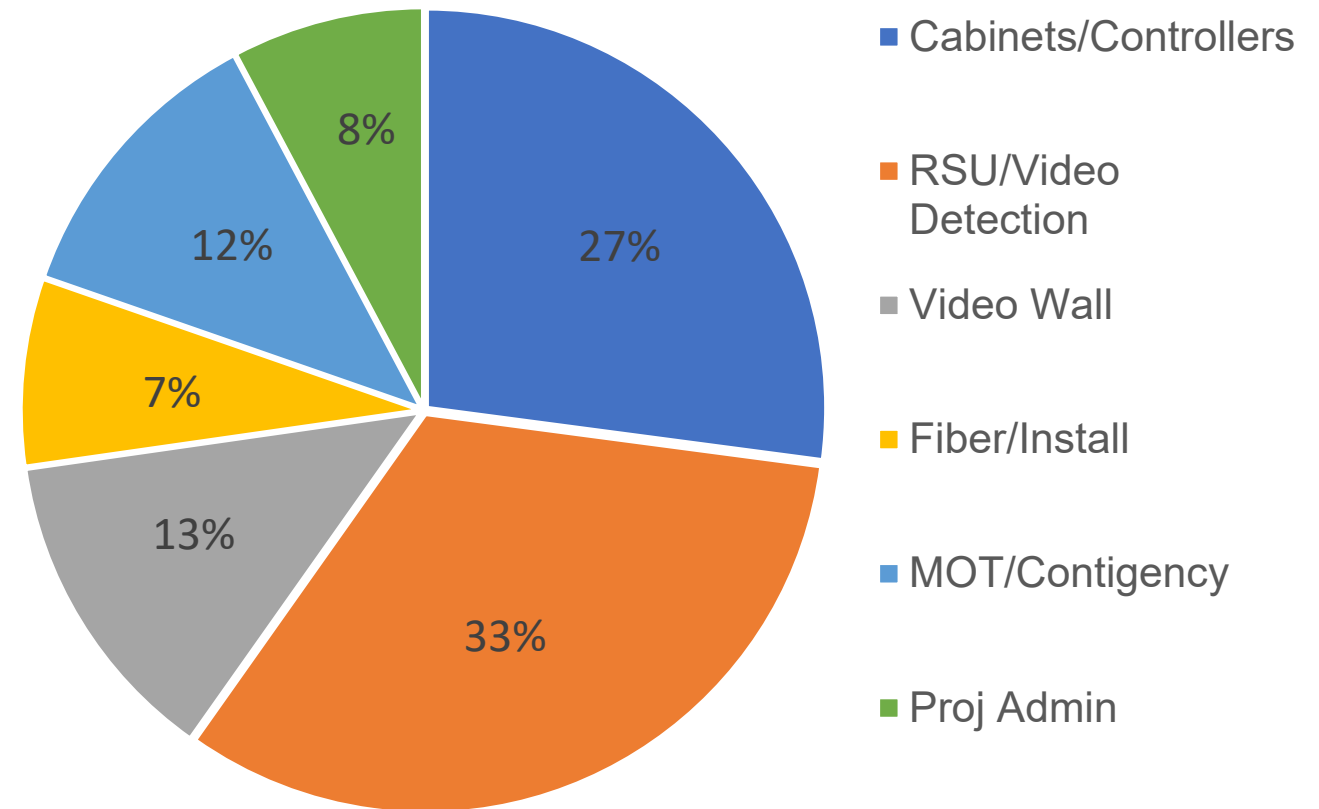
Former Traffic Operations video wall that was removed when it was no longer functional



Example of current video wall technology at Emergency Operations Center

PROJECT SCHEDULE AND COSTS

- Construction to be completed before 12/31/2025
- Project funding is \$1,159,500 through FDOT grant with some activities to be performed by City staff to maximize grant funding



FUNDING/PROCUREMENT STRATEGY

- Cabinets/Controllers –
 - Cabinets/Risers - Existing Blanket Purchase Agreement with Econolite; increase in allocation required in the amount of \$300,000
 - Controllers – City to provide in-kind; already acquired through routine efforts
- Road-Side Units/Video Detection – Sole source provider of integrated unit; requires Council approval for 15 units
- Video Wall – Solicitation is imminent; will return to Council
- Signal Control Software, including adaptive control – will return to Council
- Fiber Connections – Pre-terminated loops exist within current cabinets; plans underway for connection + activation

REQUESTED ACTION

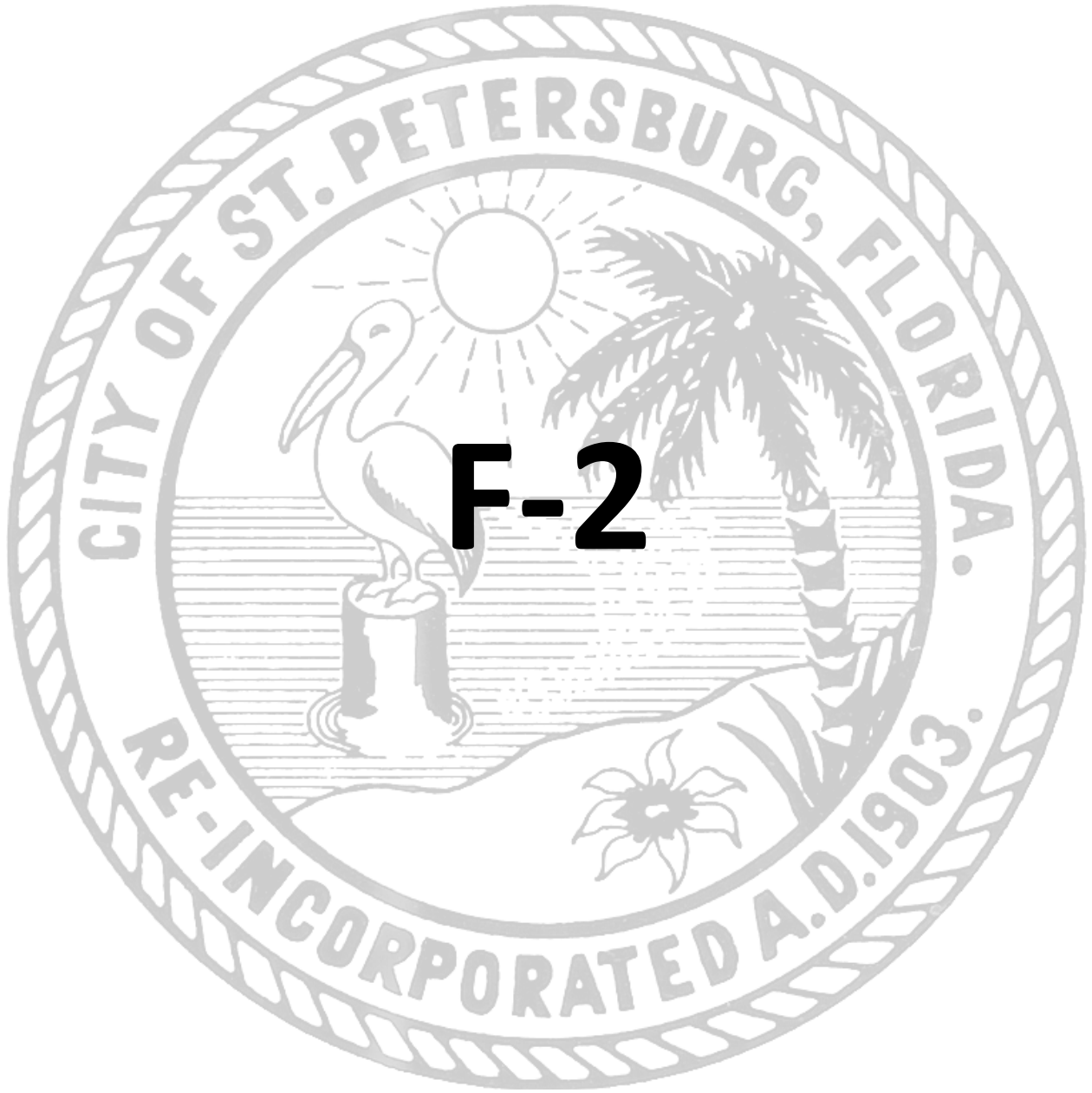
Approve the Resolution that allows for:

1. Approval to purchase 15 Integrated RSU/Video Detection devices, manufactured by NoTraffic, and provided by TS&L in the amount of \$378,750
2. An increase in the allocation for traffic control equipment with Econolite Control Products, Inc., in the amount of \$300,000 which covers the \$292,005 costs associated with this project



The following page(s) contain the backup material for Agenda Item: Approving the purchase of three High-water Vehicles from Memphis Equipment Company for the Fire Rescue Department, at a total cost of \$280,500.

Please scroll down to view the backup material.



F-2

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025**

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving the purchase of three High-water Vehicles from Memphis Equipment Company for the Fire Rescue Department, at a total cost of \$280,500.

Explanation: The vendor will furnish and deliver reconditioned, remanufactured military vehicles, equipment, and parts for natural disasters issued by the City. The primary user is the Fire Rescue Department. The Vehicles are used to deploy emergency resources by emergency responders and navigate through the city in a more efficient manner. The state of Florida mandates the start of hurricane season on June 1st, and continues through November 30th, each calendar year. These Vehicles are refurbished, remanufactured, and meet the Fleet Departments specifications for the City's needs.

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

Memphis Equipment Company (Memphis, TN)..... \$280,500.

The purchase is being made in accordance with section 2-186 (s) of the Procurement Code, which exempts the purchase of used equipment to be competitively solicited when it is in the best interest of the City.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Equipment Replacement Fund (5002), Fleet Management Department, Fleet Mechanical Costs Division (800-2527).

Attachments: Resolution

RESOLUTION 2025-_____

A RESOLUTION ACCEPTING THE BID AND APPROVING THE PURCHASE OF THREE (3) HIGH-WATER VEHICLES FOR THE FIRE DEPARTMENT FROM MEMPHIS EQUIPMENT COMPANY FOR A TOTAL AMOUNT OF \$280,500; 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 desires to purchase three (3) high-water vehicles ("Vehicles") for the Fire Department from Memphis Equipment Company for a total amount of \$280,000; and

WHEREAS, these Vehicles would be used to deploy emergency resources by emergency responders in the event of natural disasters; and

WHEREAS, these Vehicles are refurbished, remanufactured and meet the Fleet Management Department's specifications for the City's needs; and

WHEREAS, this purchase is made in accordance with Section 2-186(s) of the St. Petersburg City Code, which provides an exemption for the purchase of used equipment to be competitively bid; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Fleet Department, recommends this purchase.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the bid is hereby accepted and the purchase of three (3) high-water vehicles for the Fire Department from Memphis Equipment Company for a total amount of \$280,500 is hereby approved.

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

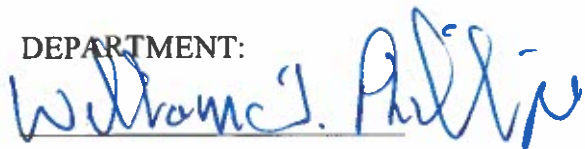
This Resolution shall become effective immediately upon its adoption.

LEGAL:



00798977

DEPARTMENT:





Approvals - gcc

Report • Printed on March 10, 2025

Approved

! Important

071-03; Ambulances and Rescue Vehicles

Please see attached consent item for approvals.

▼ Attachments

071-03; Ambulances and Rescu

[https://stpete1.sharepoint.com/:w:/s,](https://stpete1.sharepoint.com/:w:/s)

▼ Final status: Approved

CT

Step 4: Approved by

Claude Tankersley

3/10/2025 2:45:15 PM

RJ

Step 3: Approved by

Randall Johnston

3/10/2025 1:39:58 PM

Funding for this was expected to be paid for from Fire Dept. budget of monies set aside in the amount of \$300K. The delay in approval is because at some point the decision was made to take the funds for this item from Fleet 5002 Vehicle Replacement funds. I was not made aware of this change.

SS

Step 2: Approved by

Stephanie S. Scarbrough

3/10/2025 1:30:56 PM

JC

Step 1: Approved by

Jimmy F. Chism

3/10/2025 1:30:43 PM

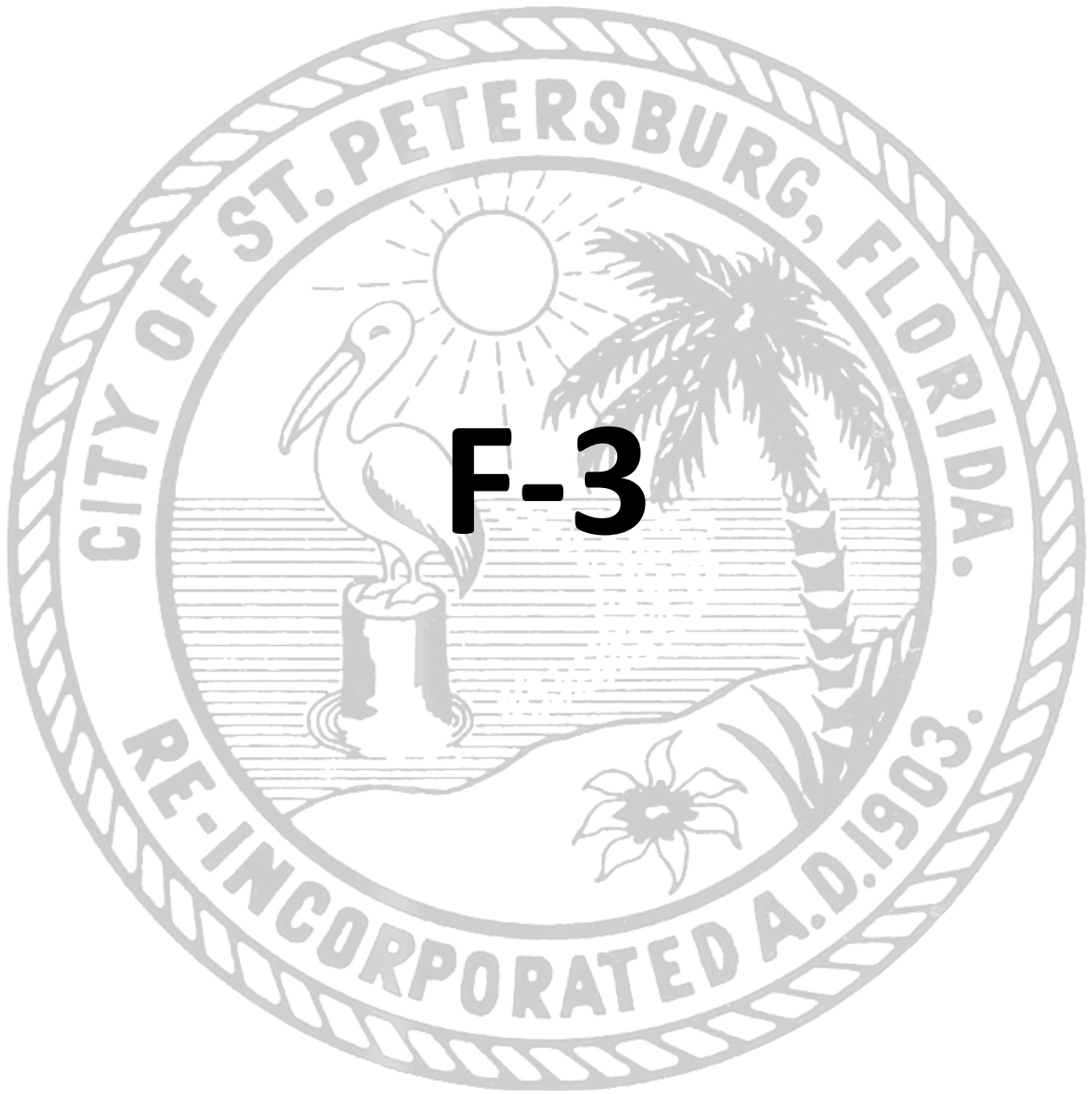
TG

Requested by

Tanner H. Green

3/10/2025 1:02:19 PM

The following page(s) contain the backup material for Agenda Item: Tropicana Field Roof Repairs
Please scroll down to view the backup material.



F-3

ST. PETERSBURG CITY COUNCIL

Report

Meeting of April 3, 2025

TO: The Honorable Copley Gerdes, Chair, and Members of City Council

SUBJECT:

- (a) A resolution approving an interfund loan to the General Capital Improvement Fund (3001) in the amount of \$2,530,249.31 from the Parking Revenue Fund (1021) to finance a portion of the Tropicana Field Emergency Roof Replacement Project; approving a supplemental appropriation in the amount of \$2,530,249.31 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this loan, to the Tropicana Field Emergency Roof Replacement – Milton Project (20927); providing for other matters in connection therewith; and providing an effective date.
- (b) A resolution accepting a Guaranteed Maximum Price (“GMP”) Proposal for fabrication, delivery and installation of a PTFE roof membrane for Tropicana Field in the amount of \$22,541,484 submitted by AECOM Hunt – Hennessy, a Joint Venture (the “JV”) on March 26, 2025; approving the Assignment and Assumption Agreement and First Amendment to the Design-Build Agreement with a GMP (“Assignment and Amendment”) between Hennessy Construction Services Corp (“Hennessy”) and the JV, and the City of St. Petersburg, Florida (“City”) to (i) assign the Design-Build Agreement with a GMP dated January 8, 2025, from Hennessy to the JV and (ii) amend the Agreement to incorporate the GMP Proposal into such agreement and modify other necessary provisions; authorizing the Mayor or his designee to execute the Assignment and Amendment; approving transfers in the amount of \$7,649,487.69 from the unappropriated balance of the Commercial Insurance Fund (5127) and \$12,862,263 from the unappropriated balance of the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001); approving a supplemental appropriation in the amount of \$20,511,750.69 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfers, to the Tropicana Field Emergency Roof Replacement - Milton Project (20927); and providing an effective date.

EXPLANATION: On November 11, 2024, the City received the Hurricane Milton Damage Assessment from Hennessy. The report includes detailed damage assessments by experts in the fields of structural engineering (specifically tensioned fabric roof systems), metal panel building enclosures, electrical systems, mechanical HVAC and plumbing systems, and fire protection systems.

On December 12, 2024, City Council approved a design-build agreement between the City of St. Petersburg, Florida and Hennessy for Hennessy to provide preconstruction phase and construction phase services for the Tropicana Field Emergency Roof Replacement Project.

Hennessy and AECOM Hunt have entered into a Joint Venture Agreement to assume and perform the responsibilities of the Design-Build agreement. Under the assignment of the Design-Build agreement, Hennessy assigns its remaining contractual obligations and rights regarding the DB agreement to the JV. Administration believes assignment of the DB agreement to the JV is beneficial to the Project for the following reasons:

- i. AECOM Hunt was the original builder of Tropicana Field and staff that were involved in the original construction are available to assist in the reconstruction of the roof system.
- ii. AECOM Hunt has extensive experience in complex stadium construction, particularly those with similar roof systems.
- iii. AECOM Hunt will bring exceptional financial strength to the project that will ensure performance of the contracted scope.

This GMP Proposal in the amount of \$22,541,484 is based on (i) a complete review of all reports, design documents and investigations pertaining to the Tropicana Field roof structural support system, (ii) the development of detailed engineering documents of the tension membrane fabric and construction permit plan approval of signed and sealed construction documents (iii) the approvals of both Major League Baseball (“MLB”) and the Tampa Bay Rays (“Rays”) to the acoustic and lighting studies confirming acceptance of the PTFE roof membrane.

In addition, funding in the amount of \$500,516 is requested to provide for City project oversight, inspections, permitting, and project contingency.

This GMP Proposal in the amount of \$22,541,484 shall provide for the fabrication, delivery, and installation of the PTFE roof membrane.

The Engineering and Capital Improvements Department recommends acceptance of the GMP Proposal:

AECOM Hunt – Hennessy, a Joint Venture \$22,541,484

RECOMMENDATION: Administration recommends approval of:

- (a) A resolution approving an interfund loan to the General Capital Improvement Fund (3001) in the amount of \$2,530,249.31 from the Parking Revenue Fund (1021) to finance a portion of the Tropicana Field Emergency Roof Replacement Project; approving a supplemental appropriation in the amount of \$2,530,249.31 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this loan, to the Tropicana Field Emergency Roof Replacement – Milton Project (20927); providing for other matters in connection therewith; and providing an effective date.
- (b) A resolution accepting a Guaranteed Maximum Price (“GMP”) Proposal for fabrication, delivery and installation of a PTFE roof membrane for Tropicana Field in the amount of \$22,541,484 submitted by AECOM Hunt – Hennessy, a Joint Venture (the “JV”) on March 26, 2025; approving the Assignment and Assumption Agreement and First Amendment to the Design-Build Agreement with a GMP (“Assignment and Amendment”) between Hennessy Construction Services Corp (“Hennessy”) and the JV, and the City of St. Petersburg, Florida (“City”) to (i) assign the Design-Build Agreement with a GMP dated January 8, 2025, from Hennessy to the JV and (ii) amend the Agreement to incorporate the GMP Proposal into such agreement and modify other necessary provisions; authorizing the Mayor or his designee to execute the Assignment and Amendment; approving transfers in the amount of \$7,649,487.69 from the unappropriated balance of the Commercial Insurance Fund (5127) and \$12,862,263 from the unappropriated balance of the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001); approving a supplemental appropriation in the amount of \$20,511,750.69 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfers, to the Tropicana Field Emergency Roof Replacement - Milton Project (20927); and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: The City is using the total amount of Tropicana Field insurance advances to assist with covering the storm related repairs at Tropicana Field. Funds will be available after the approval of an interfund loan to the General Capital Improvement Fund (3001) in the amount of \$2,530,249.31 from the Parking Revenue Fund (1021), transfers in the amount of \$7,649,487.69 from the unappropriated balance of the Commercial Insurance Fund (5127) and \$12,862,263 from the unappropriated balance of the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001), and supplemental appropriations totaling \$23,042,000 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above loan and transfers, to the Tropicana Field Emergency Roof Replacement - Milton Project (20927).

ATTACHMENTS: GMP Proposal
Assignment and First Amendment including Design-Build Exhibit
Resolutions A & B

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING AN INTERFUND LOAN TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001) IN THE AMOUNT OF \$2,530,249.31 FROM THE PARKING REVENUE FUND (1021) TO FINANCE A PORTION OF THE TROPICANA FIELD EMERGENCY ROOF REPLACEMENT PROJECT; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$2,530,249.31 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THIS LOAN, TO THE TROPICANA FIELD EMERGENCY ROOF REPLACEMENT – MILTON PROJECT (20927); PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida (“City”) has determined that one of the most cost-effective ways to finance a portion of the Tropicana Field Emergency Roof Replacement Project (“Project”) is by means of an interfund loan; and

WHEREAS, the City desires to accept a Guaranteed Maximum Price (GMP) Proposal for fabrication, delivery, and installation of a PTFE roof membrane for Tropicana Field in the amount of \$22,541,484 submitted by AECOM Hunt-Hennessy, a Joint Venture (“JV”) on March 26, 2025; and

WHEREAS, the interfund loan in the amount of \$2,530,249.31 is from the Parking Revenue Fund (1021) (this interfund loan is hereinafter referred to as the “Interfund Loan”) and will be made to the General Capital Improvement Fund (3001); and

WHEREAS, the City intends to repay the Interfund Loan from (i) potential insurance proceeds received by the City, (ii) potential funds received by the City from requested FEMA reimbursement, or (iii) General Fund revenues; and

WHEREAS, City Council desires to formalize and approve the Interfund Loan.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida:

SECTION 1. Approval. The Interfund Loan in an amount equal to \$2,530,249.31 to finance a portion of the Project is hereby formalized and approved.

SECTION 2. Supplemental Appropriation. The following supplemental appropriation from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the Interfund Loan, for FY25 is hereby approved:

<u>General Capital Improvement Fund (3001)</u>	
Tropicana Field Emergency Roof Replacement Project (20927)	\$2,530,249.31

SECTION 3. Terms of Interfund Loan. The terms of the Interfund Loan are described below:

- 1) The amount of the Interfund Loan may be increased with City Council approval.
- 2) Any proceeds of the Interfund Loan, which are not expended, shall be invested in the manner and to the extent permitted by the City's written investment policy.
- 3) The interest rate on the Interfund Loan shall be equal to zero percent (0%).
- 4) The maturity date of the Interfund Loan is October 1, 2027.
- 5) Principal payments of the Interfund Loan (i) in the amount of the insurance proceeds received by the City or (ii) in the amount of funds received from FEMA from requested reimbursements will be due within thirty (30) business days after the date the City receives such insurance proceeds or funds from FEMA. The final payment in the amount of the outstanding principal amount of the Interfund Loan must be made on the maturity date, unless earlier paid. The Interfund Loan can be paid prior to maturity, in whole or in part, at any time at a price equal to the principal amount thereof to be paid, without penalty.

6) Notwithstanding anything herein to the contrary, if a payment date does not fall on a business day, the payment will be due on the immediately preceding business day. The Interfund Loan is unsecured and does not constitute an indebtedness of the City for any purpose.

SECTION 4. Superseding of Inconsistent Resolutions. This Resolution supersedes all prior actions of City Council inconsistent herewith. All resolutions or parts thereof in conflict herewith are hereby superseded to the extent of such conflict.

SECTION 5. Effective Date. This Resolution shall become effective immediately upon adoption.

LEGAL:



00800221

BUDGET



RESOLUTION NO. 2025-____

A RESOLUTION ACCEPTING THE GUARANTEED MAXIMUM PRICE (“GMP”) PROPOSAL FOR FABRICATION, DELIVERY AND INSTALLATION OF A PTFE ROOF MEMBRANE FOR TROPICANA FIELD IN THE AMOUNT OF \$22,541,484 SUBMITTED BY AECOM HUNT – HENNESSY, A JOINT VENTURE (THE “JV”) ON MARCH 26, 2025; APPROVING THE ASSIGNMENT AND FIRST AMENDMENT TO THE DESIGN-BUILD AGREEMENT WITH A GMP (“ASSIGNMENT AND AMENDMENT”) BETWEEN HENNESSY CONSTRUCTION SERVICES CORP (“HENNESSY”), THE JV, AND THE CITY OF ST. PETERSBURG, FLORIDA (“CITY”) TO (I) ASSIGN THE DESIGN-BUILD AGREEMENT WITH A GMP DATED JANUARY 8, 2025, FROM HENNESSY TO THE JV AND (II) AMEND THE AGREEMENT TO INCORPORATE THE GMP PROPOSAL AND DESIGN-BUILD EXHIBIT INTO SUCH AGREEMENT AND MODIFY OTHER NECESSARY PROVISIONS; AUTHORIZING THE CITY ATTORNEY’S OFFICE TO MAKE NON-SUBSTANTIVE CHANGES TO THE ASSIGNMENT AND AMENDMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE ASSIGNMENT AND AMENDMENT; APPROVING TRANSFERS IN THE AMOUNT OF \$7,649,487.69 FROM THE UNAPPROPRIATED BALANCE OF THE COMMERCIAL INSURANCE FUND (5127) AND \$12,862,263 FROM THE UNAPPROPRIATED BALANCE OF THE DISASTER SHORT TERM FINANCING 2024 FUND (2040) TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$20,511,750.69 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THE ABOVE TRANSFERS, TO THE TROPICANA FIELD EMERGENCY ROOF REPLACEMENT - MILTON PROJECT (20927); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida (“City”) and Hennessy Construction Services Corp (“Hennessy”) entered into a design-build agreement (“Agreement”) on January 8, 2025 for Hennessy to provide pre-construction and construction phase services for the Tropicana Field Emergency Roof Replacement Project (“Project”); and

WHEREAS, pursuant to that Agreement, Hennessy was authorized to provide pre-construction phase services to include the drawing of plans in an amount not to exceed \$1,450,272; and

WHEREAS, Hennessy has requested that the Agreement be assigned to AECOM Hunt-Hennessy, a Joint Venture (the “JV”); and

WHEREAS, such assignment requires City Council approval and Administration believes it is beneficial to the Project given the depth of stadium experience, staff capacity and financial strength of AECOM Hunt; and

WHEREAS, the JV submitted its guaranteed maximum price (“GMP”) proposal on March 26, 2025 for fabrication, delivery and installation of a PTFE Roof Membrane for Tropicana Field in the amount of \$22,541,484 (“GMP Proposal”); and

WHEREAS, Administration desires to accept the GMP Proposal; and

WHEREAS, a portion of the funding needed for the GMP Proposal will be available after approval of (i) transfers in the amount of \$7,649,487.69 from the unappropriated balance of the Commercial Insurance Fund (5127) and \$12,862,263 from the unappropriated balance of the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001) and (ii) a supplemental appropriation in the amount of \$20,511,750.69 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfers, to the Tropicana Field Emergency Roof Replacement - Milton Project (20927).

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Guaranteed Maximum Price (“GMP”) Proposal for fabrication, delivery and installation of a PTFE Roof Membrane for Tropicana Field in the amount of \$22,541,484 submitted by AECOM Hunt – Hennessy, a Joint Venture (the “JV”) on March 26, 2025 is hereby accepted.

BE IT FURTHER RESOLVED that the Assignment and First Amendment to the Design-Build Agreement with a GMP (“Assignment and Amendment”) between Hennessy Construction Services Corp (“Hennessy”), the JV, and the City of St. Petersburg, Florida (“City”) to (i) assign the Design-Build Agreement with a GMP dated January 8, 2025, from Hennessy to the JV and (ii) amend the agreement to incorporate the GMP Proposal and Design-Build Exhibit into such agreement and modify other necessary provisions is hereby approved.

BE IT FURTHER RESOLVED that the City Attorney’s Office is authorized to make non-substantive changes to the Assignment and Amendment.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute the Assignment and Amendment.

BE IT FURTHER RESOLVED that there is hereby approved the following transfers from the unappropriated balances of the Commercial Insurance Fund (5127) and the Disaster Short Term Financing 2024 Fund (2040) to the General Capital Improvement Fund (3001) for FY25:

<u>Commercial Insurance Fund (5127)</u>	
Transfer to: General Capital Improvement Fund (3001)	\$7,649,487.69

Disaster Short Term Financing 2024 Fund (2040)

Transfer to: General Capital Improvement Fund (3001) \$12,862,263.00

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfers, the following supplemental appropriation for FY25:

General Capital Improvement Fund (3001)

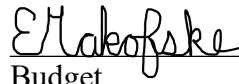
Tropicana Field Emergency Roof Replacement –
Milton Project (20927) \$20,511,750.69

This Resolution shall become effective immediately upon its adoption.

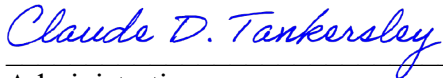
Approvals:



City Attorney (Designee) 00800197



Budget



Administration



Tropicana Field

Tensile Fabric Roof Replacement Guaranteed Maximum Price (GMP)

March 26, 2025

AECOM HUNT



March 26, 2025

Mr. Raul Quintana
City Architect
City of St. Petersburg
1 4th Street North
St. Petersburg, Florida 33701

**RE: Tropicana Field Tensile Fabric Roof Replacement
Guaranteed Maximum Price (GMP)**

Dear Mr. Quintana:

AECOM Hunt – Hennessy a Joint Venture is pleased to submit our Guaranteed Maximum Price for the Tensile Fabric Roof Replacement at Tropicana Field.

- GMP Cost Summary
- Alternates, Allowances, Key Personnel and Contractors
- Document Log
- Schedule
- Site Logistics and Sequence Plans
- Assumptions and Clarifications

If you have any questions or require any further information, please do not hesitate to call me.

Sincerely,

Mark Stalker
President

Table of Contents

- A. GMP Cost Summary**
- B. Alternates, Allowances, Key Personnel and Contractors**
- C. Document Log**
- D. Schedule**
- E. Site Logistics and Sequence Plans**
- F. Assumptions and Clarifications**



GMP Cost Summary



Tropicana Field - Tensile Fabric Roof Replacement Guaranteed Maximum Price (GMP)

St. Petersburg, FL

		TOTALS
GMP		
March 26th, 2025		
ESTIMATE DETAIL TOTAL		\$16,902,522
General Conditions	LS	\$1,477,657
Contractor Contingency	6.00%	\$1,014,151
DIRECT COST TOTAL		\$19,394,330
Design Fees and Reimbursables (Included in Contractor Costs)	Included	\$0
Professional & Pollution Liability	LS	\$220,000
Total Construction Services		\$220,000
General Liability Insurance	LS	\$500,000
Total Insurance, Taxes & Bond		\$500,000
CM Fee	5.50%	\$1,106,288
Total Fees		\$1,106,288
CONSTRUCTION COST - TOTAL		\$21,220,618
Owner Contingency	LS	\$500,000
Builder's Risk Insurance	LS	\$600,000
CM Payment/Performance Bond	LS	\$220,866
Total Additional Costs		\$1,320,866
GMP - GRAND TOTAL		\$22,541,484

Tropicana Field - Tensile Fabric Roof Replacement Guaranteed Maximum Price (GMP)

St. Petersburg, FL

Estimate Date: 03/26/2025
Print Date: 03/26/2025

Item	Description	Quantity	Unit \$	Total \$
01 Roof Replacement				
010000 General requirements				
01000.100	General Requirements	1 LS	520,898	520,898
Total 010000 General requirements				520,898
051200 Structural steel framing				
05120.100	Repair Steel Roof Framing - ALLOWANCE	1 ALLOW	250,000	250,000
Total 051200 Structural steel framing				250,000
133100 Fabric structures				
13100.100	PTFE Roof Replacement - ETS Proposal	1 LS	15,206,624	15,206,624
13100.110	Tariffs Imposed after Jan 1, 2025 - ALLOWANCE	1 ALLOW	100,000	100,000
13100.120	Replacement of Valley Cable 20 - ALLOWANCE	1 ALLOW	150,000	150,000
13100.130	Crane Mats due to Unknown Subsurface - ALLOWANCE	1 ALLOW	75,000	75,000
Total 133100 Fabric structures				15,531,624
260000 Electrical				
26000.100	Ring Beam Lighting Circuit - Remove and Replace for Roof Tension - ALLOWANCE	1 ALLOW	250,000	250,000
Total 260000 Electrical				250,000
260526 Grounding and bonds				
26052.100	Lightning Protection Repair / Replacement - ALLOWANCE	1 ALLOW	350,000	350,000
Total 260526 Grounding and bonds				350,000
Total 01 Roof Replacement				16,902,522.00
ESTIMATE DETAIL TOTAL				\$16,902,522

B

Alternates, Allowances, Key Personnel and Contractors



Exhibit B
Roof Replacement GMP
Alternates, Allowances and Key Personnel & Contractors
Tropicana Field Roof
St. Petersburg, FL

ALTERNATES

Values noted below are not included in the GMP but are inclusive of insurance, bonds and fee and are direct adds or deducts to the GMP value.

Alternate 1: N/A	\$0
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ALLOWANCES

Values noted below are included in the GMP.

For a lightning protection contractor to remove and reinstall the air terminals in coordination with the roof replacement contractor.	\$350,000
For unknown steel roof framing repairs	\$250,000
For removal and replacement of electrical circuitry at the ring beam as required by the roofing contractor	\$250,000
For tariffs that were not previously known prior to January 1, 2025 that may be imposed on materials from outside the united states	\$100,000
For replacement of valley cable 20	\$150,000
For Crane Mats to support the crane due to unknown subsurface conditions to achieve a #2,300 lb/sf imposed load on the ground surface.	\$75,000

KEY PERSONNEL

Jeff Clemens, VP Operations AECOM Hunt
Paul Wojciechowski, VP AECOM Hunt
Mark Stalker, President Hennessy

KEY CONTRACTORS

ETS – Enclos Tensile Structures – PTFE Roof Contractor

C

Document Log

EXHIBIT 'C'

DOCUMENT LIST

DRAWING LOG			
Drawing Number	Description	Issuance Name	Drawing Date
S-01	COVER SHEET AND GENERAL NOTES	Issued for Permit	2/27/2025
S-02	SITE PLAN	Issued for Permit	2/27/2025
S-03	ROOF PLAN	Issued for Permit	2/27/2025
S-04	BUILDING SECTIONS	Issued for Permit	2/27/2025
S-05	FABRIC DETAILS	Issued for Permit	2/27/2025
S-06	VALLEY CABLE DETAILS	Issued for Permit	2/27/2025
SPECIFICATION LOG			
Specification Number	Description	Issuance Name	Spec Date
DIVISION 13	SPECIAL CONSTRUCTION		
13 31 23	TENSIONED MEMBRANE FABRIC	Issued for Permit	2/27/2025
SUPPLEMENTAL INFORMATION			
Author	Description		Date
Geiger Engineers	Tropicana Field Roof Structure Condition Assessment (89 pgs)		10/29/2024
Geiger Engineers	Tropicana Fabric Installation Study		11/4/2024

D

Schedule

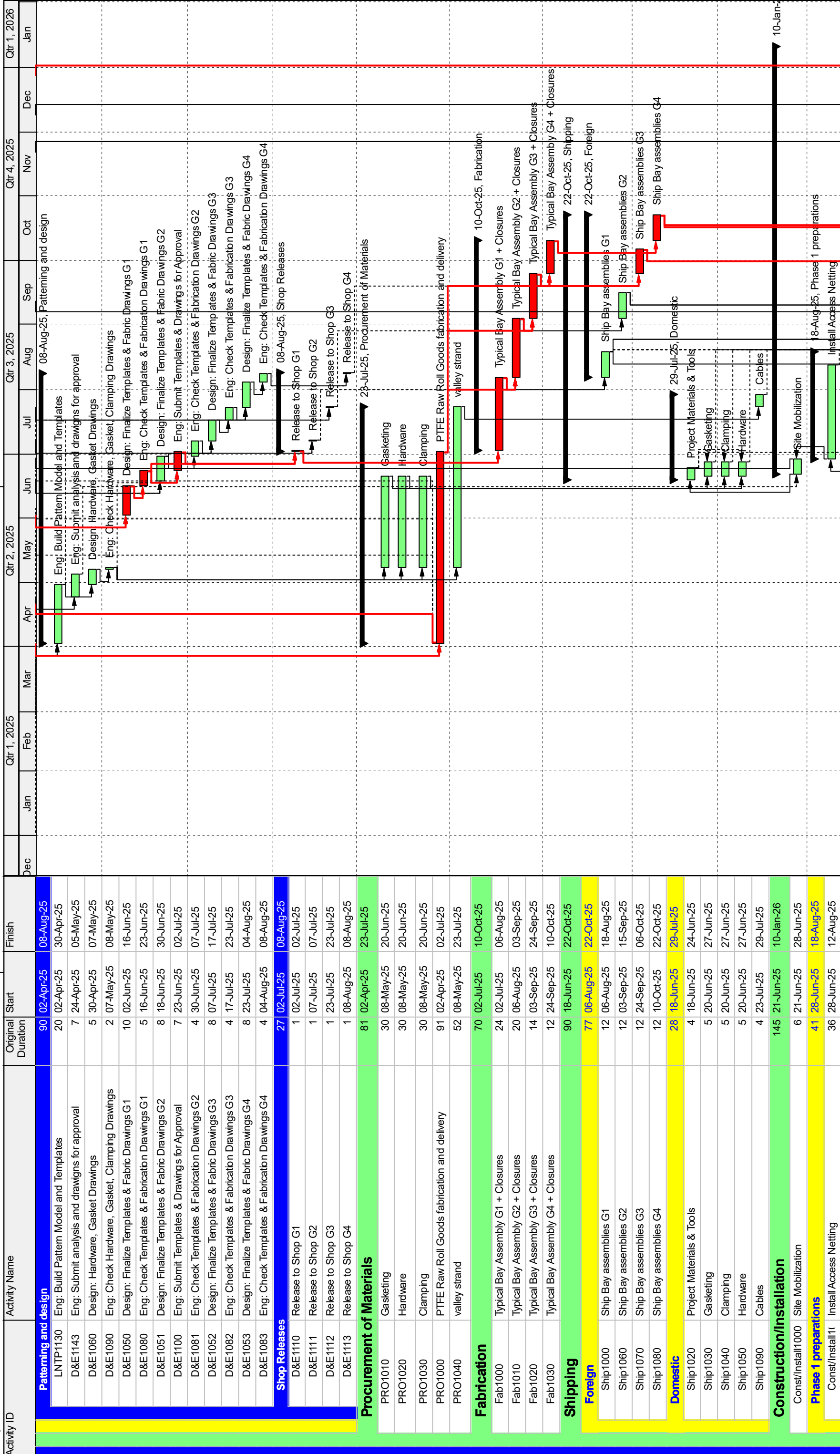
Activity ID	Activity Name	Original Duration	Start	Finish	Qtr 1, 2025			Qtr 2, 2025			Qtr 3, 2025			Qtr 4, 2025							
					Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Tropicana re-roof Sahara																					
Contract Items					282	12-Dec-24	10-Jan-26														
contract1000	City of St. Petersburg award	21	12-Dec-24*	15-Jan-25																	
contract1010	Notice to proceed / Contract execution	10	02-Jan-25*	15-Jan-25																	
Milestones					250	02-Jan-25	26-Dec-25														
pre construction					0	02-Jan-25	02-Jan-25														
milestone1000	ETS LNTP Design and Engineering	0	02-Jan-25	02-Jan-25																	
Procurement					4	27-Mar-25	02-Apr-25														
milestone1010	City Council Approval	0	27-Mar-25*	02-Apr-25																	
milestone1020	Membrane order placement	0	02-Apr-25	02-Apr-25																	
Construction					124	30-Jun-25	26-Dec-25														
milestone1030	Mobilization for pre works	0	30-Jun-25	02-Jul-25																	
milestone1040	Panel install commencement	0	12-Sep-25	02-Oct-25																	
milestone1050	Panel install complete	0		20-Nov-25																	
milestone1060	Closures and Detailing complete	0		08-Dec-25																	
milestone1070	Dry-In / Substantially Complete (with weather delay)	0		26-Dec-25																	
Pre works (LNTP Activities)					45	02-Jan-25	05-Mar-25														
LNTP1050	Geiger 50% Engineering	4	16-Jan-25	21-Jan-25																	
LNTP1090	Geiger 100% engineering	9	22-Jan-25	03-Feb-25																	
LNTP1110	Design: Build Line Model	18	03-Feb-25	27-Feb-25																	
LNTP1120	Permit submission to the City	1	27-Feb-25	28-Feb-25																	
Survey and Site Investigation					45	02-Jan-25	05-Mar-25														
LNTP1000	Site Investigation	4	02-Jan-25	07-Jan-25																	
LNTP1010	George F Young: Survey roof	20	07-Jan-25	03-Feb-25																	
LNTP1080	George F Young: Prepare Extract	15	03-Feb-25	24-Feb-25																	
LNTP1100	Design: Review Survey Data	15	12-Feb-25	05-Mar-25																	
Small Missile testing					35	14-Jan-25	04-Mar-25														
LNTP1040	Small missile testing notice to proceed	0	14-Jan-25*	04-Mar-25																	
LNTP1020	Procure test panels	12	14-Jan-25	30-Jan-25																	
LNTP1030	Design and fabricate test frame	12	14-Jan-25	30-Jan-25																	
LNTP1060	Testing (Intertek)	6	17-Feb-25*	24-Feb-25																	
LNTP1070	Document compilation and submission (Intertek)	6	24-Feb-25	04-Mar-25																	
Design and Engineering					95	27-Mar-25	08-Aug-25														
Installation engineering					20	27-Mar-25	24-Apr-25														
D&E1123	Eng: Perform Installation analysis	10	27-Mar-25	10-Apr-25																	
D&E1133	Design: Produce Installation Drawings	10	10-Apr-25	24-Apr-25																	
PTFE Patterning and Design					91	02-Apr-25	08-Aug-25														
Biaxial testing and review					64	22-Apr-25	23-Jul-25														
D&E1070	Biax testing upon receipt of fabric G1	20	22-Apr-25	20-May-25																	
D&E1065	Review Biaxial Results G1	8	20-May-25	02-Jun-25																	
D&E1071	Biax testing upon receipt of fabric G2	12	20-May-25	06-Jun-25																	
D&E1066	Review Biaxial Results G2	8	06-Jun-25	18-Jun-25																	
D&E1072	Biax testing upon receipt of fabric G3	12	06-Jun-25	24-Jun-25																	
D&E1067	Review Biaxial Results G3	8	24-Jun-25	07-Jul-25																	
D&E1073	Biax testing upon receipt of fabric G4	12	24-Jun-25	11-Jul-25																	
D&E1068	Review Biaxial Results G4	8	11-Jul-25	23-Jul-25																	

Actual Work Critical Remaining Work Summary Remaining Work Milestone

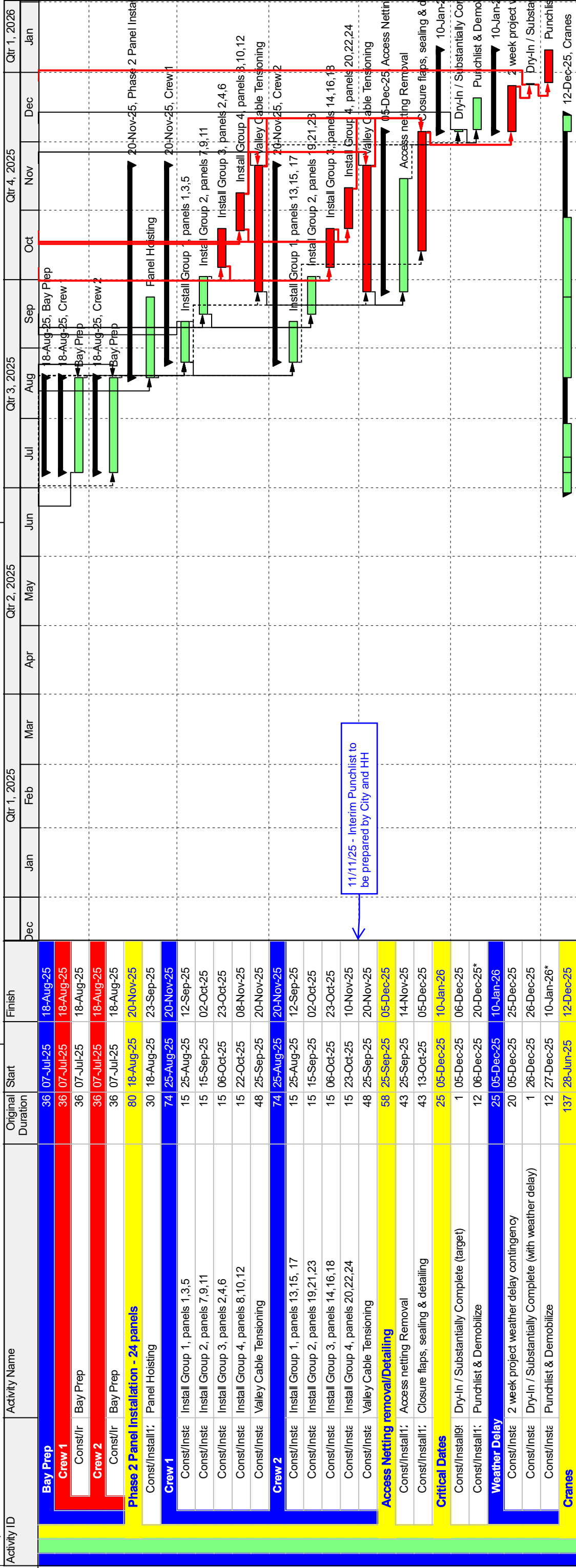
TASK filter: All Activities

Page 1 of 3

© Oracle Corporation



Activity ID	Activity Name	Original Duration	Start	Finish
Patterning and design				
LNTP1130	Eng: Build Pattern Model and Templates	90	02-Apr-25	08-Aug-25
D&E1143	Eng: Submit analysis and drawings for approval	20	02-Apr-25	30-Apr-25
D&E1060	Design: Hardware, Gasket Drawings	7	24-Apr-25	05-May-25
D&E1090	Eng: Check Hardware, Gasket, Clamping Drawings	5	30-Apr-25	07-May-25
D&E1050	Design: Finalize Templates & Fabric Drawings G1	2	07-May-25	08-May-25
D&E1080	Eng: Check Templates & Fabric Drawings G1	10	02-Jun-25	16-Jun-25
D&E1051	Design: Finalize Templates & Fabric Drawings G2	5	16-Jun-25	23-Jun-25
D&E1100	Eng: Submit Templates & Drawings for Approval	8	18-Jun-25	30-Jun-25
D&E1081	Eng: Check Templates & Fabric Drawings G2	7	23-Jun-25	02-Jul-25
D&E1052	Design: Finalize Templates & Fabric Drawings G3	4	30-Jun-25	07-Jul-25
D&E1082	Eng: Check Templates & Fabric Drawings G3	8	07-Jul-25	17-Jul-25
D&E1053	Design: Finalize Templates & Fabric Drawings G4	4	17-Jul-25	23-Jul-25
D&E1083	Eng: Check Templates & Fabric Drawings G4	8	23-Jul-25	04-Aug-25
Shop Releases				
D&E1110	Release to Shop G1	27	02-Jul-25	08-Aug-25
D&E1111	Release to Shop G2	1	02-Jul-25	02-Jul-25
D&E1112	Release to Shop G3	1	07-Jul-25	07-Jul-25
D&E1113	Release to Shop G4	1	23-Jul-25	23-Jul-25
Procurement of Materials				
PRO1010	Gasketing	81	02-Apr-25	23-Jul-25
PRO1020	Hardware	30	08-May-25	20-Jun-25
PRO1030	Clamping	30	08-May-25	20-Jun-25
PRO1000	PTFE Raw Roll Goods fabrication and delivery	91	02-Apr-25	02-Jul-25
PRO1040	valley strand	52	08-May-25	23-Jul-25
Fabrication				
Fab1000	Typical Bay Assembly G1 + Closures	70	02-Jul-25	10-Oct-25
Fab1010	Typical Bay Assembly G2 + Closures	24	02-Jul-25	06-Aug-25
Fab1020	Typical Bay Assembly G3 + Closures	20	06-Aug-25	03-Sep-25
Fab1030	Typical Bay Assembly G4 + Closures	14	03-Sep-25	24-Sep-25
Shipping				
Foreign				
Ship1000	Ship Bay assemblies G1	90	18-Jun-25	22-Oct-25
Ship1060	Ship Bay assemblies G2	77	06-Aug-25	22-Oct-25
Ship1070	Ship Bay assemblies G3	12	06-Aug-25	18-Aug-25
Ship1080	Ship Bay assemblies G4	12	03-Sep-25	15-Sep-25
Domestic				
Ship1020	Project Materials & Tools	12	24-Sep-25	06-Oct-25
Ship1030	Gasketing	12	10-Oct-25	22-Oct-25
Ship1040	Clamping	28	18-Jun-25	29-Jul-25
Ship1050	Hardware	4	18-Jun-25	24-Jun-25
Ship1090	Cables	5	20-Jun-25	27-Jun-25
Construction/Installation				
Const/Install1000	Site Mobilization	5	20-Jun-25	27-Jun-25
Phase 1 preparations				
Const/Install1100	Install Access Netting	4	23-Jul-25	29-Jul-25
Summary				
Actual Work		145	21-Jun-25	10-Jan-26
Remaining Work		6	21-Jun-25	28-Jun-25
Milestone		41	28-Jun-25	18-Aug-25
Summary		36	28-Jun-25	12-Aug-25



