

# City of Pinellas Park City Council

## Agenda

Thursday, October 23, 2025

6:00 PM

**City Council Chambers** 

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

**PROCLAMATIONS** 

**SERVICE AWARDS** 

SPECIAL PRESENTATIONS

#### 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 October 9, 2025, as on file in the City Clerk's Office.

**Department:** City Clerk

Reference Material: ADA 10.09.2025.CC.minutes unapproved

#### III. PUBLIC HEARINGS

**P1** ORDINANCE NO. 2025-30. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AMENDING THE CODE OF BY AMENDING CHAPTER 18, LAND ORDINANCES, **DEVELOPMENT PERTAINING** TO ACCESSORY USE **AND** SUPPLEMENTARY REGULATIONS: AMENDING SECTION 18-1502.2 TO CONFORM THE DEFINITION OF "PUBLIC FOOD SERVICE ESTABLISHMENT" WITH SECTION 509.013, FLORIDA STATUTES; AMENDING SECTION 18-1530 TO ADD A SUBSECTION 18-1530.31 PERTAINING TO DOGS IN DESIGNATED OUTDOOR DINING AREAS. DUE TO A SCRIVENER'S **ERROR** IN **2024 ORDINANCES AMENDING** THE DEVELOPMENT CODE; TO ESTABLISH AN OUTDOOR DOG DINING PERMIT APPLICATION FEE IN THE CITY'S **ADMINISTRATIVE** FEE PROVIDING FOR THE INCLUSION OF SUCH AMENDED ORDINANCE IN THE

## CODE OF THE CITY OF PINELLAS PARK, FLORIDA; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE (LDC-0825-00015)

## SECOND PUBLIC HEARING AND SECOND READING

(Speaker - Megan Montesino, Development Review Manager)

NOTE: This is an ordinance to establish regulations for dogs in designated outdoor dining areas. It also establishes an Outdoor Dog Dining Permit application fee in the City's Administrative Fee Schedule.

P2 on 10/9/25 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 2025-30. Second public hearing and second reading.

**Department:** Community Development

Reference Material: ADA LDC-0825-00015

**P2** ORDINANCE NO. 2025-31. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY PINELLAS PARK, PINELLAS COUNTY, FLORIDA, ADOPTING A REVISED MASTER PLAN CONTROLLING DEVELOPMENT OF A MIXED USE PLANNED UNIT DEVELOPMENT (MUPUD), WITH UNDERLYING MIXED USE DISTRICT (MXD) ZONING ON PHASE 5 OF A 1.37 ACRE PARCEL OF LAND GENERALLY LOCATED SOUTH OF 76TH AVENUE NORTH, NORTH OF 75TH AVENUE NORTH, EAST OF 58TH STREET NORTH, AND WEST OF 57TH STREET NORTH AND MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", WHICH IS ATTACHED HERETO AND MADE A PART HEREOF; FOR THE RECONFIGURATION OF THE PARCELS WITHIN PHASE 5 OF THE PLANNED UNIT DEVELOPMENT (PUD) BOUNDARY; CERTIFYING CONSISTENCY WITH THE CITY'S ADOPTED COMPREHENSIVE PLAN; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE (PUD-0625-00004; NAMASTE HOMES, LLC)

## PUBLIC HEARING, SECOND AND FINAL READING (QUASI-JUDICIAL)

(Speaker - Megan Montesino, Development Review Manager)

NOTE: This is an ordinance to allow a major Planned Unit Development (PUD) amendment to change the layout of the four two-story single-family attached units for Artistry Phase 5, located at Parcel Nos. 29-30-16-01646-000-0001, 29-30-16-01646-000-0340, 29-30-16-01646-000-0330, 29-30-16-01646-000-0320, and 29-30-16-01646-000-0310.

C4 on 10/9/25 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 2025-31. Public hearing, second and final reading

(quasi-judicial).

