



City of Pinellas Park

City Council

Agenda

Thursday, July 11, 2024

6:00 PM

City Council Chambers

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

SPECIAL PRESENTATION

PUBLIC COMMENT AND CORRESPONDENCE

CITIZENS COMMENTS ARE INVITED ON ITEMS OR CONCERNS NOT ALREADY SCHEDULED ON TONIGHT'S AGENDA. PLEASE LIMIT COMMENTS TO THREE MINUTES.

AT THIS TIME STAFF MEMBERS AND CITIZENS WILL BE SWORN IN IF THERE ARE ITEMS THAT ARE QUASI-JUDICIAL

II. APPROVAL OF MINUTES

ACTION: (Approve-Deny) Regular Council Minutes of June 27, 2024, as on file in the City Clerk's Office.

Department: City Clerk

Reference Material: [ADA 06.27.2024.CC.fillin.minutes_unapproved.pdf](#)

III. PUBLIC HEARINGS

P1 RESOLUTION NO. 24-10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, APPROVING THE SUBMISSION OF THE 2024-2025 COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; AUTHORIZING THE MAYOR TO CONTRACT FOR THE ANNUAL ALLOCATION; AND PROVIDING FOR AN EFFECTIVE DATE

PUBLIC HEARING, FIRST AND FINAL READING

(Speaker - Rebecca Stephenson, Grants Coordinator)

NOTE: This resolution approves the 2024 Community Development Block Grant (CDBG) Annual Action Plan, authorizes staff to submit the application, and authorizes the Mayor to contract with the United States Department of Housing and Urban Development (HUD) in the amount of \$375,635.

CDBG funds will be used to continue the Harmony Heights Safety and Mobility Project (\$325,635) and for Planning and Administration costs (\$50,000).

In-kind or cash matches are not required by the CDBG program.

ACTION: (Adopt-Deny) Resolution No. 24-10. Public hearing, first and final reading.

Department: Community Development

Reference Material: [ADA combined CDBG Action Plan](#)

IV. CONSENT AGENDA

C1 AUTHORIZATION FOR THE CITY MANAGER TO SIGN A LEASE AGREEMENT BETWEEN THE CITY OF PINELLAS PARK AND PEDROFF & PEDROFF, LLC, DOING BUSINESS AS ROE’S DELI STATION- 5851-D Park Boulevard

NOTE: In August 2023, the City entered into a lease agreement with Pedroff & Pedroff, LLC, doing business as Roe’s Deli Station, for City-owned property located at 5851-D Park Boulevard. The lease was for an initial term of one year. The proposed agreement is for a month-to-month tenancy with the option for either party to cancel within 60 days. Monthly lease payments will be Six Hundred Thirty-Seven Dollars and Nineteen Cents (\$637.19).

ACTION: (Approve - Deny) Authorization for the City Manager to sign a lease agreement between the City of Pinellas Park and Pedroff & Pedroff, LLC, doing business as Roe’s Deli Station, for property located at 5851-D Park Boulevard.

Department: Community Development

Reference Material: [ADA Roes Deli Lease, Atty Response, Updated Atty Response](#)

C2 SELECTION OF A CITY COUNCIL MEMBER TO SERVE ON THE EVALUATION COMMITTEE - RFP 24/002 - Financial Advisor Services

NOTE: In accordance with Resolution No. 22-20 and Section 287.057 Florida Statutes (Procurement of Commodities or Contractual Services), an Evaluation Committee consisting of not more than seven members (one of whom is to be a City Council Member) to review proposals for Financial Advisor Services and to make a recommendation to City Council and the City Manager.

City Council will select the Council Member who will serve on the Evaluation Committee for review and evaluation of the proposals received in response to the Request for Proposals (RFP 24/002) for selection of Financial Advisor Services.

ACTION: (Approve-Deny) Selection of City Council Member:_____ to serve on the Evaluation Committee for review and evaluation of Proposals for RFP 24/002 Financial Advisor Services.

Department: Finance

C3 RESOLUTION NO. 24-11. A RESOLUTION FOR THE CITY PERTAINING TO THE USE OF FUNDS RECEIVED PURSUANT TO THE MULTI-DISTRICT OPIOID LITIGATION AND SUBJECT TO THE STATEWIDE MEMORANDUM OF UNDERSTANDING (THE FLORIDA PLAN); APPROVING OF THE ASSIGNMENT FOR SUCH FUNDS TO BE ASSIGNED TO PINELLAS COUNTY AND DISTRIBUTED FOR USE BY PINELLAS COUNTY; PROVIDING FOR AN EFFECTIVE DATE

FIRST AND FINAL READING

NOTE: This resolution approves the City to participate in the County's plan for the approved purpose of the use of Opioid Funds and to assign the Opioid Funds received prior to the execution of this Agreement and to be received by the City, through the City/ County Fund of the Opioid Litigation, to the County to be included in the County's City/County Fund to be used for approved purposes, less an administrative fee to the County, pursuant to the Florida Plan.

ACTION: (Adopt - Deny) Resolution No. 24-11.