11/11/25 - Interim Punchlist to be prepared by City and HH

█ Actual Work
 █ Critical Remaining Work
 █ Remaining Work
 ◆ Milestone
 ▬ Summary

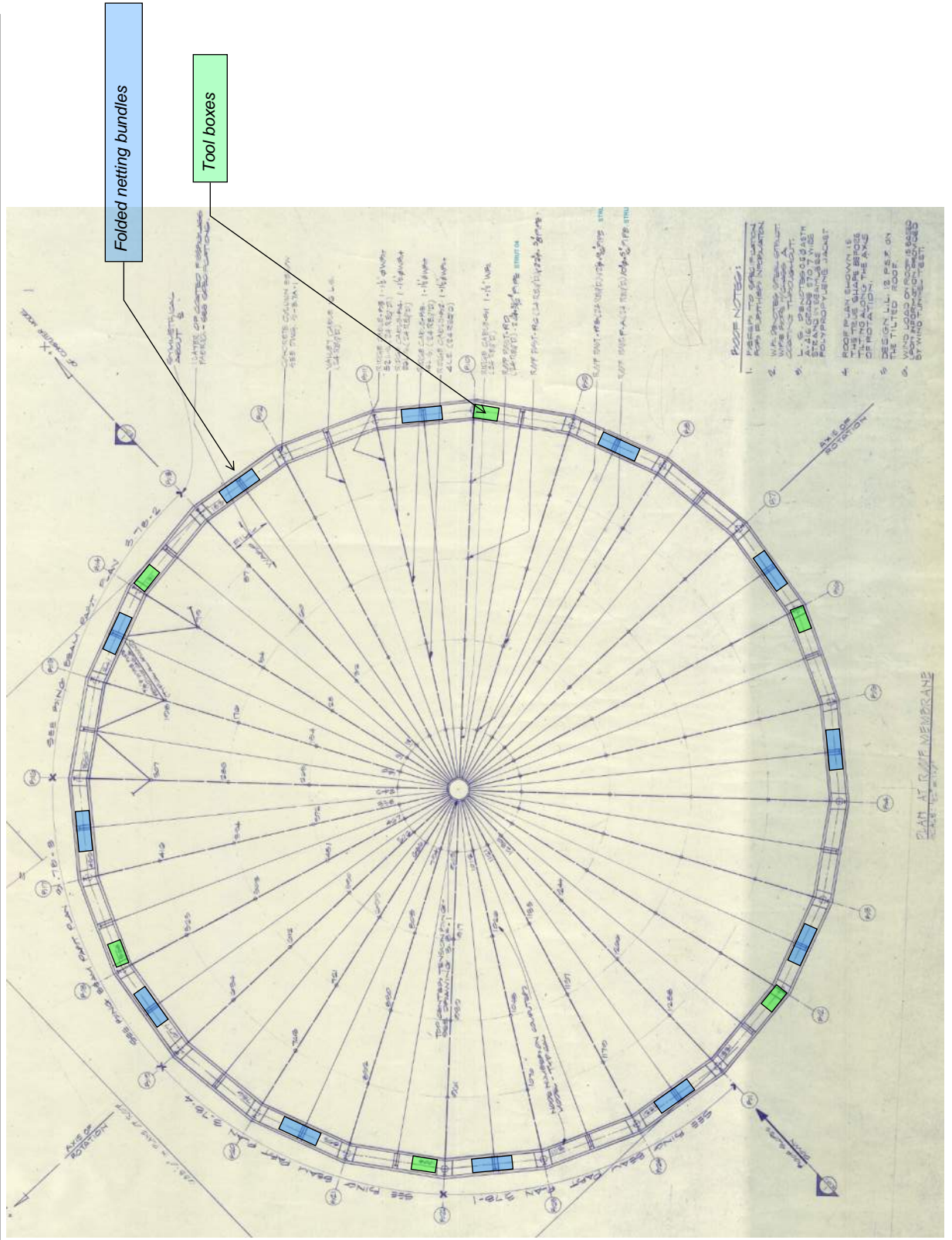
E

Site Logistics and Sequence Plans

ETS Preliminary Sequence

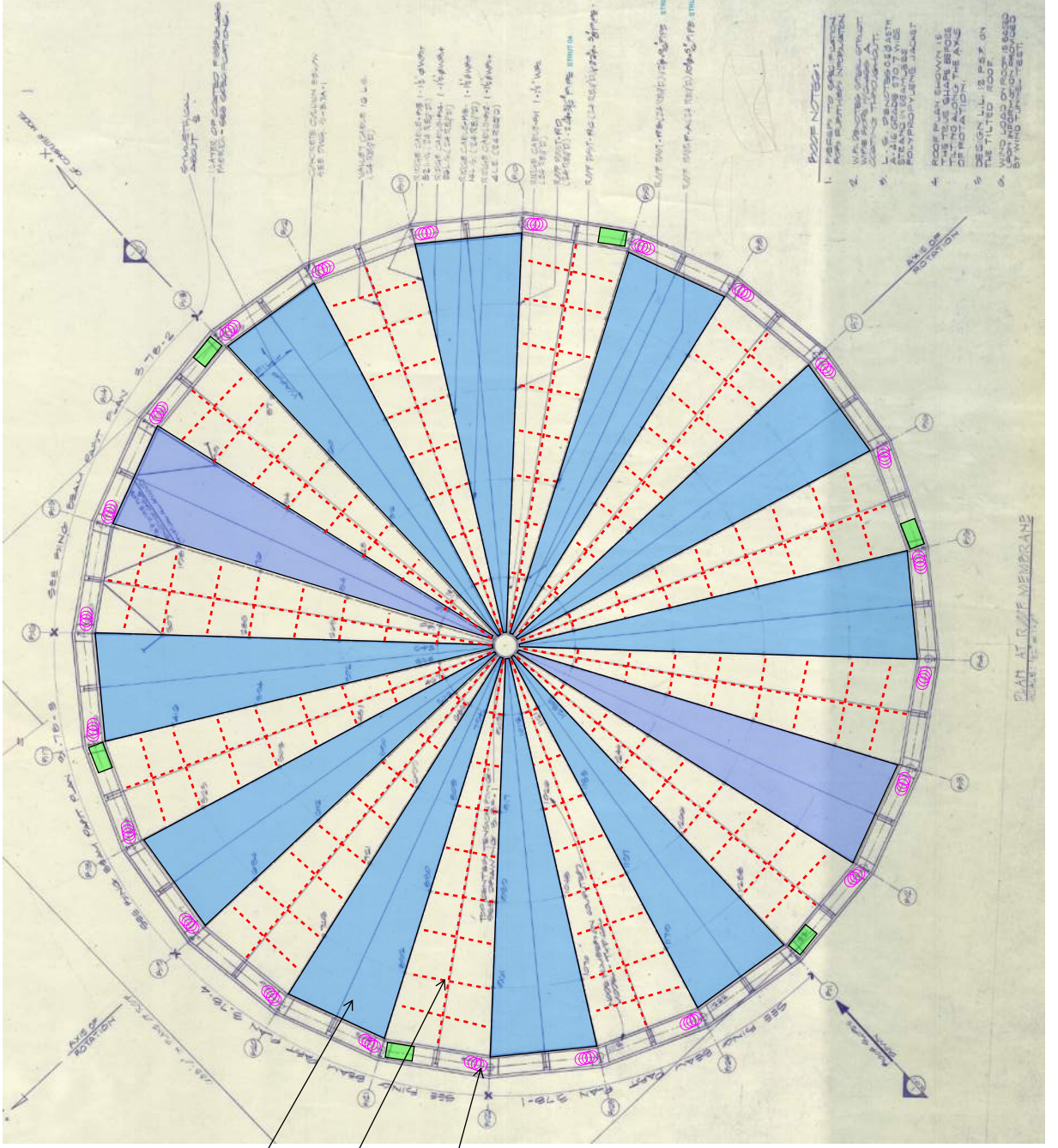
Phase 1 - preworks performed - prepare for delivery of new membrane panels

- Step 1) - Mobilize onsite, organize mobile office, tools, equipment & materials
- Step 2) - Hoist folded bundles of access netting & tool boxes to ring beam



ETS Preliminary Sequence

- Step 3) - Installation of access netting - every/other panel. The netting will be installed above the existing valley cables.
- Step 4) - Clamping systems: inspect each clamp line along ridge cables, ring beam and cupola. Replace missing or damaged hardware. Replace rubber gaskets.
- Step 5) - Install new anti-ponding cables as we go.
- Step 6) - Install rigging needed for installation of new membrane panels, this is installed in-between the nets.
- Step 7) - Hoist new valley strand-wires to ring beam. Strand wires will be coiled-up.



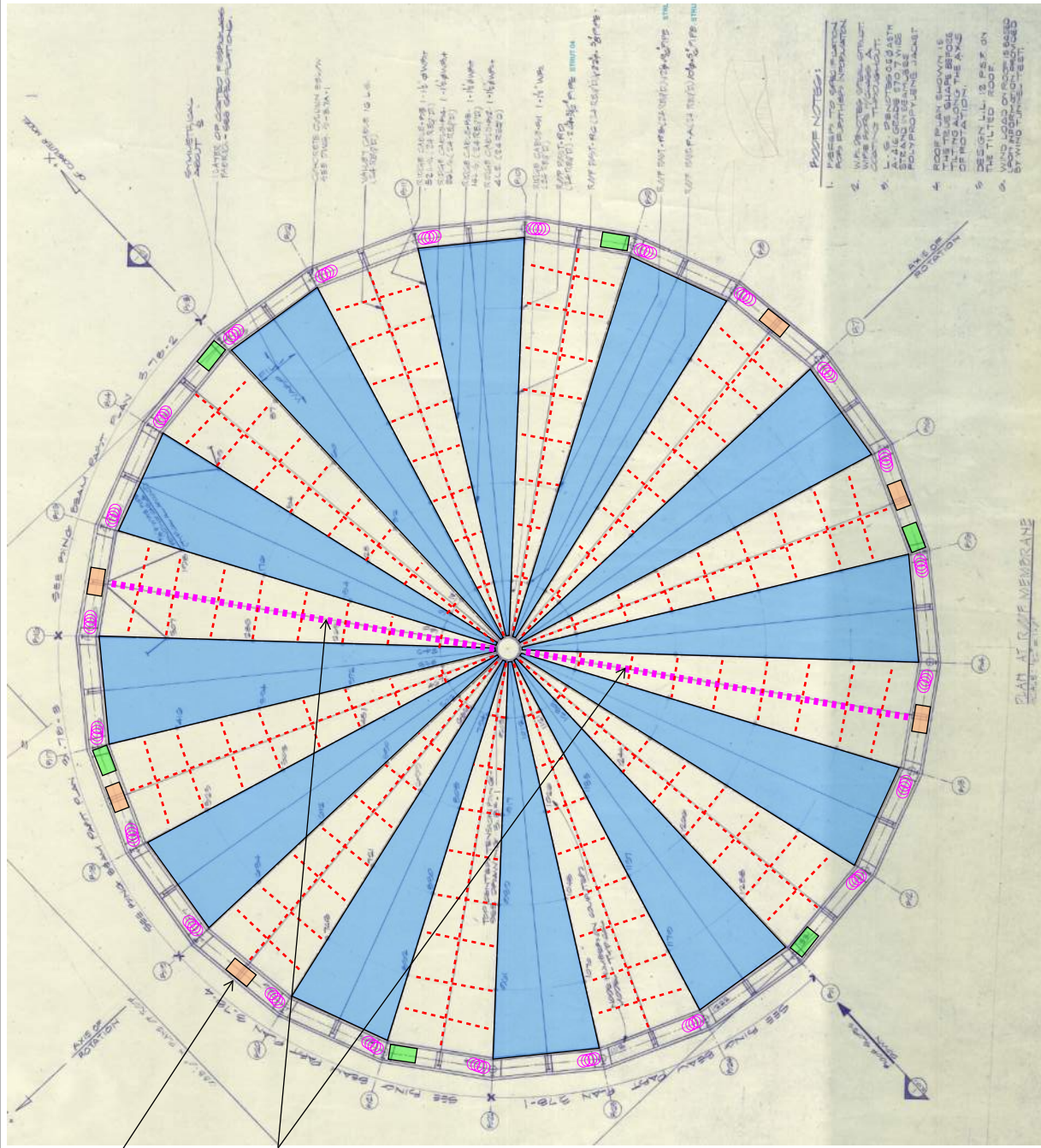
Access netting installed

Rigging for new panels

Valley strands staged

Phase 2 - Installation of new membrane panels

Step 8) - New membrane panels will be delivered in stages (not all at once). Hoist first set of membrane panels to ring beam.
Step 9) - Remove the first 2 valley cable assemblies.

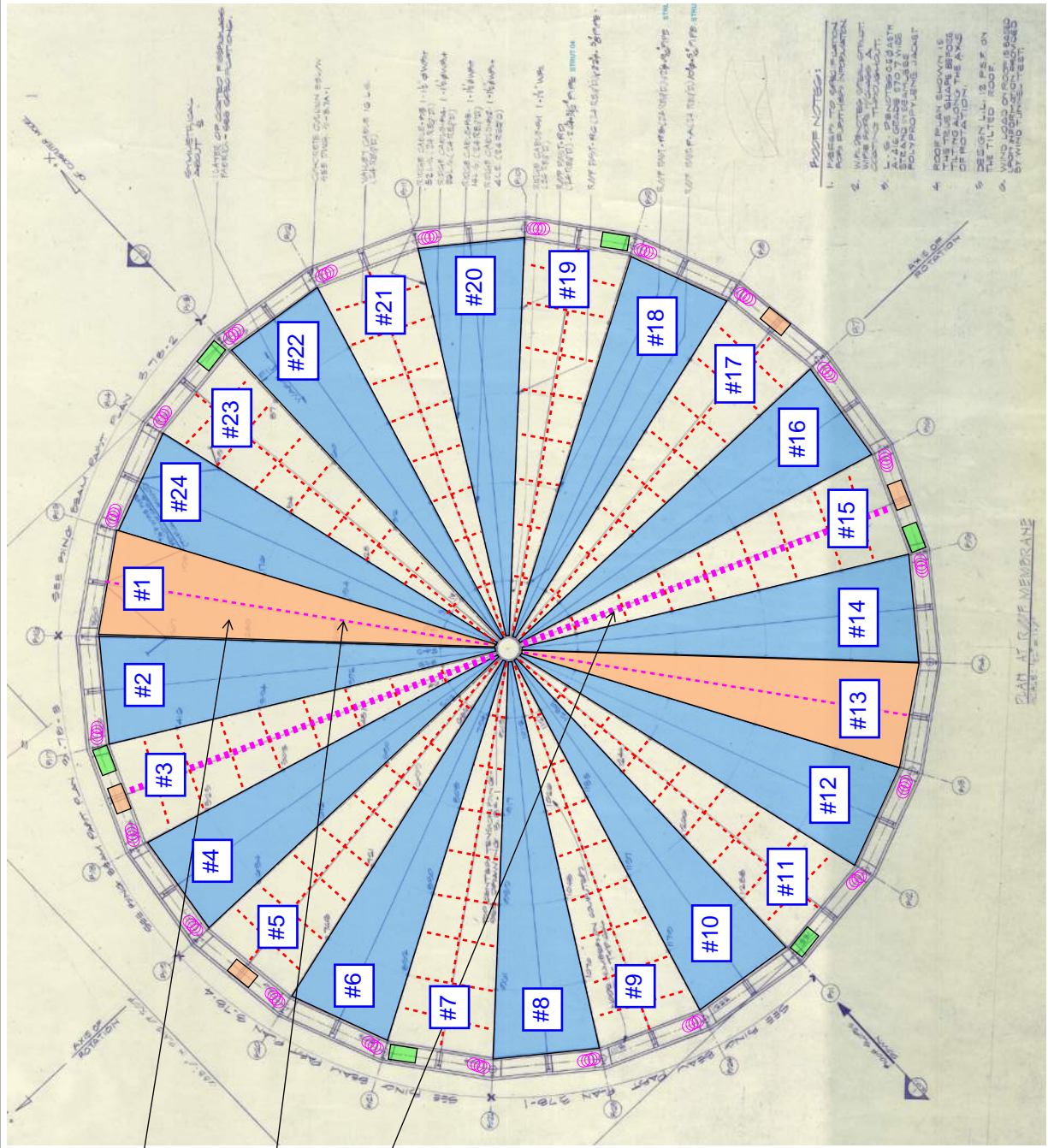


New membrane bundles hoisted

First (2) existing valley cable assemblies removed

ETS Preliminary Sequence

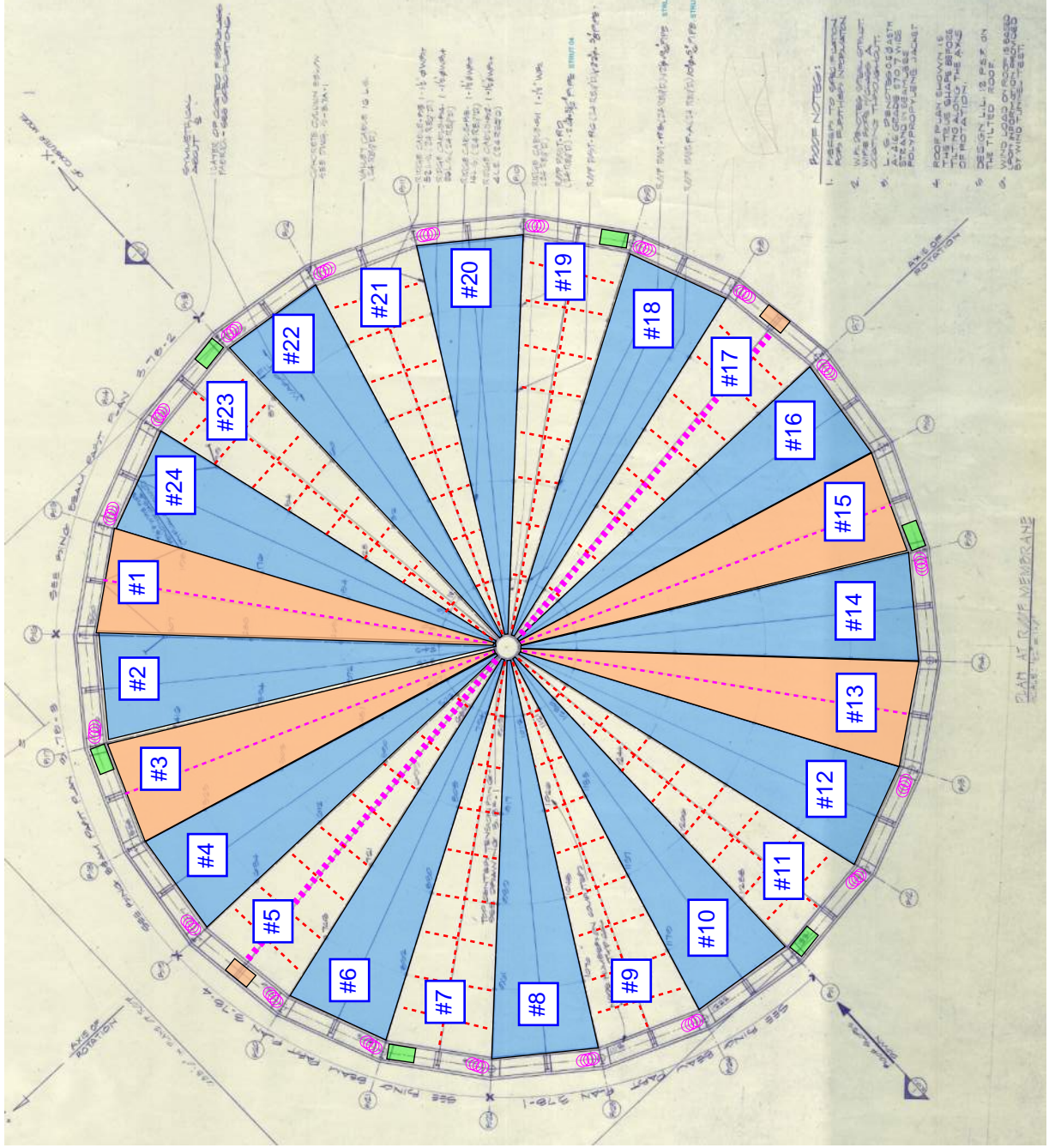
- Step 10) - Working with (2) Teams install first (2) membrane panels. Panels will be fully attached around the perimeter with permanent clamping hardware.
- Step 11) - Install and partially tension first (2) valley cable assemblies.
- Step 12) - Remove next (2) Valley cable assemblies



- New panels installed
- New valley cables installed and partially tensioned
- Old valley cable assemblies removed

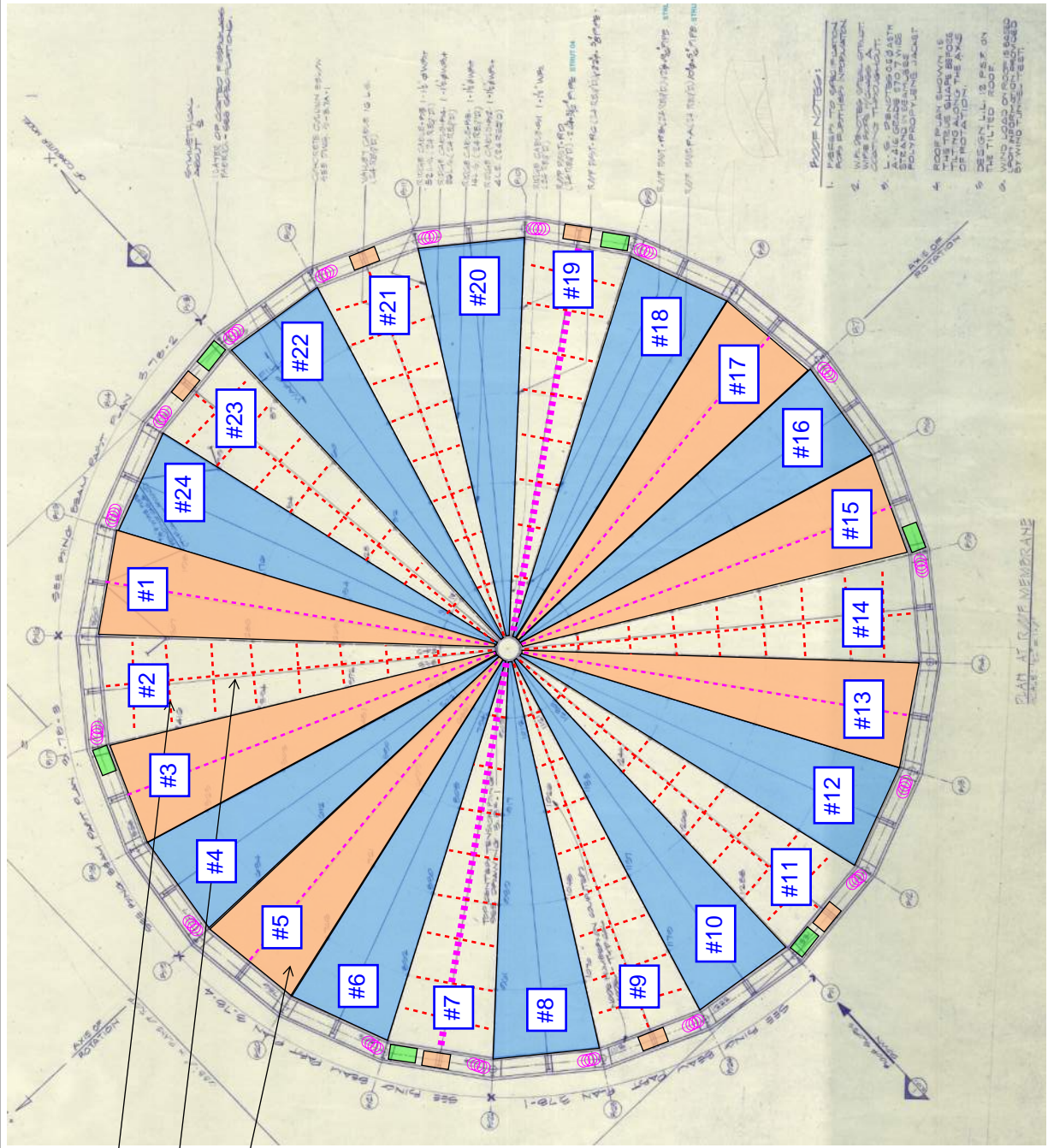
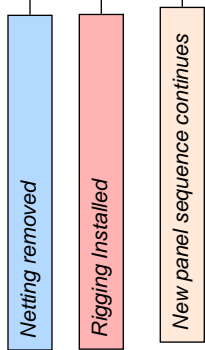
ETS Preliminary Sequence

- Step 13) - Install next (2) panels
- Step 14) - Partially tension next (2) new valley cables
- Step 15) - Remove next (2) old valley cables



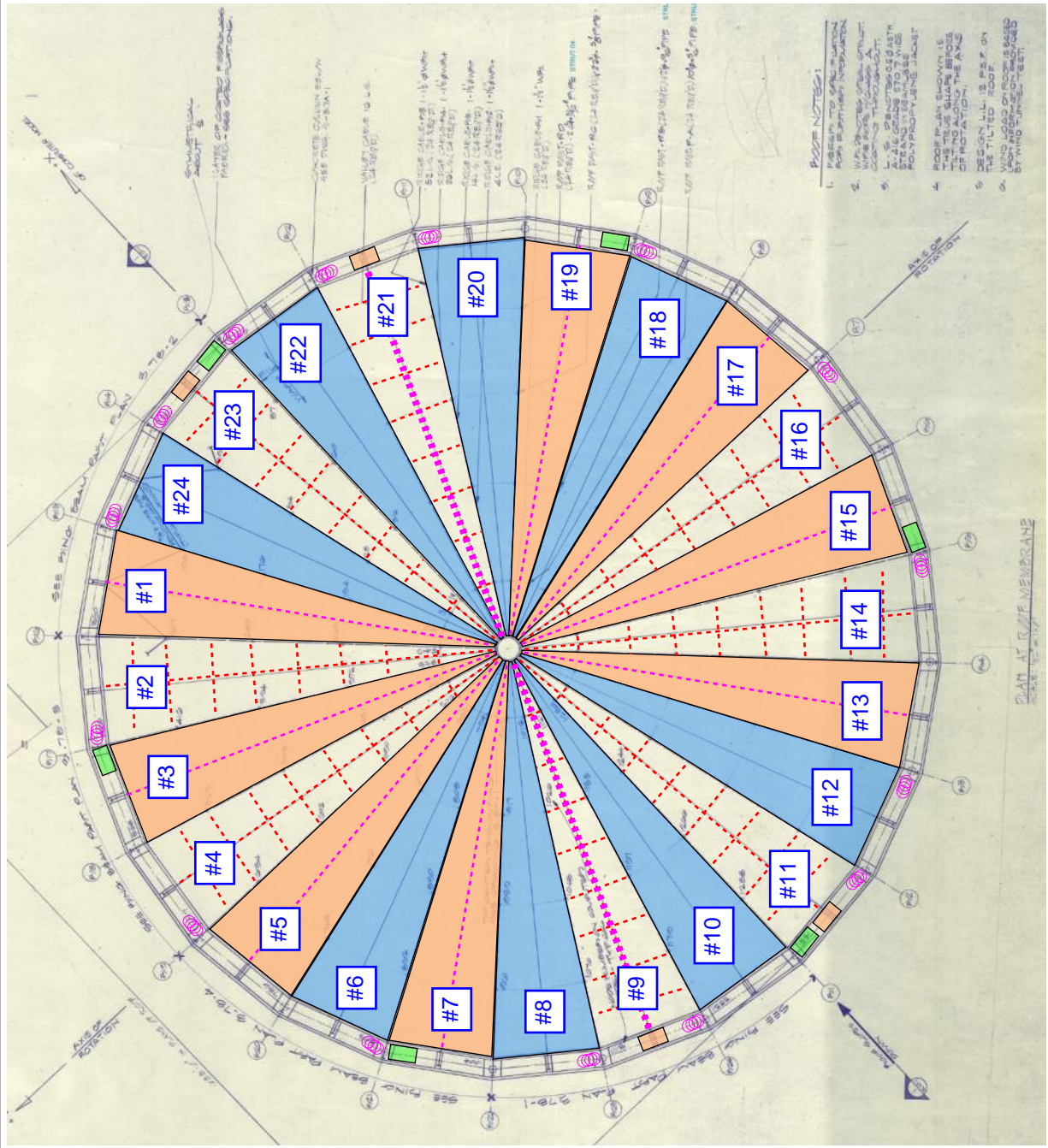
ETS Preliminary Sequence

- Step 16) - More new panels hoisted
- Step 17) - Repeat new panel sequence
- Step 18) - Begin removing access netting and re-installing new-panel rigging



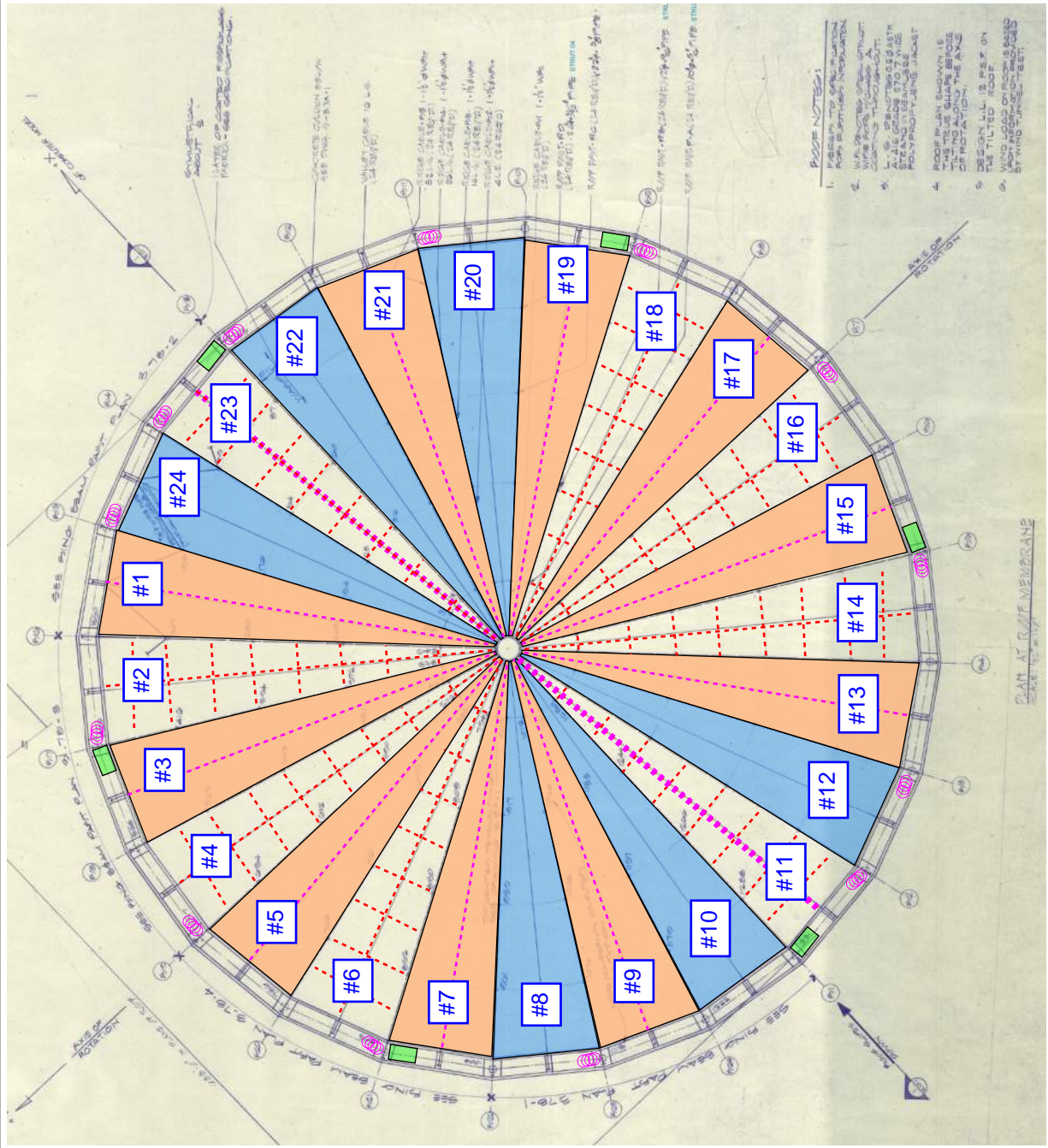
ETS Preliminary Sequence

Step 19) - New panel sequence continued
Step 20) - Netting removed - rigging replaced



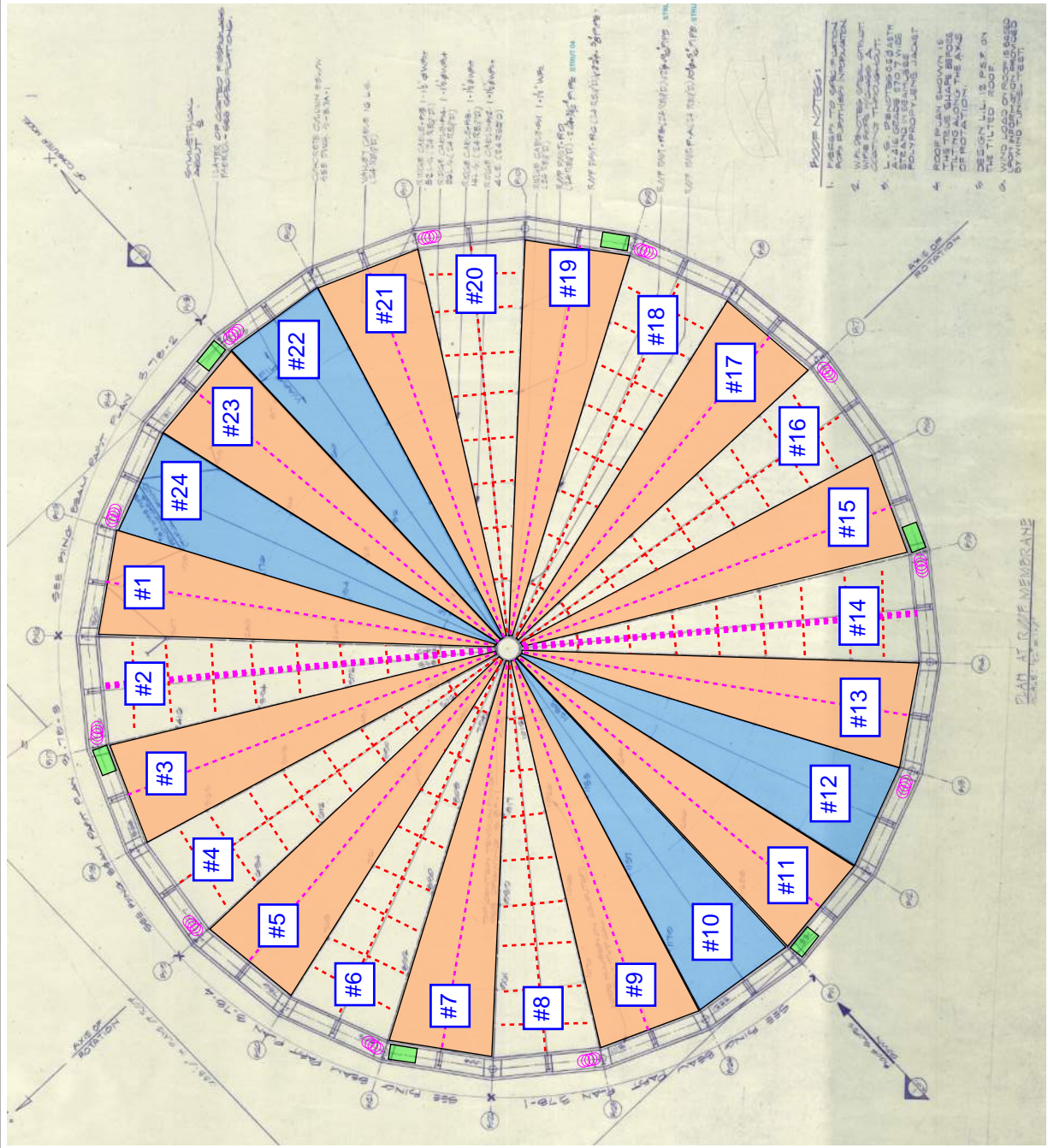
ETS Preliminary Sequence

Step 21) - New panel sequence continued
Step 22) - Netting removed - rigging replaced



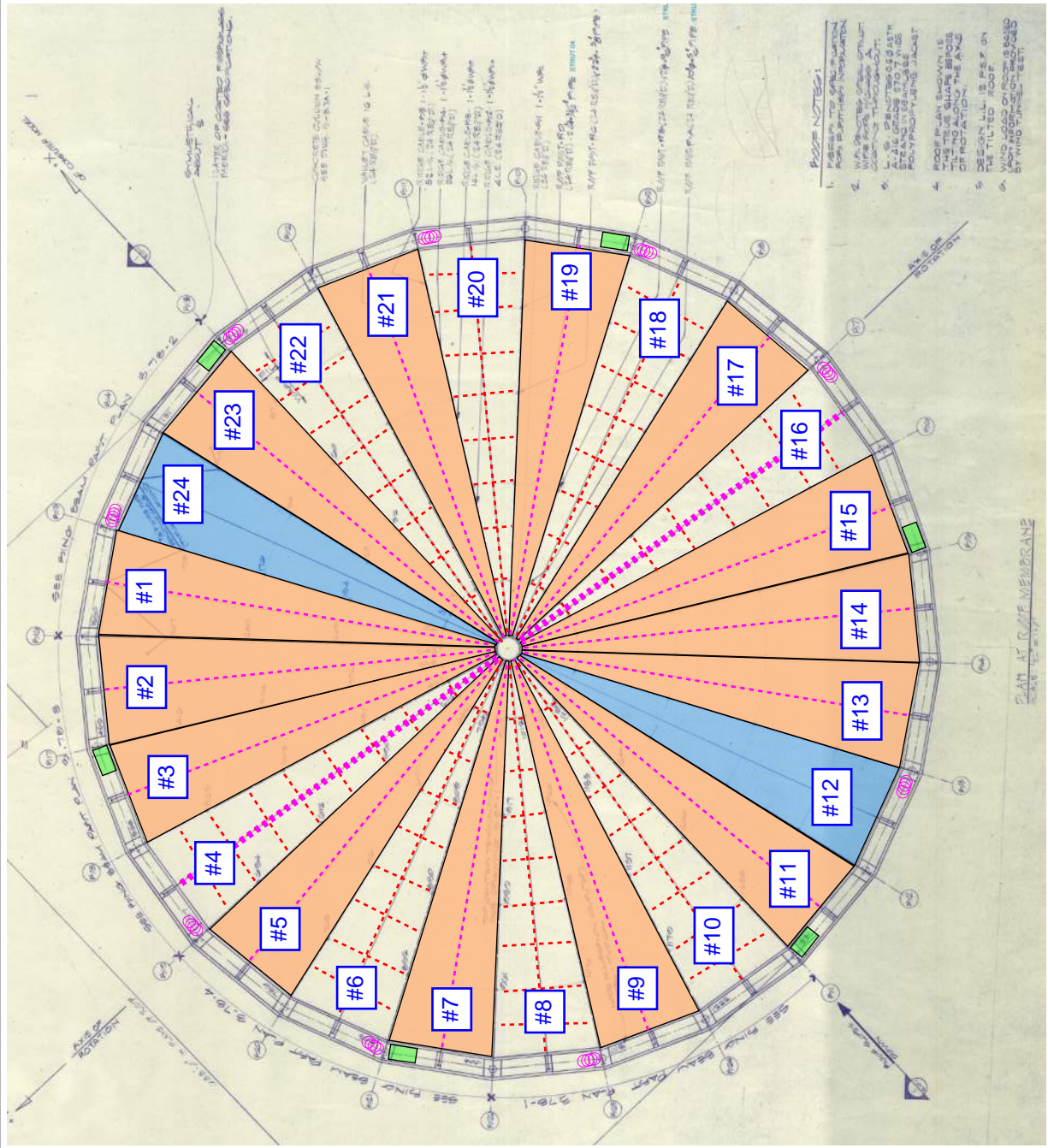
ETS Preliminary Sequence

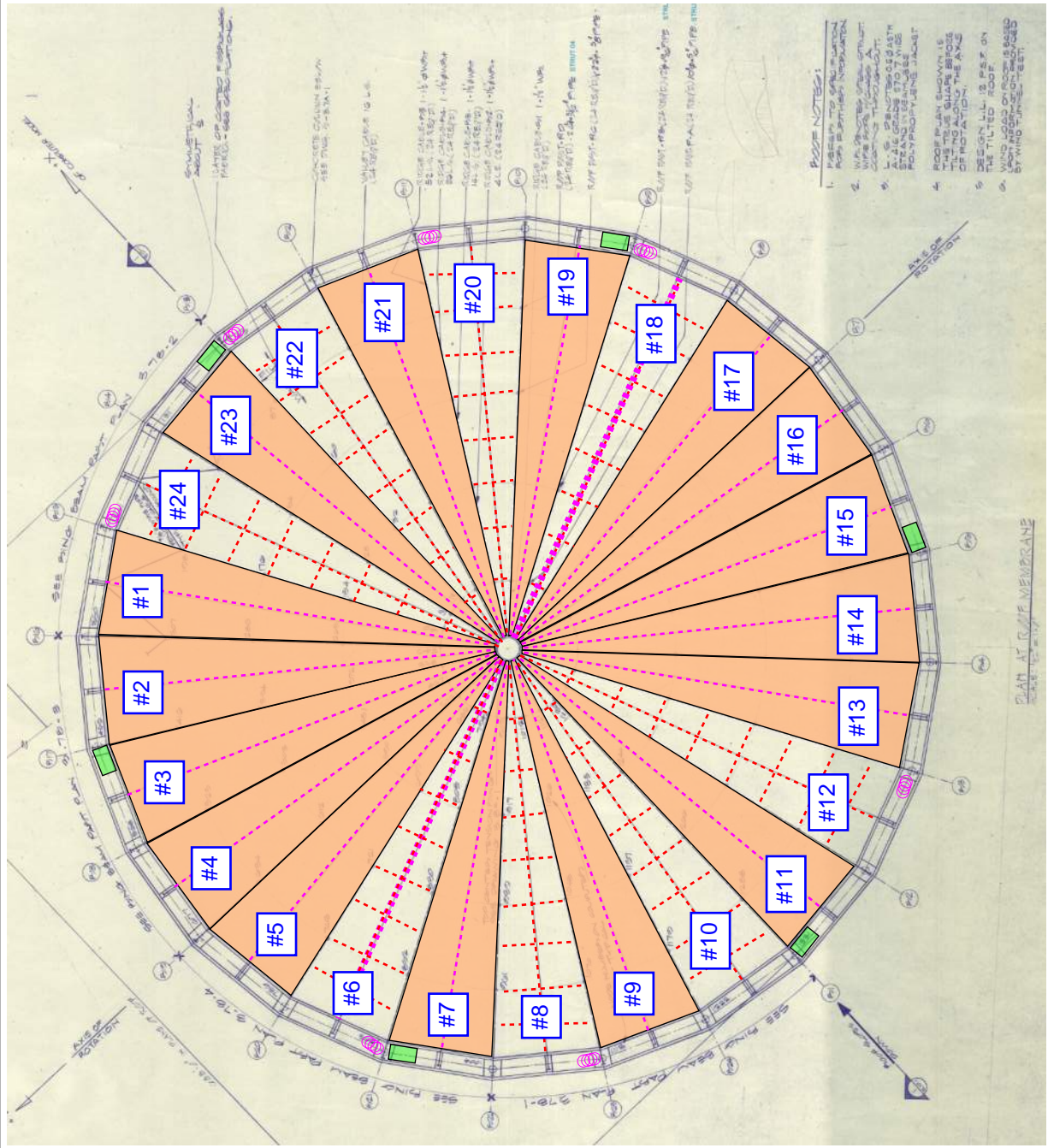
Step 23) - New panel sequence continued
Step 24) - Netting removed - rigging replaced

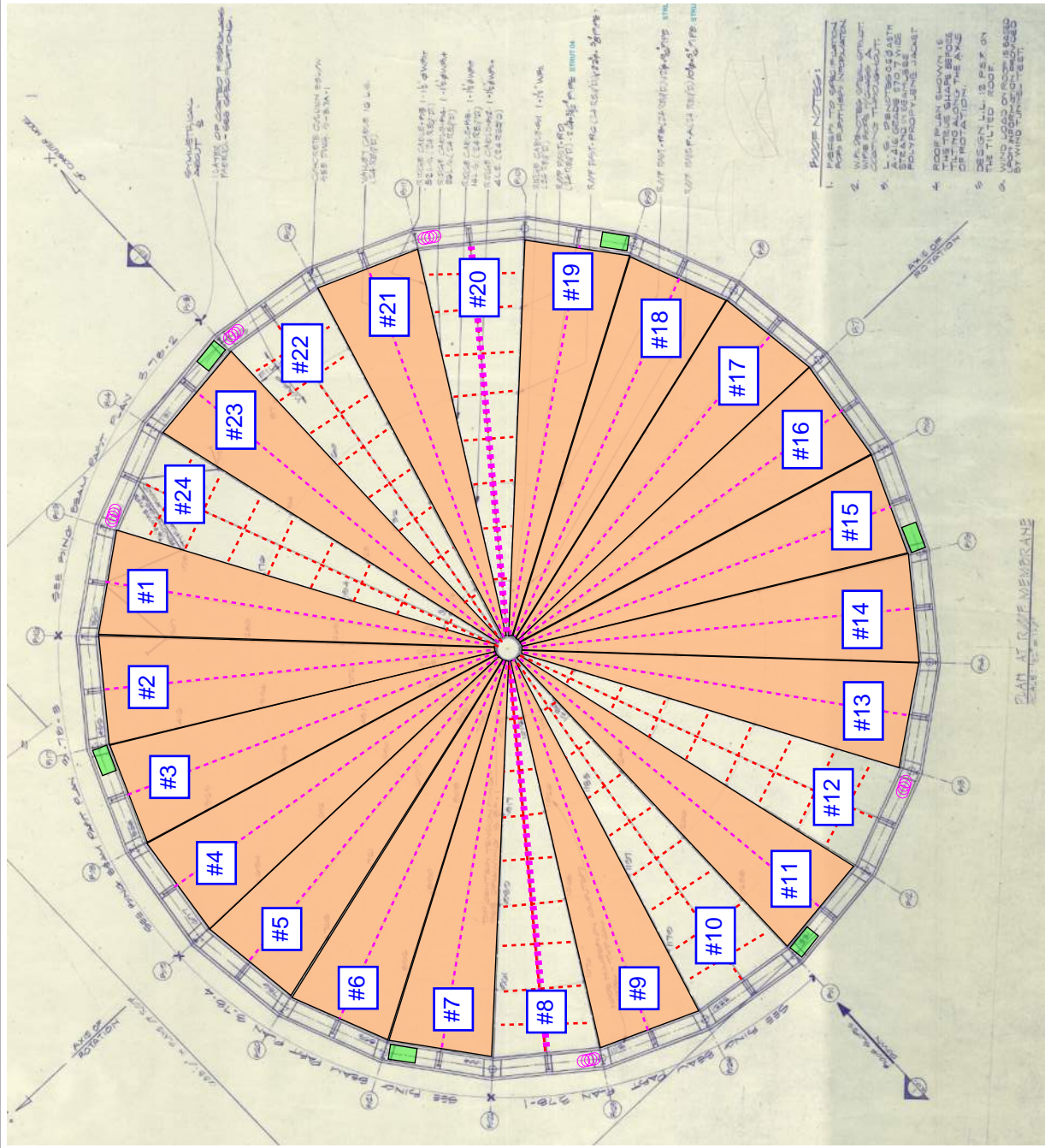


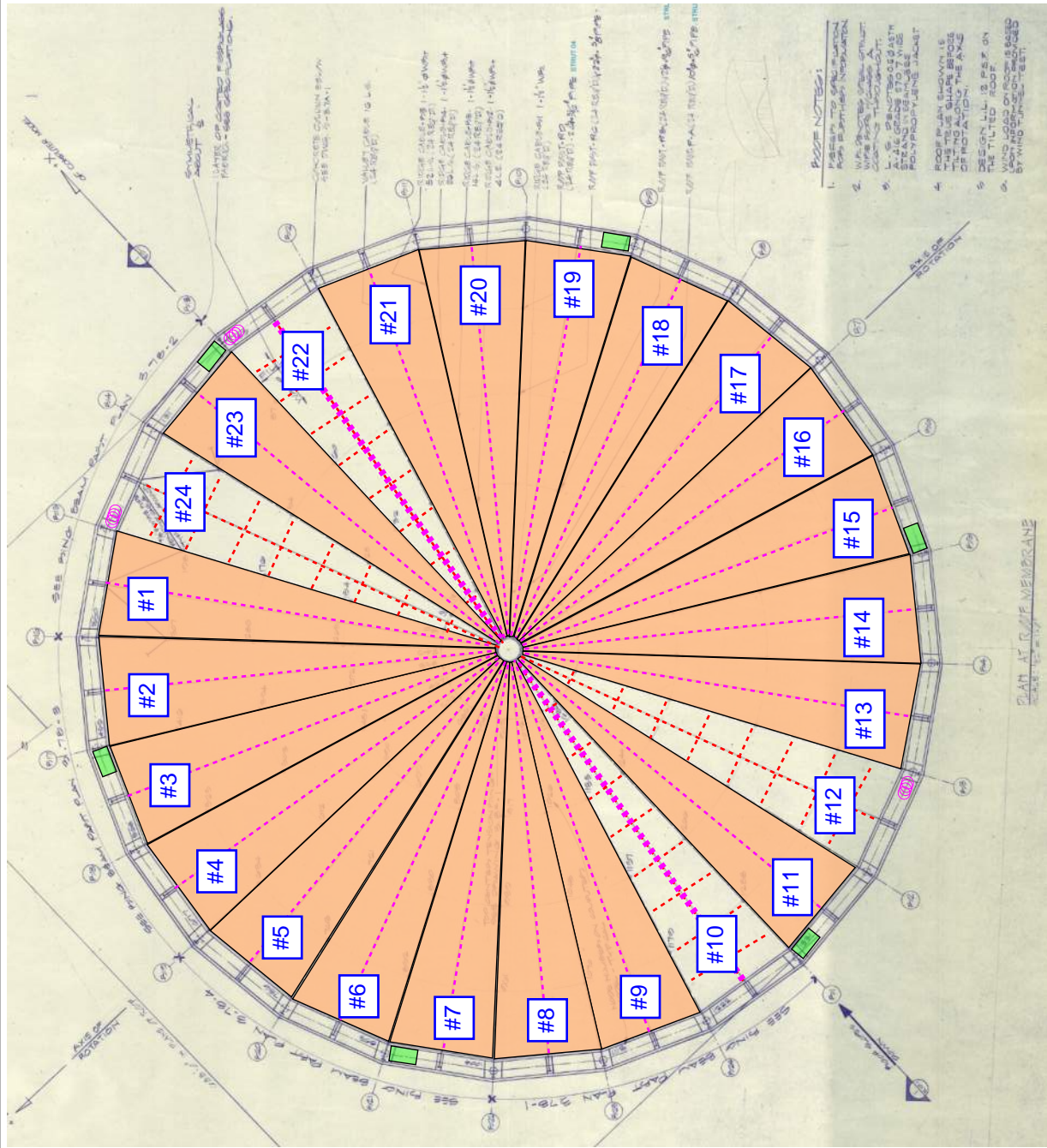
ETS Preliminary Sequence

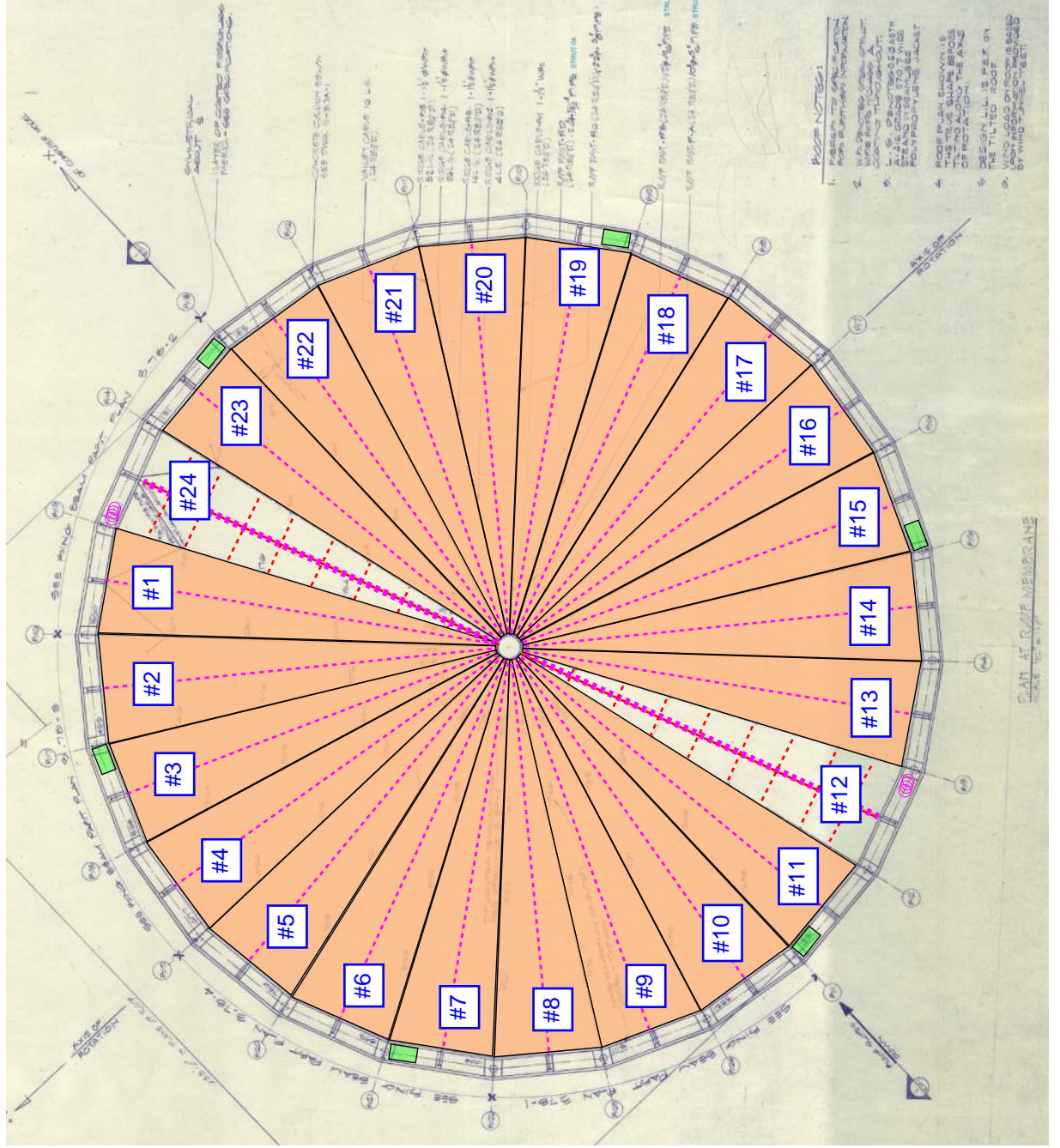
Step 25) - New panel sequence continued
Step 26) - Netting removed - rigging replaced