**Department:** Community Development

Reference Material: ADA PUD-0625-00004

**P3** ORDINANCE NO. 2025-32. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY PARK, **PINELLAS** COUNTY, FLORIDA, **ACCEPTING** APPROVING A VOLUNTARY PETITION FOR ANNEXATION, ANNEXING INTO THE CITY A CERTAIN CONTIGUOUS PARCEL OF LAND GENERALLY LOCATED AT 7201 79TH STREET NORTH TOGETHER WITH THE ADJACENT RIGHT-OF-WAY OF 79TH STREET NORTH, 72ND AVENUE NORTH AND LEGALLY DESCRIBED AND DEPICTED IN EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF; PROVIDING FOR AMENDMENT OF THE LEGAL DESCRIPTION OF THE CORPORATE BOUNDARIES OF THE CITY; PROVIDING FOR THE ASSIGNMENT OF CITY ZONING CLASSIFICATION; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES CONFLICTING HEREWITH TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE (AX-2025-00004, CRAIG W. ANDERSON)

PUBLIC HEARING, SECOND AND FINAL READING

(Speaker - Danielle Stewart, Long Range Planning Manager)

NOTE: This is a voluntary annexation of 0.27 acres MOL of contiguous residential property located at 7201 79th Street North (This case is companion to LUPA-0625-00005, LUPA Ordinance).

C6 on 10/9/25 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 2025-32. Public hearing, second and final reading.

**Department:** Community Development

Reference Material: ADA AX-2025-00004

**P4** ORDINANCE NO. 2025-33. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AMENDING THE CITY'S OFFICIAL LAND USE PLAN MAP BY PROVIDING THE LAND USE DESIGNATION OF RESIDENTIAL LOW MEDIUM (RLM) FOR CERTAIN LANDS GENERALLY LOCATED AT 7201 79TH **STREET NORTH** AND **MORE PARTICULARLY** DESCRIBED IN EXHIBIT "A", WHICH IS ATTACHED HERETO AND MADE A PART **CONSISTENCY** HEREOF; **CERTIFYING** WITH THE CITY'S **ADOPTED**  COMPREHENSIVE PLAN; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE (LUPA-0625-00005, CRAIG W. ANDERSON)

#### PUBLIC HEARING, SECOND AND FINAL READING

(Speaker - Danielle Stewart, Long Range Planning Manager)

NOTE: This is an ordinance to amend the Future Land Use Map designating the category Residential Low Medium (RLM) for 7201 79th Street North, which is to be annexed into the City. A recommendation for approval should be conditioned upon City Council's approval of case AX-2025-00004.

C7 on 10/9/25 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 2025-33. Public hearing, second and final reading.

<u>Department:</u> Community Development

Reference Material: ADA LUPA-0625-00005 Ord and Staff Report with Exhibits

P5 REQUEST FOR A LANDSCAPE WAIVER TO THE REQUIREMENT THAT PROHIBITED TREE SPECIES (BRAZILIAN PEPPERTREE) BE REMOVED AT 6901

PARK BOULEVARD - (WAV-0825-00023; 6901 Park Boulevard; Christopher Chin (GFT Inc)

#### PUBLIC HEARING, FIRST AND FINAL READING (QUASI-JUDICIAL)

(Speaker - Todd Biron, Senior Planner)

NOTE: The applicant is requesting a waiver to the requirement that all prohibited tree species be removed during site development. The site contains a large quantity of Brazilian peppertrees.

ACTION: (Approve - Deny) WAV-0825-00023. Public hearing, first and final reading (quasi-judicial).

Department: Community Development

**Reference Material:** ADA Staff Report WAV-0825-00023

### IV. CONSENT AGENDA

C1 <u>DESIGNATION OF THE CITY'S VOTING DELEGATE</u> - National League of Cities Annual Business Meeting in Salt Lake City, Utah November 22, 2025 as part of the City Summit

NOTE: As a direct member city, a voting delegate must be officially designated to cast a vote at the Annual Business Meeting on Saturday, November 22, 2025, during the National League of Cities Annual Business Meeting.

ACTION: (Approve - Deny) Designation of Council Member to serve as the voting delegate at the National League of Cities Annual Business Meeting as part of the City Summit in Salt Lake City, Utah.