Department: Finance

Reference Material: [ADA Agenda Item Attorney Response, Resolution, Assignment and FL MOU backup](#)

C4 AUTHORIZATION FOR PURCHASE UNDER TIPS CONTRACT 230901 - Audiovisual Presentation System for Fire Administration Training Room - Fire Department

NOTE: This authorizes the purchase of an audiovisual presentation system from AVI-SPL, LLC, 6301 Benjamin Road, Suite 101, Tampa FL 33634. The system is to include three new flat panel displays, ceiling speakers and microphones, pan/tilt/zoom camera for web conferencing, a wall mounted control panel, and post-installation maintenance and support. Equipment is budgeted at \$90,000.00 within project 20282/447 - IMPROVE, of the FY23-24 Capital Improvements Program, found on page 293 of the 2023-2024 Annual Budget. The total cost for purchase and installation is \$75,387.28, to be charged to account 301282-562512.

ACTION: (Approve - Deny) Authorization to purchase, under TIPS Contract 230901, Audiovisual Presentation System from AVI-SPL, LLC, Tampa, FL, at a cost of \$75,387.27, to be charged to the appropriate account.

Department: Fire

Reference Material: [AVI-SPL Proposal, Purchasing Director letter ADA](#)

C5 AUTHORIZATION FOR THE POLICE DEPARTMENT TO PURCHASE SIX ADDITIONAL OFFICER SAFETY PACKAGE 7+ FROM AXON ENTERPRISE, INC - Police Department

NOTE: The purchase of Axon’s Officer Safety Package 7+ will include Taser conducted energy weapons, body worn cameras, and the accompanied media and data support for six new officers.

This authorizes the purchase of six additional Axon’s Officer Safety Package 7+ from Axon Enterprise, Inc., 17800 N 85th Street, Scottsdale, Arizona, a sole source provider. The total cost of the six additional packages for all equipment and services is \$39,053.28 which will be charged to account 501-212-533110.

ACTION: (Approve - Deny) Authorization for the Police Department to purchase six additional Officer Safety Package 7+ from Axon Enterprise, Inc., 17800 N 85th Street, Scottsdale, Arizona, for a total cost of \$39,053.28.

Department: Police

Reference Material: [AXON Quote, City Attorney and Purchasing Approval Letters](#)

C6 AUTHORIZATION TO SIGN TASK ORDER 03.2024 FOR THE 70TH AVENUE TRAFFIC STUDY - Kisinger Campo and Associates

NOTE: This item is for the purchase of a Traffic Study to design a multimodal street on 70th Avenue North, between 49th Street and 58th Street. The services will be provided by Kisinger Campo and Associates (201 N. Franklin Street, Suite 400, Tampa, FL 33602). The total cost for this project is \$44,264.00 and will be charged to account 301481-562538, project string 24481/104-PROGRAM-CONSTRUT.

ACTION: (Approve - Deny) Authorization to purchase Traffic Study provided by Kisinger Campo and Associates for \$44,264.00, Task Order 03.2024, to be charged to the appropriate account.

Department: Public Works

Reference Material: [70th Ave Traffic ADA](#)

C7 AUTHORIZATION FOR THE 82ND AVENUE TRAFFIC STUDY AND DESIGN UNDER RFQ 23.004 - Kisinger Campo and Associates

NOTE: This item is for the purchase of a traffic study to design a multimodal street on 82nd Avenue North, between 49th Street and 66th Street. The services will be provided by Kisinger Campo and Associates (201 N. Franklin Street, Suite 400, Tampa, FL 33602); who is currently under continuing contract with the City of Pinellas Park. The total cost for this project is \$68,635.39 and will be

charged to requisition 2400399, account 301481-562538, project string 24481/104-PROGRAM-CONSTRUT.

ACTION: (Approve - Deny) Authorization to purchase traffic study and design provided by Kisinger Campo and Associates for \$68,635.39, (requisition 2400399) to be charged to the appropriate account.

Department: Public Works

Reference Material: [82nd Ave Traffic Study- Scope -ADA](#)

C8 AUTHORIZATION FOR THE MAYOR TO SIGN A TEMPORARY RIGHT OF ENTRY AGREEMENT WITH CSX TRANSPORTATION, INC.

NOTE: This authorizes the Mayor to sign a Temporary Right of Entry Agreement between the City of Pinellas Park and CSX Transportation, Inc. (500 Water Street, Jacksonville, FL 32202) for road repairs along 82nd Avenue in the CSX right-of-way. The estimated cost for this agreement is \$36,852.00 and should be charged to account 301481-562538, 24481/104-PROGRAM-CONSTRUT.

ACTION: (Approve - Deny) Authorization for the Mayor to sign a Temporary Right of Entry Agreement with CSX Transportation, Inc. for road repairs along 82nd Avenue in the CSX right-of-way. The estimated cost for this agreement is \$36,852.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [CSX Temporary Right of Entry Agreement backup](#)

C9 AUTHORIZATION FOR CHANGE ORDER NO. 1(FY 23/24) FOR FIRST AND FINAL PAYMENT FOR ANNUAL CURED-IN-PLACE-PIPE (CIPP) LINING BID 22/009 CONTRACT - Cobra Environmental, Inc.