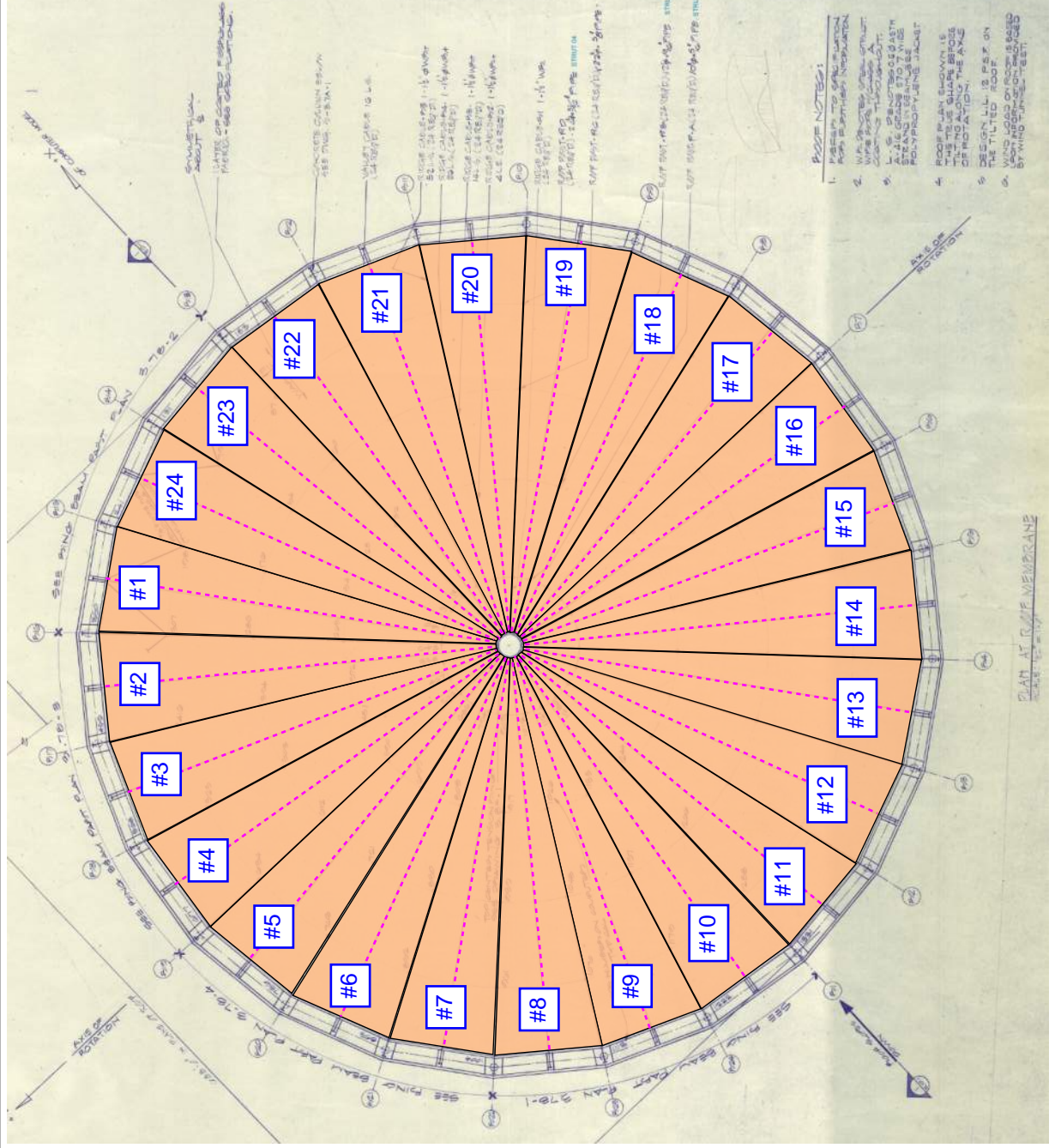






ETS Preliminary Sequence

- Step 31) - New panel sequence complete
- Step 32) - Final tensioning of valley cables (if required - sequence of tensioning valley cables in not defined)
- Step 33) - Install closure flaps, complete sealing work, roof dry-in
- Step 34) - Punchlist & fine details, remove tools and materials from roof, demobilize.



F

Assumptions and Clarifications

Exhibit F
Roof Replacement GMP
Assumptions and Clarifications
Tropicana Field Roof
St. Petersburg, FL

GENERAL

1. The AIA agreement section 4.4.1.4, states the Design Builder is required to provide a date by which the Owner must accept the Design-Build Proposal. Formal approval of the GMP will occur during the City Council Meeting on April 3, 2025.
2. The City shall endeavor to issue an executed agreement by April 7, 2025 in accordance to the milestone in the project schedule to authorizing AECOM Hunt – Hennessy to execute the roofing contractor’s subcontract agreement.
3. The GMP assumes all existing conditions for accessibility and ADA are compliant with local, state, and federal requirements. No improvements to existing conditions to achieve compliance are included.
4. This is not a line item GMP where we guarantee each individual line. The GMP is for the cost of the project.
5. The GMP excludes removal or disposal of any hazardous materials.
6. The GMP includes sales tax.
7. The GMP includes Lump Sum General Conditions and General Requirements costs.
8. The GMP includes Lump Sum GL insurance and CM Performance bond.
9. We have included a stated amount in the GMP for the Builder’s Risk policy which will be reconciled upon final approval and cost of the policy.
10. The GMP includes a Public Construction Bond provided by AECOM Hunt – Hennessy a joint venture. Under no circumstances will any insurance or bonds obtained by Design Builder as set forth herein limit the protections or scope of the public construction bond maintained by Design Builder as required by the Contract and Section 255.05, Florida Statutes.
11. We have assumed uninhibited access to the facility for the full duration of the work.
12. We include Engineer of Record (EOR) responsibilities for the tension fabric membrane roof system only. We exclude EOR responsibilities for the existing structure or further assessment of damage to the existing structure.
13. We exclude confirmation of the existing structural soundness of the steel support structure and existing connection hardware.
14. We exclude Threshold Inspections and understand they will be provided by others.
15. We assume no cost use of the existing facility and parking lots for trade contractor parking and material and equipment laydown and storage.
16. Roof materials are procured and fabricated overseas. We are currently requesting information from our subcontractors and material suppliers/vendors as to the specific material and equipment that may be affected by the newly enacted executive orders, post January 1, 2025. We have included an allowance based on our best estimation for tariffs on materials in the GMP. **This allowance will be reconciled via an additive or deductive change order once materials are procured and deliveries received at the project site.**

All tariff cost increases shall be funded from Owner Contingency.

17. We exclude certified payroll.
18. We assume that no stadium events will be scheduled during the work of this GMP.
19. We exclude build permit fees.
20. City diversity goals are not applicable to this project.
21. Should a Builder's Risk claim occur, any deductibles or uncovered costs will be treated as a change in scope to be funded via a change order to the Contract.
22. Builders Risk insurance shall expire upon Substantial Completion of the work.
23. Should the City change insurance requirements to the Builder's Risk policy, the Design Builder will be reimbursed for those additional costs.
24. We exclude Owner Direct Purchase Tax Saving Program.
25. We exclude Davis Bacon and living wage rates.
26. We exclude security and security guards at the building.
27. We exclude utility connection fee and consumption costs.
28. The GMP is based on Permit Drawings and Specifications created by Geiger Engineers dated 2/27/25.
29. It is understood that at the time of issuance of this GMP the Permit documents have not been approved by the City, who's review may require changes to the contract scope not covered in the GMP.
30. The project schedule shall include milestone for interim punch list as well as final punch list by the City and Hennessy/Hunt.
31. Design Builder supervisory/support staff not stationed at the site (including but not limited to executive, accounting, safety and scheduling project staff members) may be included as cost of the work.

Trade Scope Division 13 Tension Fabric Roof

1. Removal and legal disposal of the damaged roof fabric and acoustic lining is by others.
2. The GMP is based on providing a new white colored PTFE tension fabric roof membrane.
3. The GMP assumes City approval of Verseidag GF-7000 PTFE material and missile test results.
4. The GMP excludes a new acoustic / sound lining as part of the roof assembly.
5. Structural roof components were deemed structurally acceptable per Geiger Engineer's report dated October 29, 2024. The Roof Replacement GMP excludes any structural modifications.
6. No work by others can occur under the fabric roof membrane during installation.
7. The roof replacement trade contract will provide access netting, not debris netting, during the course of work. As such, areas below the netting shall be considered no access areas.
8. Scope assumes 75% of existing "hardware" is reusable with the exception of the nyloc nuts which 0% are reusable. Additionally, it is assumed that 0% of the existing neoprene gasketing is reusable, with the exception of the perimeter base plate gasket, where 90% is assumed to be reusable.
9. We have included 100% of the valley cables, comprised of 7-wire stand bundles and their end anchors, will require replacement. We assume the anchor plates for Valley Cables are accessible behind a stainless-steel cover (as shown on drawing 3.7B-4 of the existing roof drawings) and are reusable in their current condition, with the exception of valley cable 20 where we have included an allowance to replace. No demolition/removal of concrete, grout

- or other materials that would impede access and ability to remove, is included in the GMP.
10. Roof replacement subcontractor will visually inspect the ridge cables during fabric clamp dismantling and report all damage to the engineer. Inspection of the ridge cables are included but we exclude the removal of the ridge cable bundle clamp chockers and spacers. Repairs will be per the engineer's direction and treated as a change in scope.
 11. In addition to other warranties required by the Agreement, roof replacement subcontractor will provide a Project Installation Warranty guaranteeing to correct failures of materials, products, and workmanship for a 3-year period from the date of substantial completion. Subcontractor's warranty is contingent on Owner's engagement in an agreed-to maintenance/inspection program. The 3-year maintenance/inspection program (the value of which is \$108,466.00 and is included as part of this cost of work) will be a separate document between the Subcontractor and the Owner. Upon Substantial completion of the Work, Subcontractor will execute the warranty. The Subcontract amount excludes any Bond costs on extended warranty agreements and covers the first year warranty only. AECOM Hunt-Hennessy will return this cost back to the City via a deductive change order for the City to contract and pay directly with the roofing subcontractor.
 12. Roof replacement contractor has included complying with the Emergency Maintenance program the value of which is (\$46,745 and is included as part of this cost of work) which will be a separate agreement with the City of St. Petersburg. AECOM Hunt-Hennessy will return this cost back to the City via a deductive change order for the City to contract and pay directly with the roofing subcontractor.
 13. In addition to other warranties required by the Agreement, roof replacement subcontractor will provide a 10 year Manufacturer's Product Warranty from the date of material manufacturing in Germany.
 14. It is understood that the sheet metal flashing is required for the full length of all ridge cable(s) to cover the hardware and prevent the tensioned membrane fabric from puncture, even though not shown on the drawings. We have included a replacement allowance of 25%, the balance of the existing is assumed to be reused in an as-is condition with minimal rework.
 15. We exclude an as built survey of the roof.
 16. On the basis of an approved payment schedule, City can accept down payments for roof materials as required by the roofing contractor to maintain the cost and schedule.

Trade Scope Division 26 Lightning Protection

1. We have included an allowance to remove and reinstall the air terminals by a lightning protection contractor as part of this GMP due to the need to coordinate with the roofing replacement contractor.
2. The allowance does not assume replacement of the existing lightning protection system.

Trade Scope Division 26 Electrical

1. We have included an allowance for the temporary removal and reinstallation of electrical circuits at the ring beam required to be removed for installation of the new roof membrane.
2. We have not included any other electrical work in this GMP.

Attached is the current draft of the Assignment and First Amendment (Including the Design-Build Exhibit) that will be considered at the April 3rd City Council meeting.

ASSIGNMENT AND FIRST AMENDMENT
Including the Design-Build Exhibit

THIS ASSIGNMENT AND FIRST AMENDMENT (“Assignment and First Amendment”) is made and entered into on this ___ day of April, 2025, by and between the City of St. Petersburg, Florida (“Owner”), Hennessy Construction Services Corp (“Hennessy”), and AECOM Hunt-Hennessy, a Joint Venture (“Design-Builder”).

WHEREAS, the Owner and Hennessy entered into a Design-Build Agreement on January 8, 2025 for Hennessy to provide pre-construction and construction phase services for the Tropicana Field Emergency Roof Replacement – Milton Project (“Project”); and

WHEREAS, pursuant to such agreement, the Owner authorized Hennessy to provide initial pre-construction phase services, to include the drawing of plans, in an amount not to exceed \$1,450,272; and

WHEREAS, Hennessy has requested the Contract be assigned to AECOM Hunt-Hennessy, a Joint Venture, and the Owner hereby agrees to such assignment; and

WHEREAS, in accordance with the requirements set forth in the Contract, Design-Builder submitted its Guaranteed Maximum Price (“GMP”) Proposal dated March 26, 2025 for fabrication, delivery and installation of a PTFE Roof Membrane for Tropicana Field in an amount not to exceed \$22,541,484 to the Owner for review and acceptance; and

WHEREAS, the Owner and Design-Builder desire to amend the Contract to effectuate the assignment of the Contract from Hennessy to AECOM Hunt-Hennessy, a Joint Venture, incorporate the GMP Proposal into the Contract, incorporate the Design-Build Exhibit into the Contract, and modify other provisions.

NOW, THEREFORE, in consideration of the foregoing recitals (which are an integral part of this Assignment and First Amendment and are incorporated herein by reference) and the promises and covenants contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Owner and Design-Builder hereby agree as follows:

1. All capitalized terms in this Assignment and First Amendment have the same meaning specified in the Contract unless otherwise set forth herein.
2. All references in the Contract to “Hennessy” or “Design-Builder” are deemed to be references to AECOM Hunt-Hennessy, a Joint Venture, as of the effective date of this Assignment and First Amendment.
3. Hennessy hereby assigns, conveys, transfers, and sets over unto AECOM Hunt-Hennessy, a Joint Venture, all of Hennessy’s rights and interest in, to, and under the Contract, arising prior to the effective date of this Assignment and First Amendment. AECOM Hunt-Hennessy, a Joint Venture hereby assumes and agrees to perform, fulfill, and comply with all covenants and obligations performed, fulfilled, or complied as if AECOM Hunt-Hennessy, a Joint Venture was the original party to the Contract

arising from and after the effective date of this Assignment and First Amendment.

4. § 1.1.6 of the Standard Form of Agreement between Owner and Design-Builder (i.e., Document A141-2014, as modified), which is part of the Contract, is hereby intentionally left blank.
5. § 3.1.16 of the Standard Form of Agreement between Owner and Design-Builder (i.e., Document A141-2014, as modified), which is part of the Contract, is hereby amended to read as follows:

§ 3.1.16 Design-Builder's Insurance and Bonds. The Design-Builder shall purchase and maintain insurance and provide bonds as set forth in Exhibit B. Notwithstanding anything stated in the Contract to the contrary, the parties agree that to the extent of any insured loss or insured damage to the domed stadium currently known as Tropicana Field arising out of or in connection with the Work, Design Builder's liability to Owner, or any person or entity claiming through Owner, shall be limited to the amounts covered by and actually paid for by the applicable General Liability and Excess Liability insurance policies required pursuant to the Contract, which shall in no event exceed the aggregate amount of \$50,000,000.

6. § 5.6.2 of the Standard Form of Agreement between Owner and Design-Builder (i.e., Document A141-2014, as modified), which is part of the Contract, is hereby added to read as follows:

§ 5.6.2 Unless otherwise provided in the Contract,

.1 allowances shall cover the cost to the Design-Builder of materials and equipment delivered at the site and all required taxes, less applicable trade discounts, Design-Builder's costs for unloading and handling at the site, labor, installation costs;

.2 overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and

.3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 5.6.2.1 and (2) changes in Design-Builder's costs under Section 5.6.2.2.

7. § 15.9.11 of the Standard Form of Agreement between Owner and Design-Builder (i.e., Document A141-2014, as modified), which is part of the Contract, is hereby intentionally left blank.
8. The Design-Build Exhibit, attached hereto as Exhibit A, is hereby incorporated into the Contract as Exhibit A.
9. The "Limits" section in Paragraph I.B of Exhibit B (Insurance and Bonds), which is part of the Contract, is hereby amended to read as follows:

Limits:

Occurrence type Commercial General Liability in the following amounts:

Each Occurrence Limit - \$2,000,000

General Aggregate Limit applicable per Project - \$4,000,000

Products and Completed Operations Aggregate Limit - \$4,000,000

Personal and Advertising Injury Limit - \$2,000,000

Medical Expense Limit – Excluded

Excess Liability in the amount of \$50,000,000 per occurrence and aggregate limits dedicated to the Project and Work on a follow form basis.

10. The Guaranteed Maximum Price Proposal in an amount not to exceed \$22,541,484 dated March 26, 2025, attached hereto and made a part of the Contract as Exhibit E, is hereby approved and accepted.
11. Any and all provisions of the Contract not specifically amended by this Assignment and First Amendment shall remain in full force and effect.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Owner and Design-Builder have caused this Assignment and First Amendment to be executed by their duly authorized representatives on the date first above written.

CITY OF ST. PETERSBURG, FLORIDA

ATTEST

By: _____

City Clerk

Print: _____

(SEAL)

Title: _____

Approved as to Form and Content:

City Attorney (Designee)

AECOM HUNT – HENNESSY, A JOINT VENTURE:

For: AECOM HUNT

By: _____

Print: _____

Title: _____

00800340

For: HENNESSY

By: _____

Print: _____

Title: _____

DRAFT AIA® Document A141™ - 2014

Exhibit A

Design-Build Exhibit

TABLE OF ARTICLES

- A.1 CONTRACT SUM
- A.2 CONTRACT TIME
- A.3 INFORMATION UPON WHICH EXHIBIT IS BASED
- A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS
- A.5 COST OF THE WORK

ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract. The Contract Sum shall be one of the following:

- [<< >>] Stipulated Sum, in accordance with Section A.1.2 below
- [<< >>] Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below
- [<< x >>] Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

§ A.1.2 Intentionally Left Blank

§ A.1.3 Intentionally Left Blank

§ A.1.4 Cost of the Work Plus Design-Builder's Fee with a Guaranteed Maximum Price

§ A.1.4.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.4.2 The Design-Builder's Fee is five and half percent (5.5%) of the Cost of Work.

§ A.1.4.3 Guaranteed Maximum Price

§ A.1.4.3.1 The sum is of the Cost of the Work and the Design-Builder's Fee, subject to additions and deductions for changes in the Work as provided in the Contract, and is guaranteed by the Design-Builder not to exceed twenty-two million five hundred forty-one thousand four hundred eighty four dollars (\$22,541,484). Costs that would cause the Guaranteed Maximum Price to exceed \$22,541,484 shall be paid by the Design-Builder without reimbursement by the Owner.

§ A.1.4.3.2 Design-Builder's Proposal

The Design-Builder's Guaranteed Maximum Price Proposal is forth in Exhibit E of the Agreement.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

ELECTRONIC COPYING of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

§ A.1.5 Payments

§ A.1.5.1 Progress Payments

§ A.1.5.1.1 Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Contract. Payments shall be made in accordance with the Florida Prompt Payment Act.

§ A.1.5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.

§ A.1.5.1.3 The Owner shall make payment of the certified amount set forth in an Application for Payment to the Design-Builder not later than the «20th» business day after receipt.

§ A.1.5.1.4 Intentionally Left Blank.

§ A.1.5.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Design-Builder in accordance with the Contract. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ A.1.5.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Section A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ A.1.5.2 Intentionally Left Blank

§ A.1.5.3 Intentionally Left Blank

§ A.1.5.4 Intentionally Left Blank

§ A.1.5.5 Final Payment

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than twenty business days after receipt of the Design-Builder's final Application for Payment, provided the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 The Owner will review and report in writing on the Design-Builder's final accounting within twenty business days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within twenty business days after receipt of the Design-Builder's final Application for Payment, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

ARTICLE A.2 CONTRACT TIME

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than **December 26, 2025**, subject to adjustments of the Contract Time as provided in the Design-Build Documents.

ARTICLE A.3 INFORMATION UPON WHICH EXHIBIT IS BASED

§ A.3.1 Intentionally Left Blank.

§ A.3.1.1 Intentionally Left Blank.

§ A.3.1.2 Intentionally Left Blank.

§ A.3.1.3 Intentionally Left Blank.

§ A.3.1.4 Intentionally Left Blank

§ A.3.1.5 Allowances and Contingencies are identified in the Design-Build Proposal.

§ A.3.1.5.1 The Design-Build Proposal with a Guaranteed Maximum Price shall include Design-Builder's contingency to cover those costs considered reimbursable as the Cost of the Work but not included in a Change Order. In addition, any buyout saving realized through the procurement process shall added to Design-Builder's contingency. Design-Builder shall obtain Owner's written approval prior to using such contingency, which approval shall be promptly provided after receipt of a request from Design-Builder. Such contingency may be used for any costs reasonably required to perform or manage the Work to address items that include, but are not limited to: items inadvertently omitted during the estimating and bidding process, schedule recovery costs associated with weather and other causes of delay that are not otherwise compensable, interfacing omissions between and from the various categories of Work, additional costs incurred due to the withdrawal or disqualification of a subcontractor bid that the Design-Builder had relied upon prior to execution of a written subcontract, general conditions over-runs, costs associated with subcontractor default, cost increases due to unanticipated local labor and material market conditions, selective overtime, or the like. Upon final completion of the Project, if this contingency has not been used, these remaining funds shall be disbursed back to the Owner to be used at its sole discretion.

§ A.3.1.6 Design-Builder's assumptions and clarifications are identified in the Design-Build Proposal.

§ A.3.1.7 Intentionally left blank.

§ A.3.1.8 Intentionally left blank.

ARTICLE A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS

§ A.4.1 The Design-Builder's key personnel are identified in the Design-Build Proposal.

§ A.4.2 The Design-Builder's Engineer, Consultants, Contractors and suppliers are identified in the Design-Build Proposal.

ARTICLE A.5 COST OF THE WORK

§ A.5.1 Cost To Be Reimbursed as Part of the Contract

§ A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior written approval, at off-site workshops.

§ A.5.1.1.2 With the Owner's prior written approval, wages or salaries of the Design-Builder's supervisory and administrative personnel when stationed at the site.

§ A.5.1.1.3 Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by applicable Laws or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.

§ A.5.1.1.5 Intentionally Left Blank.

§ A.5.1.2 Contract Costs. Payments owed by the Design-Builder to the Engineer, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

§ A.5.1.3 Costs of Materials and Equipment Incorporated in the Completed Construction

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.4 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

§ A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior written approval and consistent with those prevailing in the area.

§ A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ A.5.1.4.4 Costs of document reproductions, long distance phone calls and facsimile transmissions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, and reasonable petty cash expenses of the site office.

§ A.5.1.4.5 Costs of materials and equipment suitably stored, insured and bonded off the site at a mutually acceptable location, with the Owner's prior written approval.

§ A.5.1.5 Miscellaneous Costs

§ A.5.1.5.1 Premiums for that portion of insurance and bonds that can be directly attributed to the Contract. With the Owner's prior written approval self-insurance for either full or partial amounts of the coverages required by the Contract. Premiums for the Builder's Risk Insurance and Public Construction Bond required by the Contract that are obtained by the Design-Builder and passed directly through to the Owner are considered reimbursable as Cost of the Work, however are not for the purpose of applying the Design-Builder's Fee. Notwithstanding the above, insurance costs are negotiated and agreed rates are listed in the Design-Builder's Guaranteed Maximum Price Proposal which amounts are not subject to adjustment.

§ A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Contract to pay.

§ A.5.1.5.4 Fees of laboratories for tests required by the Contract, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Contract, and which do not fall within the scope of Section A.5.1.6.3.

§ A.5.1.5.5 Intentionally Left Blank

§ A.5.1.5.6 With the Owner's prior written approval, costs for electronic equipment and software directly related to the Work.

§ A.5.1.6 Other Costs and Emergencies

§ A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property as provided in the Contract.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

§ A.5.1.7 Related Party Transactions

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term “related party” shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term “related party” includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction in writing, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to provide written authorization of the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded;
- .8 Legal costs of whatever nature; and
- .9 Cost arising from the Design-Builder's delay in reaching Substantial Completion and Contract permit conditions; and
- .10 Damages associated with a Force Majeure Event.

§ A.5.3 Discounts, Rebates, and Refunds

§ A.5.3.1 Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise, cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

§ A.5.3.2 Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.4 Other Agreements

§ A.5.4.1 Intentionally left blank.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Contract, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner.

§ A.5.4.3 The agreements between the Design-Builder and Engineer and other Consultants identified in the Agreement shall be in writing and shall contain provisions consistent with the requirements of this Agreement. These agreements shall be promptly provided to the Owner upon the Owner's written request.

00800456 trop





Approvals - gcc

Report • Printed on March 27, 2025

Approved

! Important

4/3 Council Add - Hennessey - JV Agreement

▼ Attachments



Tropicana Field - Design Build

[https://stpete1-my.sharepoint.com/!](https://stpete1-my.sharepoint.com/)

▼ Final status: Approved

CT

Step 3: Approved by

Claude Tankersley

3/27/2025 2:17:43 PM

EM

Step 2: Approved by

Elizabeth M. Makofske

3/27/2025 1:29:14 PM

BP

Step 1: Approved by

Brejesh Prayman

3/27/2025 11:54:52 AM

SJ

Requested by

Sarah B. Johnson

3/26/2025 2:52:28 PM

Tropicana Field Stadium Roof Replacement

City Council Report

F.

April 3, 2025





Tropicana Field Roof Replacement

- Accept a Guaranteed Maximum Price (GMP) Proposal from AECOM Hunt- Hennessy, A Joint Venture (JV) in the amount of \$22,541,484.
- Approve the Assignment and Assumption Agreement and First Amendment to the Design Build Agreement with a GMP between Hennessy, the JV and the City;
 - To assign the Design Build Agreement with a GMP, dated January 8, 2025 from Hennessy to the JV,
 - To amend the Agreement to incorporate the GMP Proposal,
- Authorize funding in the amount of \$500,516 to provide for City project oversight, inspections, permitting and contingency.

Cost/Funding

- Approve an interfund loan and supplemental appropriation in the amount of \$2,530,249
- Approve transfers from the unappropriated balance of the Commercial Insurance fund (\$7,649,487) and from the Disaster Short Term Financing fund (\$12,862,263), for a subtotal supplemental appropriation in the amount of \$20,511,750
- Approve supplemental appropriations totaling \$23,042,000



Roof PTFE Membrane Replacement – GMP Proposal

- GMP Proposal – AECOM Hunt –Hennessy, A Joint Venture
 - AECOM Hunt – Construction Management and Stadium Expertise
 - Enclos Tensile Structures (ETS) - Tensile structure specialty subcontractor
 - Geiger Engineering - Structural Design Engineering and Inspections

- Construction Phase Services - GMP Proposal
 - PTFE Roof Replacement (with Allowances) \$16,902,522
 - General Conditions of the Contract \$ 1,477,667
 - Contractor Contingency \$ 1,014,151
 - **Direct Cost of the Work** **\$19,394,330**

 - Professional & General Liability \$ 720,000
 - Construction Manager Fee (5.50%) \$ 1,106,288
 - Builder’s Risk & Construction Bonds \$ 820,866
 - Owner’s Contingency \$ 500,000
 - **Other Project Cost** **\$ 3,147,154**

 - **Total Guaranteed Maximum Price** **\$ 22,541,484**

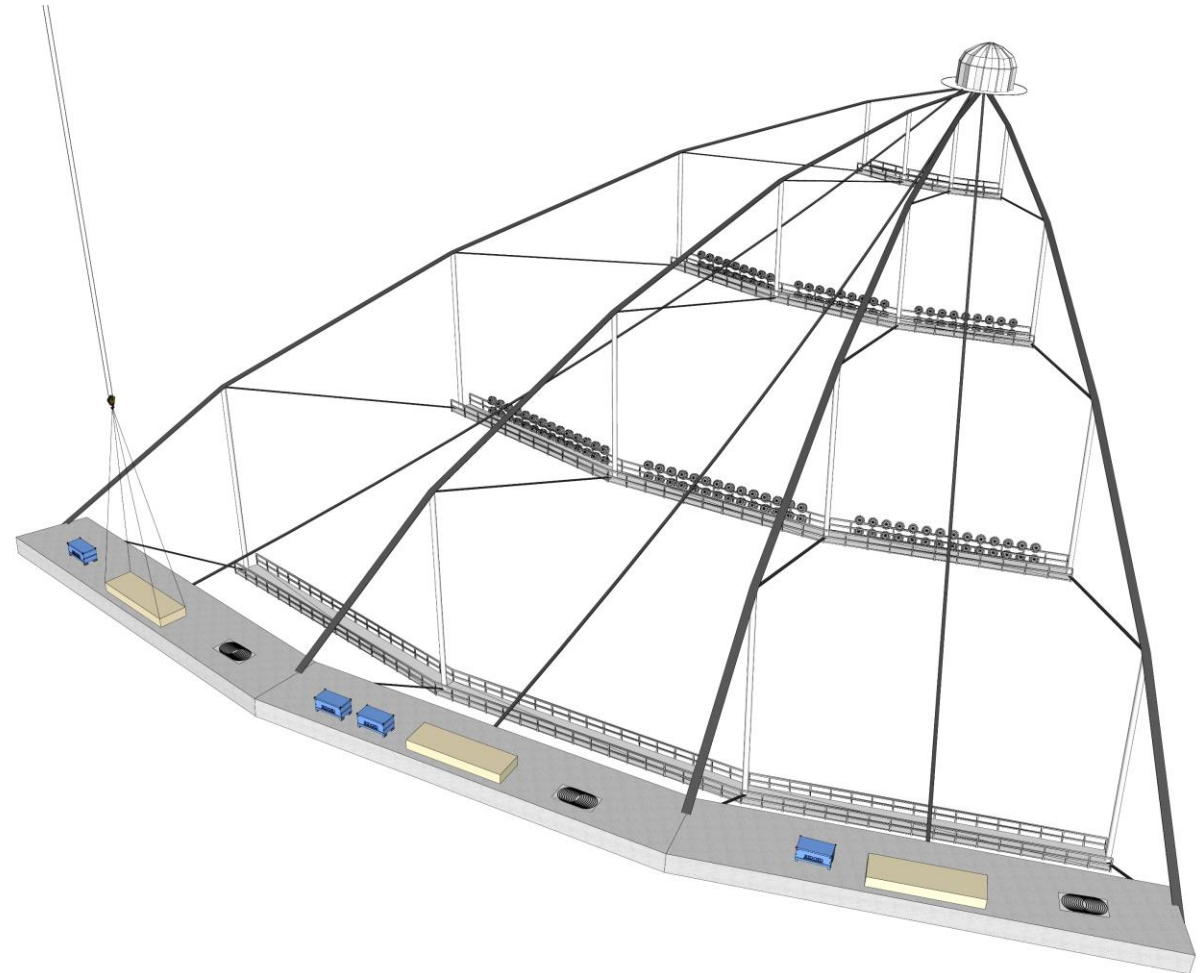


Playability Approvals: Major League Baseball and Tampa Bay Rays

- Work performed by WJHW, Inc. a global design and consulting firm in acoustics, noise control, performance lighting and other services
- Acoustics
 - Determined to meet MLB standards without need for acoustic liner
 - Sound reflectance at higher frequencies could be offset by adjustments to sound system or added acoustical panels
 - Detailed “peer review” conducted by MLB and Rays
- Lighting
 - Evaluated to confirm daytime and nighttime lighting is acceptable to both MLB and Rays
 - Major League Baseball “field tested” under similar conditions
 - Two options for PTFE color “beige” and “white”: Both acceptable, preference is white

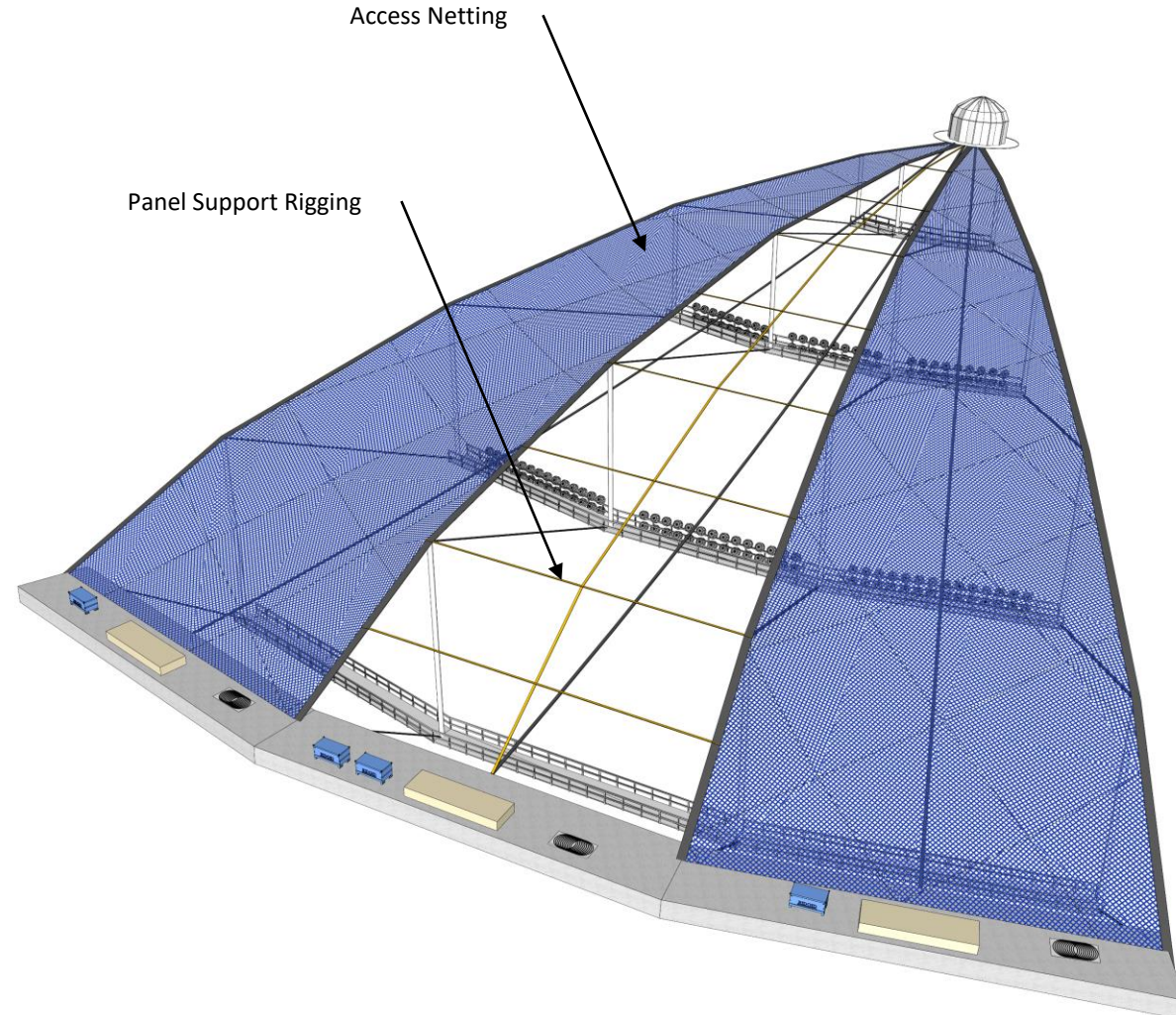
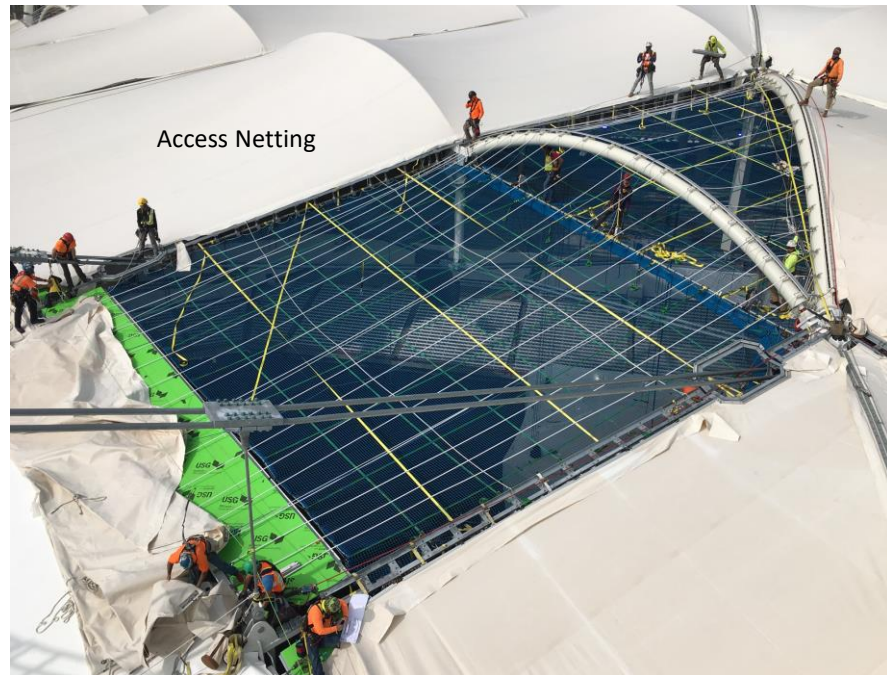


- The following step-by-step method is intended to cover the basic steps of the membrane roof replacement.
- By Crane, hoist the tools, materials, netting, and folded membrane panels to the ring beam.



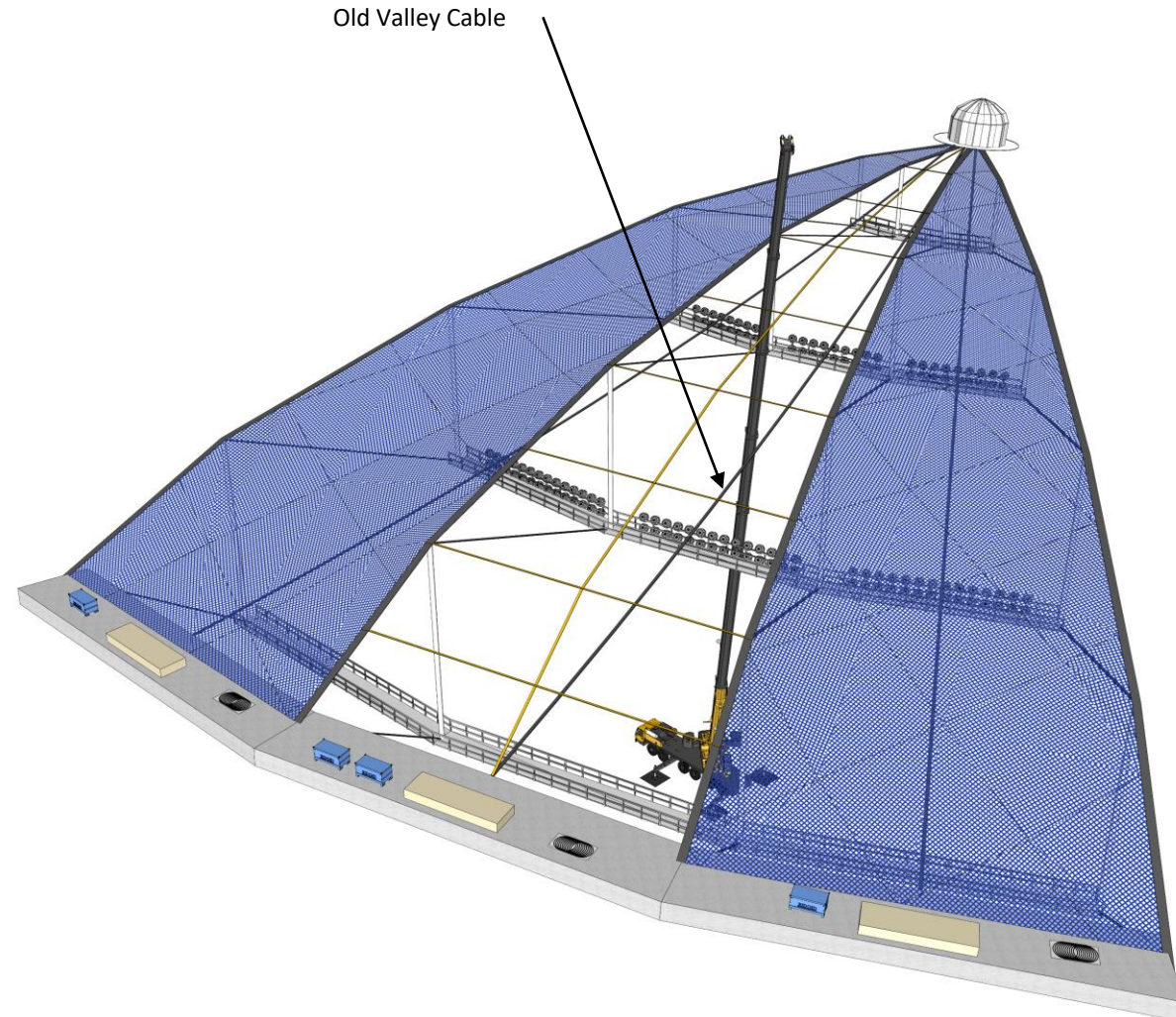


- Install access-netting in every/other bay.
- In between the netting, install panel support rigging.
- Inspections & repair of clamping systems will be performed from the netting.



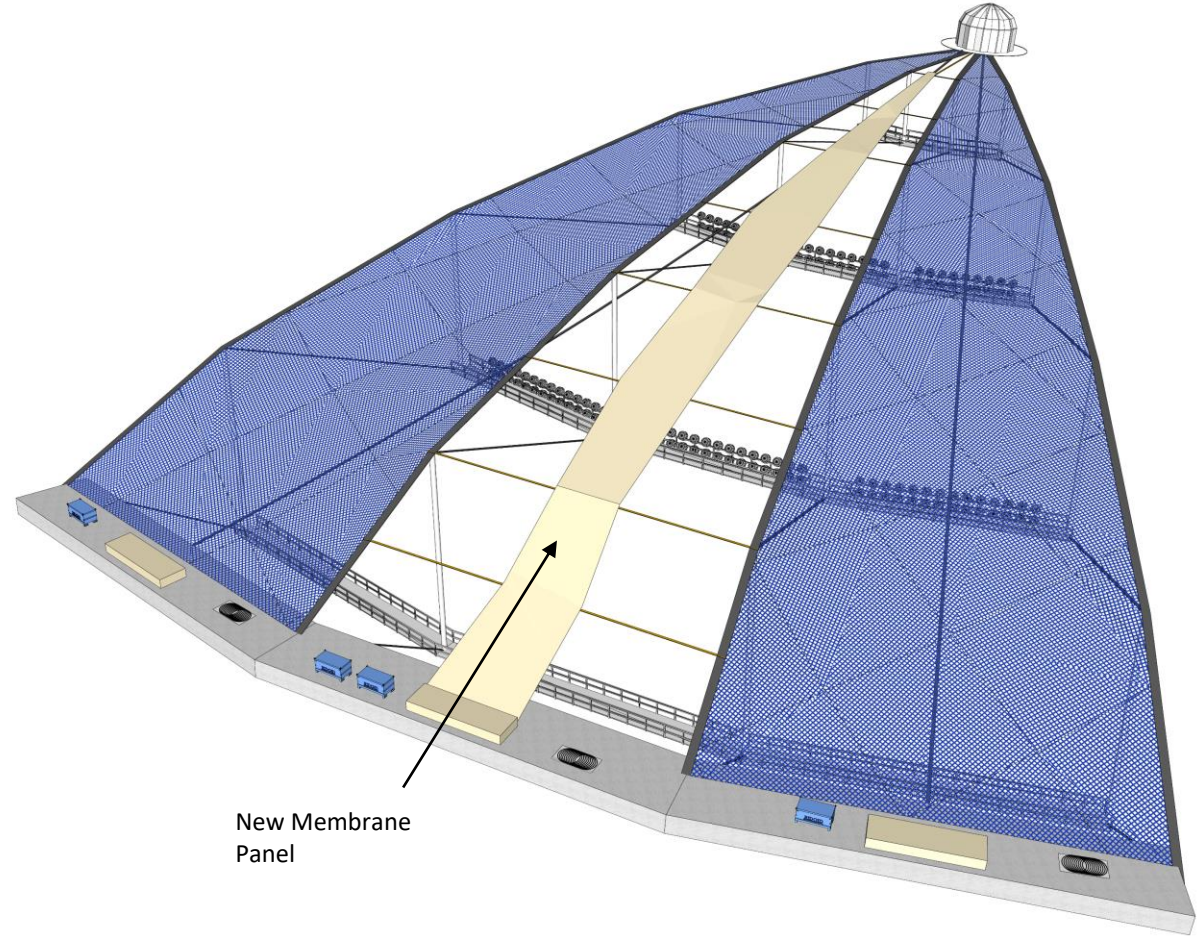
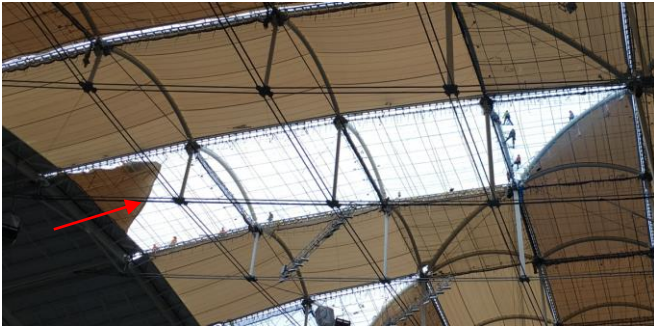


- Remove the old valley cable / PT strand bundle.
 - Per Geiger suggestion, only 2 valley cables are removed at a time.
 - Valley cables removed with 2 crews, working on panels opposite each-other.
- Inside crane to support valley cable removal.