**Department:** City Clerk

C2 <u>AUTHORIZATION FOR THE MAYOR TO SIGN AN EASEMENT TRANSFER AGREEMENT WITH PINELLAS COUNTY ACCEPTING PLATTED EASEMENTS LOCATED WITHIN THE ST. HAGOP'S SUBDIVISION, WHICH WAS RECORDED IN P.B. 133, PAGES 35-36 - (AGMT-0925-00015)</u>

NOTE: This authorizes the Mayor to sign an easement transfer agreement with Pinellas County accepting platted easements located within the St. Hagop's subdivision, which was recorded in plat book 133, pages 35-36.

ACTION: (Approve - Deny) Authorization for the Mayor to sign an easement transfer agreement with Pinellas County accepting platted easements located within the St. Hagop's subdivision.

**Department:** Community Development **Reference Material:** ADA AGMT-0925-00015

C3 <u>AUTHORIZATION FOR THE MAYOR TO SIGN AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PINELLAS PARK AND THE FLORIDA DEPARTMENT OF TRANSPORTATION - (AGMT-0925-00014)</u>

NOTE: This item authorizes the Mayor to sign an agreement with the Florida Department of Transportation (FDOT). The agreement provides for FDOT's participation in the construction and construction engineering inspection of the 118th Avenue North Trail project, extending from Belcher Road to 62nd Street North. It outlines FDOT's financial contribution to the City, specifies the terms and conditions governing the use of these funds, and establishes the procedures for project implementation and completion. The proposed agreement has been reviewed by the City Attorney's office.

ACTION: (Approve - Deny) Authorization for the Mayor to sign an agreement with the Florida Department of Transportation.

**Department:** Community Development

Reference Material: ADA 499037 1 58 01 LAP Agreement

**C4** AUTHORIZATION FOR THE MAYOR TO SIGN AN AMENDMENT TO A DRAINAGE **EASEMENT AGREEMENT** BETWEEN THE CITY **OF PINELLAS** PARK, OVSS-GATEWAY, LLC., AND THE GATEWAY CENTRE PROPERTY **OWNERS** ASSOCIATION, INC. FOR THE PROPERTY GENERALLY LOCATED ΑT 4100 GATEWAY CENTRE BLVD - (ESMT-2025-00031)

NOTE: This authorizes the Mayor to sign an amendment to a drainage easement agreement between the City of Pinellas Park, OVSS-Gateway, LLC., and the Gateway Centre Property Owners Association, INC. for the property generally located at 4100 Gateway Centre Blvd.

ACTION: (Approve - Deny) Authorization for the Mayor to sign an amendment to a drainage easement agreement between the City of Pinellas Park, OVSS-Gateway, LLC., and the Gateway Centre Property Owners Association, INC. for the property generally located at 4100 Gateway Centre Blvd.

**Department:** Community Development **Reference Material:** ADA ESMT-2025-00031

C5 <u>AUTHORIZATION FOR THE MAYOR TO SIGN A GRANT AGREEMENT WITH</u>
<u>FLORIDA DEPARTMENT OF LAW ENFORCEMENT BUREAU OF CRIMINAL</u>
<u>JUSTICE GRANTS</u> - AWARD NUMBER JG119

NOTE: This authorizes the Mayor to sign a grant agreement between the City of Pinellas Park and the Florida Department of Law Enforcement Bureau of Criminal Justice Grants in the amount of \$12,938.60 to purchase training mats and ear protection equipment.

ACTION: (Approve - Deny) Authorization for the Mayor to sign a grant agreement with Florida Department of Law Enforcement Bureau of Criminal Justice Grants for Award Number JG119.