NOTE: Change Order No. 1 for fiscal year 2023/2024 is recommended so that the first and final payment can be processed and the second year of the contract closed out. The decrease in the contract amount totals \$1,249.46; a decrease in the original contract amount by 0.31 %. The account to be charged will be 301381-562538 24381/540. The final contract amount is \$1,249.46 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1 (FY 23/24), for Annual Cured-In-Place-Pipe (CIPP) Lining Bid 22/009 contract for sewer inspection, cleaning, and rehabilitation program provided by Cobra Environmental, Inc.; a decrease in the contract amount of \$1,249.46, for a total adjusted contract amount of \$398,750.54 and authorization for final

payment to Cobra Environmental, Inc. to be charged to the appropriate account.

Department: Public Works

Reference Material: [CIPP Lining backup](#)

C10 AUTHORIZATION FOR APPROVAL OF FINAL PAYMENT FOR THE 64 STREET PROJECT (FROM 82ND AVENUE TO 84TH AVENUE) - MTM Contractors, Inc.

NOTE: This action is recommended so that final payment can be processed and the contract closed out. Final payment for this contract is \$17,462.66. The total contract amount is \$349,253.15. The account to be charged is 301481-562538 24382/742-PROGRAM-CONSTRUT.

ACTION: (Approve - Deny) Authorization for approval and acceptance of final payment for the 64th Street Project (from 82nd Avenue to 84th Avenue) for a total contract amount of \$349,253.15 and authorization of final payment to MTM Contractors, Inc. to be charged to the appropriate account.

Department: Public Works

Reference Material: [Final Invoice 64 St project MTM](#)

C11 AUTHORIZATION TO PURCHASE UNDER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT FSA23-VEL31.0 - ONE (1) 2023 NISSAN TITAN SV CREW CAB

NOTE: This 2023, four door crew cab pick up truck, 4x2 Nissan Titan SV is a replacement for the totaled Nissan Frontier asset #17547 for the Police Department. The cost for this vehicle is \$39,288.00 to be charged to account number 501212-566109 under the 2023-2024 budget.

ACTION: (Approve - Deny) Authorization to purchase under the Florida Sheriff's Association Contract FSA23-VEL31.0 one (1) 2023 Nissan Titan SV four door crew cab pick up truck for the Police Department from Terry Taylor's Deland Nissan, Inc., South Woodland Blvd. Deland, Florida, at a cost of \$39,288.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [Nissan Titan SV Crew Cab Vehicle Quote](#)

C12 AUTHORIZATION OF EMERGENCY MANHOLE REPAIR 66TH STREET/BRYAN DAIRY ROAD - Rowland (DE), Inc.

NOTE: The manhole located in the emergency access road in the South East corner of 66th Street and Bryan Dairy Road has failed, and is in need of immediate repairs. Rowland (DE), Inc. has been approved to perform emergency repairs by the attached memorandum dated June 25, 2024, in the amount of \$645,277.34 that will be charged to account number 301381-562538 24381/541.

ACTION: (Approve - Deny) Authorization for 66th Street and Bryan Dairy Road Manhole Emergency Repair to be conducted by Rowland (DE), Inc. in the amount of \$645,277.34 to be charged to the appropriate account.

Department: Public Works

Reference Material: [Emergency Sewer Manhole Repair backup](#)

C13 AUTHORIZATION FOR DAVIS COMMONS COMPLETE STREET PLANNING AND DESIGN SERVICES UNDER RFQ 23.004 - Transystems Corporation

NOTE: This item is for the purchase of planning and design of complete streets surrounding the Davis Commons Park. The services will be provided by Transystems Corporation (565 S Hercules Ave, Clearwater FL 33764) who is currently under a continuing contract with the City of Pinellas Park. The total cost for this project will not exceed \$149,000.00, and will be charged to requisition 2400433, account 301481-562520, project string 24481/196-IMPROVE-DESIGN.

ACTION: (Approve - Deny) Authorization to purchase design services provided by Transystems Corporation in the amount not to exceed \$149,000.00, under the City of Pinellas Park contract, RFQ 23.004, requisition 2400433, to be charged to the appropriate account.

Department: Public Works

Reference Material: [City of Pinellas Park - Davis Commons Phase IIA - Complete Streets - 2024-06-27 rev](#)

V. REGULAR AGENDA

NONE

VI. COMMENTS BY COUNCIL MEMBERS AND QUESTIONS – COUNCIL TO COUNCIL

VII. ADJOURNMENT

PLEASE NOTE that if a person decides to appeal any decision made by City Council with respect to any matter considered at the above-cited meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City maintains a digital recording of all public hearings. In the event that you wish to appeal a decision, the digital recording may or may not adequately insure a verbatim record of the proceedings; therefore, you may wish to provide a court reporter at your own expense (Section 286.0105, Florida Statutes).

FOR THE HEARING IMPAIRED — An interpreter for the hearing impaired will be made available upon requests made at least 72 hours in advance.