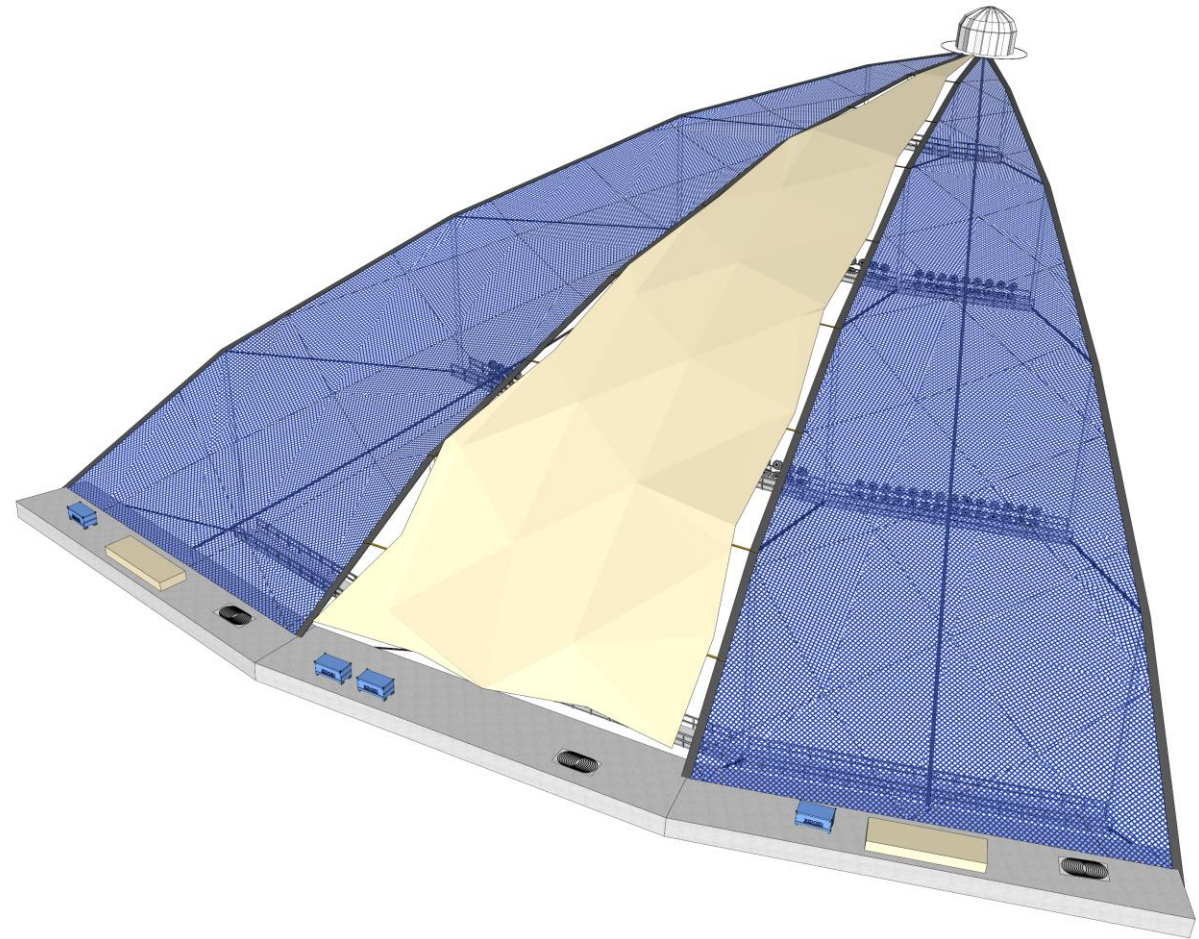
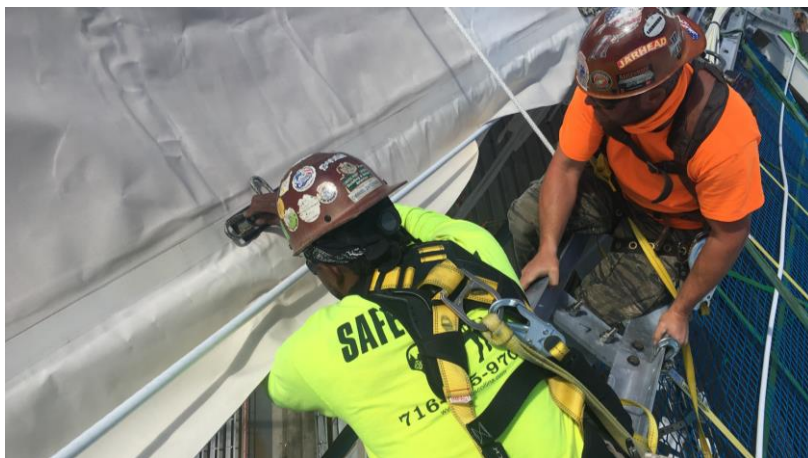
- Begin unfolding the new membrane panel.
- It will be pulled toward the cupola with winches.



New Membrane Panel

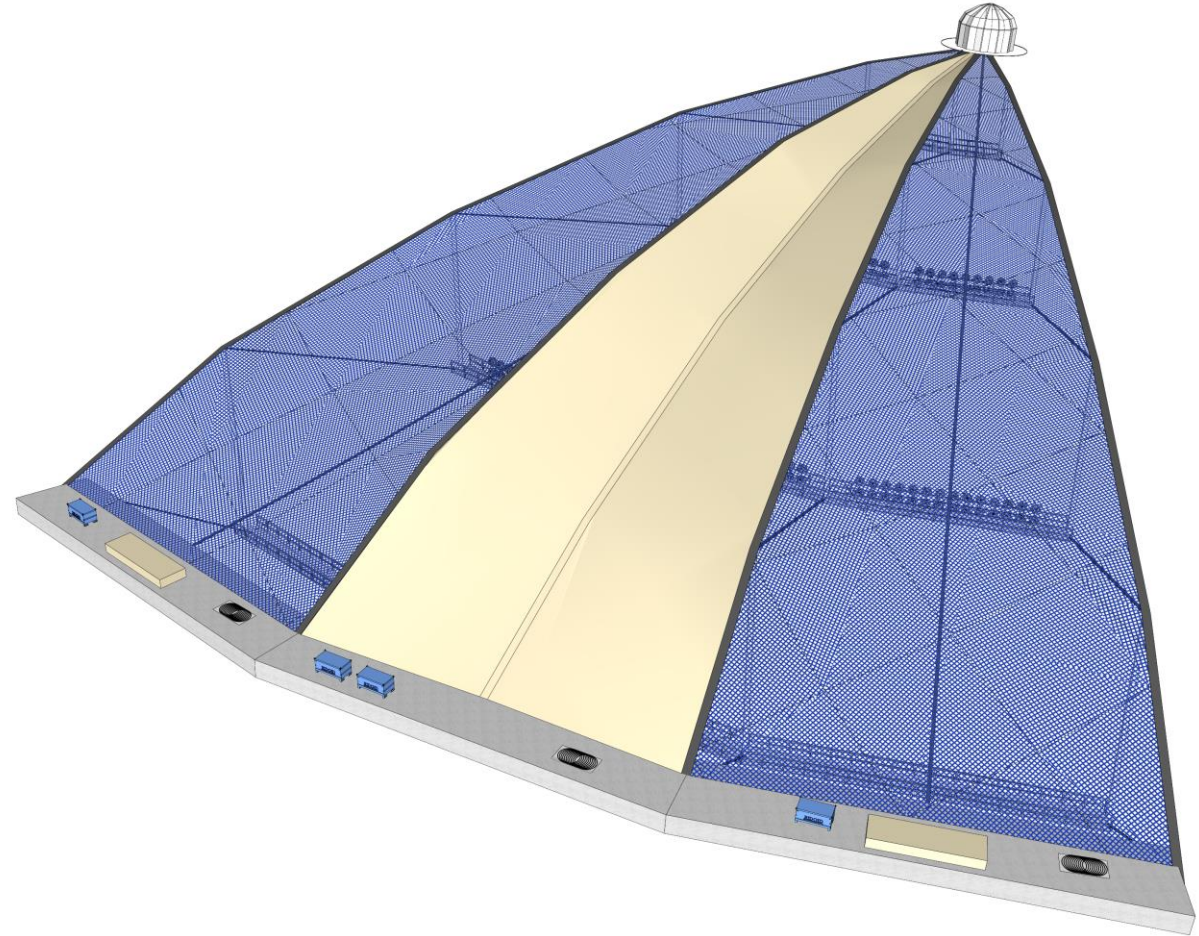


- Secure the new panel with rigging as quickly as possible (safe from wind)



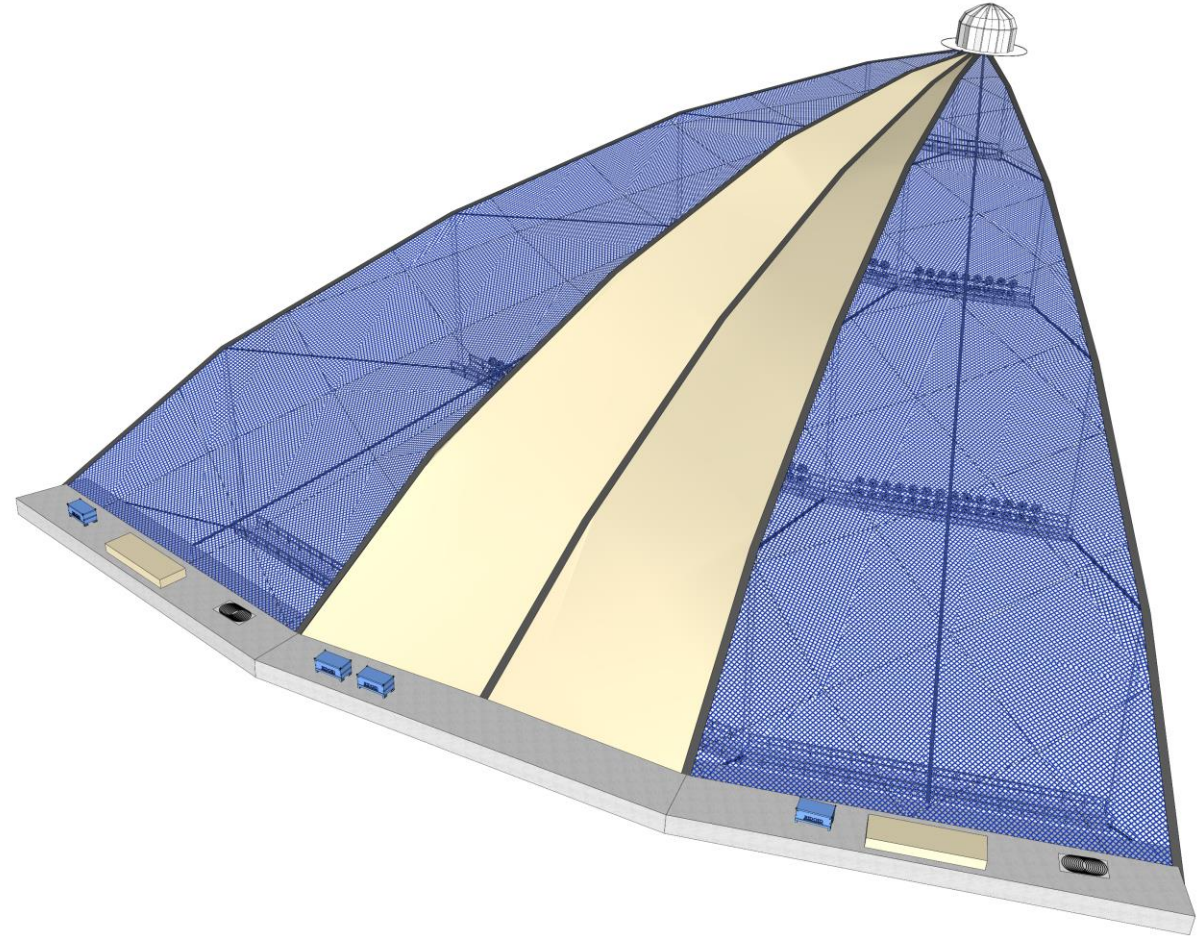


- Tension & Clamp the new panel around the perimeter.



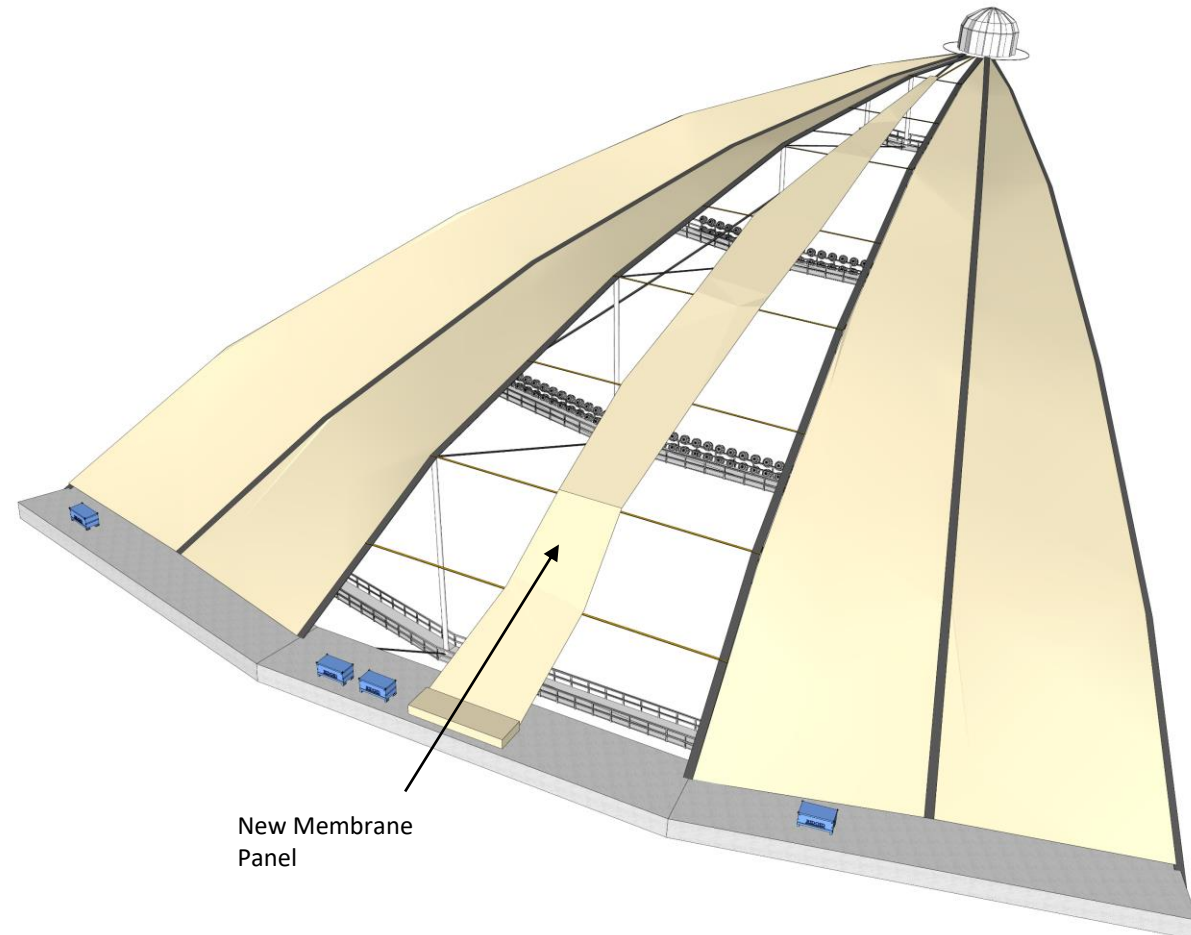


- Install the new valley cable / PT strand bundle.
- Tension valley PT strands one at a time.
- Panel is complete.





- Once two new panels are installed, the netting will be removed & replaced with panel support rigging.
- New panels will be installed where the netting was previous, using the same process.



THANK YOU



The following page(s) contain the backup material for Agenda Item: A resolution approving settlement of the lawsuit of Heriberto A. Sanchez-Mayen v. City of St. Petersburg, Officer Michael Thacker and Officer Sarah Gaddis, Case No: 8:24-CV-00690-WFJ-TGW and providing an effective date.

Please scroll down to view the backup material.



RESOLUTION NO. _____

A RESOLUTION APPROVING SETTLEMENT OF THE LAWSUIT OF HERIBERTO A. SANCHEZ-MAYEN V. CITY OF ST. PETERSBURG, A MUNICIPAL ENTITY, OFFICER MICHAEL THACKER OF THE ST. PETERSBURG POLICE DEPARTMENT, IN HIS INDIVIDUAL CAPACITY; AND OFFICER SARAH GADDIS OF THE ST. PETERSBURG POLICE DEPARTMENT, IN HER INDIVIDUAL CAPACITY, CASE NO. 8:24-CV-00690-WFJ-TGW, AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED, By the City Council of the City of St. Petersburg, Florida, that the settlement by and between the City of St. Petersburg and Plaintiff, Heriberto A. Sanchez-Mayen, Heriberto A. Sanchez-Mayen v. City of St. Petersburg, a municipal entity, Officer Michael Thacker of the St. Petersburg Police Department, in his individual capacity; and Officer Sarah Gaddis of the St. Petersburg Police Department, in her individual capacity, Case No. 8:24-cv-00690-WFJ-TGW, United States District Court, Middle District of Florida, Tampa Division in the amount of \$2,500,000.00 is approved.

BE IT FURTHER RESOLVED that as part and parcel of this agreement, the City of St. Petersburg consents to a Judgment against it for the full amount of the settlement, recognizing that a Claims Bill will be required for any amount over \$200,000.00. This settles the negligence claims against the City. Plaintiff withdraws the individual claims against the officers. Plaintiff will execute a mutually agreeable General Release of all claims.

BE IT FURTHER RESOLVED the City of St. Petersburg will pay the \$200,000.00 within 7 days of approval by the City Council, which will address the issue within the next 60 days. That payment shall be made to the trust account of Thomas Scolaro, Esquire.

BE IT FURTHER RESOLVED the City of St. Petersburg will not oppose the Plaintiff's efforts to obtain the Florida Legislature's (and Governor's) approval of a Claims Bill in the amount of \$2,300,000.00 as a compromise settlement of the negligence claim against the City. Further, the City agrees to provide any documentation and other reasonable requests from the Plaintiff during the Claims Bill process set forth in F.S. § 11.066 and F.S. § 768.28(5) and the House and Senate Rules.

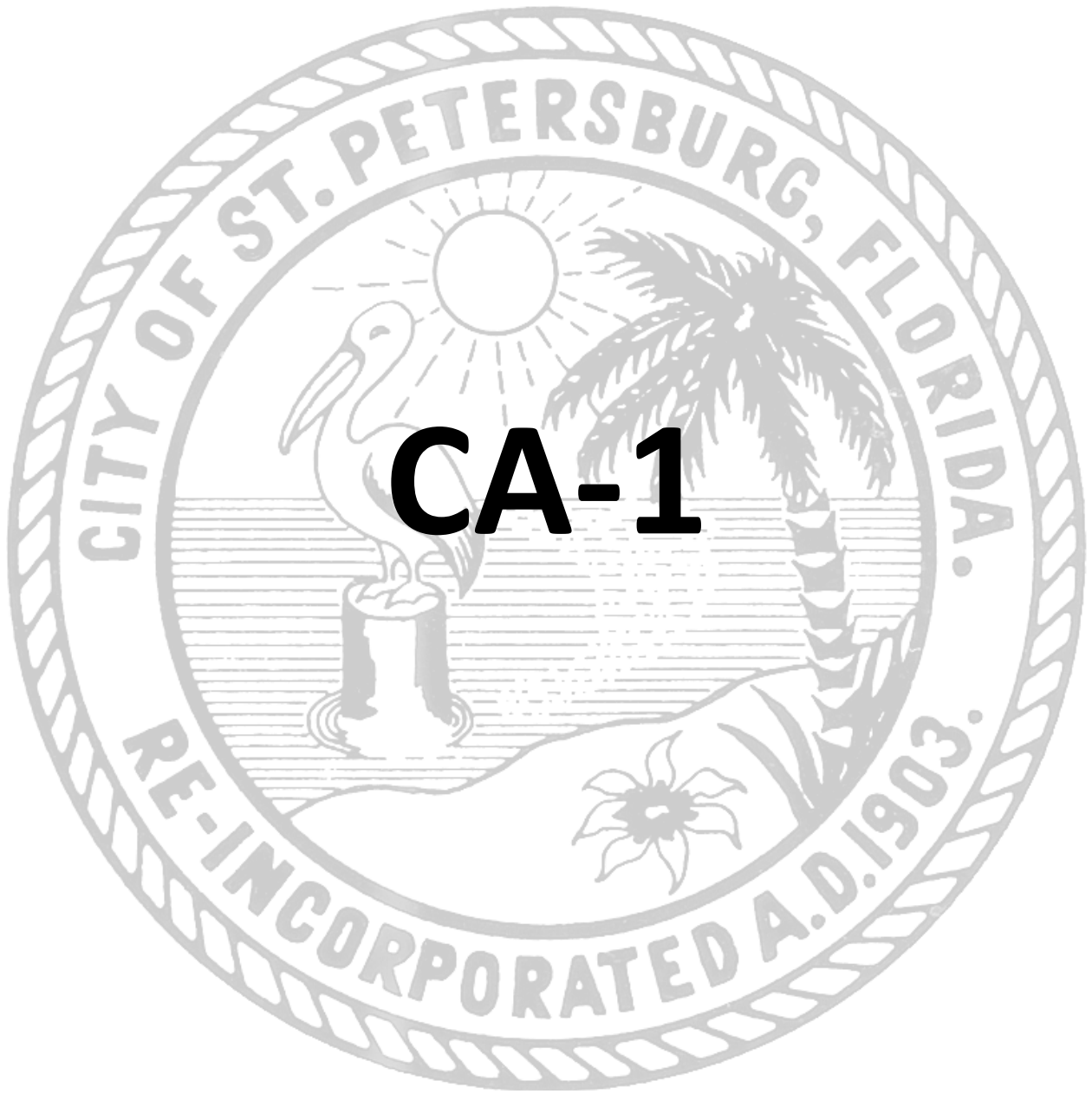
BE IT FURTHER RESOLVED that the City Administration and the City Attorney's Office are authorized to execute the necessary paperwork and pay the funds in accordance with such settlement.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption.

Approved as to Form and Content:

/s/ Joseph P. Patner
City Attorney (designee)

The following page(s) contain the backup material for Agenda Item: Approving the renewal blanket purchase agreements for Gravity Pipe Cleaning and CCTV Inspections with Envirowaste Services Group Inc., LMK Pipe Renewal LLC., Inliner Solutions, LLC, National Water Main Cleaning Co. and Vortex Services LLC., for the Water Resources Department, in the amount of \$2,400,000
Please scroll down to view the backup material.



CA-1

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving the renewal blanket purchase agreements for Gravity Pipe Cleaning and CCTV Inspections with Envirowaste Services Group Inc., LMK Pipe Renewal LLC., Inliner Solutions, LLC, National Water Main Cleaning Co. and Vortex Services LLC., for the Water Resources Department, in the amount of \$2,400,000

Explanation: The vendors furnish all labor, material, equipment and services necessary for cleaning of wastewater and stormwater gravity collection system components. The work includes, but is not limited to: cleaning, removal and disposal of all sand, rubble, deposits, and other accumulated debris in the pipe and manholes; Closed Circuit Television (CCTV) video inspection; maintenance of traffic; bypass pump around and/or diversion of wastewater or stormwater flows; project site cleanup and restoration; and all other incidentals as required and directed by the City to complete the work.

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

Gravity Pipe Cleaning and CCTV Inspections.....\$2,400,000

- Envirowaste Services Group Inc. (Palmetto Bay,FL)
- LMK Pipe Renewal LLC. (Fort Lauderdale FL)
- Inliner Solutions, LLC (Plainfield, IN)
- National Water Main Cleaning Co. (Kearny, NJ)
- Vortex Services LLC. (Tampa, FL)

The original agreements were approved on August 18, 2022, and \$7,928,847 has been spent during the term. Administration recommends renewal of the agreements 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 August 31, 2027, with no renewal options remaining.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Wastewater Maintenance Division (420- 2145) and the Stormwater Drainage Capital Projects Fund (4013), Drainage Line Rehab/Replacement Project (17983).

Attachments: Resolution

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING THE RENEWAL OPTION TO THE BLANKET PURCHASE AGREEMENTS WITH ENVIROWASTE SERVICES GROUP INC., LMK PIPE RENEWAL LLC., INLINER SOLUTIONS, LLC, NATIONAL WATER MAIN CLEANING CO., AND VORTEX SERVICES LLC. FOR GRAVITY PIPE CLEANING AND CCTV INSPECTIONS FOR THE WATER RESOURCES DEPARTMENT TO EXTEND THE TERM UNTIL AUGUST 31, 2027 AND INCREASE THE COMBINED CONTRACT AMOUNT IN THE AMOUNT OF \$2,400,000 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City entered into three-year blanket purchase agreements with a two-year renewal option with Envirowaste Services Group Inc., LMK Pipe Renewal LLC., Inliner Solutions, LLC, National Water Main Cleaning Co., and Vortex Services LLC. (the "Vendors") for gravity pipe cleaning and CCTV inspections; and

WHEREAS, Administration desires to exercise the renewal option to extend the term of these agreements through August 31, 2027 and increase the combined contract amount in the amount of \$2,400,000 for this renewal term; and

WHEREAS, the Vendors have agreed to renew under the same terms and conditions of the agreements; and

WHEREAS, the Procurement & 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 the renewal option to the blanket purchase agreements with Envirowaste Services Group Inc., LMK Pipe Renewal LLC., Inliner Solutions, LLC, National Water Main Cleaning Co., and Vortex Services LLC. for gravity pipe cleaning and CCTV inspections for the Water Resources Department to extend the term until August 31, 2027 and increase the combined contract amount in the amount of \$2,400,000 for this renewal term is hereby approved.

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

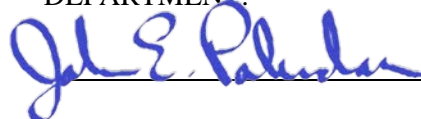
This Resolution shall become effective immediately upon its adoption.

LEGAL:



00798347.docx

DEPARTMENT:





Approvals - gcc

Report • Printed on March 7, 2025

Approved

Consent Approval: 913-81 Gravity Pipe Cleaning and CCTV Inspections

Hi,

Attached is the consent folder for Gravity Pipe Cleaning and CCTV Inspections, for a two-year renewal in the amount of \$2.4 million.

Please review and approve.

Thank you!

▼ Attachments



Consent Folder

<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved



Step 4: Approved by

Claude Tankersley

3/7/2025 4:16:13 PM



Step 3: Approved by

John E. Palenchar

3/5/2025 4:02:29 PM



Step 2: Approved by

Stephanie S. Scarbrough

3/5/2025 2:44:13 PM



Step 1: Approved by

Jimmy F. Chism

3/5/2025 2:18:18 PM

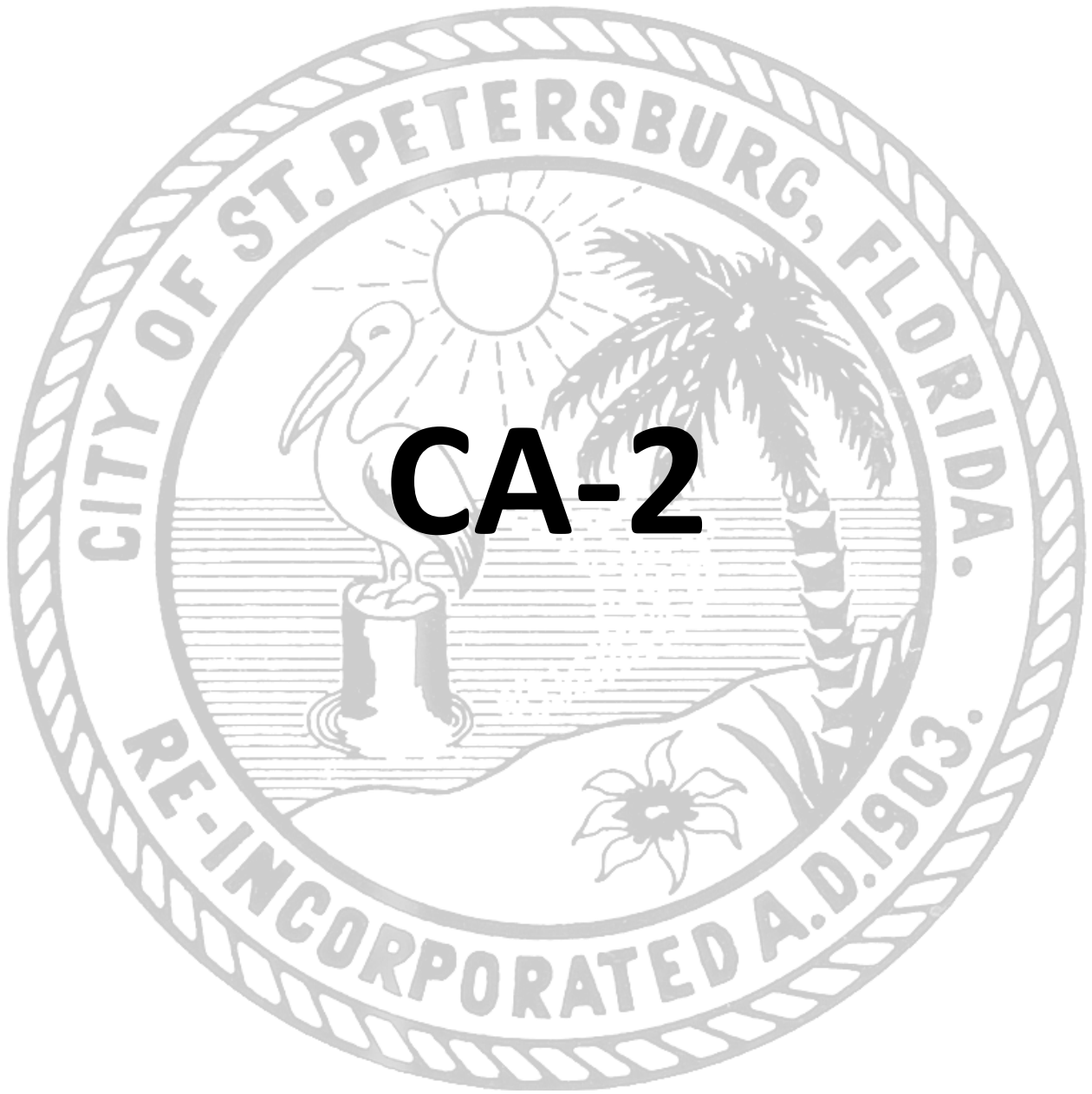


Requested by

Adam E. Williams

3/5/2025 2:08:28 PM

The following page(s) contain the backup material for Agenda Item: Accepting a bid from Recycling Services of Florida, Inc. for Recycling Services, Processing and Marketing, for the Sanitation Department, in the amount of \$7,750,000.
Please scroll down to view the backup material.



CA-2

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Accepting a bid from Recycling Services of Florida, Inc. for Recycling Services, Processing and Marketing, for the Sanitation Department, in the amount of \$7,750,000.

Explanation: The Procurement and Supply Management Department issued IFB-25-032 on January 9, 2025. The bids were due on January 30, 2025, and opened thereafter. The Procurement & Supply Management Department received one bid for Recycling Services, Processing and Marketing.

The bid was received from:

Bidder:	Amount
Recycling Services of Florida, Inc.	\$129.00 per ton

Recycling Services of Florida, Inc. will accept, from the Sanitation Department, inbound collected materials at a fixed rate of \$129.00/ton. The inbound collected materials will come from residential, single-family homes and multi-family residences of four units or less. Recycling Services of Florida, Inc. will process and market the recyclable materials. From the revenue received from the sale of recycled materials, the City will receive 85 percent and Recycling Services of Florida, Inc. will retain 15 percent. The City will pay for materials that have a cost to recycle such as the transportation cost for glass. The City will also pay for the disposal of non-recyclable materials (contamination) brought to the facility.

The Procurement and Supply Management Department, in cooperation with Sanitation Department, recommends for award:

Recycling Services of Florida, Inc. (Clearwater)	\$7,750,000
(Five-years @ \$1,550,000 per year)	

Recycling Services of Florida, Inc., the lowest responsible and responsive bidder, has met the requirements of IFB-25-032, dated January 9, 2025. A blanket purchase agreement will be issued for the five-year initial term and will be binding only for actual services rendered.

Cost/Funding/Assessment Information: Funding for this recycling program is generated through shared revenues received from the sellable recycled materials and fees charged to the qualified residences.

Attachments: Bid Tabulation
Resolution

Recycling Services of Florida Bid Page and Cost Proposal

Exhibit A

For illustrative purposes, the tables and calculations below show how the Monthly Recycling Rebate is determined.

EXAMPLE:

	Actual Tons of Material Received in Nov. 2024	%
Inbound Single Stream Recyclable		
Tons	960.60	100.00%
Sellable Commodity Tonnage	620.12	64.56%
Non Sellable Material Tonnage	340.48	35.44%

INDEX - Recyclingmarkets.net *Prices for the Southeast US Region as of Nov 2024

Sellable Commodity	Index Description	Value (\$/Ton)	Material %	AMV (\$ per sellable ton)
Mixer Paper	PS 1 baled	52.50	44.30%	\$ 23.26
OCC	PS 11 Baled	85.00	7.20%	\$ 6.12
Aluminum	Aluminum Cans (Loose)	1,250.00	1.50%	\$ 18.75
Steel Cans	Steel Cans (Sorted, Loose)	7.50	1.60%	\$ 0.12
PET	PET (Baled)	410.00	5.60%	\$ 22.96
HDPE-N	Natural HDPE (Baled)	1,090.00	1.20%	\$ 13.08
HDPE-C	Colored HDPE (Baled)	170.00	1.70%	\$ 2.89
#3-#7 Plastics	Comingled (#3-7, Baled)	10.00	1.00%	\$ 0.10
Rigid	HDPE Rigid (Baled)	10.00	0.50%	\$ 0.05
AMV on sellable commodity				\$ 87.33
Sellable Commodity Tonnage				620.12
Sellable Commodity Revenue				54,155.08
Percent Rebated			85%	\$46,031.82
Processing Fee	Rate Per Ton		\$129.23	(\$124,138.34)
Monthly Mileage Expense	Miles from 2001 28th Street North to offerors processing facility or transfer station	Estimated # of Trips per month: 248	8.50	(\$3,667.92)
Glass Expense	3 Mix (\$/ton Del. as Recyclable)	-32.5	28.33%	\$ (8,844.48)
Non-Recyclable	Disposal Fee	-54.5	7.07%	\$ (3,702.38)
Amount due				(\$94,321.31)



Recycling Services of Florida, Inc

Recycling Services of Florida, Inc. (RSF) is a family owned and operated company founded in 2004. We have grown both organically and through acquisition over the years – we now have 5 Material Recovery Facilities (MRF's) across Florida servicing thousands of customers. RSF also provides Frontload, Tractor Trailer, Roll-off, Box Truck and Bale Route activities servicing thousands of commercial customers across the state.

We have a record of providing quality services and reasonable rates, while having flexibility and the understanding of your specific needs and requirements. Because of our extensive experience in waste collection, disposal and material processing, we fully understand your requirements and will meet those obligations. The financial and managerial strength of our family-owned organization, combined with our commitment to excellence and superior customer service, makes us an excellent fit for your recycling and disposal needs.

References and Minimum Qualifications

- 1. UNITED STATES POSTAL SERVICE 4BNFST-19-B-0102**
Various Distribution Locations throughout Florida
6 Griffin Road N, Windsor, CT 06006
Devin Riddle, Northern Facility Services CMT
Contracting Officer | Purchasing & SM Specialist
Cell: 860-310-9655
Work: 860-285-7331
Email: Devin.A.Riddle2@usps.gov
Description: Hauling and Processing of recycling for various locations throughout Florida performing Tractor Trailer/RO activities. Orlando, Tampa, Sarasota, Ft. Myers, Lakeland, Lake Mary, Lakeland.
Start And Completion: 9-9-2021-10-31-2025
- 2. Central Florida Tourism Oversight District (Disney) C006486**
2200 Recycle Way, Lake Buena Vista, Florida 32830
Melissa Johnson
Solid Waste Service Manager
Cell: 321-239-7885
Email: melissa.johnson@disney.com
Description: Hauling and Processing Services of single stream recycling, source separated OCC and LDPE film. Resorts, Hotels and accompanied restaurants.
Start And Completion: 5-1-2024 to Present
- 3. City of Largo ITB # 25-B-819**
201 Highland Avenue, Largo, FL 33770
John Benton
Solid Waste Manager
Cell: 954-232-0946
Email: jbenton@largo.com
Description: Processing of single stream recyclables
Start And Completion: 11-1-2024 to Present
- 4. City of St. Petersburg IFB-24-081**
2001 28th Street North St. Petersburg, FL 33713
Joe Vitale
Commercial Division Manager
727-892-5333
joseph.vitale@stpete.org
Description: Processing Services of fiber, glass, mixed containers, MXP for the City of St. Petersburg
Start And Completion: 11-1-2024 to Present
- 5. Pinellas County Board of County Commissioners 21-0544-B-BW**
400 S. Ft Harrison Avenue Annex Building – 6th Floor Clearwater, FL 33756
Charles Mangio
Program Manager – Contract Administration
727-278-7057
cmangio@pinellascounty.org
Description: Recycling Collection and Processing of single stream recyclables
Start And Completion: 9-9-2021 to Present

More references available upon request:

Southeastern University, Pinellas County Schools, Pasco County Schools, HCA, Ace Hardware Distribution, Southern Wine and Spirits Distribution, Boar's Head Meats, Walgreens Boot Alliance, William Ryan Homes, Highland Homes, Ryan Homes, Halkey Roberts, Westrock, Northwood Ravin LLC, Monin, Molex, Formulated Solutions

Recycling Services of Florida, Inc.
Years in Business: 20
Employees: 100
Customers: 6500



Recycling Services of Florida, Inc

WARD FAMILY MISSION "Creating jobs while running a sustainable business that supports the local market. Supply professional and responsible recycling services that not only save money but educate and grow the communities' understanding and accessibility to recycling."

Overview and History:

The Ward Family began their business in the 1970's when Frank Ward Sr. purchased D & D Disposal with two garbage trucks. The company grew through the 1980's and branched out into the Recycling business, creating Loop Recycling. The theory was to eliminate as much from the waste stream as possible to reduce the cost of dumping at the landfill. The Ward's were one of the first to begin the "recycling" movement.

The 1990's brought continued growth for the Ward family companies and the garbage hauling division was very strong. D & D Disposal was on pace to be the largest "independent" garbage hauler in Chicago. A name change occurred in the mid 1990's, creating Illinois Recycling Services for the garbage hauling division to better represent our business and show our commitment to Recycling. By 1997, the employee count had raised to 600+ employees, and in August of 1998, with an employee count of 800, Frank Ward Sr. decided to sell the company to Allied WasteIndustries, now known as Republic Services.

During the interim, the company continued to grow, and we started locations in Indiana and Tennessee and Florida Recycling Services began to grow rapidly. We continued to add contracts and grew to over 1,000 employees, running in excess of 700 trucks. Frank eventually sold the company to Waste Services Incorporated, now known as Waste Connections.

The Ward family has served thousands of customers, municipal and county governments, institutional, industrial, construction and retail accounts for over forty years. Our unique business niche and private family-owned status have proved to be a winning combination. Still to this day, the Ward's are heavily involved in the day-to-day operations. There are several family members working in management.

The current family of companies consists of 18 locations with 13 MRF's (Material Recovery Facilities) spanning across 6 states with over 200 trucks and 400 employees.





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION RECOVERED MATERIALS DEALER CERTIFICATION

2025

CERTIFICATE NO: 343

ISSUED: 01/22/2024

EXPIRES: 06/30/2025

RSF - LAKELAND

3560 126TH AVENUE NORTH
CLEARWATER, FL 33762

The Florida Department of Environmental Protection verifies that the above named Company reports certain recycling information and is certified in accordance with Chapter 62.722, Florida Administrative Code.

REPORTING FACILITIES COVERED BY THIS CERTIFICATION

<u>COUNTY</u>	<u>WACS ID</u>	<u>FACILITY NAME</u>	<u>FACILITY ADDRESS</u>
HERNANDO	NEW	HERNANDO	14450 LANDFILL RD BROOKSVILLE, FL 34614
ORANGE	105704	RECYCLING SERVICES OF FLORIDA, INC.-ZELLWOOD	6161 JONES AVENUE ZELLWOOD, FL 32798
PINELLAS	105706	RECYCLING SERVICES OF FLORIDA-PINELLAS	3560 126TH AVENUE NORTH CLEARWATER, FL 33762
POLK	106869	RSF - LAKELAND	4101 HOLDEN RD LAKELAND, FL 33811-1338
ST. LUCIE	105705	RECYCLING SERVICES OF FLORIDA-FT. PIERCE	4205 METZGER ROAD FORT PIERCE, FL 34947



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION RECOVERED MATERIALS DEALER CERTIFICATION

2026

CERTIFICATE NO: 343

ISSUED: 01/27/2025

EXPIRES: 06/30/2026

RSF - LAKELAND

3560 126TH AVENUE NORTH

CLEARWATER, FL 33762

The Florida Department of Environmental Protection verifies that the above named Company reports certain recycling information and is certified in accordance with Chapter 62.722, Florida Administrative Code.

REPORTING FACILITIES COVERED BY THIS CERTIFICATION

<u>COUNTY</u>	<u>WACS ID</u>	<u>FACILITY NAME</u>	<u>FACILITY ADDRESS</u>
HERNANDO	NEW	HERNANDO	14450 LANDFILL RD BROOKSVILLE, FL 34614
ORANGE	105704	RECYCLING SERVICES OF FLORIDA, INC.-ZELLWOOD	6161 JONES AVENUE ZELLWOOD, FL 32798
PINELLAS	105706	RECYCLING SERVICES OF FLORIDA-PINELLAS	3560 126TH AVENUE NORTH CLEARWATER, FL 33762
POLK	106869	RSF - LAKELAND	4101 HOLDEN RD LAKELAND, FL 33811-1338
ST. LUCIE	105705	RECYCLING SERVICES OF FLORIDA-FT. PIERCE	4205 METZGER ROAD FORT PIERCE, FL 34947



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 300 S Riverside Plaza, Suite 1500 Chicago IL 60606	CONTACT NAME: PHONE (A/C, No, Ext): 312-704-0100		FAX (A/C, No): 312-803-7443
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Nautilus Insurance Company			17370
INSURER B : Key Risk Insurance Company			10885
INSURER C : CRUM & FORSTER SPECIALTY INS CO			44520
INSURER D :			
INSURER E :			
INSURER F :			

INSURED CORPCOV-03
 Recycling Services of Florida
 3560 126th Ave N
 Clearwater, FL 33762

COVERAGES

CERTIFICATE NUMBER: 491834257

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GSP2044850-10	10/1/2024	10/1/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 25,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Deductible	\$ 50,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP2044858-10	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			FFX2044851-10	10/1/2024	10/1/2025	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
C A	Auto Buffer Pollution liability			SEO-132678 GSP2044850-10	10/1/2024 10/1/2024	10/1/2025 10/1/2025	Limit see below	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Pollution Liability
 \$1,000,000 Hostile Fire and Building Equipment- 50,000 deductible
 \$1,000,000 Products Pollution Liability - \$50,000 Deductible
 \$1,000,000 Transportation Pollution- \$50,000 Deductible
 \$1,000,000 Contractors Pollution- \$50,000 Deductible
 \$1,000,000 Cleanup Costs, Bodily Injury or Property Damage Liability from a Sudden Pollution Event - \$50,000 deductible
 \$1,000,000 Non- Owned Disposal Site Pollution- \$50,000 Deductible

CERTIFICATE HOLDER**CANCELLATION**

City of St. Petersburg
 P.O. Box 2842
 St. Petersburg FL 33731

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Bulow Group, Inc. 18521 Spring Creek Drive, Suite B Tinley Park IL 60477	CONTACT NAME: Certificates PHONE (A/C No. Ext): 708-258-5448 E-MAIL ADDRESS: COI@thebulowgroup.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
License#: PC-1709914 CORPCOV-01	INSURER A: Ascot Insurance Company	23752
INSURED Recycling Services of Florida 3560 126th Ave. Clearwater FL 33762	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 184877639 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC124-6006396	4/3/2024	4/3/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Waiver of Subrogation in favor of the Additional Insured as respects to the Workers Compensation all the foregoing as required by a written & signed contract.

CERTIFICATE HOLDER City of St. Petersburg P.O. Box 2842 St. Petersburg FL 33731	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
RECYCLING SERVICES OF FLORIDA, INC.

Filing Information

Document Number	P04000057979
FEI/EIN Number	20-0970835
Date Filed	03/31/2004
State	FL
Status	ACTIVE

Principal Address

3560 126TH AVE N.
CLEARWATER, FL 33762

Changed: 03/19/2008

Mailing Address

2401 S LAFLIN ST
CHICAGO, IL 60608

Registered Agent Name & Address

WARD, GEORGE
3560 126th Ave N
Clearwater, FL 33762

Address Changed: 04/25/2019

Officer/Director Detail

Name & Address

Title President

WARD, George
2401 S LAFLIN ST
CHICAGO, IL 60608

Title Secretary

WARD, Frank , Jr.
2401 S LAFLIN ST
CHICAGO, IL 60608

Title T

WARD, GEORGE
 2401 S LAFLIN ST
 CHICAGO, IL 60608

Annual Reports

Report Year	Filed Date
2022	04/14/2022
2023	04/10/2023
2024	04/12/2024

Document Images

04/12/2024 -- ANNUAL REPORT	View image in PDF format
04/10/2023 -- ANNUAL REPORT	View image in PDF format
04/14/2022 -- ANNUAL REPORT	View image in PDF format
04/16/2021 -- ANNUAL REPORT	View image in PDF format
03/26/2020 -- ANNUAL REPORT	View image in PDF format
04/25/2019 -- ANNUAL REPORT	View image in PDF format
04/13/2018 -- ANNUAL REPORT	View image in PDF format
03/20/2017 -- ANNUAL REPORT	View image in PDF format
04/08/2016 -- ANNUAL REPORT	View image in PDF format
04/14/2015 -- ANNUAL REPORT	View image in PDF format
03/14/2014 -- ANNUAL REPORT	View image in PDF format
04/22/2013 -- ANNUAL REPORT	View image in PDF format
04/16/2012 -- ANNUAL REPORT	View image in PDF format
04/20/2011 -- ANNUAL REPORT	View image in PDF format
04/12/2010 -- ANNUAL REPORT	View image in PDF format
03/25/2009 -- ANNUAL REPORT	View image in PDF format
03/19/2008 -- ANNUAL REPORT	View image in PDF format
03/19/2007 -- ANNUAL REPORT	View image in PDF format
02/28/2006 -- ANNUAL REPORT	View image in PDF format
04/05/2005 -- ANNUAL REPORT	View image in PDF format
03/31/2004 -- Domestic Profit	View image in PDF format

RESOLUTION NO. ____

A RESOLUTION ACCEPTING THE BID AND APPROVING A FIVE-YEAR BLANKET PURCHASE AGREEMENT TO RECYCLING SERVICES OF FLORIDA, INC. FOR RECYCLING SERVICES, PROCESSING, AND MARKETING FOR THE SANITATION DEPARTMENT AT A TOTAL CONTRACT AMOUNT OF \$7,750,000; 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 IFB No. 25-032 on January 9, 2025, for recycling services, processing, and marketing for Sanitation Department; and

WHEREAS, the City received one (1) bid in response to IFB No. 25-032; and

WHEREAS, Recycling Services of Florida, Inc. is the lowest responsible and responsive bidder and has met the requirements of IFB No. 25-032; and

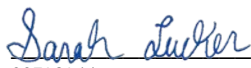
WHEREAS, the Procurement and Supply Management Department, in cooperation with the Sanitation Department, recommends approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the award of a five-year blanket purchase agreement to Recycling Services of Florida, Inc. for recycling services, processing, and marketing for the Sanitation Department at a total contract amount of \$7,750,000 is hereby approved.

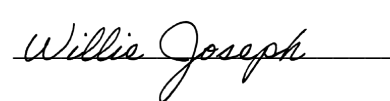
BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

LEGAL:


00798944

DEPARTMENT:





Approvals - gcc

Report • Printed on March 10, 2025

Approved

926-77 Recycling Services, Processing and Marketing, April 3, 2025

For your review and approval, please find the consent agenda for recycling services, processing and marketing. Thank you.

▼ Attachments

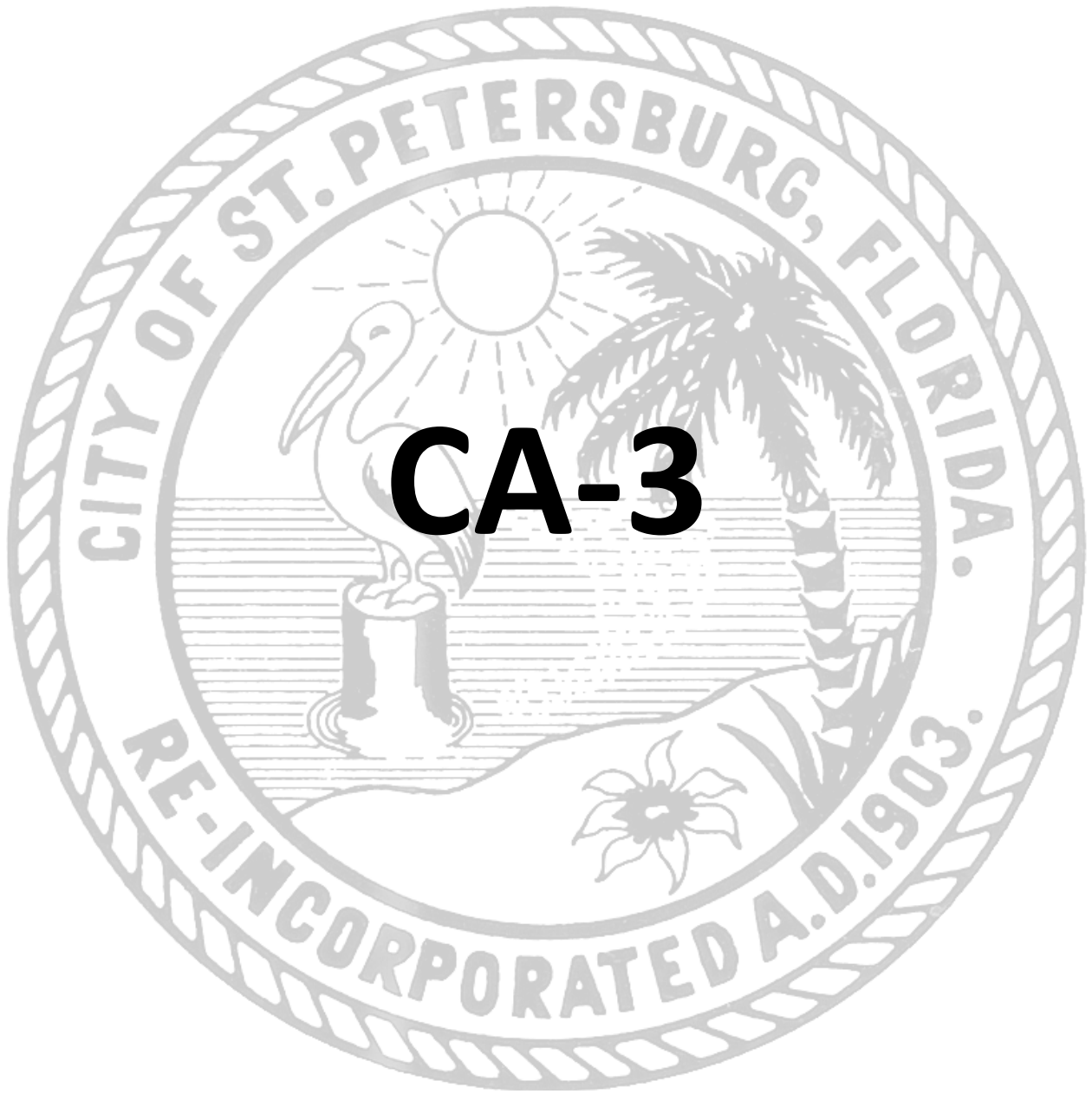
926-77 Recycling Services, Pro
<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved

AF	Step 4: Approved by Amy E. Foster	3/10/2025 11:37:57 AM
WJ	Step 3: Approved by Willie J Joseph	3/10/2025 9:47:13 AM
SS	Step 2: Approved by Stephanie S. Scarbrough	3/6/2025 9:06:46 AM
LS	Step 1: Approved by Lance N. Stanford	3/6/2025 8:55:28 AM
SR	Requested by Sakha T. Reed	3/5/2025 12:54:18 PM

The following page(s) contain the backup material for Agenda Item: Accepting a bid from Razorback LLC, for industrial maintenance and repairs, for the Water Resources Department, in amount of \$1,200,000.