**Department:** Community Development **Reference Material:** ADA Jag-C Grant Agreement

**C6** ORDINANCE NO. 2025-34. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AMENDING THE CODE OF ORDINANCES TO CONSOLIDATE THE DUTIES OF THE BOARD OF ADJUSTMENT, BY AMENDING CHAPTER 18, LAND DEVELOPMENT CODE, AMENDING SECTION AMENDING SECTION **18-102 "DEFINITIONS"**; 18-613 "SIGN **PERMIT** REQUIRED." TO PROVIDE FOR THE ADOPTION OF FEES BY RESOLUTION; **AMENDING SECTION** 18-1501.32. "PLANNING **ZONING COMMISSION**" **AND** TO **MAKE PROVISION FOR** THE **APPOINTMENT OF MEMBERS APPLICABLE RESTRICTIONS:** 18-1502.2 "DEFINITIONS"; **AMENDING SECTION AMENDING** 18-1537.1 "BOARD ADJUSTMENT" **PROVIDE SECTION OF** TO **FOR** THE MEMBERSHIP AND MEETINGS OF THE BOARD OF ADJUSTMENT; PROVIDING FOR THE INCLUSION OF SUCH AMENDED ORDINANCE IN THE CODE OF THE CITY OF PINELLAS PARK, FLORIDA; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (LDC-0325-00008, CITY OF PINELLAS PARK)

#### FIRST READING PRIOR TO PUBLIC HEARING

NOTE: This is an Ordinance to amend Chapter 18, "Land Development Code", by amending the composition and meeting date of the Board of Adjustment. Appointed members of the Planning and Zoning Commission would serve as members of the Board of Adjustment in addition to their regular duties. City Council could appoint two additional board members as alternates who may act as full voting members in the event of an absence or vacancy. Board of Adjustment meetings would directly follow the scheduled Planning and Zoning Commission meetings on the first Thursday of each month.

ACTION: (Pass - Deny) Ordinance No. 2025-34.

**Department:** Community Development

Reference Material: ADA LDC-0325-00008

# C7 <u>AUTHORIZATION FOR THE CITY MANAGER TO SIGN LENCO AGREEMENT AND PURCHASE A LENCO ARMORED RESCUE VEHICLE FUNDED BY UASI GRANT AND FEDERAL FORFEITURE FUNDS</u>

NOTE: This agreement and contract with Lenco Armored Vehicles is for the purchase of a Lenco Bearcat Armored Rescue Vehicle. Lenco Armored Vehicles is located at 10 Betnr Industrial Drive, Pittsfield, MA 01201. The total cost of the Bearcat Armored Rescue Vehicle is \$510,320.00. In 2023, the police department received approval for funding from the Urban Areas Security Initiative (UASI) through the Federal Emergency Management Agency (FEMA) to acquire this vehicle. The UASI Grant will cover \$365,178.00 of the total cost. The remaining balance of \$145,142.00 will be

covered by Federal Forfeiture Funds, specifically allocated for the purchase of equipment and armor for the vehicle. This amount will be charged to forfeiture account 104-212-5-621-08. This armored rescue vehicle will be deployed during critical incidents requiring enhanced protection and will also serve as a crucial asset during storm response and rescue operations. Pursuant to Florida Statute 932.7055(5)(c1), this certifies that the proposed expenditure complies with all State-required provisions for the use of these funds.

ACTION: (Approve-Deny) Authorization for the City Manager to sign the Lenco Agreement and for the police department to purchase a Lenco Bearcat Armored Rescue Vehicle.

Department: Police

**Reference Material:** ADA Agenda Item Docs

## C8 <u>AUTHORIZATION FOR PURCHASE OF HARMONY HEIGHTS, PHASE 1B DESIGN UNDER RFQ 23.004</u> - Advanced Engineering and Design

NOTE: This item is to purchase design services of the second phase of multimodal streets for the Harmony Heights neighborhood. The services will be provided by Advanced Engineering and Design (3931 68th Ave. N, Pinellas Park, FL 33781); who is currently under continuing contract with the City of Pinellas Park under RFQ 23.004. The total cost for this project is \$68,610.00 and will be charged to requisition 2600017, account number 301481-562520, project string 25481/777-DESIGN.

ACTION: (Approve - Deny) Authorization to purchase design services provided by Advanced Engineering and Design for \$68,610.00, to be charged to the appropriate account.

**Department:** Public Works

Reference Material: AED Scope -Design Phase 1B

## C9 <u>AUTHORIZATION FOR FIRST AND FINAL PAYMENT FOR ITB 25.014 ROOF REPLACEMENT II</u> - Professional Roofing Systems, Inc.