Please scroll down to view the backup material.



CA-3

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025**

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Accepting a bid from Razorback LLC, for industrial maintenance and repairs, for the Water Resources Department, in amount of \$1,200,000.

Explanation: The Procurement and Supply Management Department issued IFB- 25 – 018 on December 16, 2024. The bids were due on January 14, 2025 and opened thereafter. The Procurement & Supply Management department received three bids for Maintenance and Repairs, Industrial and are tabulated as follows:

<u>Bidders</u>	<u>Amount</u>
Razorback LLC (Tarpon Springs, FL)	\$1,021.00
Apollo Construction & Engineering Services, Inc (Sun City Center, FL)	1,816.02
Bearing Point Construction, LLC (Bradenton, FL)	2065.00

The vendor will provide supplemental mechanical, electrical, welding, fabrication, and millwright services for water and wastewater facilities and pumping stations for rebuilding or replacing electromechanical equipment in the facilities. The vendor will also provide services to perform emergency or general and preventative maintenance projects that cannot be completed internally due to resource and capacity constraints. The work is coordinated by maintenance staff at the request of operational or technical services staff, to maintain the reliability and performance of critical infrastructure.

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

Razorback LLC. (Tarpon Springs, FL)\$1,200,000
(Three years @ \$400,000/year)

Razorback LLC., the lowest responsible and responsive bidder, has met the specifications, terms and conditions of IFB- 25 – 018 dated December 16, 2024. A blanket purchase agreement will be issued for the initial three-year term, with one three-year renewal option and will be binding only for actual goods delivered.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Northeast Water Reclamation Facility Division (420-2173), Northwest Water Reclamation Facility Division, (420- 2177), and Southwest Water Reclamation Facility Division (420-2181), as well as various projects in the Water Resource Capital Projects Fund (4003).

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION ACCEPTING THE BID AND APPROVING A THREE-YEAR BLANKET PURCHASE AGREEMENT WITH A THREE-YEAR RENEWAL OPTION TO RAZORBACK LLC FOR INDUSTRIAL MAINTENANCE AND REPAIR SERVICES FOR THE WATER RESOURCES DEPARTMENT AT A TOTAL CONTRACT AMOUNT OF \$1,200,000 FOR THE INITIAL TERM; 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 IFB No. 25-018 on December 16, 2024, for industrial maintenance and repairs for the Water Resources Department; and

WHEREAS, the City received three (3) bids in response to IFB No. 25-018; and

WHEREAS, Razorback LLC is the lowest responsible and responsive bidder and has met the requirements of IFB No. 25-018; 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 the award of a three-year blanket purchase agreement with a three-year renewal option to Razorback LLC for industrial maintenance and repair services for the Water Resources Department at a total contact amount of \$1,200,000 for the initial 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.

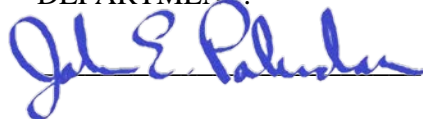
This Resolution shall become effective immediately upon its adoption.

LEGAL:



00798952

DEPARTMENT:





Approvals - gcc

Report • Printed on March 7, 2025

Approved

Consent Approval: 968.95 Maintenance and Repair, Industrial

Hi,

Attached is the consent agenda for Maintenance and Repair, Industrial, for a new three-year agreement in the amount of \$1.2 million.

Please review and approve.

Thank you!

▼ Attachments



Consent Folder

<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved



Step 4: Approved by

Claude Tankersley

3/7/2025 4:16:21 PM



Step 3: Approved by

John E. Palenchar

3/5/2025 4:03:39 PM



Step 2: Approved by

Stephanie S. Scarbrough

3/5/2025 3:27:42 PM



Step 1: Approved by

Jimmy F. Chism

3/5/2025 2:19:22 PM



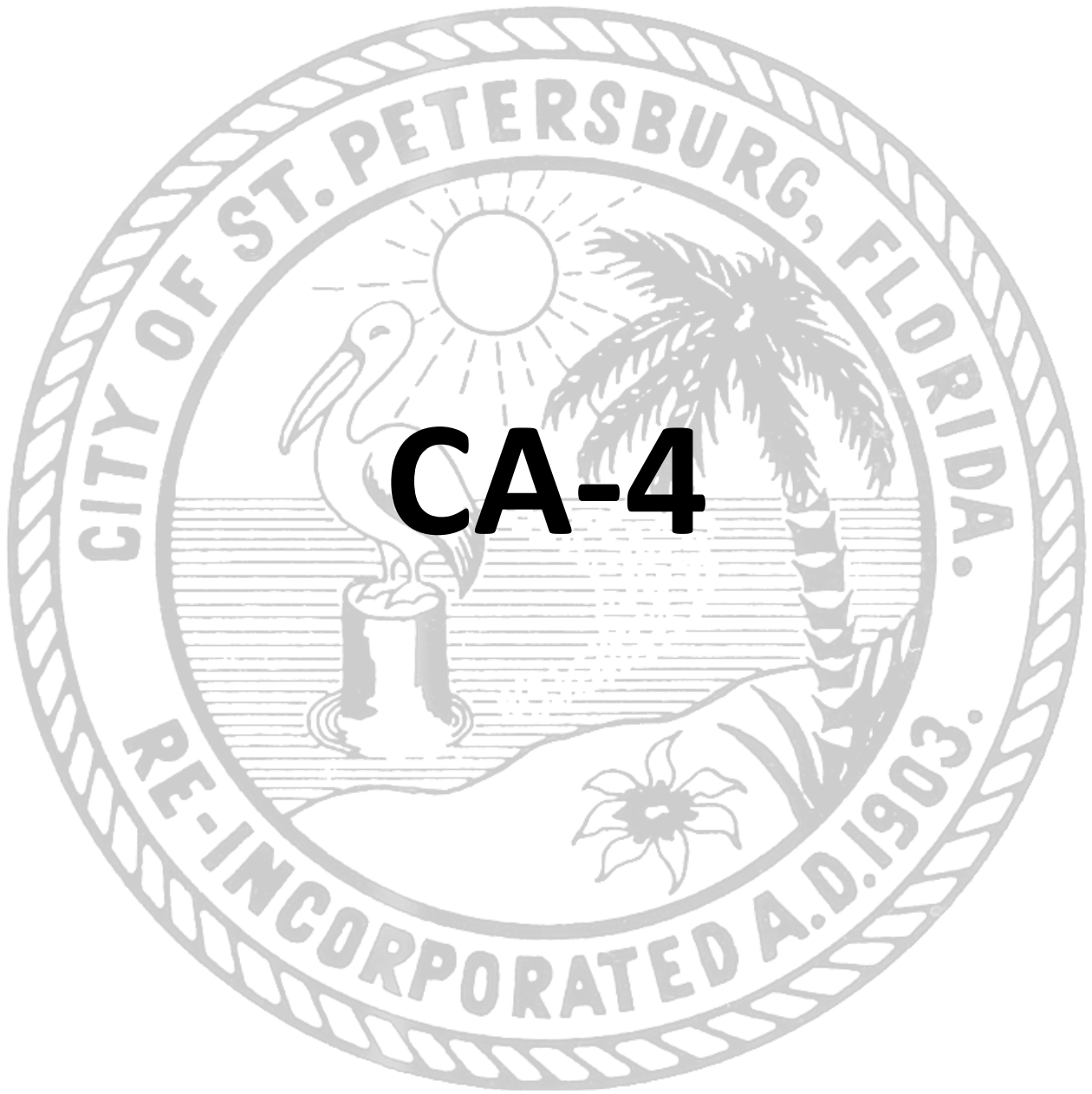
Requested by

Adam E. Williams

3/5/2025 2:11:39 PM

The following page(s) contain the backup material for Agenda Item: Approving a three-year blanket purchase agreement for equipment rentals, with United Rentals, Inc. for the Water Resources, Stormwater, Pavement and Traffic Operations and Engineering and Capital Improvements departments, in the amount of \$1,200,000.

Please scroll down to view the backup material.



CA-4

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving a three-year blanket purchase agreement for equipment rentals, with United Rentals, Inc. for the Water Resources, Stormwater, Pavement and Traffic Operations and Engineering and Capital Improvements departments, in the amount of \$1,200,000.

Explanation: The vendor will supply for rent light and heavy equipment, including air compressors, chainsaws, compact backhoes, excavators, telescopic lifts, trenchers, generators, pressure washers, hydraulic jackhammers, skid steer loaders, backhoe loaders and motor road graders. In addition, the vendor will provide equipment for City projects and events, including emergency back-up power generators, aerial lift equipment for high efficiency lighting upgrades and high-volume outdoor air-cooling units that are required when performing maintenance in low air flow locations such as filter basins, aeration basins, and clarifiers. The primary users are Water Resources, Stormwater, Pavement and Traffic Operations, and Engineering and Capital Improvements departments.

The Procurement and Supply Management Department recommends for award:

United Rentals, Inc (Stamford, CT)..... \$1,200,000

United Rentals, Inc. has met the specifications, terms and conditions of Sourcwell Contract No. RFP #040924 dated June 11, 2024. This purchase is made in accordance with Section 2-198 (b) of the Procurement Code, which allows utilizing a contract of other entities, including other local governments in Florida, state governments, local governments in other states, federal agencies of the United States, consortiums, and any not-for-profit entity comprised of more than one such unit, provided that such contract was awarded by the other entity on the basis of a competitive process substantially equivalent to those specified in this division. United Rentals, Inc. has met the specifications, terms and conditions of Sourcwell Contract No. RFP #040924 dated June 11, 2024. The agreement will be effective through June 11, 2028, with three, one-year renewal options. A blanket purchase agreement will be issued and will be binding only for actual equipment rented.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department (420), various divisions; the Stormwater Utility Fund (4011), Stormwater, Pavement and Traffic Operations Department, Traffic Support Division (400-1265) and Deep Line Repair Division (400-1301).

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING A THREE-YEAR BLANKET PURCHASE AGREEMENT WITH THREE ONE-YEAR RENEWAL OPTIONS WITH UNITED RENTALS, INC. FOR THE RENTAL OF LIGHT AND HEAVY EQUIPMENT FOR THE WATER RESOURCES, STORMWATER, PAVEMENT AND TRAFFIC OPERATIONS, AND ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENTS UTILIZING SOURCEWELL CONTRACT NO. RFP #040924; PROVIDING THAT THE TOTAL CONTRACT AMOUNT SHALL NOT EXCEED \$1,200,000; 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 enter into a three-year blanket purchase agreement with three one-year renewal options with United Rentals, Inc. for the rental of light and heavy equipment; and

WHEREAS, the total contract amount for the aforementioned agreement shall not exceed \$1,200,000; and

WHEREAS, Section 2-198 of the St. Petersburg City Code authorizes the City to piggyback utilizing contracts of other entities, including other local governments in Florida, state governments, local governments in other states, federal agencies of the United States, consortiums, and any not-for-profit entity when to do so is in the best interest of the City; and

WHEREAS, United Rentals, Inc. has met the specifications terms and conditions of Sourcewell Contract No. RFP #040924; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Water Resources, Stormwater, Pavement and Traffic Operations, and Engineering and Capital Improvements Departments recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that a three-year blanket purchase agreement with three one-year renewal options to United Rentals, Inc. for the rental of light and heavy equipment for the Water Resources, Stormwater, Pavement and Traffic Operations, and Engineering and Capital Improvements Departments utilizing Soucewell Contract No. RFP #040924 is hereby approved.

BE IT FURTHER RESOLVED, that the total contract amount shall not exceed \$1,200,000.

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.

LEGAL:



00793695

DEPARTMENT:





Approvals - gcc

Report • Printed on February 7, 2025

Approved

Consent Approval: 981-41 Equipment Rental, March 6, 2025


Hi,

Attached is the consent folder for a new replacement contract for Equipment Rentals with United Rentals for a three year contract in an amount of 1.2 million.

Please review and approve.

Thank you!

▼ Attachments



Consent Folder

<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved

- 

Step 4: Approved by
Claude Tankersley

2/7/2025 3:34:27 PM
- 

Step 3: Approved by
John E. Palenchar

2/7/2025 11:46:38 AM
- 

Step 2: Approved by
Stephanie S. Scarbrough

2/6/2025 9:04:40 AM
- 

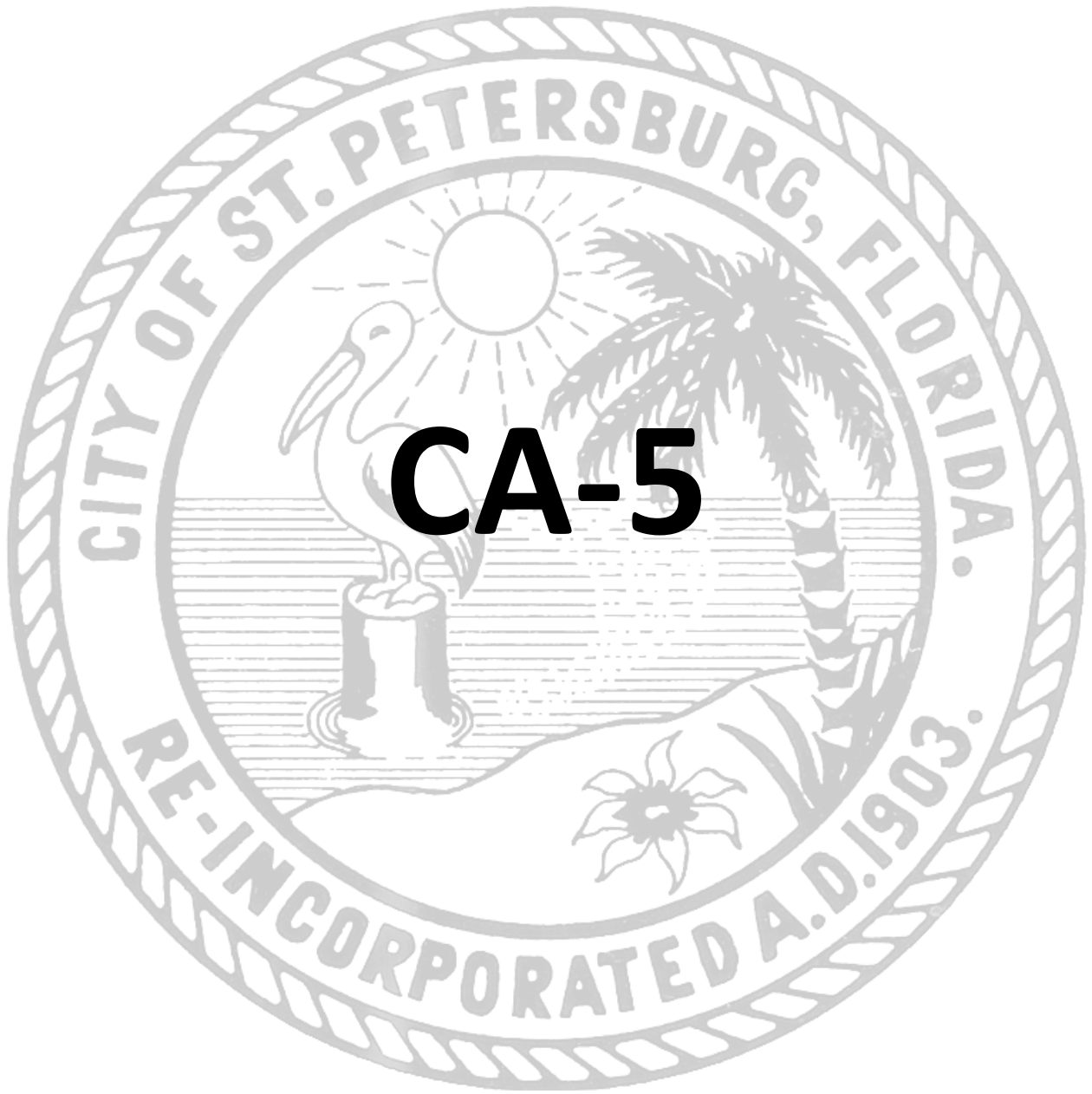
Step 1: Approved by
Margaret B. Wahl

2/5/2025 3:50:11 PM
- 

Requested by
Adam E. Williams

2/5/2025 2:39:36 PM

The following page(s) contain the backup material for Agenda Item: Approving the renewal of blanket purchase agreement with TetraTech, Inc. for post disaster debris monitoring services, for the Parks and Recreation Department in the amount of \$3,500,000.
Please scroll down to view the backup material.



CA-5

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025**

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving the renewal of blanket purchase agreement with TetraTech, Inc. for post disaster debris monitoring services, for the Parks and Recreation Department in the amount of \$3,500,000.

Explanation: In the event of a disaster the vendor monitors debris removal including contractors' truckload weight, as well as size and type of debris removed to ensure full compliance with Federal Emergency Management Agency (FEMA) and environmental regulations. In addition, the vendor provides disaster recovery technical support including assistance with documentation and funds recovery from the State of Florida and the FEMA Public Assistance Program, as applicable for eligible work.

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

TetraTech Inc. (Pasadena, CA).....\$3,500,000
(Two-years @ \$1,750,000/year)

The original agreement was executed on April 27, 2022, and \$2,588,962.38 has been spent during the initial term. On December 5, 2024, a \$4,600,000 allocation increase was requested and approved by City Council. On February 20, 2025, an \$800,000 allocation increase was requested and approved. The vendor has agreed to renew under the same terms and conditions. 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 April 27, 2025, through April 26, 2027, with no remaining renewal options and will binding only for actual services performed.

Cost/Funding/Assessment Information: If needed, funds will be obtained through the appropriate department's current budget appropriations. In the event additional funds are needed, supplemental appropriation will require Council approval.

Attachments: Resolution

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING THE RENEWAL OPTION TO THE AGREEMENT WITH TETRATECH, INC. FOR POST DISASTER MONITORING SERVICES FOR THE PARKS AND RECREATION DEPARTMENT TO EXTEND THE TERM THROUGH APRIL 26, 2027 AND INCREASE THE ALLOCATION TO THE AGREEMENT IN THE AMOUNT OF \$3,500,000 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City and TetraTech, Inc. executed a three-year agreement with one two-year renewal option on April 27, 2022 for post disaster debris monitoring services for the Parks and Recreation Department; and

WHEREAS, on December 5, 2024, City Council approved an increase in the amount of \$4,600,000 to the allocation for this agreement; and

WHEREAS, on February 20, 2025, City Council approved an increase in the amount of \$800,000 to the allocation for this agreement; and

WHEREAS, the City desires to exercise the renewal option to extend the term of this agreement through April 26, 2027 and increase the allocation for this agreement in the amount of \$3,500,000 for the renewal term; and

WHEREAS, TetraTech, Inc. has agreed to renew under the same terms and conditions; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the renewal option to the agreement with TetraTech, Inc. for post disaster debris monitoring services for the Parks and Recreation Department to extend the term through April 26, 2027 and increase the allocation to the agreement in the amount of \$3,500,000 for this 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.

LEGAL:



00799016.docx

DEPARTMENT:

Barbara Stalbird



Approvals - gcc

Report • Printed on March 10, 2025

Approved

990-60 Post-Disaster Debris Monitoring Services, April 3, 2025 (TLA)

▼ Attachments

Consent Write Up

<https://stpete1.sharepoint.com/:w:/s/>

▼ Final status: Approved

MJ

Step 4: Approved by

Michael J. Jefferis

3/10/2025 10:53:16 AM

👤

Step 3: 1 of 2 recipients approved >

Richard L. Craft, Barbara L. Stalbird

SS

Step 2: Approved by

Stephanie S. Scarbrough

3/6/2025 9:05:35 AM

LS

Step 1: Approved by

Lance N. Stanford

3/6/2025 8:55:58 AM

VA

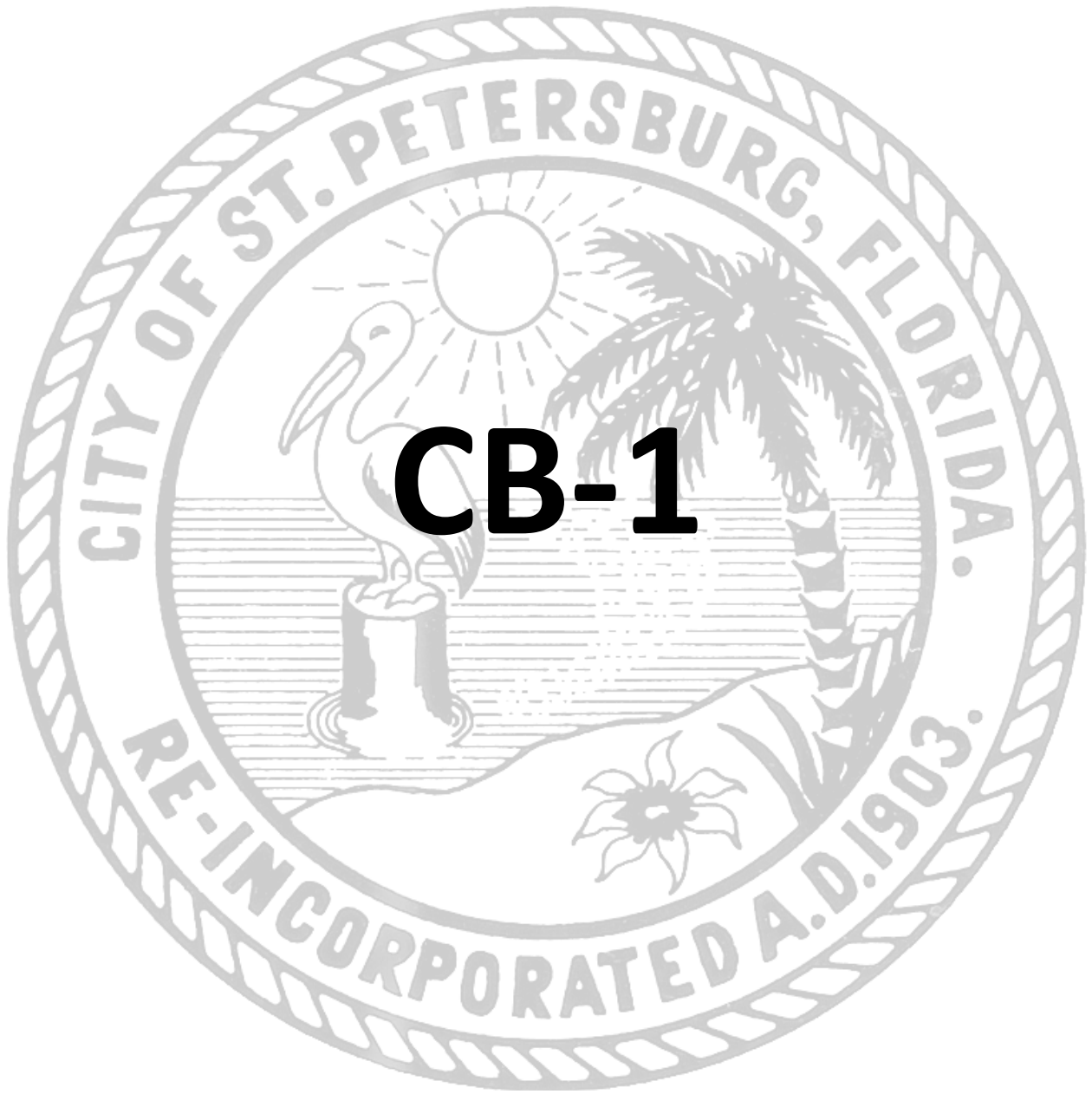
Requested by

Victoria L. Amerson

3/5/2025 12:56:09 PM

The following page(s) contain the backup material for Agenda Item: Approving the purchase of three SKYDIO X10 drones and accessories from Axon Enterprise, Inc. for the Police Department, at a total cost of \$119,364.

Please scroll down to view the backup material.



CB-1

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving the purchase of three SKYDIO X10 drones and accessories from Axon Enterprise, Inc. for the Police Department, at a total cost of \$119,364.

Explanation: The Procurement and Supply Management Department issued IFB No. 25-010 on December 13, 2024. The bids were due on January 9, 2025 and were opened thereafter. The Procurement and Supply Management Department received one bid in response, which was recorded as follows:

#	Bidder	Amount
1	Axon Enterprise, Inc.	\$119,364

The vendor will provide three SKYDIO X10 drones, accessories, and pilot licenses needed to upload the videos recorded by the drones. The drones will replace the department's non-compliant drone equipment funded by the Florida Department of Law Enforcement FY23-24 Drone Reimbursement Program grant.

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

Axon Enterprise, Inc. (Tallahassee, FL) \$119,364

Axon Enterprise, Inc. the lowest responsible and responsive bidder, has met the requirements of IFB No. 25-010 dated December 13, 2024. A purchase order will be issued after execution of the agreement and will be only binding for the goods received.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the General Fund (0001), Police Department, Fiscal Support Division (140-1389), Drone Replacement Program Project (20263) and Information Technology Services Division (140-1401).

Attachments: Resolution

RESOLUTION 2025-_____

A RESOLUTION ACCEPTING THE BID AND APPROVING THE PURCHASE OF SKYDIO X10 DRONES AND ACCESSORIES FOR THE POLICE DEPARTMENT FROM AXON ENTERPRISE, INC. FOR A TOTAL AMOUNT OF \$119,364; 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 received one (1) bid for the purchase of SKYDIO X10 drones and accessories for the Police Department pursuant to IFB No. 25-010 dated December 13, 2024; and

WHEREAS, AXON Enterprise, Inc. the responsible and responsive bidder, has met the specifications and requirements of IFB No. 25-010; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Police Department, 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 purchase of SKYDIO X10 drones and accessories for the Police Department from Axon Enterprise, Inc. for a total amount of \$119,364 is hereby approved.

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.

LEGAL:



00797983.DOCX

DEPARTMENT:





Approvals - gcc

Report • Printed on March 7, 2025

Approved

Consent Memo - 035-96 SKYDIO Drones, April 3, 2025 council

Please find attached consent memo for approvals for the Police Department to procure SKYDIO drones. This item is scheduled to appear before council on April 3, 2025.

▼ Attachments

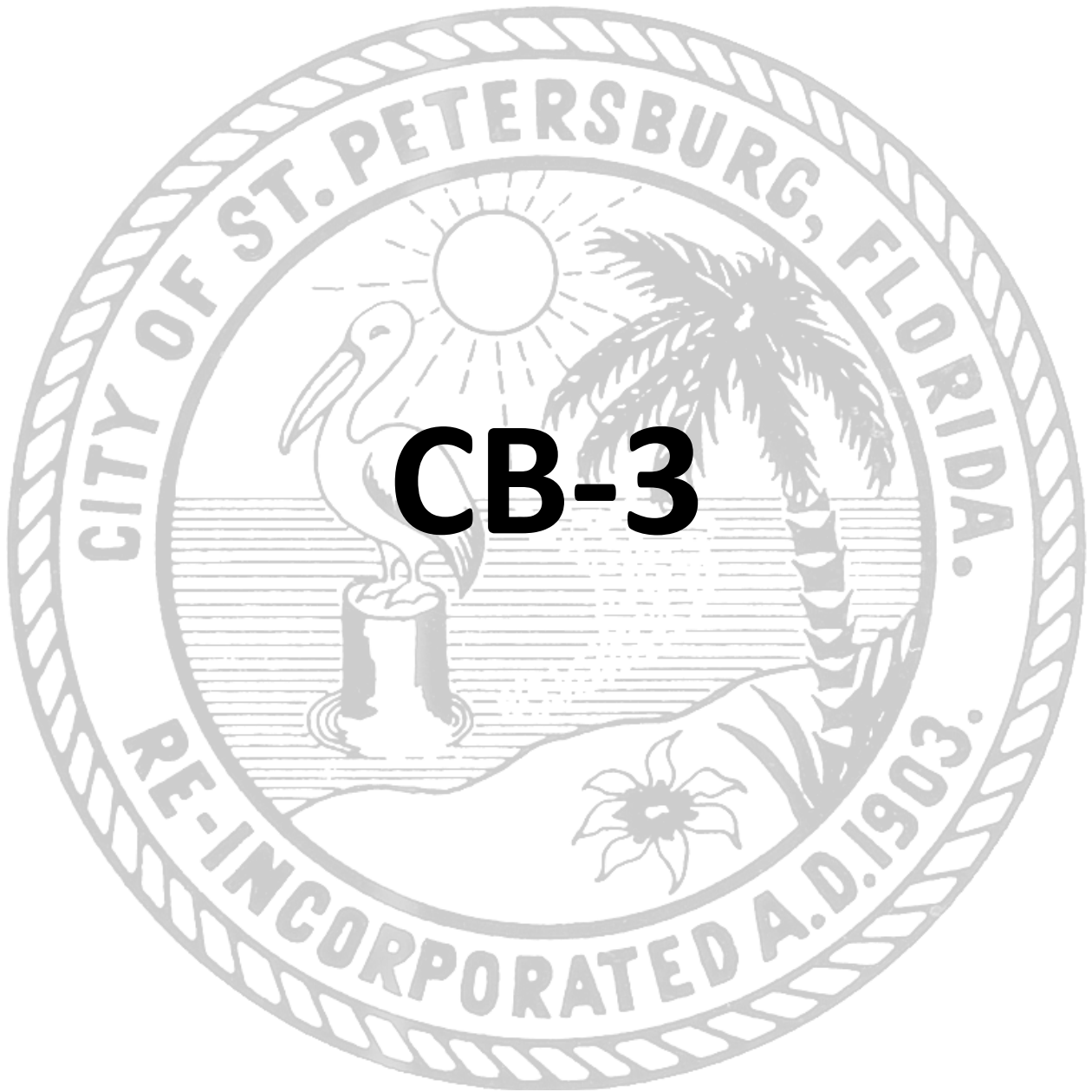
Consent

<https://stpete1.sharepoint.com/:w/s/>

▼ Final status: Approved

-  Step 4: Approved by
David J. Gerardo 3/7/2025 12:24:06 PM
-  Step 3: Approved by
Megan C. McGee 3/5/2025 5:21:30 PM
-  Step 2: Approved by
Stephanie S. Scarbrough 3/5/2025 4:05:46 PM
-  Step 1: Approved by
Patricia Pena 3/5/2025 3:56:26 PM
-  Requested by
Kaela Williamson 3/5/2025 3:01:31 PM

The following page(s) contain the backup material for Agenda Item: Approving a three-year blanket purchase agreement with ISC&T Inc, doing business as ICON Technologies, a sole source supplier, for variable frequency drives, in the amount of \$450,000.
Please scroll down to view the backup material.



CB-3

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving a three-year blanket purchase agreement with ISC&T Inc, doing business as ICON Technologies, a sole source supplier, for variable frequency drives, in the amount of \$450,000.

Explanation: The vendor will furnish and deliver factory engineered Yaskawa variable frequency drive systems, their components, and related appurtenances together with factory technical support for the maintenance of existing and new installations. These systems are used for efficiently driving rotating machinery used in Water Resources Lift Stations, Water and Wastewater Treatment Facilities.

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

ISC&T Inc, DBA ICON Technologies (Tampa, FL) \$450,000

The Procurement and Supply Management Director has determined in writing that this purchase qualifies for sole-source procurement pursuant to City Code Section 2-196 because the applicable equipment and services are available from only one source and because the compatibility of equipment, accessories, or replacement parts is the paramount consideration. If City Council approves this item, a blanket purchase agreement will be issued for the term three-year term with one, three-year renewal.

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. 2025-_____

A RESOLUTION REGARDING PURCHASE OF VARIABLE FREQUENCY DRIVE SYSTEMS, ALONG WITH RELATED EQUIPMENT AND SERVICES; APPROVING THAT PURCHASE THROUGH AN AGREEMENT WITH VENDOR ISC&T INC, DOING BUSINESS AS “ICON TECHNOLOGIES,” ACTING IN ITS CAPACITY AS A DISTRIBUTOR FOR YASKAWA AMERICA, INC., FOR A TOTAL COST NOT TO EXCEED \$450,000; AUTHORIZING EXECUTION OF THAT AGREEMENT AND ANY OTHER AGREEMENT OR OTHER DOCUMENT NECESSARY TO EFFECTUATE THAT APPROVAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, ISC&T Inc, doing business as “ICON Technologies,” (the “Vendor”), acting in its capacity as a distributor for Yaskawa America, Inc., offers factory-engineered variable frequency drive systems, their components, and related appurtenances, together with factory technical support for the maintenance of existing and new installations, that the City desires to purchase the purpose of efficiently driving rotating machinery used in Water Resources Lift Stations, Water and Wastewater Treatment Facilities (collectively, the “Deliverables”); and

WHEREAS, the Vendor has offered to provide the Deliverables to the City pursuant to an agreement with a total price not to exceed \$450,000 (the “Agreement”); and

WHEREAS, the Procurement and Supply Management Director has determined in writing that purchase of the Deliverables through the Agreement qualifies for sole-source procurement pursuant to City Code subsection 2-196 because the Deliverables are available from only one source and because the compatibility of equipment, accessories, or replacement parts used in the Deliverables is the paramount consideration; and

WHEREAS, the Procurement Department, in cooperation with the Water Resources Department, requests that City Council approve purchase of the Deliverables through the Agreement.

NOW, THEREFORE, BE IT RESOLVED that, in consideration of the information described in the foregoing recitals and pursuant to City Code sections 2-189 and 2-196, the City Council of the City of St. Petersburg, Florida, approves purchase of the Deliverables through the Agreement.

BE IT FURTHER RESOLVED that the Mayor (or his designee) is authorized to execute the Agreement and any other agreement or document necessary to effectuate the approval of City Council set forth above.

This resolution will become effective immediately upon adoption.

LEGAL:

A handwritten signature in black ink, appearing to read "Brent B. Baggett", written over a horizontal line.

ADMINISTRATION:

A handwritten signature in blue ink, appearing to read "John E. Palumbo", written over a horizontal line.



Approvals - gcc

Report • Printed on February 7, 2025

Approved

691-39 Drives, Variable Frequency, Yaskawa, March 6, 2025 (AEW)

Attached is the consent item for variable speed drives for the March 6th council date. This is a replacement contact for a new three-year agreement in the amount of 450K.

▼ Attachments



Consent Folder

<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved

CT

Step 4: Approved by

Claude Tankersley

2/7/2025 3:34:51 PM

JP

Step 3: Approved by

John E. Palenchar

2/7/2025 1:33:03 PM

SS

Step 2: Approved by

Stephanie S. Scarbrough

2/7/2025 11:41:04 AM

MW

Step 1: Approved by

Margaret B. Wahl

2/7/2025 11:39:29 AM

AW

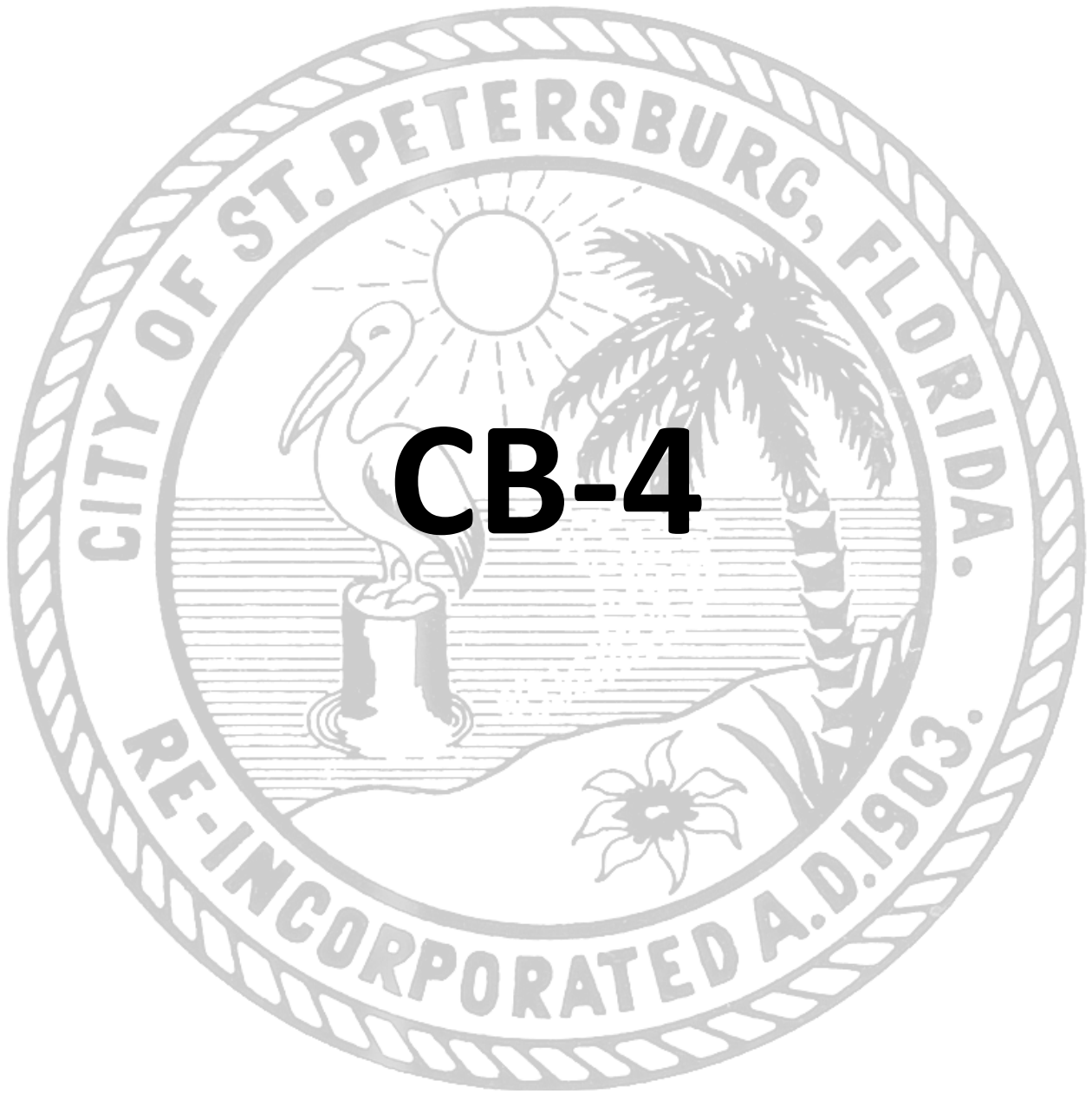
Requested by

Adam E. Williams

2/7/2025 10:58:51 AM

The following page(s) contain the backup material for Agenda Item: Accepting a quote from PC Solutions & Integration Inc., to be performed by the manufacturer, Extreme Networks, Inc., and facilitated by its authorized reseller, for maintenance and support for the Department of Technology Services, in the amount of \$202,949.

Please scroll down to view the backup material.



CB-4

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Accepting a quote from PC Solutions & Integration Inc., to be performed by the manufacturer, Extreme Networks, Inc., and facilitated by its authorized reseller, for maintenance and support for the Department of Technology Services, in the amount of \$202,949.

Explanation: The City needs Extreme Networks, Inc. (the “Manufacturer”) to provide 24/7 technical support as needed to isolate and correct and network problems as well as provide hardware replacement for any network component that fails in addition to providing software support to deliver any new feature enhancements and keep the networking equipment free of vulnerabilities for the cities networking infrastructure which is comprised of over 400 devices to include network switches, wireless access points, network monitoring and access control software (collectively, the “Services”). To meet CJIS and PCI standards all network equipment must be under maintenance and receive security and software patches.

The Manufacturer and the State of Utah, Division of Purchasing, entered into Master Agreement number AR3230 (the “Master Agreement”) to facilitate the cooperative procurement by other government entities.

The Manufacturer and the State of Florida executed a participating addendum for the Master Agreement identified as Alternate Contract Source No. 43220000-NASPO-19-ACS (the “Participating Addendum”), which authorizes local government in Florida to make purchases from the Manufacturer pursuant to the terms of the Master Agreement (as incorporated into the participating addendum) (collectively, the “Underlying Agreement”).

On December 21, 2021, the City and Manufacturer entered into a piggyback agreement based on the Underlying Agreement (the “Piggyback Agreement”), and that Piggyback Agreement was used initially to purchase technology for the Water Resources Department that was approved by City Council pursuant to resolution 2021-469.

PC Solutions & Integration Inc., (the “Reseller”) is an approved reseller of the Manufacturer and has offered to facilitate provision of the Services by the Manufacturer pursuant to the terms of the Underlying Agreement. The Procurement and Supply Management Department, in cooperation with the Department of Technology Services, requests for approval:

PC Solutions & Integration Inc (Miami, FL)\$202,949

The Piggyback Agreement was established pursuant to Section 2-198(b) of the Procurement Code, which authorizes the mayor, or his designee, to utilize competitively bid contracts of other

governmental entities. The underlying Master Agreement was entered into by the State of Utah pursuant to solicitation SK18001. Prior to execution of the Piggyback Agreement, the Procurement and Supply Management Department reviewed the applicable solicitation and determined (i) that the Master Agreement was awarded on the basis of a competitive process substantially equivalent to the one specified in the City's Procurement Code and (ii) that it was in the best interest of the City to utilize the Master Agreement, as incorporated into and supplemented by the Participating Addendum, as the basis of the Piggyback Agreement.

For purposes of this approval, the Procurement and Supply Management Department determined (i) that the competitive solicitation used to award the Master Agreement remains substantially equivalent to the one currently specified in the City's Procurement Code and (ii) that it is in the best interest of the City to utilize the pre-existing Piggyback Agreement for the purchase of the Services. The effective date for the Services will be April 15, 2025, through April 16, 2026, and a purchase order will be issued and be binding only for services rendered.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Technology Services Fund (5011), Department of Technology Services, Network Support Division (850-2565). Funding for future years will be included in the City's annual operating budget subject to approval by City Council.

Attachments: Resolution

RESOLUTION NO. 2025-_____

A RESOLUTION REGARDING THE PURCHASE OF NETWORKING SUPPORT SERVICES BY THE MANUFACTURER, EXTREME NETWORKS, INC., FROM APRIL 15, 2025, THROUGH APRIL 16, 2026; APPROVING THE PURCHASE OF THOSE SERVICES THROUGH AUTHORIZED RESELLER PC SOLUTIONS & INTEGRATION, INC., FOR A TOTAL COST OF \$202,949 BY UTILIZING THE EXISTING CITY PIGGYBACK AGREEMENT BASED ON NASPO MASTER AGREEMENT AR3230 BETWEEN THE MANUFACTURER AND THE STATE OF UTAH, DIVISION OF PURCHASING, AS INCORPORATED INTO AND AMENDED BY THE PARTICIPATING ADDENDUM EXECUTED BY THE MANUFACTURER AND THE STATE OF FLORIDA IDENTIFIED AS ALTERNATE CONTRACT SOURCE 42330000-NASPO-19-ACS; AUTHORIZING EXECUTION OF ANY DOCUMENT NECESSARY TO EFFECTUATE THAT APPROVAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City's Department of Technology Services desires to obtain from Extreme Networks, Inc., (the "Manufacturer") various support services for over 400 Manufacturer devices that are used as part of the City's networking infrastructure for a period running from April 15, 2025, through April 16, 2026 (collectively, the "Services"); and

WHEREAS, City Code section 2-198(b) authorizes the City to make purchases by utilizing competitively bid contracts of other governmental entities; and

WHEREAS, on the basis of State of Utah solicitation SK18001, the Manufacturer and the State of Utah, Division of Purchasing, entered into NASPO Master Agreement AR3230 (the "Master Agreement"), which was subsequently incorporated into and amended by the Participating Addendum executed by the Manufacturer and the State of Florida identified as Alternate

Contract Source 42330000-NASPO-19-ACS (collectively, and as may be amended from time-to-time, the “Underlying Agreement”); and

WHEREAS, in 2021, the Procurement and Supply Management determined (i) that the Master Agreement was awarded on the basis of competitive process substantially equivalent to the one specified in the City’s Procurement Code and (ii) that it was in the best interest of the City to utilize the Underlying Agreement to purchase certain services for the Water Resources Department; and

WHEREAS, on December 21, 2021, based upon the determination described above and the approval provided by City Council resolution 2021-469, the City and Manufacturer entered into a piggyback agreement based on the Underlying Agreement (the “Piggyback Agreement”); and

WHEREAS, PC Solutions & Integration, Inc., (the “Reseller”), acting in its capacity as an approved reseller for the Manufacturer, has now offered to utilize the Piggyback Agreement to facilitate the City’s purchase of the Services for a price not to exceed \$202,949 (the “Purchase”); and

WHEREAS, the Procurement and Supply Management Department has determined (i) that competitive process used to award the Master Agreement remains substantially equivalent to the one specified in the City’s Procurement Code and (ii) that it is in the best interest of the City to utilize the Piggyback Agreement for the Purchase; and

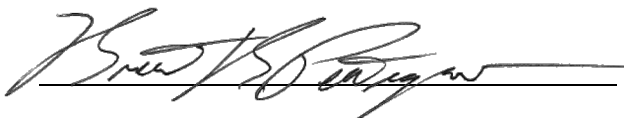
WHEREAS, based on that determination, the Procurement and Supply Management Department, in cooperation with the Department of Technology Services, has requested that City Council approve utilization of the Piggyback Agreement for the Purchase.

NOW, THEREFORE, BE IT RESOLVED that, in consideration of the information described in the foregoing recitals and pursuant to City Code sections 2-189(b) and 2-198(b), the City Council of the City of St. Petersburg, Florida, approves utilization of the Piggyback Agreement for the Purchase.

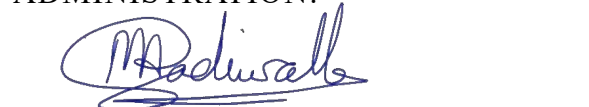
BE IT FURTHER RESOLVED that the Mayor (or his designee) is authorized to execute any document necessary to effectuate the approval of City Council set forth above.

This resolution will become effective immediately upon adoption.

LEGAL:



ADMINISTRATION:





Approvals - gcc

Report • Printed on March 10, 2025

Approved

Consent Item April 3, 2025 - PC Solutions

Please review and approve consent item for 920-37 Maintenance software and hardware.

▼ Attachments

920-37 Maintenance software

<https://stpete1.sharepoint.com/:w:/s/>

▼ Final status: Approved

TG

Step 4: Approved by

Tom Greene

3/10/2025 3:58:29 PM

MG

Step 3: Approved by

Muslim A. Gadiwalla

3/10/2025 10:50:33 AM

SS

Step 2: Approved by

Stephanie S. Scarbrough

3/5/2025 4:52:51 PM

PP

Step 1: Approved by

Patricia Pena

3/5/2025 4:26:50 PM

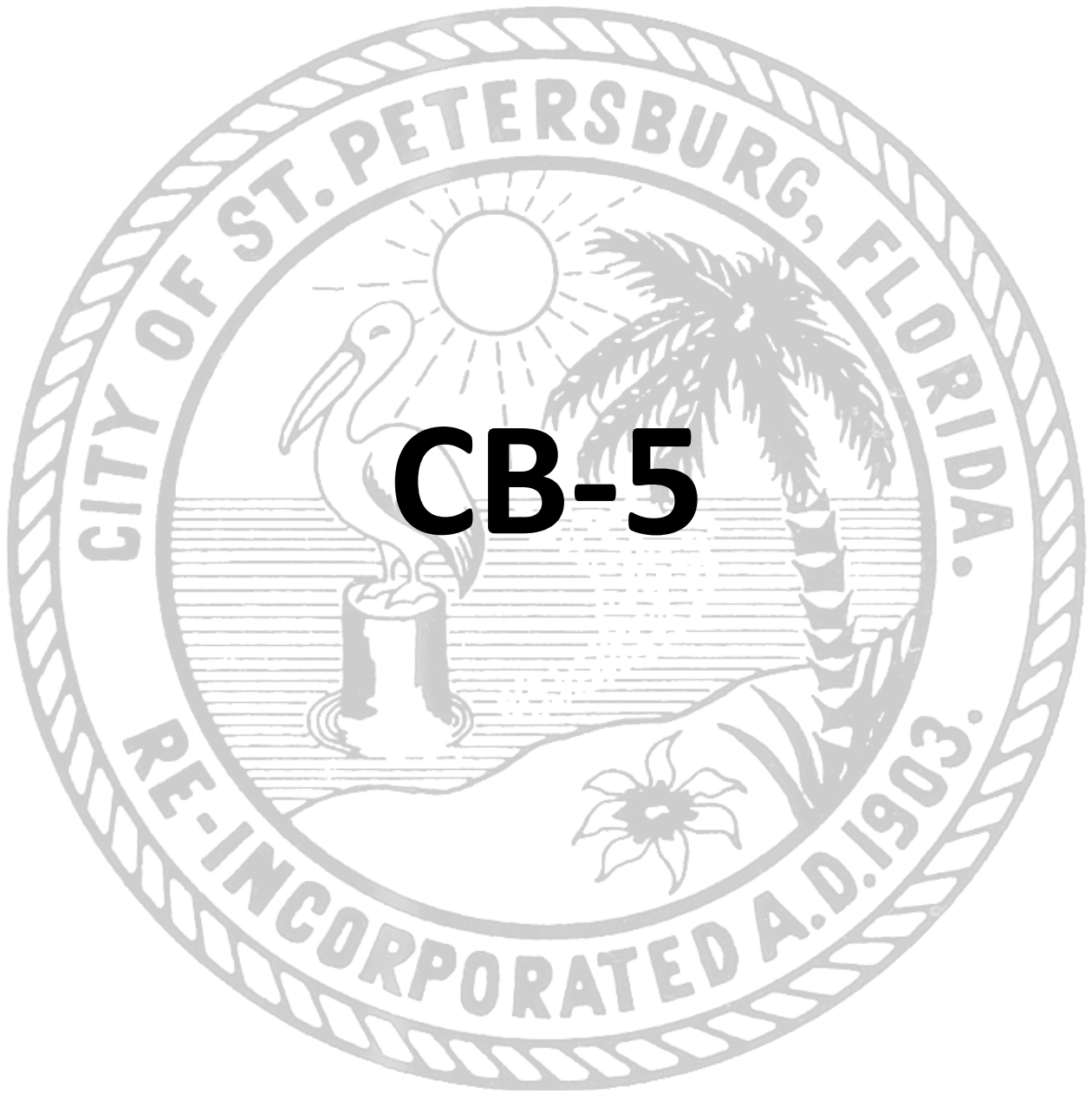
CB

Requested by

Cortni L. Brzozka

3/5/2025 4:11:28 PM

The following page(s) contain the backup material for Agenda Item: Approving the reinstatement and amendment to the blanket purchase agreement with Pyro Productions of Alabama, Inc. for the 4th of July Fireworks display, and exercise the two-year renewal option in the amount of \$141,876. Please scroll down to view the backup material.



CB-5

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, and Members of City Council

Subject: Approving the reinstatement and amendment to the blanket purchase agreement with Pyro Productions of Alabama, Inc. for the 4th of July Fireworks display, and exercise the two-year renewal option in the amount of \$141,876.

Explanation: The vendor provides all labor, materials, permits, supervision, equipment, and vehicles necessary for the City's annual 4th of July firework show. The fireworks are launched from a barge on the St. Petersburg waterfront.

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

Pyro Productions of Alabama, Inc. (Dothan, AL)\$141,876
(Two-years @ \$70,938/year)

The original agreement was executed on June 14, 2022, and \$271,250 has been spent during the initial term. The initial term expired on December 31, 2024, therefore needs to be reinstated. The vendor has agreed to reinstate and renew under the same terms and conditions. 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 reinstatement and renewal will be effective from the date of approval through December 31, 2026, with no renewal options remaining.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the General Fund (0001), Parks and Recreation Department, Special Programs Division (190-1585).

Attachments: Resolution

RESOLUTION NO. 2025-____

A RESOLUTION APPROVING THE REINSTATEMENT AND AMENDMENT TO THE BLANKET PURCHASE AGREEMENT WITH PYRO PRODUCTIONS OF ALABAMA, INC. FOR THE 4TH OF JULY FIREWORKS DISPLAY TO (I) REINSTATE THE AGREEMENT, (II) EXERCISE THE RENEWAL OPTION, AND (III) INCREASE THE TOTAL CONTRACT AMOUNT BY \$141,876 FOR THE RENEWAL TERM THROUGH DECEMBER 31, 2026; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City and Pyro Productions of Alabama, Inc. executed a blanket purchase agreement with an initial term beginning on June 14, 2022 and ending on December 31, 2024 with one two-year renewal option for the 4th of July fireworks display; and

WHEREAS, the Agreement expired on December 31, 2024; and

WHEREAS, Administration desires to (i) reinstate the Agreement, (ii) exercise the renewal option, and (iii) increase the total contract amount by \$141,876 for the renewal term through December 31, 2026; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Reinstatement and Amendment to the blanket purchase agreement with Pyro Productions of Alabama, Inc. for the 4th of July fireworks display to (i) reinstate the agreement, (ii) exercise the renewal option, and (iii) increase the total contract amount by \$141,876 for the renewal term through December 31, 2026 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.

LEGAL:



00799023.DOCX

DEPARTMENT:



Richard L. Craft



Approvals - gcc

Report • Printed on March 10, 2025

Approved

962-36 Fireworks Display, 4th of July, April 3, 2025 (TLA)

▼ Attachments

Consent Write Up

<https://stpete1.sharepoint.com/:w:/s/>

▼ Final status: Approved

MJ

Step 4: Approved by

Michael J. Jefferis

3/10/2025 10:52:58 AM

👤

Step 3: 1 of 2 recipients approved >

Richard L. Craft, Barbara L. Stalbird

SS

Step 2: Approved by

Stephanie S. Scarbrough

3/6/2025 9:05:11 AM

LS

Step 1: Approved by

Lance N. Stanford

3/6/2025 8:56:17 AM

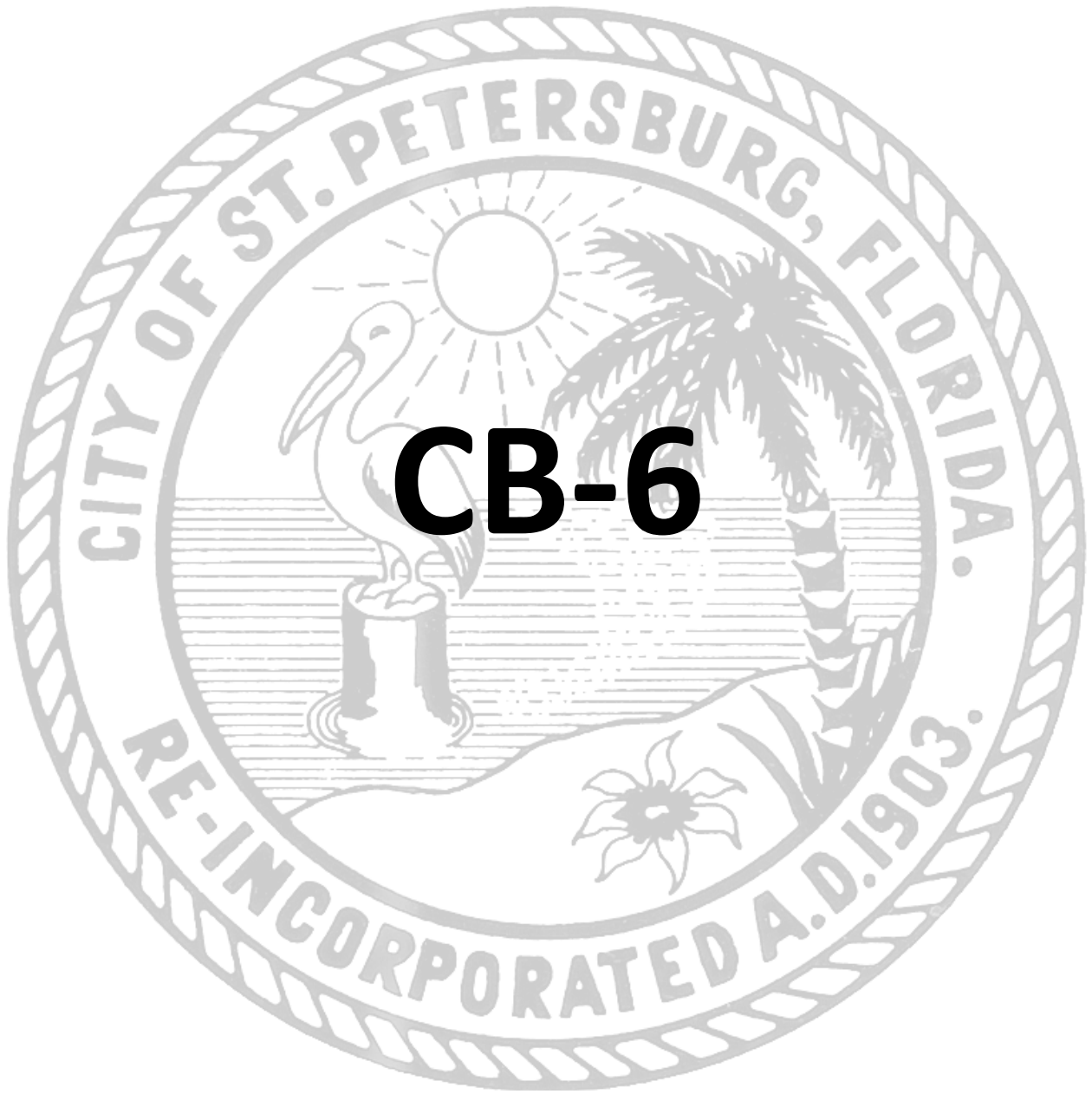
VA

Requested by

Victoria L. Amerson

3/5/2025 1:24:15 PM

The following page(s) contain the backup material for Agenda Item: Approving the renewal of a three-year blanket purchase agreement with Merit Fastener, Inc. for fasteners and stock replenishment services, for the Fleet Management Department, in the amount of \$200,000. Please scroll down to view the backup material.



CB-6

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of April 3, 2025

To: The Honorable Copley Gerdes, Chair, and Members of City Council

Subject: Approving the renewal of a three-year blanket purchase agreement with Merit Fastener, Inc. for fasteners and stock replenishment services, for the Fleet Management Department, in the amount of \$200,000.

Explanation: The vendor furnishes and delivers automotive and industrial fasteners such as nuts, bolts, screws, brass fittings, cotter pins and related hardware; and will also replenish stock during scheduled service visits as instructed by the using department. The vendor will stock the following locations: Fleet Management, Sanitation, and Water Resources departments.

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

Merit Fastener, Inc. (Longwood, FL)\$200,000

The original agreement was approved on April 7, 2022, and \$317,000 has been spent during the initial term. The vendor has agreed to renew under the same terms and conditions. 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, 2027, with no renewal options remaining.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Fleet Management Fund (5001), Fleet Management Department, Parts & Fuel Division (800-2525), Water Resources Operating Fund (4001), Water Resources Department (420), Various Divisions, Water Resources Capital Projects Fund (4003), Various Projects, and Sanitation Operating Fund (4021), Sanitation Department (450), Various Divisions.

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE TWO-YEAR RENEWAL OPTION TO THE THREE-YEAR BLANKET PURCHASE AGREEMENT WITH MERIT FASTENER, INC. FOR FASTENERS AND STOCK REPLENISHMENT SERVICES FOR THE FLEET MANAGEMENT DEPARTMENT; PROVIDING THAT THE CONTRACT AMOUNT SHALL NOT EXCEED \$200,000 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 7, 2022, City Council approved a three-year blanket purchase agreement with one two-year renewal option with Merit Fastener, Inc. for fasteners and stock replenishment services in the amount of \$150,000; and

WHEREAS, on October 9, 2023, Administration approved an increase to the allocation in the amount of \$25,000; and

WHEREAS, on November 30, 2023, City Council approved an increase to the allocation in the amount of \$200,000; and

WHEREAS, the City desires to exercise the two-year renewal term to the aforementioned agreement; and

WHEREAS, the contract amount for the two-year renewal term shall not exceed \$200,000; and

WHEREAS, Merit Fastener, Inc. agrees to renew the aforementioned agreement under the same terms and conditions; 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 two-year renewal option to the three-year blanket purchase agreement with Merit Fastener, Inc. for fasteners and stock replenishment services for the Fleet Management Department is hereby approved.

BE IT FURTHER RESOLVED, that the contract amount shall not exceed \$200,000 for this renewal term.

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.

LEGAL:



00799048

DEPARTMENT:

Randall W Johnston



Approvals - gcc

Report • Printed on March 7, 2025

Approved

Consent Approval: Fasteners & Stock Replenishment Services

Hi,

Attached is the consent folder for Fasteners & Stock Replenishment Services, for a two-year renewal in the amount of \$200,000.

Please review and approve.

Thank you!

▼ Attachments



Consent Folder

<https://stpete1.sharepoint.com/:f/s/>

▼ Final status: Approved



Step 4: Approved by

Claude Tankersley

3/7/2025 4:16:04 PM



Step 3: Approved by

John E. Palenchar

3/5/2025 4:04:16 PM



Step 2: Approved by

Stephanie S. Scarbrough

3/5/2025 3:27:09 PM



Step 1: Approved by

Jimmy F. Chism

3/5/2025 2:20:30 PM

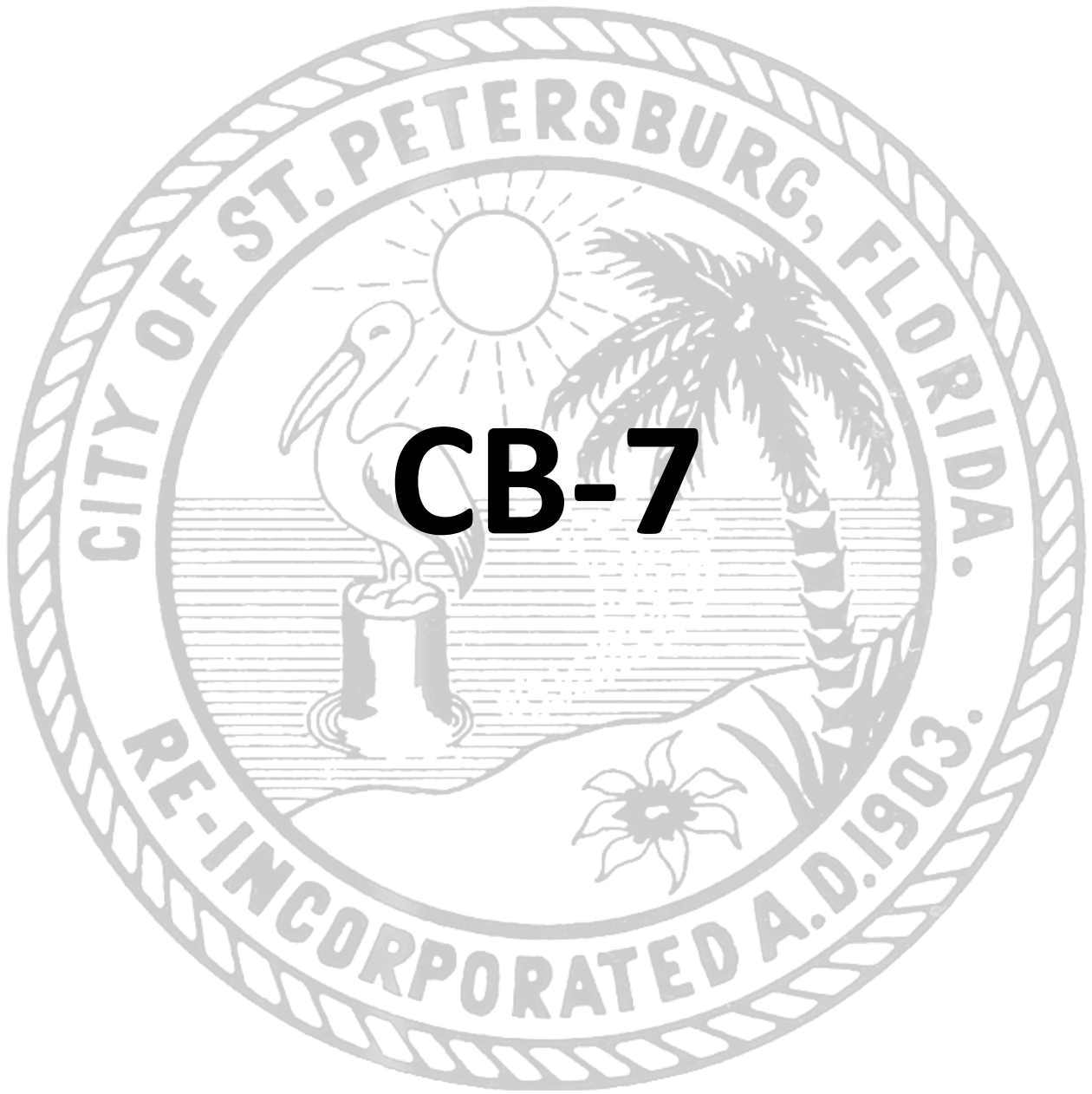


Requested by

Adam E. Williams

3/5/2025 2:14:53 PM

The following page(s) contain the backup material for Agenda Item: A Resolution approving the Plat of Sunset Palms Townhomes on 13th, generally located at 375 13th Street North; setting for the conditions for approval; and providing an effective date. (City File 24-20000003)
Please scroll down to view the backup material.



CB-7

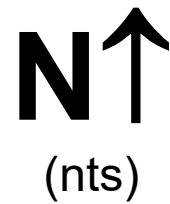


PROJECT LOCATION MAP

Case No.: 24-20000003

Address: 375 13th Street North

City of St. Petersburg, Florida
 Planning & Development Services
 Department



RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLAT OF SUNSET PALMS TOWNHOMES ON 13TH, GENERALLY LOCATED AT 375 13TH STREET NORTH; SETTING FORTH CONDITIONS FOR APPROVAL; AND PROVIDING AN EFFECTIVE DATE. (City File 24-20000003)

BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the plat of Sunset Palms Townhomes on 13th, generally located 375 13th Street North, is hereby approved, subject to the following conditions.

1. Comply with Engineering conditions in the memorandum dated March 4, 2025, prior to Certificate of Occupancy.

This resolution shall become effective immediately upon its adoption.

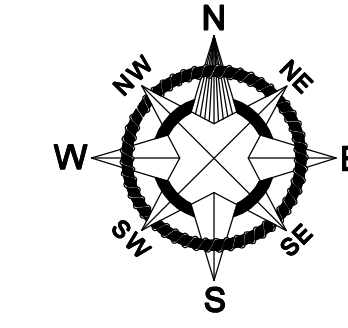
APPROVED AS TO FORM AND CONTENT:

Elizabeth Abernethy 03/05/25
Planning & Development Services Dept. Date

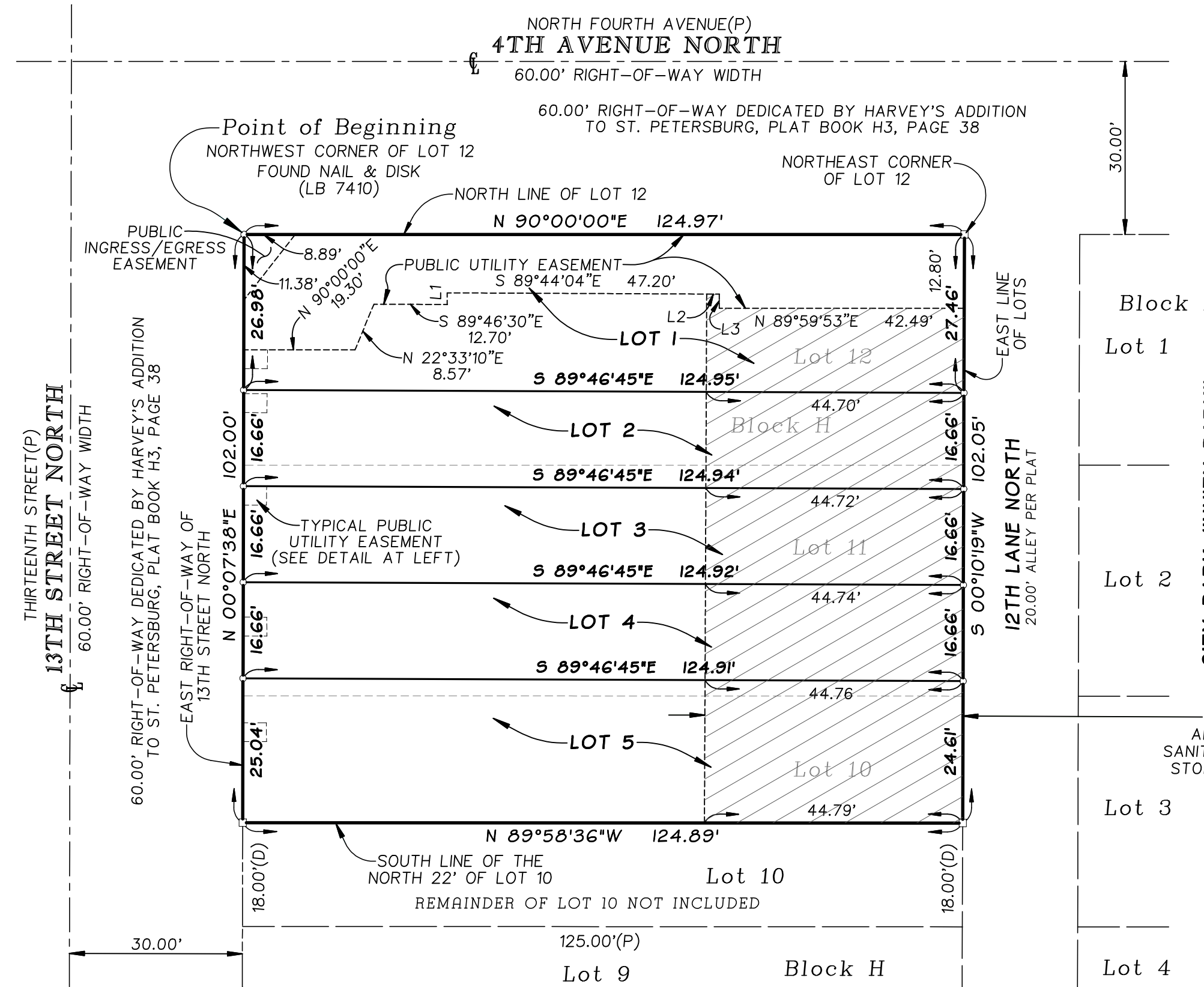
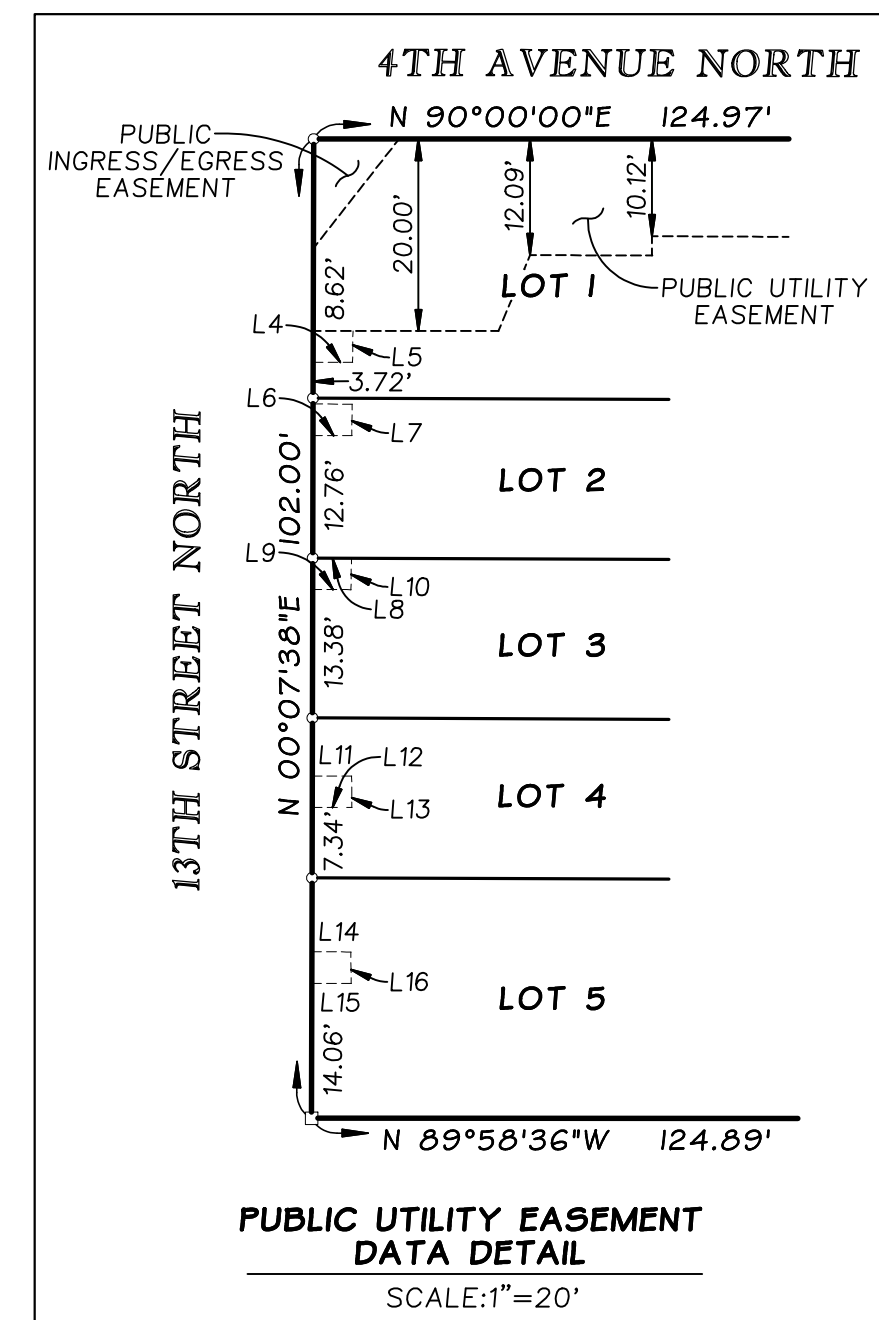
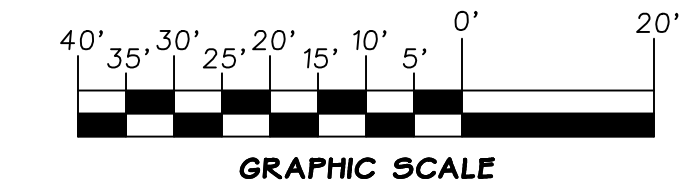
Chris Brown 3/10/25
City Attorney (Designee) Date

SUNSET PALMS TOWNHOMES ON 13TH

A REPLAT OF THE NORTH 22 FEET OF LOT 10 AND ALL OF LOTS 11 AND 12, BLOCK H, HARVEY'S ADDITION TO ST. PETERSBURG, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 38, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA OF WHICH PINELLAS COUNTY, FLORIDA WAS FORMERLY A PART LYING IN THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 31 SOUTH, RANGE 16 EAST CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA



NORTH BASIS:
ASSUMED MERIDIAN
SCALE: 1" = 20'



EASEMENT LINE DATA TABLE

LINE	BEARING	DISTANCE
L1	N 00°13'15"E	2.02'
L2	S 89°44'04"E	2.19'
L3	S 00°13'15"W	2.46'
L4	S 89°51'09"E	4.07'
L5	N 00°45'35"E	3.27'
L6	S 89°49'52"E	4.03'
L7	N 00°45'35"E	3.28'
L8	S 89°46'45"E	4.03'
L9	S 89°47'40"E	3.99'
L10	N 00°45'35"E	3.28'
L11	S 89°43'04"E	4.10'
L12	S 89°51'05"E	4.13'
L13	N 00°21'26"W	3.28'
L14	S 89°43'18"E	4.07'
L15	S 89°51'23"E	4.10'
L16	N 00°21'26"W	3.28'

(HATCHED AREA)
PRIVATE INGRESS-EGRESS AND UTILITY EASEMENT OVER SANITARY SEWER WATER LINES AND STORMWATER PIPING, STRUCTURES AND ACCESS LOCATIONS

HARVEY'S ADDITION TO ST. PETERSBURG
Plat Book H3, Page 38

SURVEYOR'S REPORT:

- BEARINGS ARE BASED ON THE SOUTH RIGHT-OF-WAY LINE OF 4TH AVENUE NORTH AS BEING N.90°00'00"E., ASSUMED. (NO UNDERLYING RECORD PLAT BEARINGS)
- NOTICE: THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL, IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
- ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED, HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES. THIS SECTION SHALL NOT APPLY TO THOSE PRIVATE EASEMENTS GRANTED TO OR OBTAINED BY A PARTICULAR ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY, SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION SHALL COMPLY WITH THE NATIONAL ELECTRICAL SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION.

ABBREVIATIONS:

- C = CENTERLINE
- (D) = DEED
- H = HILLSBOROUGH COUNTY PLAT
- LB = LICENSED BUSINESS
- (P) = PLAT
- PRM = PERMANENT REFERENCE MONUMENT

BOUNDARY CORNER SYMBOL LEGEND:

- = DENOTES SET 4"x4" CONCRETE MONUMENT STAMPED 'PRM LB 760' UNLESS OTHERWISE INDICATED.
- = DENOTES SET 5/8" IRON ROD WITH CAP MARKED 'LB 760' IN FIELD ON 11/07/2024.

JOHN C. BRENDLA AND ASSOCIATES, INC.
Professional Land Surveyors and Mappers



4015 82nd Avenue North
Pinellas Park, Florida 33781
Telephone (727) 576-7546
Facsimile (727) 577-9932

"OVER HALF A CENTURY OF QUALITY LAND SURVEYING"

MEMORANDUM

CITY OF ST. PETERSBURG, FLORIDA

ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT



TO: Scot Bolyard, Deputy Zoning Official Manager

FROM: Ellen Crandall, Permitting & ROW Manager

DATE: March 4, 2025

SUBJECT: Sunset Palms Townhomes at 13th Final Plat

FILE: 24-20000003 R7 Final Plat

LOCATION: 375 13th Street North

AND PIN: 24-31-16-37530-008-0110

ATLAS: G-4

REQUEST: Sunset Palms Townhomes on 13th Final Plat

RELATED CASES: Building Permits: 24-01001511, 1517, 1520, 1523, 1524 (Single Family Homes)
23-09001381 (Parking, Paving, Landscaping)

FDOT Permit: 2024-H-799-00037

Right of Way Permit: 25-0085-D (In Process)

The Engineering and Capital Improvements Department (ECID) has no objection to the proposed preliminary plat provided the following special conditions and standard comments are added as conditions of approval:

Disclaimer, standards subject to change. The comments provided are based on current design standards and are subject to change based on statutory requirements and updates.

Disclaimer, Permit coordination. For consistency of permits and work associated with the project, coordinate with ECID Right-of-way (ROW) staff for any impacts in the City Right of Way prior to issuance of building construction permit. Email ECID ROW staff at: ROW_permitting@stpete.org. A ROW work permit issued by ECID must be obtained prior to the commencement of any work within City controlled right-of-way or public easement. All work within right-of-way or public easement shall be installed at the applicant's expense and in accordance with the standards, specifications, and policies adopted by the City.

ECID has no objections to the recording of the Final Plat.

Special Conditions of Approval:

1. The work and structures constructed under the building permit BP23-09001381 and any subsequent permit must be outside of the Public Utility Easement along 4th Avenue North as shown on the Plat and the Civil Plan sets.
2. The Developer shall make all utility connections and improvements as shown on the approved building permit BP23-09001381 and Right of Way use Permit 25-0085-D. Improvements are at and by the developer's expense.
 - a. Generally, six sanitary sewer connection are proposed to the 6 inch sanitary line in the alley to the east, as further detailed in the above noted permits.
 - b. Generally, six potable water connections are proposed to the 6 inch cast iron line in 13th Street to the west, as further detailed in the above noted permits.
 - c. Generally, the scope of this project triggers compliance with the Drainage and Surface Water Management Regulations found in City Code 16.40.030. private stormwater facilities are proposed in a Private Stormwater Easement with a connection to an existing stormwater inlet in the alley to the east, as further detailed in the above noted permits.
 - d. The applicant shall continue coordination with DUKE and Michael.Kirn@stpete.org regarding lighting standards. All lighting shall be installed at the developer's expense. The lighting levels for pedestrian paths in the Right-of-Way should be brought to current standards, matching the horizontal foot candle and corelated color temp (CCT) of the street. For all streets and pedestrian paths, the Max/Min ratio must be 10:1 or less and the Ave/Min ratio must be 4:1 or less. Special attention should be given to parking entrances, crosswalks, and intersections. 4th Ave N – ROW lit to 1.5ft/cd avg with a CCT of 3k.
3. Work within the City-Controlled public Right-of-Way (alley to east and 13th Street N to the west) shall require a ECID issued Right of Way use permit.
4. Work within the FDOT Controlled public Right of Way (4th Avenue North, to the North) shall require a permit from FDOT.
5. The applicant shall document the installation of all shared infrastructure and utilities at the time of construction and a Homeowners Association shall be formed to clarify private maintenance responsibilities with the plat boundary for future property owners.
6. Because the proposed Lot 1 overlaps with areas being dedicated as Public Utility Easement and Public Ingress/Egress Easement the HOA documents must clarify routine surface maintenance of the overlapping areas as an HOA or Lot owner responsibility. Code Section 16.40.140.4.4 shall be referenced which precludes structures and landscaping within Public Easements.

STANDARD COMMENTS:

- A. Right of way permits required for work in public right of way. See attached ECID_FORM_INFO_PERM_VI_Right of Way permits.
- B. Temporary Traffic Control required with ROW permits for impacts to roads, lanes, sidewalks, public right of way thoroughfares etc. See attached ECID_FORM_INF_PER_II_Temporary Traffic Control.
- C. Connections to potable water and sanitary sewer systems are anticipated. See attached ECID_FORM_INFO_PERM_IV_Multi-Family & Commercial Potable Water and Sanitary Sewer Connections.
- D. The redevelopment of this project will require compliance with drainage and surface water management regulations. See general requirements detailed in the attached ECID_FORM_INFO_PERM_V Stormwater & Grading.

ESC/akp

ec: WRD
Kayla Eger – Development Review Services

Pre-Permit Guidance 002: *Temporary Traffic Control*

CITY OF ST. PETERSBURG, FLORIDA

ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT



Construction and maintenance projects may need additional space or access that impacts traffic patterns in the public right of way such as roadway lane closures, sidewalk detours, or bike lane detours. These impacts require Temporary Traffic Control (TTC). Any use or right of way is a request.. Approval is in the form of an issued ROW permit with TTC or a standalone TTC approval.

Temporary Traffic Control Plan Requirements:

Requested in Advance. Requests for TTC approval and impacts shall be submitted a minimum of 21 calendar days prior to the anticipated start. Requests are to be emailed to both: Traffic.Control@stpete.org and ROW_permitting@stpete.org.

FDOT standards. The site-specific Temporary Traffic Control (TTC) plan shall be developed in compliance with, and meet the requirements of, the latest version of the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) and the FDOT Standard Plans for Road Construction index's 102-600 -102-690 for submittal to City ECID for approval prior to initiating construction. All Traffic Control Plans shall meet the requirements of the FDOT Standard Plans Index 102-600 – 102-655. The site specific TTC plan shall provide for pedestrian and vehicular safety during the construction process and shall minimize the use of the public right of way for construction purposes. Roadway travel lane closures are discouraged and will be approved at the discretion of the City's Engineering director pending receipt of adequate justification. Impacts to the Pinellas Trail and bicycle lanes are discouraged and will require approval of a detour plan by City Transportation and City ECID.

MOT Certification. TTC plans shall be prepared by or certified by an individual that possesses a current Advanced MOT Course certification. The certification name and number shall be listed on the plans.

City Standard. TTC plans shall be prepared in compliance with City Engineering's "Temporary Traffic Control Plan Requirements", available upon request from the City Engineering & Capital Improvements department.

Construction Scheduled & Phases. Utilization of the ROW for construction shall be organized into phases which limits the impacts to the ROW to the minimum needed. Closures to roads, lanes and pedestrian walkways will not be permitted for the entire construction project but only for the minimal phase needed to facilitate the construction. The construction schedule and phases shall be submitted with the TTC.

On-street parking impacts. Proposed use of on-street public parking spaces for construction purposes must receive prior approval from the City's Transportation and Parking Management division. Refer to the City's "Parking Meter Removal & Space Rental Policy During Construction" procedure, available upon request from the City Transportation and Parking Management department. Direct contact is Ted.Civil@stpete.org.

Construction Vehicle Access Management. TTC plans for construction must include the construction vehicle ingress / egress, queuing, pull-through lanes and other access management details. Truck routes for the surrounding area may be required.

Communication with surrounding properties. The contractor shall communicate with surrounding properties the impacts of temporary traffic control. Note that contractor introduction letters must be sent to all surrounding businesses, associations, and property owners prior to implementing any Temporary Traffic Control plan. As a minimum, the letter must provide:

- description of the project,
- list of all right of way impacts (parking impacts, travel lane impacts, sidewalk closures and temporary pedestrian paths, etc.)
- schedule for each phase of the TTC implementation,
- anticipated impacts regarding noise, delivery trucks, concrete trucks & pumps,
- contact information for the on-site contractor's representative with 24-hour availability who is responsible for addressing any and all concerns of impacted citizens.

The contractor must personally visit each operating business around the construction site and make direct contact with any active business association or neighborhood association and personally introduce themselves to the business owners and association presidents. The contractor must also meet with any association representatives and property owners periodically to address any concerns that may develop as the project proceeds. The contractor is required to provide a copy of the letter and summary of when and who was contacted prior to approval of the TTC.

Maintain access of adjacent properties. The Temporary Traffic Control may not inhibit access of adjacent properties.

Infrastructure shall remain accessible. During lane closures and other impacts, fencing, barricades and other obstructions shall ensure that mast arms, signal boxes, fire hydrants etc. are on the exterior of fencing and are accessible to the satisfaction of city staff.

Federal requirements of PROAG. The TTC plans shall be prepared in compliance with the Federal requirement of the Public Right of Way Accessibility Guidelines (PROAG). This regulates the impacts to the alteration of pedestrian facilities in the public right of way. Pedestrian access must be maintained during construction and detailed on the TTC plan.

Performance Based. Temporary Traffic Control is performance based and if there are unforeseen or adverse impacts the TTC shall be changed and updated to address impacts.

Responsive. Projects implementing TTC shall be promptly responsive to any issues from the TTC and shall maintain the TTC in accordance with approved plans for the duration of the TTC approval and construction.

TTC for Construction submitted concurrently:

Temporary Traffic Control as part of construction is required a Right of Way use permit. The scope of the construction directly impacts the needed temporary traffic control. All requests for Right of Way work and Temporary Traffic Control are to be emailed to both: Traffic.Control@stpete.org and ROW_permitting@stpete.org. When finalized, the TTC plan will be approved as part of the ROW permit.

Pre-Permit Guidance 004: *Commercial Potable & Sanitary Connections*

CITY OF ST. PETERSBURG, FLORIDA

ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT



Generally, commercial also includes multi-family projects of four-plex and greater.

Multi-Family & Commercial *Potable Water* Connections:

Coordination with Water Resources Department Required (WRD).

Proposed connections to public infrastructure including potable water and reclaimed water must receive prior approval from the City's Water Resources department. Coordinate a review with the City's Water Resources Department Technical Services Division via contacts below. The applicant's Engineer shall coordinate potable water and /or fire service requirements through the City's Water Resources department. Recent fire flow test data shall be utilized by the site Engineer of Record for design of fire protection system(s) for this development. Any necessary system upgrades or extensions shall be performed at the expense of the developer.

Request in advance of need

Work performed by WRD is done on WRD schedule which may have many competing priorities and take several months. Request well in advance of need. It is the development team's responsibility to understand the time constraints and plan accordingly.

Work Performed by WRD.

Due to the critical importance of the potable water system, only Water Resources Department is permitted to perform work on public potable water systems. Work performed by WRD is done on WRD schedule which may have many competing priorities and take several months. Request well in advance of need.

Backflow Preventer required.

Water and fire services and/or necessary backflow prevention devices shall be installed below ground in vaults per City Ordinance 1009-g (unless determined to be a high hazard application by the City's Water Resources department or a variance is granted by the City Water Resources department). Note that the City's Water Resources Department will require an exclusive easement for any meter or backflow device placed within private property boundaries. City forces shall install all public water service meters, backflow prevention devices, and/or fire services at the expense of the developer. Coordinate a review with the City's Water Resources Department Technical Services Division via contact below.

Fire Suppression shall be located on Private Property.

All portions of a private fire suppression system shall remain within the private property boundaries and shall not be located within the public right of way (i.e., post indicator valves, fire department connections, etc.).

Water Resources Department Contacts:

Department Technical Services Division via email to WRDUtilityreview@stpete.org, or phone 727-892-5962 for additional information.

Multi-Family & Commercial *Sanitary Sewer* Connections:

At time of permit, Wastewater system capacity analysis required.

Wastewater reclamation plant and pipe system capacity will be verified prior to development permit issuance. Capacity analysis shall include:

1. Proposed design flows (ADF) must be provided by the Engineer of Record on the wastewater Concurrency Form (ECID Form Permit 005), available upon request from the City Engineering department, phone 727-893-7238.
2. If an increase in flow of over 3000 gpd is proposed:
 - a. the ADF information will be forwarded for a system analysis of public main sizes 10 inches and larger proposed to be used for connection.
 - b. The project engineer of record must provide and include with the project plan submittal
 - a) a completed wastewater Concurrency Form, and
 - b) a capacity analysis of public mains less than 10 inches in size which are proposed to be used for connection.

Required Upgrades at Developers Expense.

Any necessary sanitary sewer pipe system upgrades or extensions (resulting from proposed new service or significant increase in projected flow) as required to provide connection to a public main of adequate capacity and condition, shall be performed by and at the sole expense of the applicant.

If the condition or capacity of the existing public main is found insufficient, the main must be upgraded to the nearest downstream manhole of adequate capacity and condition, by and at the sole expense of the developer.

The extent or need for system improvements cannot be determined until proposed design flows and sanitary sewer connection plan are provided to the City for system analysis of main sizes 10" and larger. Connection charges are applicable and any necessary system upgrades or extensions shall meet current City Engineering Standards and Specifications and shall be performed by and at the sole expense of the developer.

At time of permit, full design with plan and profile required.

Plan and profile showing all paving, drainage, sanitary sewers, and water mains (seawalls if applicable) to be provided to the Engineering Department for review and coordination by the applicant's engineer for all construction proposed or contemplated within dedicated right of way or easement.

At time of permits, Agency Approvals and Forms required:

Development plans shall include a copy of Letter of Exemption or evidence of Engineer's Self Certification to FDEP.

The applicant will be required to submit to the Engineering Department copies of all permits from other regulatory agencies including but not limited to FDOT, FDEP, SWFWMD and Pinellas County, as required for this project. Plans specifications are subject to approval by the Florida state board of Health.

Pre-Permit Guidance 005: Drainage Ordinance & Grading

CITY OF ST. PETERSBURG, FLORIDA



ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT

Stormwater refers to rain that flows off building rooftops, driveways, lawns, streets, parking lots, construction sites, and industrial storage yards. Developed areas are covered by buildings and pavement, which do not allow water to soak into the ground. Managing the flow of water is called stormwater management or the St. Petersburg city code refers to this as “drainage and surface water management”. Grading of a site is and fundamental part stormwater management.

Drainage Ordinance

[City Code Section 16.40.030](#) establishes the requirements for drainage and surface water management. The Engineering and Capital Improvements Department Manual details specific technical requirements for compliance with drainage and surface water management. Contact ROW_permitting@stpete.org for the ECID manual.

Compliance with Drainage and Surface Water code required.

The scope of a project with a disturbance of 3,000 square feet or greater, platting, certain DRC cases, and other thresholds as per City Code Section 16.40.030, will trigger compliance with the Drainage and Surface Water Management Regulations.

At time of permit, drainage calculations.

At time of permits, submit drainage calculations which conform to the water quantity and the water quality requirements of City Code Section 16.40.030. Please note the volume of runoff to be treated shall include all off-site and on-site areas draining to and co-mingling with the runoff from that portion of the site which is redeveloped. Stormwater runoff release and retention shall be calculated using the Rational formula and a 10-year 1-hour design storm.

Requirements for Impaired waters.

Stormwater systems which discharge directly or indirectly into impaired waters must provide net improvement for the pollutants that contribute to the water body’s impairment. (See link below to Florida Department of Environmental Protection (FDEP) map of Impaired Waters) The BMPTrains model shall be used to verify compliance with Impaired Water Body and Total Maximum Dissolved Load (TMDL) criteria.

<https://floridadep.gov/dear/water-quality-restoration/content/impaired-waters-tmdls-and-basin-management-action-plans>

EOR to verify sufficient capacity.

Prior to approval of a plan, the owner's engineer of record shall verify that existing public infrastructure has sufficient capacity or will have sufficient capacity prior to issuance of a certificate of occupancy, to convey the drainage flow after considering the current and proposed infrastructure demand.

Stormwater Management Utility Data Form Required.

The EOR shall submit a completed Stormwater Management Utility Data Form to the City Engineering Department.

This handout is intended to provide pre-permit submittal guidance. Additional comments and requirements may apply at time of permit. In the event of a conflict between a hand out and City Code, City Code shall govern.

GRADING:

At time of permit, grading plans required.

Development plans shall include a grading plan to be submitted to the Engineering Department including street crown elevations. Lots shall be graded in such a manner that all surface drainage shall be in compliance with the City's stormwater management requirements. A grading plan showing the building site and proposed surface drainage shall be submitted to the engineering director.

Finished Floor Elevation (FFE) Requirements.

Per land development code 16.40.050, habitable floor elevations for commercial projects must be set per FEMA and building code requirements as administered by the building official. Per land development code 16.40.140.4.6 the construction site upon the lot shall be a minimum of one foot above the average grade crown of the road, which crown elevation shall be as set by the engineering director. Adequate swales shall be provided on the lot in any case where filling obstructs the natural ground flow. In no case shall the elevation of the portion of the site where the building is located be less than an elevation of 103 feet according to City datum.

FFE and Sidewalks.

It is noted that meeting required building floor elevations often necessitates elevating existing public sidewalks. Please note that transitions to adjacent public sidewalks shall be smooth, consistent, and ADA compliant with maximum cross slope of 2% and maximum longitudinal slope of 5%. Ramps may only be used at driveways and intersections, not mid-block in the main sidewalk path.

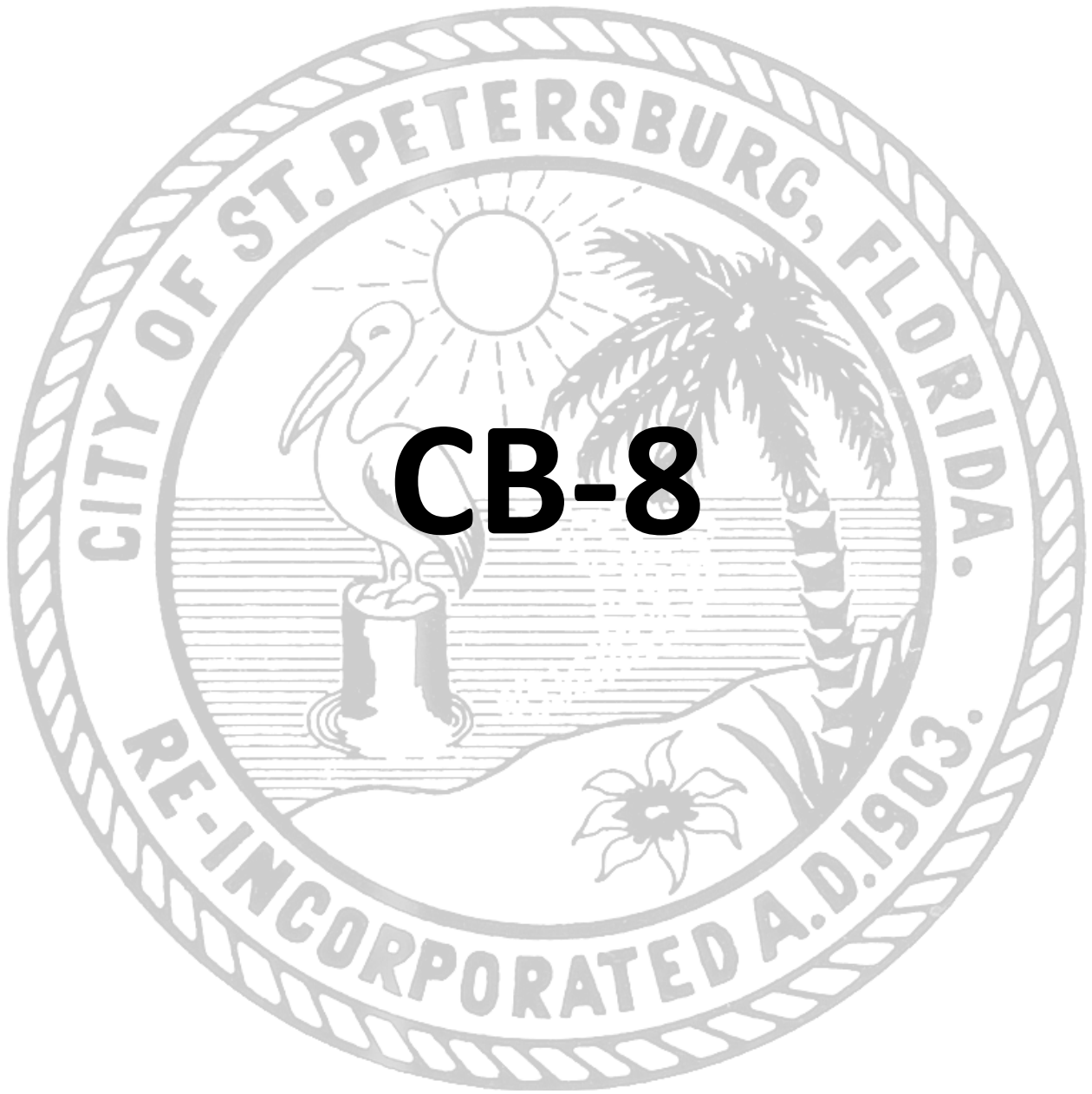
At time of permits, Agency Approvals and Forms required:

Development plans shall include a copy of a Southwest Florida Water Management District Management of Surface Water Permit or Letter of Exemption or evidence of Engineer's Self Certification to FDEP.

It is the developer's responsibility to file a CGP Notice of Intent (NOI) (DEP form 62- 21.300(4)(b)) to the NPDES Stormwater Notices Center to obtain permit coverage if applicable.

The applicant will be required to submit to the Engineering Department copies of all permits from other regulatory agencies including but not limited to FDOT, FDEP, SWFWMD and Pinellas County, as required for this project. Plans specifications are subject to approval by the Florida state board of Health.

The following page(s) contain the backup material for Agenda Item: A Resolution approving the Plat of Devoe's Replat and Addition, generally located at 430 3rd Avenue North; setting forth conditions of approval; and providing an effective date. (City File 24-20000013)
Please scroll down to view the backup material.



CB-8



ST. PETERSBURG CITY COUNCIL

Meeting of April 3, 2025

TO: The Honorable Council Chair Gerdes, and Members of City Council

SUBJECT: A Resolution approving the plat of Devoe's Replat and Addition, generally located at 430 3rd Avenue North; setting forth conditions for approval; and providing an effective date. (City File No.: DRC 24-20000013)

AGENDA CATEGORY: Consent

RECOMMENDATION: The Administration recommends **APPROVAL**.

DISCUSSION:

The applicant is requesting approval of a plat to create one (1) platted lot. The property previously consisted of eight (8) platted lots. The plat is required in order to assemble the lots for redevelopment of the property zoned DC-1; Downtown Center.

The language in Condition 1 of the resolution notes that certain Engineering conditions must be met prior to a Certificate of Occupancy.

Attachments: Map, Resolution with Plat, Engineering Memorandum dated February 24, 2025

Administration: _____

Era

Budget: _____

N/A

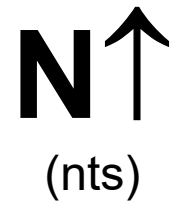


PROJECT LOCATION MAP

Case No.: 24-20000013

Address: 430 3rd Avenue North

City of St. Petersburg, Florida
Planning & Development Services Department



RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLAT OF DEVOE'S REPLAT AND ADDITION, GENERALLY LOCATED AT 430 3RD AVENUE NORTH; SETTING FORTH CONDITIONS FOR APPROVAL; AND PROVIDING AN EFFECTIVE DATE. (City File 24-20000013)

BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the plat of Devoe's Replat and Addition, generally located 430 3rd Avenue North, is hereby approved, subject to the following conditions.