NOTE: This action is recommended so that final payment can be processed and the project closed out. This is for replacement of roofs on various City-owned buildings. Final payment for this contract is \$115,000.00. The account to be charged is 301175-562512 25175/238-IMPROVE.

ACTION: (Approve - Deny) Authorization to make first and final payment for ITB 25.014 Roof Replacement II to Professional Roofing Systems, Inc. in the amount of \$115,000.00 to be charged to the appropriate account.

**Department:** Public Works **Reference Material:** Roofing invoice

## C10 <u>AUTHORIZATION FOR APPROVAL OF FINAL PAYMENT UNDER ITB 25.002 TEEN CENTER REMODEL</u> - Evolution Contracting, LLC

NOTE: This action is recommended so that final payment can be processed and the contract closed out. Final payment for this contract is \$37,621.93. The total contract amount is \$752,438.00. The account to be charged is 301781-562512 24781/309-CONSTR-IMPROVE.

ACTION: (Approve - Deny) Authorization for approval and acceptance of final payment in the amount of \$37,621.93 for ITB 25.002 Teen Center Remodel to Evolution Contracting, LLC to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Teen Center final invoice

# C11 <u>AUTHORIZATION FOR THE CITY MANAGER TO SIGN AN AGREEMENT WITH INTEGRATED BUSINESS SOLUTIONS FOR FLEET SERVICES AND FACILITY RELATED PARTS AND SERVICES</u>

NOTE: This authorizes the City to continue its partnership with Integrated Business Solutions (NAPA) for essential fleet warehouse services by utilizing a piggyback agreement on the existing Florida Sheriff's Association (FSA) contract.

This action secures a contract with an initial term expiring on September 2, 2029. The agreement also includes two additional five-year renewal options, providing long-term stability for the City's fleet operations. The costs associated with this agreement will be charged to the appropriate accounts.

ACTION: (Approve - Deny) Authorization for the City Manager to sign an agreement with Integrated Business Solutions for fleet services and facility related parts and services to be charged to the appropriate accounts.

**Department:** Public Works

Reference Material: Integrated Business Solutions Agreement

## C12 <u>APPROVAL TO ENTER INTO A TASK ORDER FOR ROOF REPLACEMENT AT FIRE STATION 34 UNDER ITB 25.009 - TRADE SERVICES</u> - Allied Roofing, Inc.

NOTE: This task order authorizes Allied Roofing, Inc. (P.O. Box 15238, Tampa, FL 33684) to proceed with the roof replacement at Fire Station 34 under the existing ITB 25.009 - Trade Services contract. The total cost of \$117,486.00 will be charged to account 301175-562520 project number 26175/266-PROGRAM-IMPROVE.

ACTION: (Approve - Deny) Approval of the Fire Station 34 roof replacement task order with Allied Roofing, Inc. for \$117,486.00 to be charged to the appropriate account.

**Department:** Public Works **Reference Material:** Fire Station #34

#### C13 AUTHORIZATION FOR APPROVAL OF FINAL **PAYMENT** UNDER **PINELLAS CONTRACT** COUNTY 23-0348-ITB-CP **STORMWATER IMPROVEMENT PROJECT** 47TH STREET NORTH FROM 78TH AVENUE NORTH TO 82ND AVENUE NORTH -MTM Contractor, Inc.

NOTE: Final payment is recommended so the final invoice can be processed and the contract closed out. Final payment for this contract is \$20,102.15. The total contract amount is \$402,043.00. The account to be charged will be 301382-562538 24382/797-CONSTRUT.

ACTION: (Approve - Deny) Authorization for approval and acceptance of final payment under Pinellas County contract 23-0348-ITB-CP Stormwater Improvement project 47th Street North from 78th Avenue North to 82nd Avenue North, for a total contract amount of \$402,043.00 and authorization of final payment to MTM Contractor, Inc. to be charged to the appropriate account.

Department:Public WorksReference Material:Final payment

## C14 <u>AUTHORIZATION FOR THE PURCHASE OF PLAYGROUND EQUIPMENT AND INSTALLATION SERVICES AT DAVIS COMMONS</u> - Kompan, Inc.