1. Comply with Engineering conditions in the memorandum dated February 24, 2025, prior to Certificate of Occupancy.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

Elizabeth Abernethy 03/02/25
Planning & Development Services Dept. Date

Chris Brown 03/10/25
City Attorney (Designee) Date

DEVOE'S REPLAT AND ADDITION

A REPLAT OF LOTS A THROUGH H, DEVOE'S SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGE 12, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH VACATED RIGHTS OF WAY AND A PORTION OF UNPLATTED LANDS, ALL LYING IN THE NORTHWEST 1/4 OF SECTION 19, TOWNSHIP 31 SOUTH, RANGE 17 EAST, CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA.

LEGAL DESCRIPTION:

From the Northeast corner of Lot A, DEVOE'S SUBDIVISION, as recorded in Plat Book 3, Page 12, Public Records of Pinellas County, Florida as the POINT OF BEGINNING; thence along the East line thereof, its southerly extension and along the East line of Lot H of said plat of DEVOE'S SUBDIVISION, S00°04'53"W, 200.00 feet to a point on the North right of way of a 20 foot alley; thence along said North right of way, West, 252.33 feet to a point on the East right of way of 5th Street North (right of way varies); thence along said East right of way, along the arc of a curve to the left, 216.60 feet, a radial line of said curve bears N59°36'28"W, said curve having a radius of 747.50 feet, chord N22°05'28"E, 215.85 feet to the South right of way of 3rd Avenue North (a 100 foot right of way); thence along said South right of way, East, 171.44 feet to the POINT OF BEGINNING.

St. Petersburg, Florida

DEDICATION:

The undersigned hereby certifies that it is the owner of the hereon described tract of land hereby platted as DEVOE'S REPLAT AND ADDITION, and that it dedicates to the public all streets, alleys, public easements, rights of way, and public areas shown on this plat of the subdivision of said lands.

Cats Mirror Lake, LLC, a Delaware limited liability company

BY: John Catsimatidis

John Catsimatidis, Member

Signed and delivered in the presence of:

_____ Witness	_____ Witness
_____ (Print Name)	_____ (Print Name)

ACKNOWLEDGMENT:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, A.D., 20____, by John Catsimatidis, and on behalf of Cats Mirror Lake, LLC, a Delaware limited liability company. He is personally known to me or has produced _____ as identification.

My commission expires: _____
NOTARY PUBLIC, State of _____

Commission Number: _____
(Print Name)

NOTICE:

This plat, as recorded in its graphic form, is the official depiction of the subdivided lands described herein and will in no circumstances be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions that are not recorded on this plat that may be found in the public records of this county.

All platted utility easements shall provide that such easements shall also be easements for the construction, installation, maintenance and operation of cable television services; provided, however, no such construction, installation, maintenance and operation of cable television services shall interfere with the facilities and services of an electric, telephone, gas, or other public utility. In the event a cable television company damages the facilities of a public utility, it shall be solely responsible for the damages. This section shall not apply to those private easements granted to or obtained by a particular electric, telephone, gas, or other public utility. Such construction, installation, maintenance, and operation shall comply with the National Electrical Safety Code as adopted by the Florida Public Service Commission.

CERTIFICATE OF APPROVAL BY THE CITY OF ST. PETERSBURG:

APPROVED for the City of St. Petersburg, Pinellas County, Florida, this _____ day of _____, A.D., 20____; provided that this plat is recorded in the public records of Pinellas County, Florida, within six (6) months from the date of this approval.

MAYOR

APPROVED by the City Council of the City of St. Petersburg, Pinellas County, Florida, this _____ day of _____, A.D., 20____.

COUNCIL CHAIR

CERTIFICATE OF APPROVAL BY COUNTY CLERK:

STATE OF FLORIDA
COUNTY OF PINELLAS

I, Ken Burke, Clerk of the Circuit Court of Pinellas County, Florida, hereby certify that this plat has been examined and that it complies in form with all the requirements of the Statutes of Florida pertaining to maps and plats and that this plat has been filed for record in

Plat Book _____, Pages _____, Public Records of Pinellas County, Florida.

Signed on this _____ day of _____, A.D., 20____, at _____.

By: _____
Deputy Clerk

Ken Burke, Clerk
Pinellas County, Florida

(Print Name)

CERTIFICATE OF APPROVAL OF THE CITY SURVEYOR:

It is hereby certified that this Plat has been reviewed for conformity with the Platting requirements of Chapter 177, Part I of the Florida Statutes. The geometric data has not been verified.

Timothy R. Collins
Professional Surveyor and Mapper
Florida License Number 6882

Date: _____

SURVEYOR'S CERTIFICATE:

I, Trevor Hatch, of George F. Young, Inc., the Surveyor making this plat, do hereby certify that this plat was prepared under my direction and supervision and that this plat complies with all the survey requirements of Part I, Chapter 177, Florida Statutes.

Plat boundary surveyed on the 11th day of November, A.D., 2024.

GEORGE F. YOUNG, INC., LB 021
299 Dr. Martin Luther King Jr. Street North
St. Petersburg, FL 33701
(727) 822-4317

Trevor Hatch
Florida Professional Surveyor & Mapper
LS 7443

DEVOE'S REPLAT AND ADDITION

A REPLAT OF LOTS A THROUGH H, DEVOE'S SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGE 12, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH VACATED RIGHTS OF WAY AND A PORTION OF UNPLATTED LANDS, ALL LYING IN THE NORTHWEST 1/4 OF SECTION 19, TOWNSHIP 31 SOUTH, RANGE 17 EAST, CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA.

VICINITY MAP
NOT TO SCALE

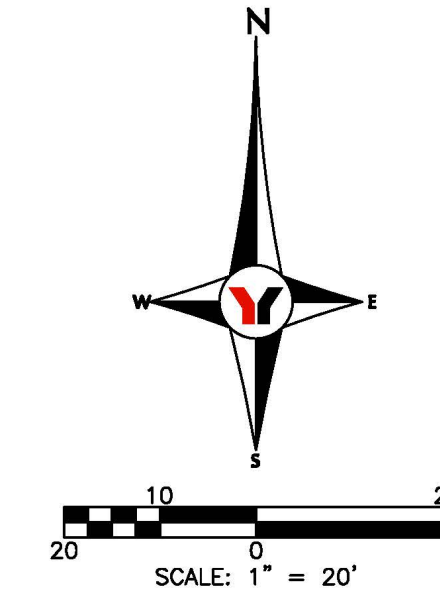


NOTES

1. Basis of bearings: Assumed East along the South right of way line of 3rd Avenue North.

LEGEND

- = Denotes set permanent reference monument 4"x4", GFY LB #021.
- = Denotes set permanent reference monument witness 4"x4", GFY LB021 Witness
- = Denotes found rivet and disk, GFY LB #021.
- LB = Licensed Business
- LS = Licensed Surveyor
- PRM = Number



REVISED MAP OF ST. PETERSBURG BLOCK 9
2ND PARTIAL REPLAT
Plat Book 60, Page 12
Public Records,
Pinellas County

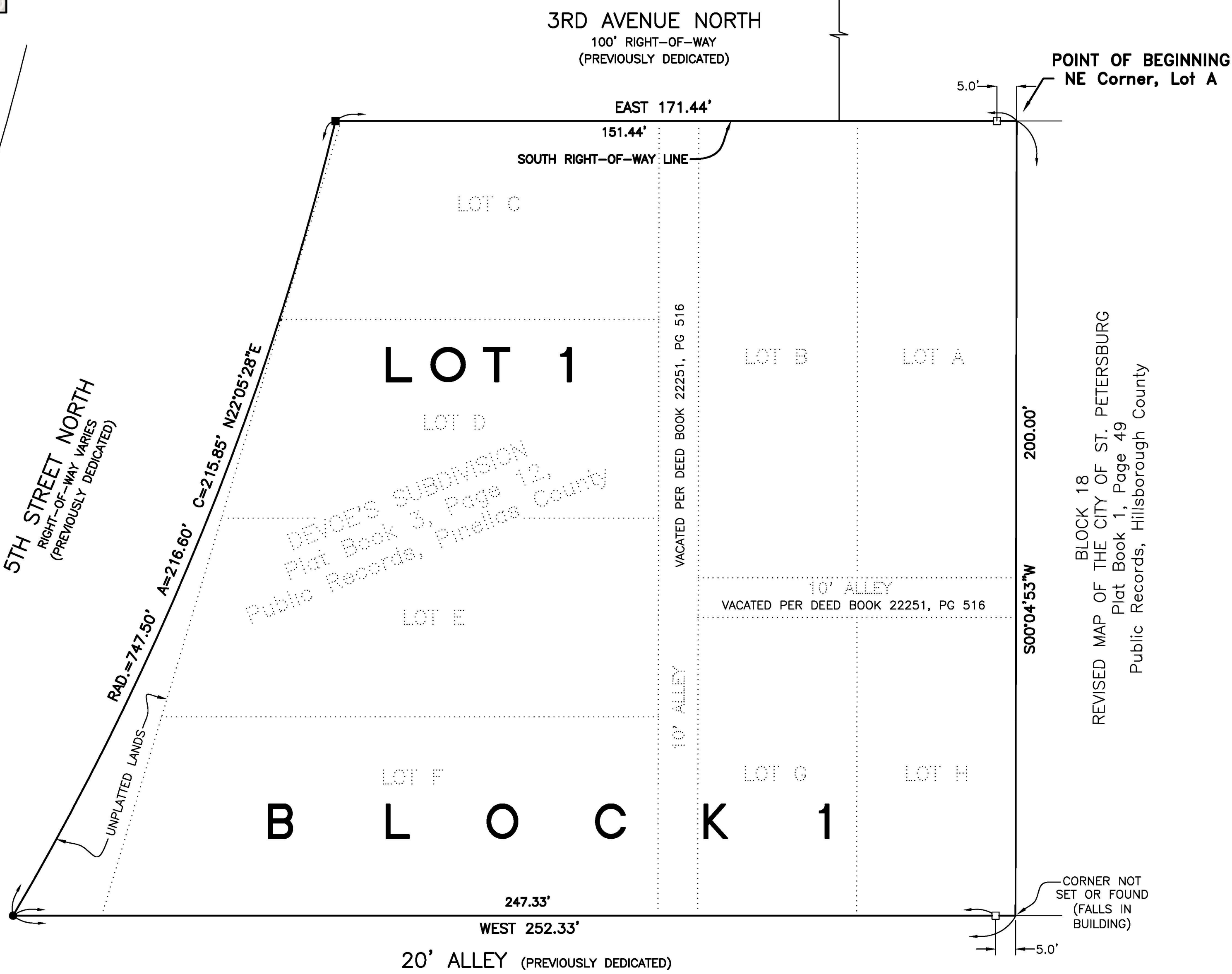
BLOCK 9
REVISED MAP OF THE CITY OF ST. PETERSBURG
Plat Book 1, Page 49
Public Records, Hillsborough County

MIRROR LAKE LIBRARY SUBDIVISION
Plat Book 113, Page 54
Public Records, Pinellas County

5TH STREET NORTH
RIGHT-OF-WAY VARIES
(PREVIOUSLY DEDICATED)

RAD. = 747.50' A = 216.60' C = 215.85' N22°05'28"E

DEVOE'S SUBDIVISION
Plat Book 3, Page 12,
Public Records, Pinellas County



MEMORANDUM

CITY OF ST. PETERSBURG, FLORIDA

ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT



TO: Scot Bolyard, Deputy Zoning Official
FROM: Kyle Hurin, ECID Plans Review Supervisor
DATE: February 24th, 2025
SUBJECT: Devoe's Replat and Addition Final Plat
FILE: 24-20000013 (Round 2)

LOCATION: 249 5th St N
233 5th St N
232 ½ 4th St N
430 3rd Ave N
442 3rd Ave N

AND PIN: 19-31-17-21006-000-0040
19-31-17-21006-000-0060
19-31-17-21006-000-0080
19-31-17-21006-000-0010
19-31-17-21006-000-0030

ATLAS: F-4

REQUEST: Devoe's Replat and Addition Final Plat.

RELATED CASES: Building Permit(s): 22-08001105 (SITE)
DRC(s): 18-31000016 (SPR)
22-31000006 (SPR)
17-33000014 (Vacation)

Right of Way Permit(s): 23-378-MISC

Additional information required prior to ECID providing no objection.

Disclaimer, standards subject to change. The comments provided are based on current design standards and are subject to change based on statutory requirements and updates.

Disclaimer, Permit coordination. For consistency of permits and work associated with the project,

coordinate with ECID Right-of-way (ROW) staff for any impacts in the City Right of Way prior to issuance of building construction permit. Email ECID ROW staff at: ROW_permitting@stpete.org. A ROW work permit issued by ECID must be obtained prior to the commencement of any work within City controlled right-of-way or public easement. All work within right-of-way or public easement shall be installed at the applicant's expense and in accordance with the standards, specifications, and policies adopted by the City.

Standard CONDITIONS OF APPROVAL:

1. Please assure that the developer's design professional(s) coordinate with Duke Energy regarding any landscaping proposed under Duke's overhead transmission or distribution systems and prior to proceeding with further development of this site plan to assure that the design has provided adequate space for any Duke Energy equipment which may be required to be placed within the private property boundary to accommodate the building power needs. Early coordination is necessary to avoid additional expense and project delays which may occur if plans must be changed later in the building/site design stage as necessary to accommodate power systems on and off site. Please initiate contact via email to newconstruction@duke-energy.com.

*Needs for on-street decorative lighting or street lighting must be coordinated through Michael.Kirn@stpete.org, the City's liaison with Duke Energy. All necessary lighting shall be installed at the developer's expense. You will be asked to provide written evidence of this coordination during EICD plan review for construction permit application.

2. Redevelopment within this site shall be coordinated as may be necessary to facilitate any City Capital Improvement projects in the vicinity of this site which occur during the time of construction.
3. Public sidewalks are required by City of St. Petersburg Municipal Code Section 16.40.140.4.2 unless specifically limited by the DRC approval conditions. Within the DC-2 zoning district, a 10-foot-wide public sidewalk is required along all right of way frontages. Landscape features and street furniture may encroach up to two feet for no more than 50% of the linear frontage of a parcel. In addition to the required 10-foot-wide sidewalk path, the streetscape design shall include an ADA compliant public sidewalk provided parallel and adjacent to the road curb to provide accessible access to all public parking spaces within the public right of way. At least one and preferably two, ADA compliant pathways shall be provided between the main 10-foot-wide sidewalk and the auxiliary 3-foot-wide sidewalk.

Existing sidewalks and new sidewalks will require curb cut ramps for physically handicapped and truncated dome tactile surfaces (of contrasting color to the adjacent sidewalk, colonial red color preferred) at all corners or intersections with roadways that are not at sidewalk grade and at each side of proposed and existing driveways per current City and ADA requirements. Concrete sidewalks must be continuous through all driveway approaches. All existing public sidewalks must be restored or reconstructed as necessary to be brought up to good and safe ADA compliant condition prior to Certificate of Occupancy.

4. The project is located within Downtown National Historic District. Within the historic district existing hexblock sidewalk, brick and granite curb within the city right-of-way must be maintained as part of redevelopment. The existing hexblock sidewalk and granite curb within the 3rd Avenue North right-of-way and granite curb & brick within the alley right-of-way along the south side of the project must be maintained as a part of this redevelopment. The developer is required to protect existing hexagon block sidewalks and granite curbing from damage by construction or other activities. Hexagon block sidewalks should not be traversed by construction vehicles or equipment and should not be used as locations for material storage. Hexagon block sidewalks shall be temporarily removed and replaced when required to allow equipment or vehicular access to the site. It is the responsibility of the developer to protect and keep safe from theft and/or damage all hexagon blocks, granite curbing and/or street or alley brick which may be temporarily removed to facilitate construction.
5. Any existing brick and granite curb within the vacated north/south alley right-of-way shall remain the property of the City of St. Petersburg and shall be returned to the City. Removed brick and granite curb shall be neatly stacked, palletized and delivered to the City Maintenance yard.
6. Per the conditions of the alley vacation file #18-33000014, the existing public sanitary sewer within the north/south 10-foot-wide alley to be vacated, will be abandoned to the ownership of the applicant. If the existing 6" sanitary sewer pipe is not used for the new project, it must be removed from the public manhole structure within the alley south of the property per City standards. If it is the intent to use the existing 6" sanitary sewer pipe in the north/south vacated alley for the new development the Engineer of Record must first provide adequate verification of pipe capacity and condition; if the existing 6 pipe is VCP it may not be used for the redevelopment and must be removed from service.
7. All existing redundant sanitary sewer service laterals on the city sewer main located in alley south of the project must be abandoned per City standards. For the full length of the alley adjacent to the project limits, each existing sewer service lateral must be located, cut & removed, and properly plugged at the main per current City Engineering standards and specifications.
8. All existing redundant (abandoned) driveway approaches or drop curbing which exist within the public right-of-way around the perimeter of the project redevelopment shall be removed as part of the project. Pavement surfaces associated with these approaches shall be completely removed from within the right-of-way and any existing drop curbing shall be removed and replaced with a raised curb to match existing curb type.
9. Parking garage entrances/exits shall meet requirements as mandated by the City of St. Petersburg Land Development Code Section 16.40.090.3.5. Garage security gates with controlled access must be designed to meet the minimum vehicle stacking requirements identified in Section 16.40.090.3.5(g) without encroachment into the public sidewalk or roadway. Any proposed card access readers shall be located within private property boundaries. An automatic warning system must be installed at the garage exit which activates an audible and visible signal sufficient to warn pedestrians of vehicles exiting the garage and to require vehicles to yield to pedestrians. The final plan must include adequate signage, warning lights and wiring as required for public safety.

10. The scope of this project may trigger compliance with the Drainage and Surface Water Management Regulations as found in City Code Section 16.40.030. Submit drainage calculations which conform to the water quantity and the water quality requirements of City Code Section 16.40.030. Please note the volume of runoff to be treated shall include all off-site and on-site areas draining to and co-mingling with the runoff from that portion of the site which is redeveloped. Stormwater runoff release and retention shall be calculated using the Rational formula and a 10-year 1-hour design storm.

Stormwater systems which discharge directly or indirectly into impaired waters must provide net improvement for the pollutants that contribute to the water body's impairment. Note also that projects within the boundary of an EPA mandated TMDL will require water quality treatment volumes as necessary to meet the specified removal efficiencies mandated by the Final EPA TMDL. The BMPTrains model shall be used to verify compliance with Impaired Water Body and TMDL criteria.

Prior to approval of the drainage plan, the developer's engineer of record shall verify that existing public storm sewer infrastructure has sufficient capacity or will have sufficient capacity prior to issuance of a certificate of occupancy, to convey the drainage flow after considering the current and proposed infrastructure demand.

11. Building encroachments into the right of way must meet city code 25-274 and 25-275 and will require approval from ECID. Please send your request to row_permitting@stpete.org
12. The developers engineer/contractor must develop a detailed and site specific phased Temporary Traffic Control plan (TTC), proposed truck route, schedule, and narrative justification based on a construction need and not for materials storage or contractor convenience, for City ECID review and approval prior to causing any impact to the traveling public. Travel lane closures will be highly discouraged and only approved when an actual construction need can be justified. It is recommended that these discussions occur prior to initiating any construction activity on the site so that construction access can be adequately planned based on what can be approved by the city.
13. Utility profiles shall be required and must be included in the construction plan set for all underground excavations which occur within the public right of way.
14. Per land development code 16.40.050, habitable floor elevations for commercial projects must be set per FEMA and building code requirements as administered by the building official. Per land development code 16.40.140.4.6 the construction site upon the lot shall be a minimum of one foot above the average grade crown of the road, which crown elevation shall be as set by the engineering director. Adequate swales shall be provided on the lot in any case where filling obstructs the natural ground flow. In no case shall the elevation of the portion of the site where the building is located be less than an elevation of 103 feet according to City datum.

*It is noted that meeting required building floor elevations often necessitates elevating existing public sidewalks. Please note that transitions to adjacent public sidewalks shall be smooth, consistent, and ADA compliant with maximum cross slope of 2% and maximum longitudinal slope

of 5% with level landings. Ramps may only be used at driveways and intersections, not mid-block in the main sidewalk path. Proposed floor elevations will be reviewed by the City upon submittal of the site construction plans.

15. Any existing road curb around the perimeter of the site which has a curb reveal above the road pavement of less than 4-inches must be raised to a standard 6-inch curb reveal per current City Engineering standards and specifications. New sidewalk construction shall not occur until road curbs meet this requirement. Any existing granite road curb must remain granite.
16. The Engineer of Record should note that a city owned fiber optic network appears to be within the eastern parkway of 5th Street North. City utility maps are available upon request, contact ECID@stpete.org. If it is determined the city's fiber optic cable is overhead at this location and redevelopment includes undergrounding adjacent overhead lines, additional coordination with city staff will be required. Any adjustment of the city's fiber optic system will be at the expense of the developer.
17. A work permit issued by the Engineering Department must be obtained prior to the commencement of construction within dedicated right-of-way or public easement. All work within right of way or public utility easement shall be in compliance with current City Engineering Standards and Specifications and shall be installed at the applicant's expense in accordance with the standards, specifications, and policies adopted by the City.

City infrastructure maps are available via email request to ECID@stpete.org. All City infrastructure adjacent to and within the site must be shown on the development project's construction plans.

18. Proposed connections to public infrastructure including potable water and reclaimed water receive prior approval from the City's Water Resources department. Coordinate a review via email to WRDUtilityReview@stpete.org

Water service is available to the site. The applicant's Engineer shall coordinate potable water and /or fire service requirements through the City's Water Resources department. Recent fire flow test data shall be utilized by the site Engineer of Record for design of fire protection system(s) for this development. Any necessary system upgrades or extensions shall be performed at the expense of the developer.

Water and fire services and/or necessary backflow prevention devices shall be installed below ground in vaults per City Ordinance 1009-g (unless determined to be a high hazard application by the City's Water Resources department or a variance is granted by the City Water Resources department). Note that the City's Water Resources Department will require an exclusive easement for any meter or backflow device placed within private property boundaries. City forces shall install all public water service meters, backflow prevention devices, and/or fire services at the expense of the developer. Contact the City's Water Resources department, email WRDUtilityReview@stpete.org. All portions of a private fire suppression system shall remain within the private property boundaries and shall not be located within the public right of way (i.e. post indicator valves, fire department connections, etc.).

Wastewater reclamation plant and pipe system capacity will be verified prior to development permit issuance. Any necessary sanitary sewer pipe system upgrades or extensions (resulting from proposed new service or significant increase in projected flow) as required to provide connection to a public main of

adequate capacity and condition, shall be performed by and at the sole expense of the applicant. Proposed design flows (ADF) must be provided by the Engineer of Record on the wastewater Concurrency Form (ECID Form Permit 005), available upon request from the City Engineering department, phone 727-893-7238. If an increase in flow of over 3000 gpd is proposed, the ADF information will be forwarded for a system analysis of public main sizes 10 inches and larger proposed to be used for connection. The project engineer of record must provide and include with the project plan submittal 1) a completed wastewater Concurrency Form, and 2) a capacity analysis of public mains less than 10 inches in size which are proposed to be used for connection. If the condition or capacity of the existing public main is found insufficient, the main must be upgraded to the nearest downstream manhole of adequate capacity and condition, by and at the sole expense of the developer. The extent or need for system improvements cannot be determined until proposed design flows and sanitary sewer connection plan are provided to the city for system analysis of main sizes 10" and larger. Connection charges are applicable and any necessary system upgrades or extensions shall meet current City Engineering Standards and Specifications and shall be performed by and at the sole expense of the developer.

Plan and profile showing all paving, drainage, sanitary sewers, and water mains (seawalls if applicable) to be provided to the Engineering Department for review and coordination by the applicant's engineer for all construction proposed or contemplated within dedicated right of way or easement.

Note that contractor introduction letters must be sent to all surrounding businesses, associations, and property owners prior to implementing any Temporary Traffic Control plan. As a minimum, the letter must give a description of the project, provide a list of all right of way impacts (parking impacts, travel lane impacts, sidewalk closures and temporary pedestrian paths, etc.), a schedule for each phase of the TTC implementation, and what to expect with regard to noise, delivery trucks, concrete trucks & pumps, as well as contact information for the on-site contractor's representative with 24 hour availability who is responsible for addressing any and all concerns of impacted citizens. The contractor must personally visit each operating business around the construction site and make direct contact with any active business association or neighborhood association and personally introduce themselves to the business owners and association presidents. The contractor must also meet with any association representatives and property owners periodically to address any concerns that may develop as the project proceeds. The contractor is required to provide a copy of the letter and summary of when and who was contacted prior to implementing any City approved TTC plan.

*Use of the public right of way for construction purposes shall include mill and overlay in full lane widths per City ECID standards and specifications.

Development plans shall include a grading plan to be submitted to the Engineering Department including street crown elevations. Lots shall be graded in such a manner that all surface drainage shall be in compliance with the City's stormwater management requirements. A grading plan showing the building site and proposed surface drainage shall be submitted to the engineering director.

Development plans shall include a copy of a Southwest Florida Water Management District Management of Surface Water Permit or Letter of Exemption or evidence of Engineer's Self Certification to FDEP.

It is the developer's responsibility to file a CGP Notice of Intent (NOI) (DEP form 62- 21.300(4)(b)) to the NPDES Stormwater Notices Center to obtain permit coverage if applicable.

Submit a completed Stormwater Management Utility Data Form to the City Engineering Department.

The applicant will be required to submit to the Engineering Department copies of all permits from other regulatory agencies including but not limited to FDOT, FDEP, SWFWMD and Pinellas County, as required for this project. Plans specifications are subject to approval by the Florida state board of Health.

Pre-permit guidance 001: Zero Lot Line has been included in this plat review to assist the applicant in planning the redevelopment of this lot.

KJH/akp

ec: WRD
Kayla Eger – Development Review Services

Pre-Permit Guidance 001: *Zero Lot Line*

CITY OF ST. PETERSBURG, FLORIDA



ENGINEERING AND CAPITAL IMPROVEMENTS DEPARTMENT

Zero lot line development refers to construction in an urban area which covers a majority of a site with buildings close to property boundaries. This proximity increases the impacts to surrounding property and public right of way (ROW) and creates construction challenges. The public ROW and easements are a public necessity utilized for many uses by many users. Any utilization of the ROW is a request and must limit impacts. Formal approval is required prior to any utilization or construction in the ROW. Approval is in the form of an issued ROW use permit with Temporary Traffic Control (TTC). It is the development's team's responsibility to plan ahead and request with enough time to redesign.

Common Zero Lot Line Challenges that the Development Team shall Plan For:

Space for construction. Due to building placement encompassing most of the private property, planning is needed to accommodate construction staging, delivery of materials, placement of cranes and similar impacts. [City Code Section 8-6](#) prohibits staging of materials in the ROW. All construction materials shall be stored on the construction site. The project's development team is responsible for developing a plan to facilitate construction without use of the public right of way.

City Infrastructure shall remain accessible. Infrastructure in the right of way shall remain accessible during construction. Construction fencing may not fence off traffic signal mast arms, signal boxes, fire hydrants etc. In no instance shall there be stockpiling or construction debris on top of infrastructure and utilities.

Protection of City Utilities. Utilities located in the public right of way shall be protected at every stage of the project. Designs shall be based on the location of utilities and to reduce impacts. Contact ECID@stpete.org to request utility atlas sheets. It is the responsibility of the applicant to identify and include all utilities in proximity of their project, including on logistic plans.

Foundation impacts and location. Building placements on or near the property line may have foundations designs which require additional space. Any foundation encroachment under [City Code Section 25-274](#) will be reviewed for impacts to utilities, infrastructure and needs of the right of way. The review will assess the location as well as the installation and removal techniques as these details make an impact on nearby utilities and infrastructure. For example, vibrating installation of a foundation encroachment is not permitted due to the installation techniques negative impact on nearby pipes. When there are adverse impacts, the request will not be permitted. **Crane foundations are not permitted in the public right of way. Piling foundations are not permitted in the public right of way.**

Temporary Structures / Sheeting / Shoring. Even though a construction item may be considered temporary, the installation and removal of anything in the public right of way requires approval prior to work. Any foundation encroachment, including sheeting and shoring, under [City Code Section 25-274](#) will be reviewed for impacts to utilities, infrastructure and needs of the right of way. The review will assess the location and the installation technique. When there are adverse impacts, the request will not be permitted.

Designing sufficient space on Private Property. The project site design must accommodate all structures which are required to be on private property, including but not limited to, all portions of private fire suppression system (i.e. post indicator valves, fire department connections, etc.) electrical transformers, and other services are required to be accommodated on private property. Sanitation staging shall be on private property. Land Development Code required public art must be on private property and not in the right of way.

Architectural Details (projections into the Right of Way). Building placements on or near the property line may have architectural elements which project into the public right of way air space. Any architectural detail under [City Code Section 25-275](#) will be reviewed for impacts to utilities, infrastructure and needs of the right of way. The review will assess the location and the installation technique. When there are adverse impacts, the request will not be permitted. At time of review, detailed plans with cross sections of the feature(s) will be required.

Erosion Control Encompassing the entire work area. Erosion control plans often only extend to the property boundaries; however, when a site includes impacts to the public right of way, then the ROW is part of the work area and must be included in the erosion control plans as required by [City Code Section 8-6](#). Erosion control is performance based and if not sufficient, then improvements and modifications are required.

Coordinating the Scope of Work with Temporary Traffic Control (TTC) plans. Work within the public Right of Way will typically require Temporary Traffic Control to manage lane closures, sidewalk or bike lane impacts and the like. The requested TTC shall correspond to the scope of work, shall be organized into phases and shall be the minimum required to facilitate the construction. Closures to roads, lanes and pedestrian walkways will not be permitted for the entire construction project but must be limited to the necessary phase only. Pedestrian pathways shall be maintained. See additional Pre-Permit Guidance II TTC.

Sidewalks to remain open. Chapter 8-6 of City Code requires that all public sidewalks shall remain accessible whenever possible. Additionally, the Federal requirement of the Public Right of Way Accessibility Guidelines (PROAG) regulates the impacts to the alteration of pedestrian facilities in the public right of way. Pedestrian access must be maintained during construction.

Other coordination (FDOT Roadways). Work within Florida Department of Transportation (FDOT) or County roadways shall be coordinated with the approving authority. Evidence of this approval will be required prior to city approval. Generally, sections of 4th Street South and North, 3rd Street South and North, Interstate 275 and Interstate 375 are FDOT roadways.

Utility proximity, relocation or upgrade. Work within proximity of utilities must protect utilities. The tolerance of utilities is variable based on size, type, location, material, and condition. Some concerns with proximity may require relocation or upgrades.

Specific Construction Items in or near public right of way or utilities will require the following:

Hoist or other items with loading impact:

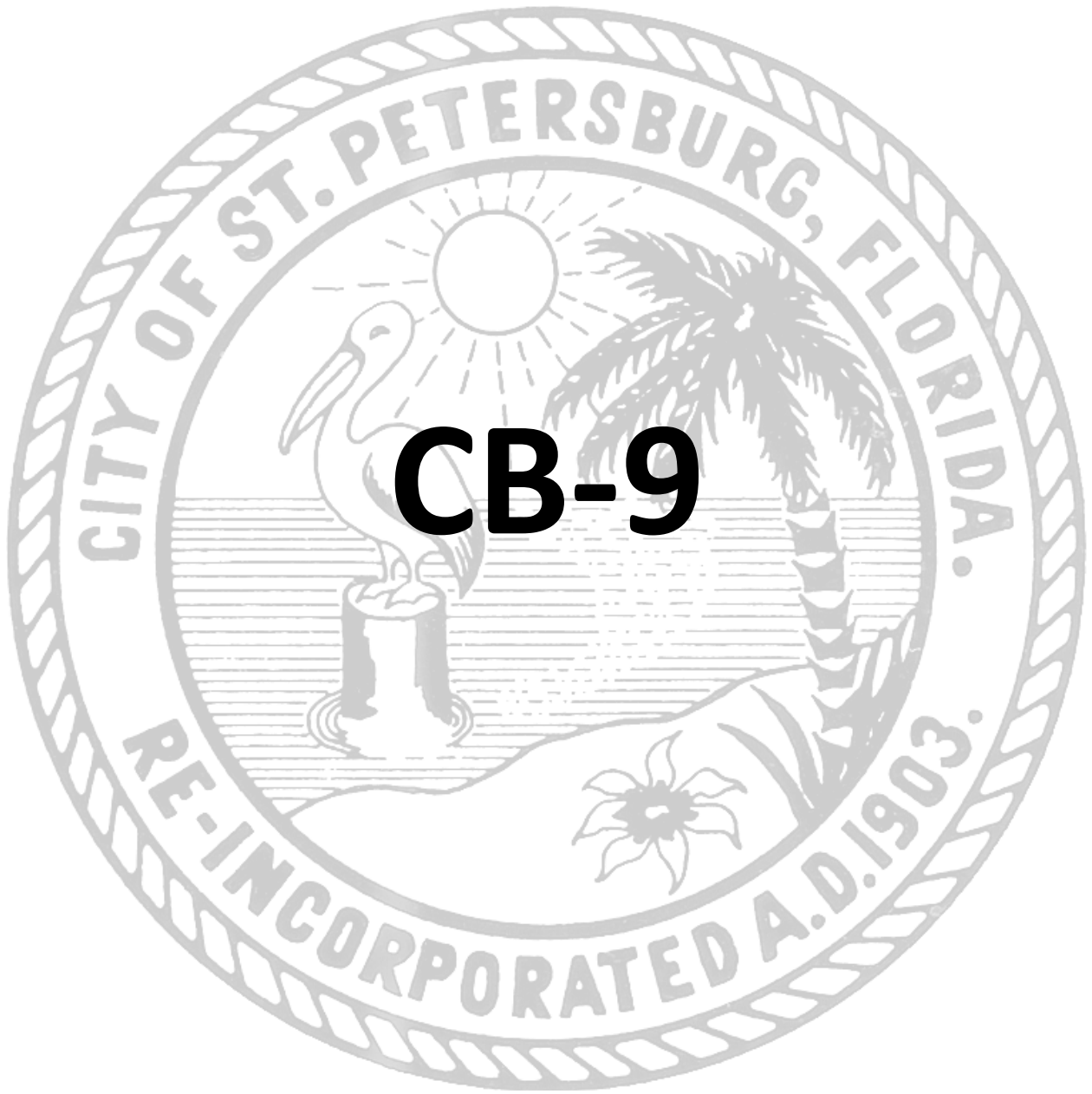
- Detail foundation type, depth and removal
- Plan view showing field verified (SUE) utilities with type, material, size and depth shown
- Profile view showing field verified (SUE) utilities with type, material, size and depth shown and angle of influence

Sheeting/Shoring/ and other subterranean installation:

- Type and materials
- Installation technique (push in, vibrated in, augered pilings, etc)
- Detail foundation type, depth and removal
- Plan view showing field verified (SUE) utilities
- Profile view showing utilities and angle of influence for Florida soils

Additional requirements may apply at time of specific and detailed permit review.

The following page(s) contain the backup material for Agenda Item: A Resolution approving the Plat for Patriot's Place, generally located at 6700 Burlington Avenue North; setting forth conditions for approval; and providing an effective date. (City File 22-20000014)
Please scroll down to view the backup material.



CB-9



ST. PETERSBURG CITY COUNCIL

Meeting of April 3, 2025

TO: The Honorable Council Chair Gerdes, and Members of City Council

SUBJECT: A Resolution approving the plat of Patriot's Place, generally located at 6700 Burlington Avenue North; setting forth conditions for approval; and providing an effective date. (City File No.: DRC 22-20000014)

AGENDA CATEGORY: Consent

RECOMMENDATION: The Administration recommends **APPROVAL**.

DISCUSSION:

The applicant is requesting approval of a plat to create four (4) platted lots. The property previously consisted of a portion of a tract. The plat is required in order to assemble the lots for redevelopment with new single-family residences on property zoned NT-3; Neighborhood Traditional, Single-Family.

The language in Condition 1 of the resolution notes that certain Engineering conditions must be met prior to a Certificate of Occupancy.

Attachments: Map, Resolution with Plat, Engineering Memorandum dated March 10, 2025

Administration: _____

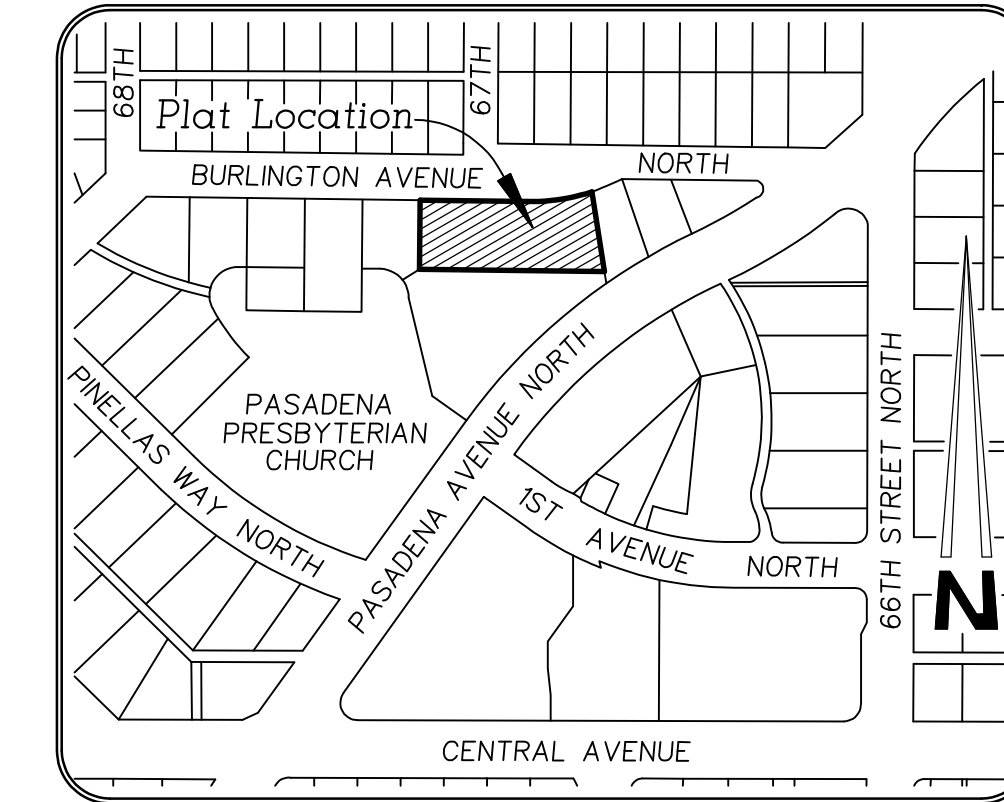
E ra

Budget: _____

N/A

PATRIOT'S PLACE

A REPLAT OF A PORTION OF TRACT A, SCHUNDLER'S REPLAT, PLAT BOOK 37, PAGE 28 OF THE PUBLIC RECORDS OF PINELLAS COUNTY, LYING IN THE NORTHEAST 1/4 OF SECTION 19, TOWNSHIP 31 SOUTH, RANGE 16 EAST, CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA



Vicinity Map
NOT TO SCALE

PROPERTY DESCRIPTION:

A PORTION OF TRACT A, SCHUNDLER'S REPLAT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 37, PAGE 28 OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA BEING DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF SAID TRACT A AND RUN THENCE S.89°23'00"E. ALONG THE NORTH BOUNDARY OF SAID TRACT A A DISTANCE OF 185.00 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 360.00 FEET, THENCE RUN ALONG THE ARC OF SAID CURVE A DISTANCE OF 115.00 FEET (PLAT), 115.04 FEET (MEASURED), HAVING A CHORD BEARING OF N.81°27'55"E. (PLAT), N.81°27'09"E. (MEASURED) AND A CHORD DISTANCE OF 114.51 FEET (PLAT), 114.55 FEET (MEASURED) TO A POINT ON THE EAST BOUNDARY OF SAID TRACT A; THENCE RUN S.08°50'00"E. (PLAT), S.08°48'53"E. 140.15 FEET (SET) ALONG SAID EAST BOUNDARY TO A POINT; THENCE RUN N.89°22'51"W. A DISTANCE OF 321.03 FEET TO A POINT ON THE WEST BOUNDARY OF SAID TRACT A; THENCE RUN N.00°36'53"E. 120.00 FEET (PLAT), N.00°36'17"E. 119.99 FEET (SET) ALONG SAID WEST BOUNDARY TO THE POINT OF BEGINNING.

DEDICATION:

THE UNDERSIGNED COMPANY HEREBY CERTIFIES THAT IT IS THE OWNER OF THE HEREIN DESCRIBED TRACT OF LAND PLATTED AS PATRIOT'S PLACE AND BESIDES ITS INTEREST THEREIN THERE ARE NO OUTSTANDING INTERESTS IN SAID TRACT OF LAND AND THAT NO PUBLIC UTILITY EASEMENTS OR RIGHTS-OF-WAY ARE BEING DEDICATED BY THIS PLAT.

AMERICAN HOUSING BUILDERS, INC

VALERIE L. MCKENZIE _____ DATE _____
PRESIDENT

WITNESS' SIGNATURE _____ WITNESS' SIGNATURE _____

WITNESS' PRINTED NAME _____ WITNESS' PRINTED NAME _____

ACKNOWLEDGMENT:

STATE OF FLORIDA
COUNTY OF _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MEANS OF PHYSICAL PRESENCE OR ONLINE NOTARIZATION, THIS _____ DAY OF _____, 2025, BY VALERIE L. MCKENZIE AS PRESIDENT OF AMERICAN HOUSING BUILDERS, INC. A FLORIDA CORPORATION.

SIGNATURE OF NOTARY PUBLIC _____ PRINTED NAME OF NOTARY PUBLIC _____
STATE OF FLORIDA AT LARGE

PERSONALLY KNOWN OR PRODUCED IDENTIFICATION

TYPE OF IDENTIFICATION PRODUCED: _____

JOINER AND CONSENT TO DEDICATION:

THE UNDERSIGNED HEREBY CERTIFIES THAT IT IS THE HOLDER OF A MORTGAGE UPON THE ABOVE DESCRIBED PROPERTY RECORDED IN OFFICIAL RECORDS BOOK 22256, PAGES 1425-1434, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA AND HEREBY JOINS IN AND CONSENTS TO THE DEDICATION OF THE LANDS DESCRIBED ABOVE.

SIGNED, SEALED, AND DELIVERED IN THE PRESENCE OF: CENTENNIAL BANK, AN ARKANSAS BANKING CORPORATION

BY: _____

NAME: _____

TITLE: _____

NAME: _____ TAMPA BRANCH
4600 WEST KENNEDY BOULEVARD
TAMPA, FL 33609

STATE OF _____, COUNTY OF _____

THIS IS TO CERTIFY THAT ON _____, 2025, BEFORE ME, AN OFFICER DULY AUTHORIZED TO TAKE ACKNOWLEDGEMENTS IN THE STATE AND COUNTY AFORESAID, PERSONALLY APPEARED TO ME _____, AS _____ OF CENTENNIAL BANK, AN ARKANSAS BANKING CORPORATION, TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING JOINER AND CONSENT TO DEDICATION ON BEHALF OF CENTENNIAL BANK, AN ARKANSAS BANKING CORPORATION AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR FREE ACT AND DEED, AND THAT THEY WERE DULY AUTHORIZED TO DO SO.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MEANS OF PHYSICAL PRESENCE OR ONLINE NOTARIZATION, THIS _____ DAY OF _____, 2025.

SIGNATURE OF NOTARY PUBLIC _____ PRINTED NAME OF NOTARY PUBLIC _____
STATE OF _____ AT LARGE

PERSONALLY KNOWN OR PRODUCED IDENTIFICATION

TYPE OF IDENTIFICATION PRODUCED: _____

SURVEYOR'S CERTIFICATE:

I, JOHN O. BRENDLA, OF JOHN C. BRENDLA & ASSOCIATES, INC., MAKER OF THIS PLAT, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND THAT IT IS A CORRECT REPRESENTATION OF THE LANDS PLATTED AND THIS PLAT COMPLIES WITH THE REQUIREMENTS OF CHAPTER 177 PART 1 OF THE FLORIDA STATUTES, AND I FURTHER CERTIFY THAT THIS PLAT MEETS ALL MATERIAL IN COMPOSITION REQUIRED BY FLORIDA STATUTE 177.091, AND THAT ON THE 19TH DAY OF OCTOBER, 2022, THE PERMANENT REFERENCE MONUMENTS (PRMS) WERE PLACED AS SHOWN HEREON, AS REQUIRED BY LAW. SIGNED ON THIS _____ DAY OF _____, 2025.

JOHN O. BRENDLA, REGISTERED LAND SURVEYOR
STATE OF FLORIDA, LICENSED LAND SURVEYOR NO. 4601
(LICENSED BUSINESS NO. 760)

CERTIFICATE OF APPROVAL OF THE CITY SURVEYOR:

IT IS HEREBY CERTIFIED THAT THIS PLAT HAS BEEN REVIEWED FOR CONFORMITY WITH THE PLATTING REQUIREMENTS OF CHAPTER 177, PART 1 OF THE FLORIDA STATUTES. THE GEOMETRIC DATA HAS NOT BEEN VERIFIED.

TIMOTHY R. COLLINS _____ DATE _____
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA LICENSE NUMBER 6882

CERTIFICATE OF APPROVAL BY CITY OF ST. PETERSBURG:

STATE OF FLORIDA
COUNTY OF PINELLAS

APPROVED FOR THE CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA, THIS _____ DAY OF _____, 2025; PROVIDED THAT THIS PLAT IS RECORDED IN THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, WITHIN SIX (6) MONTHS FROM THE DATE OF THE MAYOR'S APPROVAL.

MAYOR

APPROVED BY THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA, THIS _____ DAY OF _____, A.D. 2025.

COUNCIL CHAIR

CERTIFICATE OF APPROVAL BY COUNTY CLERK:

STATE OF FLORIDA
COUNTY OF PINELLAS

I, KEN BURKE, CLERK OF THE CIRCUIT COURT OF PINELLAS COUNTY, FLORIDA, HEREBY CERTIFY THAT THIS PLAT HAS BEEN EXAMINED AND THAT IT COMPLIES IN FORM WITH ALL THE REQUIREMENTS OF THE STATUTES OF THE STATE OF FLORIDA PERTAINING TO MAPS AND PLATS, AND THAT THIS PLAT HAS BEEN FILED FOR RECORD IN PLAT BOOK _____, PAGE(S) _____, OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA THIS _____ DAY OF _____, 2025 AT _____

ATTEST: KEN BURKE,
CLERK OF PINELLAS COUNTY, FLORIDA

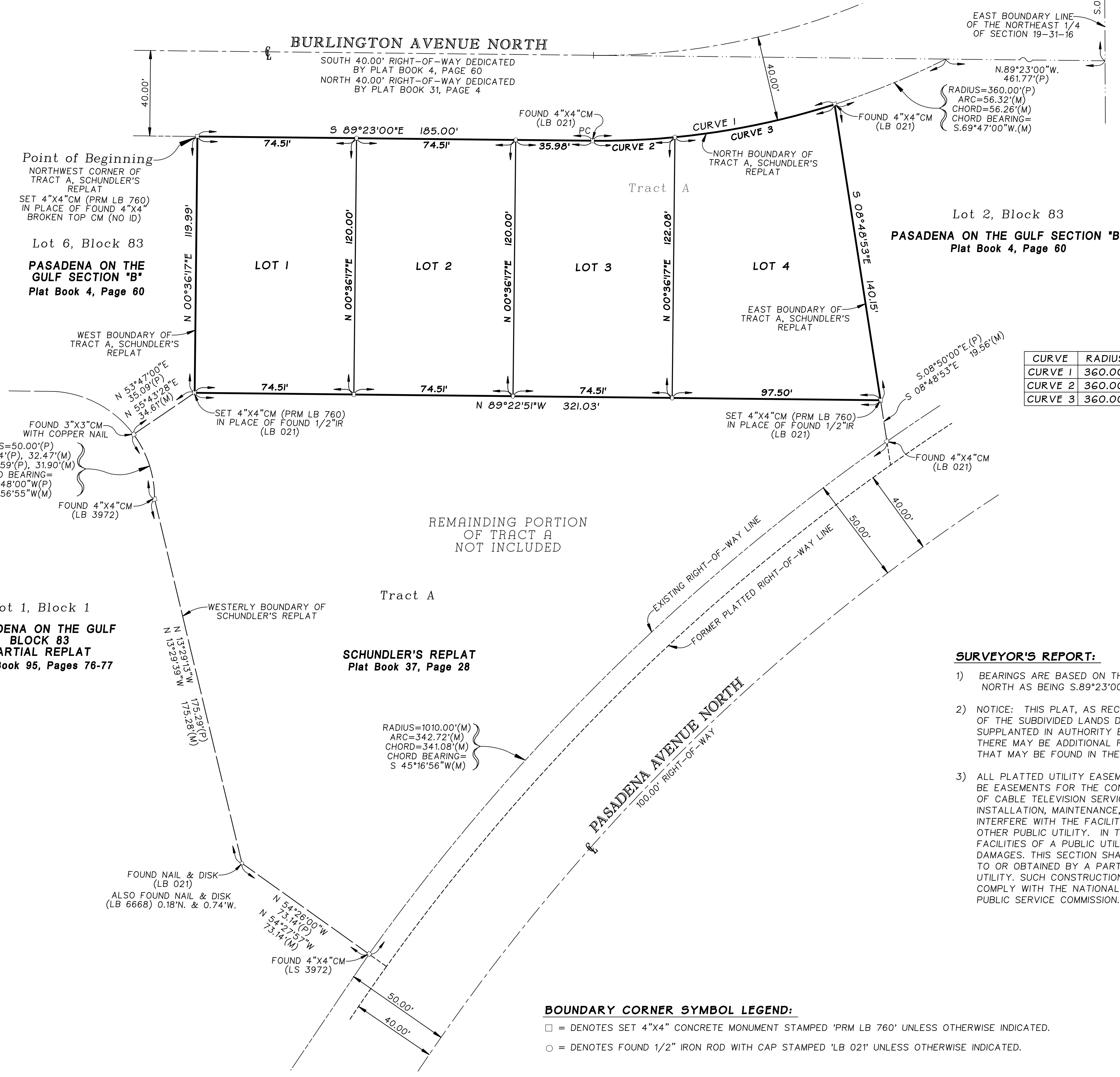
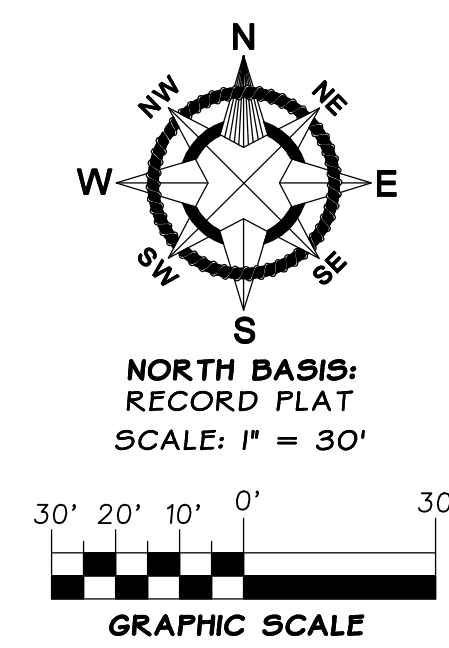
BY: _____ (DEPUTY CLERK (SIGNATURE)) _____ (PRINTED NAME)

JOHN C. BRENDLA AND ASSOCIATES, INC.
Professional Land Surveyors and Mappers

JCB 4015 82nd Avenue North
Pinellas Park, Florida 33781
Telephone (727) 576-7546
Facsimile (727) 577-9932
LB 760
"OVER HALF A CENTURY OF QUALITY LAND SURVEYING"

PATRIOT'S PLACE

A REPLAT OF A PORTION OF TRACT A, SCHUNDLER'S REPLAT, PLAT BOOK 37, PAGE 28 OF THE PUBLIC RECORDS OF PINELLAS COUNTY, LYING IN THE NORTHEAST 1/4 OF SECTION 19, TOWNSHIP 31 SOUTH, RANGE 16 EAST, CITY OF ST. PETERSBURG, PINELLAS COUNTY, FLORIDA



CURVE DATA TABLE

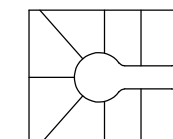
CURVE	RADIUS	CENTRAL ANGLE	ARC	CHORD	CHORD BEARING
CURVE 1	360.00'	18°18'33"	115.04'	114.55'	N 81°27'09"E
CURVE 2	360.00'	06°08'38"	38.60'	38.59'	N 87°32'07"E
CURVE 3	360.00'	12°09'55"	76.44'	76.29'	N 78°22'50"E

ABBREVIATIONS:
 @ = CENTERLINE
 CM = CONCRETE MONUMENT
 ID = IDENTIFICATION
 LB = LICENSED BUSINESS
 LS = LICENSED BUSINESS
 (M) = MEASURED
 (P) = PLAT
 PC = POINT OF CURVATURE
 PRM = PERMANENT REFERENCE MONUMENT

SURVEYOR'S REPORT:

- 1) BEARINGS ARE BASED ON THE SOUTH RIGHT-OF-WAY LINE OF BURLINGTON AVENUE NORTH AS BEING S.89°23'00"E. PER PLAT BOOK 37, PAGE 28.
- 2) NOTICE: THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
- 3) ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED, HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES. THIS SECTION SHALL NOT APPLY TO THOSE PRIVATE EASEMENTS GRANTED TO OR OBTAINED BY A PARTICULAR ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION SHALL COMPLY WITH THE NATIONAL ELECTRICAL SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION.