NOTE: Authorization to purchase playground equipment and installation services for Davis Commons Park under Omnia Contract (# 2017-001135) at a cost of \$1,793,732.56, from Kompan, Inc. (605 W Howard Lane, Ste 101, Austin TX 78753). The amount budgeted is \$2,000,000.00 in the FY 25/26. This project will be charged to account 301781-562512, project string 26781/601-CONSTR.

ACTION: (Approve - Deny) Authorization to purchase playground equipment and installation services from Kompan, Inc. at a total cost of \$1,793,732.56, to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Final proposal kompan DC

## C15 <u>AUTHORIZATION TO PURCHASE TWENTY THREE (23) NEW VEHICLES UNDER</u> FSA CONTRACT: FLORIDA SHERIFF'S ASSOCIATION BID FSA25-VEL33.00

NOTE: This authorization is for the purchase of the following vehicles from Stingray Chevrolet, Plant

City, FL at a total cost of \$1,269,460.35; this purchase was approved in the 2025/26 final budget book. Twenty (20) Chevrolet Tahoes PPV White which replace various assets, one (1) Chevrolet Tahoe PPV Black replacing asset 17581, one (1) Chevrolet Silverado 3500 Dump Truck replacing asset number 16424, and one (1) Chevrolet Tahoe LS White replacing asset 17450.

ACTION: (Approve - Deny) Authorization to purchase twenty three (23) new vehicles under FSA Contract: Florida Sheriff's Association Bid FSA25-VEL33.0 from Stingray Chevrolet, Plant City, FL at a cost of \$1,269,460.35 to be charged to the appropriate accounts.

**Department:** Public Works

Reference Material: Twenty three vehicle purchase backup

# C16 <u>AUTHORIZATION TO PURCHASE FOUR (4) NEW VEHICLES UNDER HOST SHERIFF PROCUREMENT - HILLSBOROUGH COUNTY SHERIFF'S OFFICE, CONTRACT HCS-AVP1.0:ASSORTED VEHICLE PROCUREMENT</u>

NOTE: This authorization is for the purchase of the following vehicles from Ferman Ford, Clearwater, FL at a total cost of \$341,444.00; this purchase was approved in the 2025/26 final budget book. One (1) 2026 Ford Truck F-250 Super Duty Utility Bed Wide Body which replaces asset number 16308, one (1) 2026 Ford Truck F-250 Super Duty Utility Body replacing asset 16985, two (2) 2026 Ford Truck F-250 Super Duty Utility Body replacing asset number 16309 and 16954, and two (2) 2026 Ford Truck F-250 Super Duty Utility Body replacing asset 16986 and 16991.

ACTION: (Approve - Deny) Authorization to purchase four (4) new vehicles under Host Sheriff Procurement - Hillsborough County Sheriff's Office Contract HCS-AVP1.0:Assorted Vehicle Procurement from Ferman Ford, Clearwater, FL at a cost of \$341,444.00 to be charged to the appropriate accounts.

**Department:** Public Works

**Reference Material:** Four New Vehicles backup

# C17 <u>AUTHORIZATION</u> FOR THE <u>PURCHASE</u> OF <u>SANITARY</u> SEWER <u>INFLOW</u> & <u>INFILTRATION</u> SYSTEM STUDY BY USE OF <u>PIGGYBACK</u> H-GAC <u>PURCHASING</u> COOPERATIVE CONTRACT ID #12574 - Duke's Root Control, Inc.

NOTE: This authorizes a system wide Inflow & Infiltration Study to take place for our sanitary sewer system. Services to be provided by Duke's Root Control, Inc. (400 Airport Road, Suite E, Elgin, IL 60123) who is currently under contract with the City of Houston, Texas. The total cost for this project is \$264,399.99 and will be charged to account 301381-562538, Project String 25381/530.

ACTION: (Approve - Deny) Authorization for Inflow & Infiltration System Study in the amount of \$264,399.99 to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Sanitary Sewer Inflow & Infiltration Study backup

#### 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 48 hours in advance.