BOUNDARY CORNER SYMBOL LEGEND:
 □ = DENOTES SET 4"x4" CONCRETE MONUMENT STAMPED 'PRM LB 760' UNLESS OTHERWISE INDICATED.
 ○ = DENOTES FOUND 1/2" IRON ROD WITH CAP STAMPED 'LB 021' UNLESS OTHERWISE INDICATED.

JOHN C. BRENDLA AND ASSOCIATES, INC.
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 "OVER HALF A CENTURY OF QUALITY LAND SURVEYING"

**MEMORANDUM
CITY OF ST. PETERSBURG
ENGINEERING DEPARTMENT**

TO: Scot Bolyard, Deputy Zoning Official
FROM: Kyle Hurin, ECID Plans Review Supervisor
DATE: March 10th, 2025
SUBJECT: Final Plat – Patriot’s Place
FILE: 22-20000012

LOCATION: 111 Pinellas Way North
AND PIN: 19-31-16-67531-001-0010

ZONING: Neighborhood Traditional, Single Family (NT-3)

ATLAS: Q-2

REQUEST: Approval of the Patriot’s Place Preliminary and Final Plat.

The Engineering and Capital Improvements Department (ECID) has no objection to the proposed final plat provided the following special conditions and standard comments are conditions of approval:

SPECIAL CONDITIONS OF APPROVAL:

1. The applicant has completed the installation of a new public sanitary sewer main extension to serve the four proposed lots under city engineering right of way permit 23-1533-D-1117. The main extension has been cleared for service by the city and FDEP. Each proposed lot shall have been provided with an individual 6” sanitary sewer service lateral and clean out with connection to the public wastewater collection system.
2. If lots are to be accessed via driveways on Burlington Avenue North, driveways shall not impact the existing stormwater inlets or fire hydrant within the southern parkway of Burlington Avenue.
3. Please assure that the developer’s design professional(s) coordinate with Duke Energy regarding any landscaping proposed under Duke’s overhead transmission or distribution systems or necessary Duke pole relocations or installations prior to proceeding with further development of this site plan to assure that the design has provided adequate space for any Duke Energy equipment which may be required to be placed within the private property boundary to accommodate the building power needs. Early coordination is necessary to avoid additional expense and project delays which may occur if plans must be changed later in the building/site design stage as necessary to accommodate power systems on and off site. Please initiate contact via email to newconstruction@duke-energy.com.

*Needs for on-street decorative lighting or additional street lighting must be coordinated through

Michael.Kirn@stpete.org, the City's liaison with Duke Energy. All lighting shall be installed at the developer's expense.

4. Proposed connections to public infrastructure including potable water and reclaimed water receive prior approval from the City's Water Resources department. Coordinate a review with the City's Water Resources department Technical Services Division via email to WRDUtilityreview@stpete.org, or phone 727-892-5334 for additional information.
5. A work permit issued by the City Engineering & Capital Improvements Department must be obtained prior to the commencement of construction within City controlled right-of-way or public easement. All work within right of way or public utility easement shall be in compliance with current City Engineering Standards and Specifications and shall be installed at the applicant's expense in accordance with the standards, specifications, and policies adopted by the City.

Engineering Standard Details are available at the City's Website at the following link: https://www.stpete.org/business/building_permitting/forms_applications.php

City infrastructure maps are available via email request to ECID@stpete.org. All City infrastructure adjacent to and within the site must be shown on the development project's construction plans.

6. Per City Code 16.40.130.4, all existing granite curbing throughout the City shall be repaired or replaced in-kind whether or not the curbing is located adjacent to brick streets. Use of concrete curbs along radii, curb cuts, and handicapped ramps to replace existing granite curbs is allowed. All brick, granite curbing and/or hexagon block pavers which exist within road or alley right of ways or within rights of way to be vacated shall remain the property of the City of St. Petersburg. Granite curb, brick and hexagon block removed shall be neatly stacked, palletized by the developer / contractor, and delivered to the City at the Contractor's cost. Contact the City Stormwater, Pavement, and Traffic Operations department at 727-893-7421 to coordinate delivery. With the submittal of site civil plans for construction permit review, include survey to show the locations of all existing granite curb, road brick, and hexagon block pavers and show preservation of those features on the proposed plan set.

STANDARD COMMENTS: Water service is available to the site. The applicant's Engineer shall coordinate potable water and /or fire service requirements through the City's Water Resources department. Recent fire flow test data shall be utilized by the site Engineer of Record for design of fire protection system(s) for this development. Any necessary system upgrades or extensions shall be performed at the expense of the developer.

Water and fire services and/or necessary backflow prevention devices shall be installed below ground in vaults per City Ordinance 1009-g (unless determined to be a high hazard application by the City's Water Resources department or a variance is granted by the City Water Resources department). Note that the City's Water Resources Department will require an exclusive easement for any meter or backflow device placed within private property boundaries. City forces shall install all public water service meters, backflow prevention devices, and/or fire services at the expense of the developer. Coordinate a review with the City's Water Resources department Technical Services Division via email to WRDUtilityreview@stpete.org, or phone 727-892-5334 for additional information.

All portions of a private fire suppression system shall remain within the private property boundaries and shall not be located within the public right of way (i.e. post indicator valves, fire department connections, etc.).

Prior to approval of a plan, the owner's engineer of record shall verify that existing public infrastructure has sufficient capacity or will have sufficient capacity prior to issuance of a certificate of occupancy, to convey the drainage flow after considering the current and proposed infrastructure demand.

*Use of the public right of way for construction purposes shall include mill and overlay in full lane widths per City ECID standards and specifications.

Redevelopment within this site shall be coordinated as may be necessary to facilitate any City Capital Improvement projects in the vicinity of the site.

Development plans shall include a grading plan in conformance with city standard details. Lots shall be graded in such a manner that all surface drainage shall be in compliance with the City's stormwater management requirements. A grading plan showing the building site and proposed surface drainage shall be submitted to the Building Department.

Per land development code 16.40.140.4.6 the construction site upon the lot shall be a minimum of one foot above the average grade crown of the road, which crown elevation shall be as set by the engineering director. Adequate swales shall be provided on the lot in any case where filling obstructs the natural ground flow. In no case shall the elevation of the portion of the site where the building is located be less than an elevation of 103 feet according to City datum. *It is noted that meeting required building floor elevations often necessitates elevating existing public sidewalks. Please note that transitions to adjacent public sidewalks shall be smooth, consistent, and ADA compliant with maximum cross slope of 2% and maximum longitudinal slope of 5%. Ramps may only be used at driveways and intersections, not mid-block in the main sidewalk path.

Development plans shall include a copy of a Southwest Florida Water Management District Management of Surface Water Permit or Letter of Exemption or evidence of Engineer's Self Certification to FDEP.

It is the developer's responsibility to file a CGP Notice of Intent (NOI) (DEP form 62- 21.300(4)(b)) to the NPDES Stormwater Notices Center to obtain permit coverage if applicable.

Public sidewalks are required by City of St. Petersburg Municipal Code Section 16.40.140.4.2 unless specifically limited by the DRC approval conditions. Within the NT zoning district, a 4-foot wide public sidewalk is required along Burlington Ave N or 6-feet if the sidewalk abuts the curb.

Existing sidewalks and new sidewalks will require curb cut ramps for physically handicapped and truncated dome tactile surfaces (of contrasting color to the adjacent sidewalk, colonial red color preferred) at all corners or intersections with roadways that are not at sidewalk grade and at each side of proposed and existing driveways per current City and ADA requirements. Concrete sidewalks must be continuous through all driveway approaches. All existing public sidewalks must be restored or reconstructed as necessary to be brought up to good and safe ADA compliant condition prior to Certificate of Occupancy.

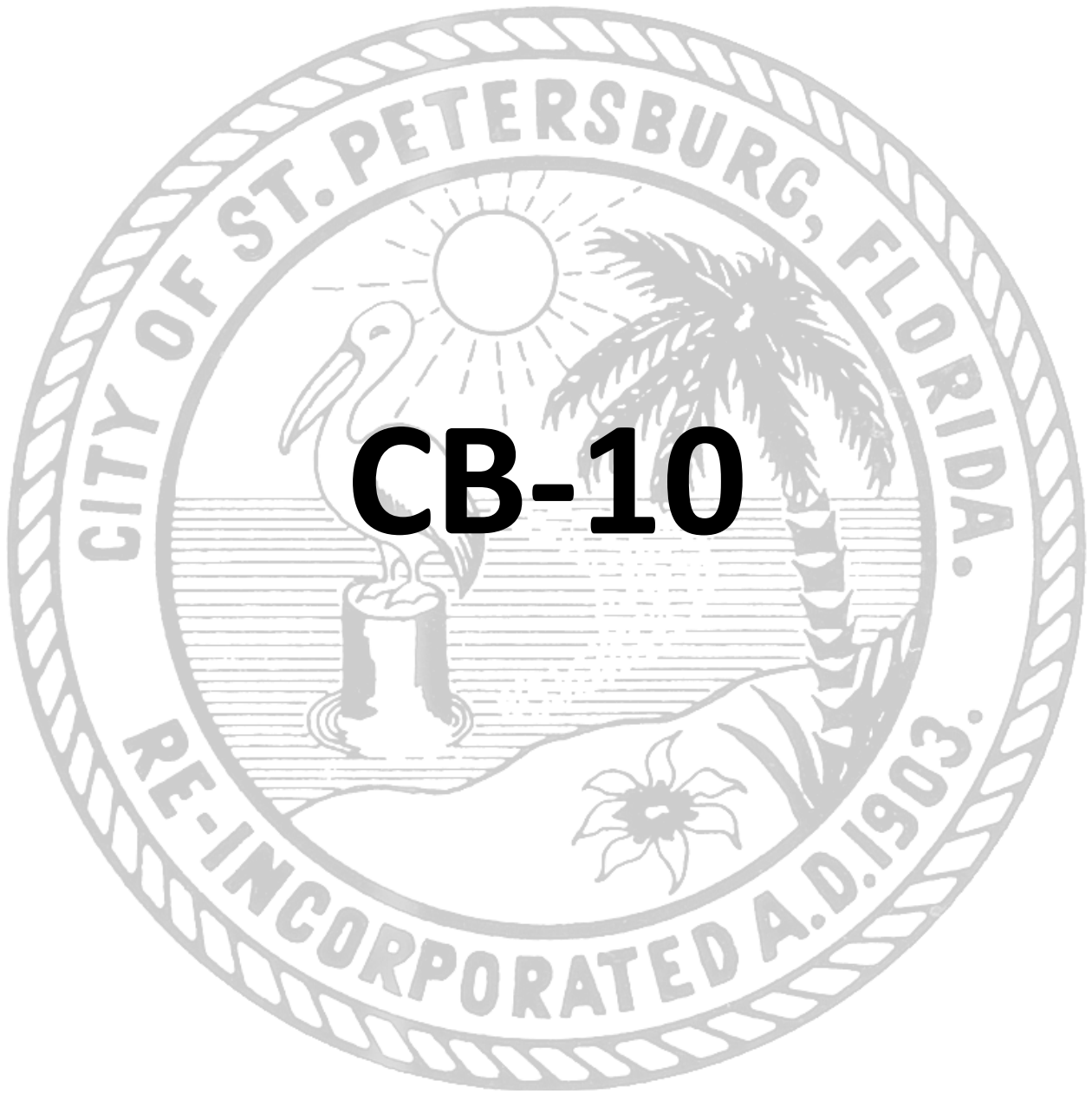
The applicant will be required to submit to the Engineering Department copies of all permits from other regulatory agencies including but not limited to FDOT, FDEP, SWFWMD and Pinellas County, as required for this project. Plans specifications are subject to approval by the Florida state board of Health.

KJH

ec: WRD
Kayla Eger – Development Review Services

The following page(s) contain the backup material for Agenda Item: A resolution confirming the reappointment of Dominique Randall as a regular member to the Social Services Allocations Committee, to serve a term ending September 30, 2027; confirming the appointment of Ann Sherman-White, Kyle Martin, and Michele Beltran as regular members to the Social Services Allocations Committee, each to serve a term ending September 30, 2027; and providing an effective date.

Please scroll down to view the backup material.



CB-10



MEMORANDUM

Council Meeting of April 3, 2025

TO: Honorable Chair Copley Gerdes and Members of City Council

FROM: Mayor Kenneth T. Welch

RE: Confirming the reappointment and new appointments of members to the Social Services Allocation Committee

I respectfully request that Council confirm the reappointment of Dominique Randall to serve as a regular member, with her term expiring on September 30, 2027. She was originally appointed on April 21, 2022, and her term expired September 30, 2024. She has provided exemplary service.

In addition to this recommendation, I am also recommending the following three residents as new members of the Social Services Allocations Committee:

Ann Sherman-White

Kyle Martin

Michele Beltran

The terms for each of these appointments will be effective through September 30, 2027. A copy of the resumes for all these individuals has been provided to the City Clerk's office for your information and review.

KW/hr

Attachments

cc: Amy Foster, Housing and Neighborhood Services Administrator

Avery Slyker, Housing and Community Development Director

Helen Rhymes, Social Services Planning Manager



MEMORANDUM

*Approved
KW
3-12-25*

TO: Mayor Kenneth T. Welch

THRU: Amy Foster, Housing and Neighborhood Services Administrator

FROM: Helen Rhymes, Manager, Housing & Community Development

DATE: February 24, 2025

SUBJECT: Appointments to the Social Services Allocations Committee

The attached resumes and cover letters have been received by Housing and Community Development (HCD) for the Mayor to consider for appointment to the City of St. Petersburg Social Services Allocation Committee (SSAC). Currently, the SSAC has three vacancies, needing to be filled and one re-appointment to meet the nine-member Committee threshold.

The Social Services Allocation Committee openings were posted to the City Webpage resulting in 38 applications. HCD is recommending re-appointment of **Dominique Randall**, initially appointed by Mayor Welch, with City Council concurrence on April 21, 2022, as well as appointment of 1) **Michele Beltran**, Trainee Employee Assistance Program (TEAP) Specialist at Pinellas County Job Corps, 2) **Kyle Martin**, Director of Development for MVI Field Services and Board Chair for Pinellas Opportunity Council, and 3) **Ann Sherman-White**, Associate Professor and Coordinator of Inclusive Student Engagement at Eckerd College.

Should Mayor determine there is a preference for another candidate, please forward the name(s) of the final recommendation(s) to me and I will provide the information to Legal to prepare the resolution for the candidate(s) to be appointed. I have attached the resumes of every person who submitted one. I've also attached a copy of the goals and responsibilities of the Committee as you review the resumes.

Please advise if you require any additional information.

Attachments: Social Services Allocations Committee Goals and Responsibilities
Chart of Applicants
Resumes and Cover Letters of Applicants



Resolution No. ____

A RESOLUTION CONFIRMING THE REAPPOINTMENT OF DOMINIQUE RANDALL AS A REGULAR MEMBER TO THE SOCIAL SERVICES ALLOCATIONS COMMITTEE, TO SERVE A TERM ENDING SEPTEMBER 30, 2027; CONFIRMING THE APPOINTMENT OF ANN SHERMAN-WHITE, KYLE MARTIN, AND MICHELE BELTRAN AS REGULAR MEMBERS TO THE SOCIAL SERVICES ALLOCATIONS COMMITTEE, EACH TO SERVE A TERM ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida allocates funds for use by social service agencies that benefit the citizens of St. Petersburg; and

WHEREAS, the Social Services Allocations Committee (“Committee”) is a nine-member advisory committee that was created by City Council to review applications for social action funding and make recommendations for funding; and

WHEREAS, Dominique Randall served a previous term on the Committee that expired September 30, 2024; and

WHEREAS, Dominique Randall has expressed her interest in being reappointed as a regular member to the Committee to serve another full term; and

WHEREAS, Ann Sherman-White, Kyle Martin, and Michele Beltran have expressed their interest in being appointed as regular members to the Committee to serve a full term; and

WHEREAS, these appointments and reappointments are each for a three-year term, ending September 30, 2027.

NOW THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that this Council hereby confirms the reappointment of Dominique Randall as a regular member to the Social Services Allocations Committee, to serve a term ending September 30, 2027.

BE IT FURTHER RESOLVED that this Council hereby confirms the appointment of Ann Sherman-White, Kyle Martin, and Michele Beltran as regular members to the Social Services Allocations Committee, each to serve a term ending September 30, 2027.

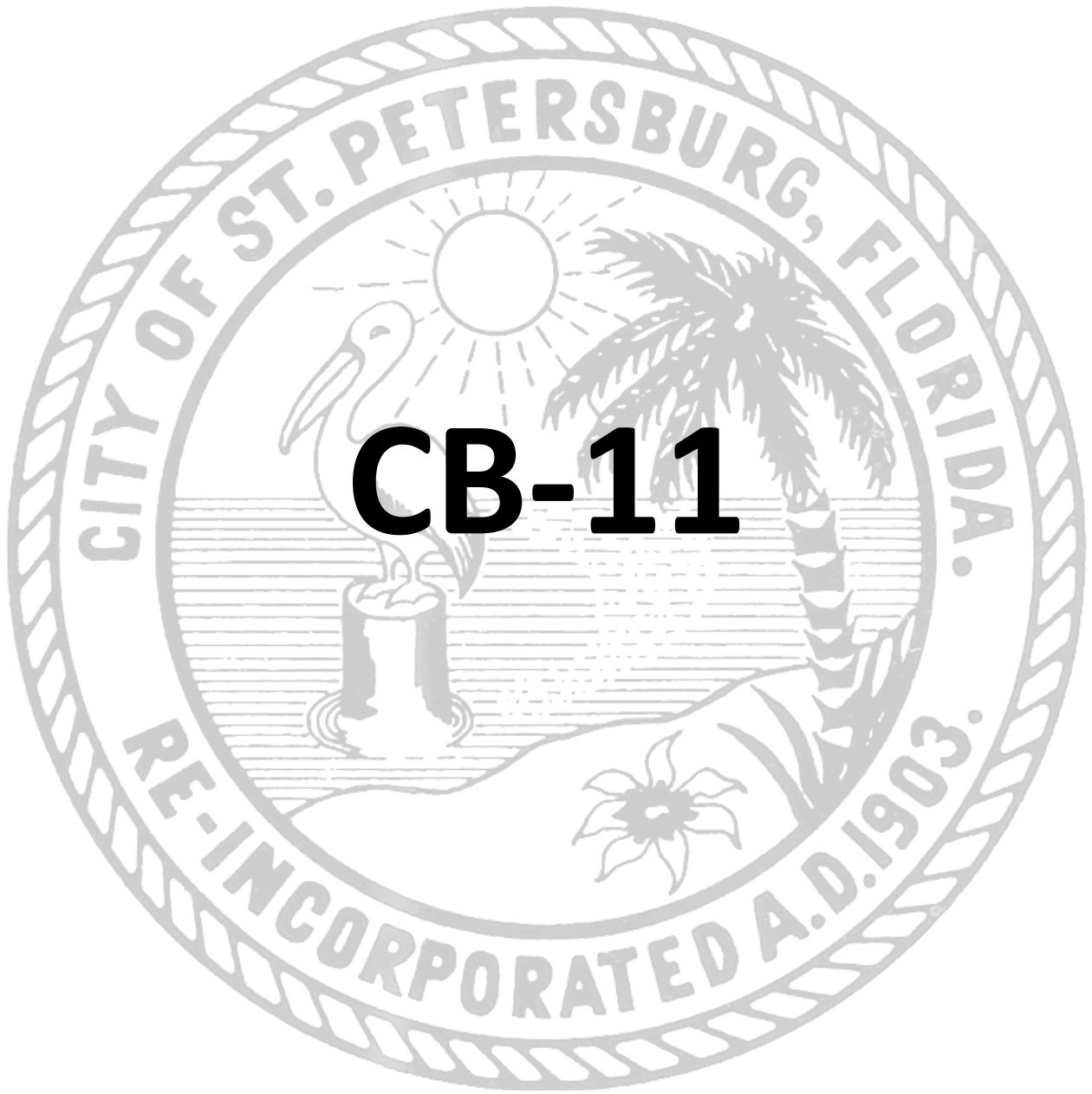
This resolution shall become effective immediately upon its adoption.

Approvals:


Legal

Avery Rosnick Slyker
Department

The following page(s) contain the backup material for Agenda Item: A resolution confirming the appointment of Kirsten Hutchings, Megan Jackson, Helen Memoli, Kim Levell, Chris Witowski, Roger Kondos, and Sarah Bennett as regular members to the City Beautiful Commission, each to serve a three-year term ending December 31, 2028; and providing an effective date. Please scroll down to view the backup material.



CB-11



MEMORANDUM

TO: Doyle Walsh, Chief of Staff

FROM: Taylor Thornton, Natural & Cultural Areas Manager

THROUGH: Michael Jefferis, Community Enrichment Administrator

DATE: January 23, 2025

SUBJECT: City Beautiful Commission Committee Member Appointments

*Approved
FTW
3-5-25*

I respectfully request that Mayor Welch consider the appointment of Kirsten Hutchings, Megan Jackson, Helen Memoli, Kim Levell, Chris Witowski, Roger Kondos, and Sarah Bennett to serve as members of the City Beautiful Commission (CBC). The board has selected Jesus Flores and Somerlyn Oxendine as alternates. Resumes for these potential appointees, in addition to the resumes for all other applicants, are attached for the Administration's consideration.

The mission of the Commission is to enhance and safeguard the beauty of the City's natural resources and city landscapes, thereby enriching the quality of life in our community. The following duties will assist the Commission in achieving its mission:

- Assisting and promoting public programs and activities that will further the beautification and protection of the natural resources in and around St. Petersburg.
- Assisting the Parks and Recreation Department with the initiating, planning, directing and coordinating of the following programs: Annual City Beautification Awards, Gift Tree Program, Gizella Kopsick Arboretum—Palms and Cycads (the "Kopsick Arbore-tum"), including the brick program.
- Assisting with the formulation and implementation of City statutes and ordinances concerning property maintenance, beautification standards, signage, and natural resources.
- Advising City Council in matters pertaining to the beautification of the city that will result in a more attractive and well-maintained city.
- Assisting with any other function and duty assigned by the City Council.

Currently the Committee has 8 members and is actively recruiting additional board members to serve. These applicants responded to a Citywide recruitment effort managed by the Marketing Department. Once approval is received, we will prepare City Council documents and provide them to the City Clerk. I appreciate the Mayor's willingness to review this request and offer his approval. Please contact me should you have any questions.



City of St. Petersburg
Parks and Recreation Department
1400 19th Street North
St. Petersburg, FL 33713-5729
O: 727-893-7869

RESOLUTION NO. ____

A RESOLUTION CONFIRMING THE APPOINTMENT OF KIRSTEN HUTCHINGS, MEGAN JACKSON, HELEN MEMOLI, KIM LEVELL, CHRIS WITOWSKI, ROGER KONDOS, AND SARAH BENNETT AS REGULAR MEMBERS TO THE CITY BEAUTIFUL COMMISSION, EACH TO SERVE A THREE-YEAR TERM ENDING DECEMBER 31, 2028; AND PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that this Council hereby confirms the appointment of Kirsten Hutchings, Megan Jackson, Helen Memoli, Kim Levell, Chris Witowski, Roger Kondos, and Sarah Bennett as regular members to the City Beautiful Commission, each to serve a three-year term ending December 31, 2028.

This resolution shall become effective immediately upon its adoption.

LEGAL:

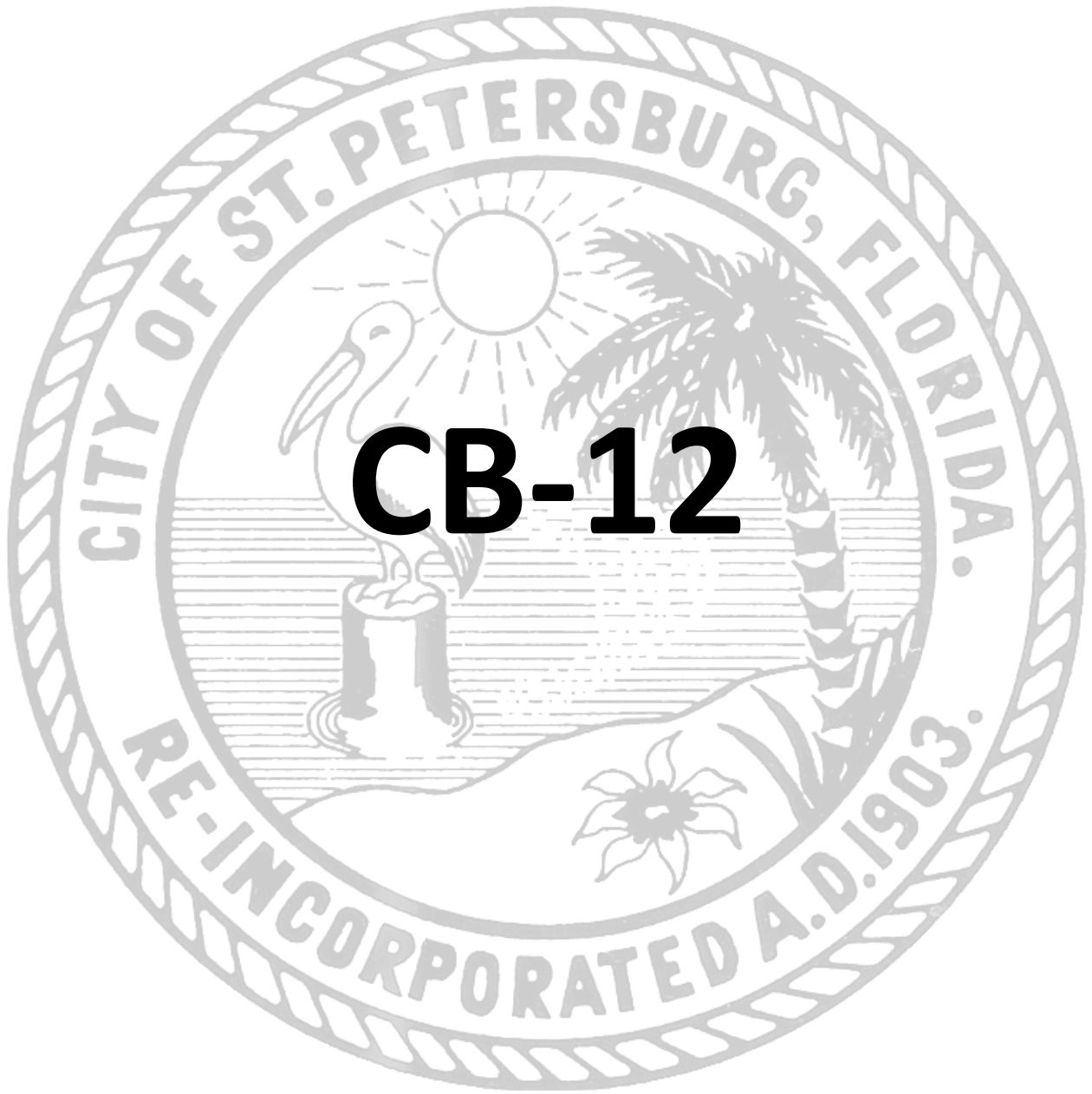
DEPARTMENT:

Sarah Tucker

Barbara Stalbird

00798981

The following page(s) contain the backup material for Agenda Item: Legislative Affairs and Intergovernmental Relations Committee Meeting Minutes (February 20, 2025)
Please scroll down to view the backup material.



CB-12

City of St. Petersburg
Legislative Affairs and Intergovernmental Relations Committee
February 20, 2025, Meeting Minutes
City Hall, Room 100

Present: Committee Chair Brandi Gabbard, Committee Vice-Chair Lisset Hanewicz, and Council Member Deborah Figgs-Sanders

Absent: Council Member Gina Driscoll

Also Present: Council Chair Copley Gerdes, Council Member Mike Harting, Council Member Corey Givens, Jr., Assistant City Attorney Jane Wallace, City Administrator Rob Gerdes, Government Affairs Director David Thompson, The Southern Group Partner Laura Boehmer (via ZOOM), Capital Counsel LLC Partner Robert Diamond, and Deputy City Clerk Paul Traci

Support Staff: Kimberly Amos – City Council Senior Legislative Aide

1. **Call to Order** – 8:00 AM
2. **Approval of Agenda** – CM Figgs-Sanders motioned for approval. All voted in favor.
3. **Approval of January 16, 2025, Minutes** – VC Hanewicz motioned for approval. All voted in favor.
4. **New Business – February 20, 2025**

Current Status in Tallahassee - *Laura Boehmer, The Southern Group*

Laura Boehmer provided an overview of the recently concluded Florida special session, highlighting that the Florida House, Senate, and Governor reached an agreement on the Immigration Bill. She noted that a \$250 million grant program has been funded to support local law enforcement agencies, with particular attention to how this funding may influence cooperation between local law enforcement and Immigration and Customs Enforcement (ICE). Additionally, she mentioned that bills are being rapidly filed, and as they begin to move through the legislature, a clearer understanding of session priorities will emerge. She also highlighted the Sovereign Immunity Bill, which she expects to move quickly through the House.

Council Chair Gerdes inquired about SB 482 and its impact to public art; Ms. Boehmer responded that Senator DiCeglie has been open to discussions on the bill, particularly regarding the definition of the parameters of "extraordinary circumstances." CC Gerdes expressed interest to meet in Tallahassee to discuss the bill.

Committee Chair Gabbard inquired about SB 852, a study to eliminate property taxes; Ms. Boehmer reminded the committee about a similar bill introduced last session that did not come to fruition. She explained that such bills are typically introduced to start discussions, rather than to progress through the legislative process, and stated that she does not anticipate any movement on the bill. Chair Gabbard requested follow up information on SB 810 regarding Stormwater Management Systems. Chair Gabbard provided an update on SB 350, which addresses operating motor vehicles at slow speeds on flooded streets, informing the committee of plans to discuss recommendations on the bill and its implementation if passed with the bill sponsors, public safety staff, and the legal team.

Bill Tracker Review - David Thompson, Government Affairs Director

David Thompson began with an overview of SB 482 (local government) and SB 184 (affordable housing). He noted that SB 184 would require local governments to allow accessory dwelling units (ADUs) in single-family zoning and prohibit local governments from requiring additional parking. Mr. Thompson highlighted that SB 184 directs the Florida Housing Finance Corporation to include ADUs in owner-occupied housing as part of its programs and initiatives. Mr. Thompson briefly reviewed HB 11 regarding Municipal Water and Sewer Utility Rates and HB 75 considering the display of flags by government entities. CM Gabbard requested that SB 810 and SB 852 be added to the tracker, Mr. Thompson confirmed that they will be added. CM Gabbard inquired about the bill titled “Yes in God’s Backyard”; Mr. Thompson responded that the bill has not been filed yet.

In review of the Federal Bill Tracker, Mr. Thompson highlighted SB 35, which considers a Homeowners Premium Tax Reduction Act, and SB 29, which proposes making daylight saving time the new permanent standard time.

Mr. Thompson then discussed State appropriation requests for a Shore Acres Resiliency Infrastructure Project in the vicinity of Connecticut Avenue NE (2883) and the University of South Florida St. Petersburg Environmental & Oceanographic Sciences Research & Teaching Facility (2297).

Current Status in Washington DC – Robert Diamond, Capitol Counsel, LLC

Rob Diamond began with a focus on the significant policy shifts in the first month of the Trump administration, highlighting uncertainty due to executive orders and legal challenges. A key issue is the funding freeze imposed on federal agencies, which is being contested in court and could have major financial impacts on public programs. Additionally, federal workforce reductions have begun, with 200,000 employees dismissed and further budget cuts expected. Concerns were raised about proposed Federal Emergency Management Agency (FEMA) cuts and the elimination of agencies like the United States Agency for International Development (USAID) and the Consumer Financial Protection Bureau.

Mr. Diamond continued, explaining that Congress remains under a continuing resolution for FY 2024, with negotiations ongoing for FY 2025. The main legislative focus is the reconciliation bill, which includes major spending cuts and tax extensions. The President’s endorsement of the House version disrupted Senate plans, creating uncertainty. Potential cuts to social programs like the Supplemental Nutrition Assistance Program (SNAP) and Medicaid were noted as critical concerns.

VC Hanewicz inquired about the status of FEMA, Mr. Diamond responded that authorized and obligated federal funds should be secure. However, the administration is delaying disbursement, asserting its right to review these funds before releasing them. This process is stalled due to the absence of key political appointees needed to approve funding at agencies like FEMA. Legal challenges argue that these delays are unwarranted and are causing significant bureaucratic slowdowns. VC Hanewicz noted that the uncertainty with FEMA poses significant planning challenges. City Administrator Rob Gerdes noted that administration has been continuing to work with FEMA. Mr. Thompson noted that Administration is still proactively working on grant contracts and will bring those to council as soon as possible. VC Hanewicz inquired about the status of tariffs; Mr. Diamond responded that the President has announced multiple tariffs but none have been enforced yet. The president has delayed implementing the tariffs suggesting they may be used as a negotiating tactic rather than definitive policy. Tariffs appear to be a key part of the Presidents foreign policy strategy, but it remains unclear if or when they will take effect. VC Hanewicz noted that tariffs would negatively impact the cost of goods which will get passed through to the city. VC Hanewicz inquired about the City funding request. Mr. Diamond responded the FY 26 community project

funding request process has been delayed due to the lack of an approved FY 25 budget. While some congressional offices have begun releasing guidance, the process is moving much slower than in previous years. VC Hanewicz asked Mr. Diamond for his thoughts on the City's proposed Federal Legislative Agenda. Mr. Diamond acknowledged the efforts of the Mayor's team and the City Council, but the current climate of significant budget cuts makes it challenging to advocate for program expansions or new legislation. With tight margins in Congress and a focus on reductions rather than growth, passing major legislation this year will be difficult, so expectations should be set accordingly.

CM Harting inquired about how concerned the city should be regarding FEMA money. Mr. Dimond confirmed that he believes that Community Development Block Grant (CDBG) money should be safe, noting that FEMA disbursements, or lack of, will be challenged all the way to the Supreme Court. Mr. Diamond stated that in his opinion, the constitution clearly lays out the separation of powers in the federal government.

CM Givens asked about the impact of the President's immigration policy on the city. Administrator Gerdes noted it's primarily a state issue requiring city-county coordination. Chair Gabbard mentioned Chief Holloway and Sheriff Gualtieri are open to discussions. Ms. Boehmer mentioned the Southern Group provided Mr. Thompson with an immigration outline. Mr. Diamond added that the federal government is increasing resources for national security and this issue.

Chair Gabbard asked if there has been any congressional challenge to the Executive Branch. Mr. Diamond responded that there are institutional and political aspects to consider. Institutionally, congressional pushback as a coequal branch of government has largely been absent, though this is beginning to change. Recently, Senator Collins, the senior Republican and Senate Appropriations Chair, openly questioned the administration's actions regarding appropriated support. Chair Gabbard asked if there has been any conversation around dissolving FEMA and if so, what would happen with the National Flood Insurance Program (NFIP). Mr. Diamond responded that he has not heard anything specific about NFIP but did note that it is a part of Capitol Counsel's priorities. CM Gabbard noted the importance of the NFIP for St. Petersburg and other disaster risk cities. Chair Gabbard asked about Kevin Guthrie becoming the new FEMA Director, Mr. Diamond stated that he has not heard anything further. Chair Gabbard asked how the changes regarding Diversity, Equity, and Inclusion (DEI) Programs will impact DEI Grant applications. Mr. Thompson stated that regarding DEI criteria, city administration has been informed of expected grant application requirements and has proactively notified the appropriate administrators.

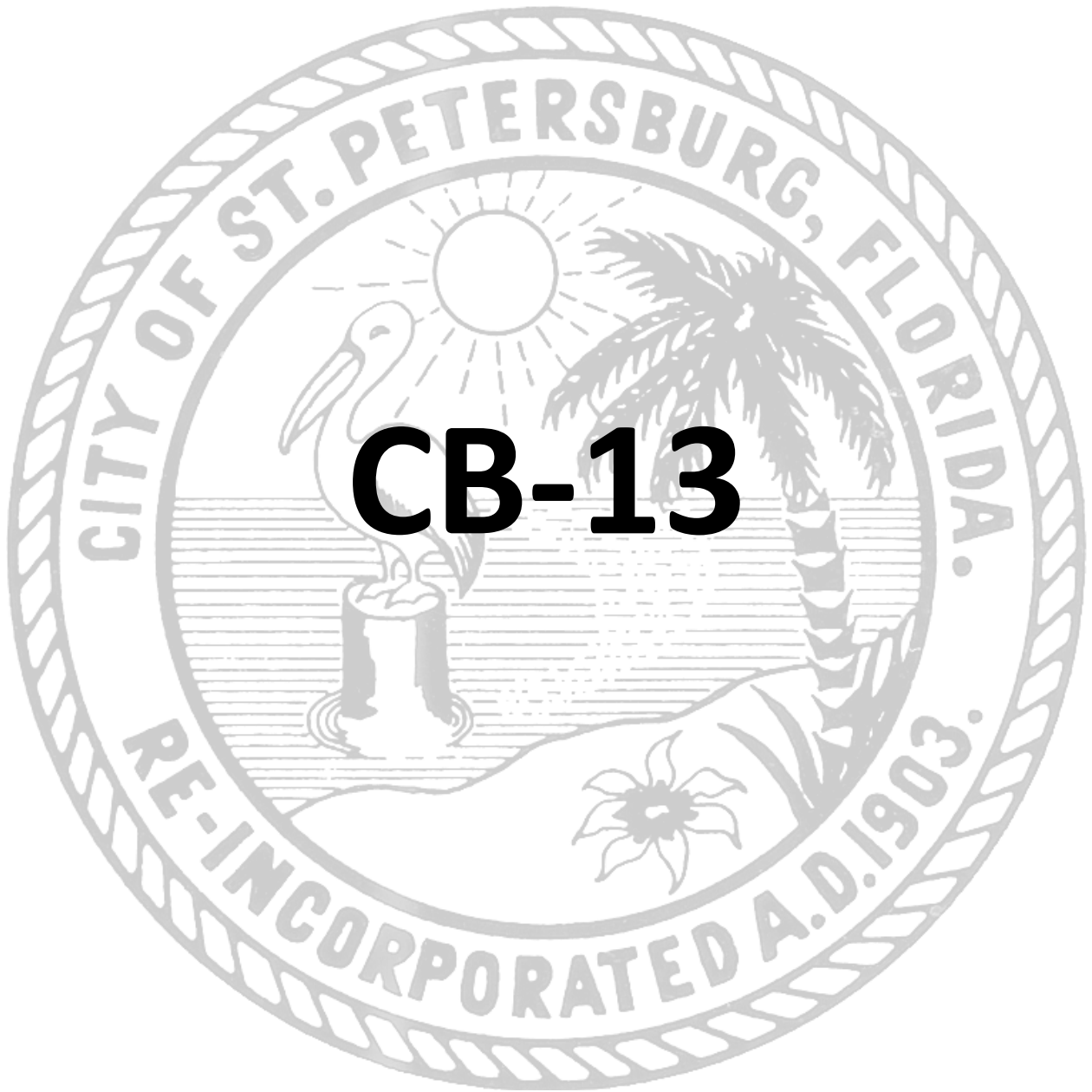
Federal Legislative Agenda – David Thompson, Government Affairs Director

Mr. Thompson noted that the agenda remains largely unchanged, except for an updated introduction to address new issues like federal funding freezes, agency closures, and immigration reform. Chair Gabbard emphasized the need to protect the NFIP, restore farmer funding, and refine wording as needed. VC Hanewicz highlighted the importance of considering the current State and Federal landscape when setting priorities. CC Gerdes and CM Givens supported the agenda and agreed with the shared sentiments. CM Figgs-Sanders also supported the agenda but cautioned against substantial changes, recommending a review with Mr. Diamond, who confirmed ongoing involvement.

CM Figgs-Sanders motioned to refer to City Council the Federal Legislative Agenda with consideration for the comments that have been delivered today to be redrafted prior to approval. All Voted in Favor.

With no further business, Committee Chair Gabbard adjourned the meeting at 9:25AM.

The following page(s) contain the backup material for Agenda Item: Budget, Finance and Taxation
Committee Meeting Minutes (March 13, 2025)
Please scroll down to view the backup material.



CB-13

City of St. Petersburg
Budget, Finance and Taxation Committee
March 13, 2025 Meeting Minutes
City Hall, Room 100

Present: Committee Chair Copley Gerdes, Committee Vice-Chair Lisset Hanewicz, Council Member Brandi Gabbard, Council Member Deborah Figgs-Sanders, and Council Member Mike Harting (Alternate).

Absent: None

Also Present: City Attorney Jackie Kovilaritch, Assistant City Administrator Tom Greene, Assistant City Attorney Macall Dyer, Human Resources Director Chris Guella, Risk Manager Blaise Mazzola, Risk Management Analyst Alek Morozov, Tony Leavine (Brown & Brown Insurance), and Deputy City Clerk Paul Traci.

Support Staff: Tricia Terry – City Council Legislative Aide

1. Call to Order – 1:00 PM

2. Approval of Agenda – VC Hanewicz motioned for approval. All voted in favor.

3. Approval of February 27, 2025 Minutes – CM Figgs-Sanders motioned for approval. All voted in favor.

4. New Business – March 13, 2025

2025 Property Insurance Renewal – *Chris Guella, Human Resources Director, and Blaise Mazzola, Risk Manager*

Committee Chair Copley Gerdes introduced Human Resources Director Chris Guella, Blaise Mazzola, the City's Risk Manager, and Tony Leavine, Executive Vice President and Director of Sales for Brown & Brown Insurance, the City's insurance broker. Mr. Guella introduced Risk Management Analyst Alek Morozov and reminded the committee that the City's current property insurance coverage is set to renew on April 1, 2025. Therefore, the City Council will be asked to support a resolution accepting the proposals submitted by Brown & Brown for property insurance coverage effective April 1, 2025, through March 31, 2026.¹

Mr. Leavine began with a brief overview of the City's three property insurance programs: the Water Resources Program, the General Property Program, and the Highly Protected Risk Program.

As of the most recent renewal, the Total Insured Value (TIV) of the Water Resources Program was \$584,589,431 with a \$150,000,000 limit.² In addition, the program provides \$100,000,000 of Named Windstorm coverage.³ The Named Windstorm and Flood deductible is 5% of the TIV at the affected location, subject to a minimum of \$1,000,000. The deductible for all other perils (AOP) is \$250,000. The annual flood aggregate is \$50,000,000 for all zones other than Zone V and A, which had a total of \$20,000,000.⁴

¹ City Code Section 2-202 requires that City Council approve the purchase of property insurance.

² Water Resources properties include the water treatment plant, water reclamation facilities, pump stations, and lift stations.

³ "Named Windstorms" are storms identified and named as either a Hurricane or Tropical Storm by the National Hurricane Center of the National Weather Service.

⁴ FEMA defines Zones V and A as areas along coasts subject to inundation by a 1% annual chance for a flood event with additional hazards associated with storm-induced waves. Mandatory flood insurance purchase requirements and floodplain management standards apply.

The recommended renewal coverage for the Water Resources base program consists of seven participants and offers insurance coverage with a TIV of 615,501,677. The proposed coverage includes a \$100,000,000 Named Windstorm limit, a Flood Zone Aggregate of \$20,000,000 for Zones V and A, and \$50,000,000 for all other zones. In addition, the recommended coverage includes a limit of \$150,000,000 for AOP at a premium of \$2,793,732. Additional fees include a \$17,750 mandatory engineering fee for annual support and inspection and \$60,585 for the recommended terrorism coverage.⁵ Mr. Leavine highlighted the two additional carriers that, with their addition, provided an overall cost benefit to the City.

Next, Mr. Leavine detailed the General Property Program, which consists of multiple insurers and tiered layers of coverage, with carriers at the primary layer insuring the initial amounts of a loss and those in subsequent layers insuring higher loss amounts. Last year, the City participated by self-insuring 10% of the \$50,000,000 primary layer of coverage, which equates to a risk of \$5,000,000 per occurrence. As of the last renewal, the TIV was \$1,136,888,921, and the insurance limit for the current coverage period is \$441,000,000. The current Named Windstorm and Flood deductible in the General Property Insurance Program is 5% of the TIV at the affected location, subject to a \$1,000,000 minimum. The deductible for AOP is \$100,000.

The proposed General Property base program has 24 participants, including the City. The program offers a TIV of \$1,166,423,763, a limit of \$450,000,000 at a premium of \$6,051,072, with the City's participation.⁶ Mr. Mazzola indicated that next year, once the new roof is installed at Tropicana Field, staff will recommend increasing the sublimit for Named Windstorm and Flood at Tropicana Field to \$50 million. Terrorism coverage is offered on Tropicana Field, Albert Whitted Airport, City Hall, Police Department property (excluding headquarters), Al Lang Field, and the St. Pete Pier. Renewal of the terrorism coverage will result in a premium of \$33,130.

The City's April 1, 2025 renewal also includes the General Property Program Boiler & Machinery policy at a premium of \$23,166; the Fine Arts policy at a premium of \$18,744; the Crime policy at a premium of \$25,932; National Flood Insurance Program (NFIP) policies at a premium of \$46,013; and the Cyber Liability policy at a premium of \$73,055.

Vice-Chair Hanewicz asked for an overview of last year's decision to accept the premium reduction for Tropicana Field. Mr. Mazzola responded that the City engages the market yearly to explore better options, specifically for Tropicana Field, taking Actual Cash Value into account. The decision to adjust coverage on Tropicana Field was based on modeling that estimated potential losses between \$33 million and \$39 million, excluding the roof's replacement cost, leading to a \$275,000 premium reduction. Despite an unexpected loss during that coverage year, the estimates suggest the claim is unlikely to exceed the \$47 million threshold, keeping the financial position stable.

VC Hanewicz inquired about the new roof and requirements, particularly in the context of insurance considerations. Mr. Mazzola indicated that the new roof will be structurally sound and built to current Florida standards. He explained that the roof is the primary concern for the asset. Mr. Leavine added that age will always be the major concern for an asset like Tropicana Field, which is the single largest asset in the schedule.

Lastly, Mr. Leavine detailed the Highly Protected Risk Program, which includes insured properties that have undergone extensive loss control inspections and are deemed highly protected against risk by engineering consultants. There is currently only one property in the program: the Police

⁵ Terrorism Risk Insurance Act (TRIA) created a federal program to cover certain insured losses resulting from a certified act of terrorism. *Terrorism Risk Insurance Act of 2002, Public Law 107-297, 116 Stat. 2322, 15 U.S.C. 6701.*

⁶ Last year, the City elected to reduce the base option of Name Windstorm and Flood for Tropicana Field to \$25 million for a premium reduction of \$275,000.

Headquarters. The current program is insured for 100% of TIV or \$86,760,833. The current deductible for Named Windstorm is 5% of TIV for the affected location and a flood deductible of \$500,000. The AOP deductible is \$100,000.

Mr. Leavine noted that the proposed Highly Protected Risk renewal consists of one insurer and a coverage limit of \$88,540,072, which equals the TIV at a premium of \$432,346 (including Boiler and Machinery coverage). The program includes a Named Windstorm sub-limit of \$50,000,000. Terrorism coverage is included at a premium of \$4,870. Mr. Mazzola explained that placing Police Headquarters in the Highly Protected Risk Program diversifies coverage while securing a lower rate than the general property program, along with additional coverage benefits.

VC Hanewicz inquired about what qualifies Police Headquarters to be placed in the Highly Protected Risk Program. Mr. Leavine stated it is largely due to the quality of construction. He expanded that some carriers hesitate due to civil unrest, while others offer coverage at much higher costs. Mr. Mazzola provided some history of the program, which used to include the Municipal Services Center and the Sundial Parking Garage. Regarding adding newly constructed facilities to this program, Mr. Mazzola indicated that the financial impact would be minimal. However, the City, along with its broker, assesses each new asset as it arises.

Mr. Mazzola concluded with an overview of property insurance premiums and property insurance total insured value from 2006 to 2025.

The total expenditure for the City, including Brown & Brown's broker fee of \$82,800, is \$9,658,325. This renewal expenditure is \$321,265 more than the 2024 total expenditure.⁷ The funding has been previously appropriated in the Commercial Insurance Fund (5127), and Human Resources Department, Commercial Insurance Division (090-1925).

Council Member Gabbard motioned to send the resolution to City Council for approval. All voted in favor. The resolution will be on the March 27, 2025, City Council agenda.

Assistant City Administrator Tom Greene indicated that Administration would like to add a discussion on the City's Disaster Short-Term Financing to the April 10, 2025, Budget, Finance and Taxation Committee meeting.

Chair Gerdes adjourned the meeting at 1:31 PM.

⁷ The total expenditure in 2024, including Brown & Brown's broker fee, was \$9,337,060.