



**City of Pinellas Park**  
**City Council**  
**Agenda**

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Thursday, January 28, 2021

6:00 PM

Performing Arts Center

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**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**

Approval of Regular Council Minutes of January 14, 2021, as on file in the City Clerk's office.

**III. PUBLIC HEARINGS**

**P1 ORDINANCE NO. 4133. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, ADOPTING A MASTER PLAN AND SUPPORTING DOCUMENTATION FOR A "MUPUD" MIXED USE PLANNED UNIT DEVELOPMENT OVERLAY WITH UNDERLYING "P" PUBLIC ZONING ON 23.717 ACRES OF LAND LOCATED AT 8900 US HIGHWAY 19 NORTH AND MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", WHICH IS ATTACHED HERETO AND MADE A PART HEREOF; 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-1021-00013; BELLEAIR DEVELOPMENT, LLC)**

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

**(Speaker - Nick Colonna, Planning and Development Services Director)**

NOTE: This is an ordinance for a Mixed Use Planned Unit Development (MUPUD) to develop 225 multi-family dwellings on the northwest portion of the property.

*C4 on 1/14/21 Council agenda.*

ACTION: (Pass - Deny) Ordinance No. 4133. Public hearing, second and final reading.

**Department:** Community Development

**Reference Material:** [Ordinance, Atty Letter & Staff Report with Exhibits - 8900 US Hwy 19](#)

#### **IV. CONSENT AGENDA**

- C1 **RESOLUTION NO. 21-03. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, FLORIDA, RELEASING THE PROPERTY LOCATED AT 8040 AND 8060 BRYAN DAIRY ROAD AND FURTHER DESCRIBED IN EXHIBIT A FROM THE COVENANTS AND PROVISIONS CONTAINED IN THE PROPERTY OWNER'S ACKNOWLEDGEMENT OF UNITY OF TITLE DATED NOVEMBER 3, 1995 AND RECORDED IN OFFICIAL RECORDS BOOK 9225, PAGES 2022-2025 OF THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE (LLA-1021-00031, AURORA CIVIL ENGINEERING)**

#### **FIRST AND FINAL READING**

NOTE: This resolution is for a request to release a unity of title for the property located at 8040 and 8060 Bryan Dairy Road, which was originally unified in 1995.

ACTION: (Adopt - Deny) Resolution No. 21-03.

**Department:** Community Development

**Reference Material:** [Resolution, Atty Letter, and Staff Report with Exhibits - LLA-1021-00031 signed](#)

- C2 **AUTHORIZATION FOR THE MAYOR TO SIGN AN AGREEMENT FOR SERVICES BETWEEN THE CITY OF PINELLAS PARK AND S&ME, INC. FOR THE CITY CENTER PLAN**

NOTE: This is an Agreement for Services between the City of Pinellas Park and S&ME, Inc. of Orlando, FL (Consultant). The Agreement for Services includes development of the Pinellas Park City Center Plan. The project boundaries for this effort include the area between Park Boulevard (SR 694) and 82nd Avenue N. and 49th Street N. (CR 611) and 66th Street N. (SR 693) as well as the 78th Avenue N. roadway from 66th Street N. to US HWY 19 N. (SR 55). Through this effort the City seeks to establish a specific vision and adopt an implementation strategy to achieve a signature City Center area. To be charged at an hourly rate with a total not to exceed \$350,000 to be charged to the Downtown/City Center Master Plan account 301781-562520 (20781/600-DESIGN).

ACTION: (Approve - Deny) Authorization for the Mayor to sign an Agreement for Services between the City of Pinellas Park and S&ME, Inc. for the City Center Plan.

**Department:** Community Development

**Reference Material:** [City Center Master Plan Agreement for Services, schedule, COI, SOS, atty response](#)

- C3 **RESOLUTION NO. 21-04.** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA DESIGNATING THE CITY MANAGER AS THE CITY OF PINELLAS PARK'S AUTHORIZED AGENT FOR THE FLORIDA DIVISION OF EMERGENCY MANAGEMENT, MITIGATION BUREAU, HAZARD MITIGATION GRANT PROGRAM, FUNDED THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY; GRANTING SIGNING AUTHORITY; PROVIDING FOR AN EFFECTIVE DATE

**FIRST AND FINAL READING**

NOTE: The Florida Division of Emergency Management (FDEM), Mitigation Bureau, Hazard Mitigation Grant Program announced that the City of Pinellas Park has been awarded a grant in the amount of \$618,750 funded through the Federal Emergency Management Agency (FEMA).

The total cost for FEMA Project number 4337-337-R is \$825,000. The City's cost share is twenty-five percent (\$206,250).

This resolution would designate the City Manager as the Authorized Agent, granting him, or his designee, with signatory authority.

ACTION: (Adopt - Deny) Resolution No. 21-04.

**Department:** Community Development

**Reference Material:** [FEMA Grant Resolution and atty response](#)

- C4 **AUTHORIZATION FOR THE MAYOR TO SIGN A CONSULTANT AGREEMENT BETWEEN THE CITY OF PINELLAS PARK AND FEHR & PEERS FOR THE 78TH AVENUE COMPLETE STREETS CONCEPT PLAN**

NOTE: This is an Agreement for Services between the City of Pinellas Park and Fehr & Peers of Walnut Creek, CA (Consultant). The Agreement for Services includes development of a complete streets concept for 78th Avenue. The project boundaries for this effort are from 66th Street N. to US HWY 19 N. (SR 55). Through this effort the City seeks to analyze various complete streets alternatives for 78th Avenue culminating in a preferred concept plan with full project visualizations, cost estimates and phased implementation recommendations. To be charged at an hourly rate with a total not to exceed \$125,000 to be charged to the 78th Avenue Complete Street account 301781-562520 (20481/678-DESIGN).

ACTION: (Approve - Deny) Authorization for the Mayor to sign a Consultant Agreement between the City of Pinellas Park and Fehr & Peers for the 78th Avenue Complete Streets Concept Plan.

**Department:** Community Development

**Reference Material:** [78th Avenue Complete Streets Agreement and atty response](#)

**C5 AUTHORIZATION FOR FINAL PAYMENT ON THE CLAY COUNTY CONTRACT #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS - Sparkle Lake Park New Fitness Equipment**

NOTE: This action is recommended so final payment can be processed and the purchase completed. The total and final amount of \$60,502.10 to be charged to Project 21781/300-IMPROVE in account 301781-562520 for this expenditure is \$75,000.00 and can found on page 156 of the CIP Project and Programs. Installation will be done by another company.

ACTION: (Approve - Deny) Authorization to make final payment for the purchase of the Fitness Equipment at Sparkle Lake Park under the Clay County Contract #18/19-2 from Greenfields Outdoor Fitness 2617 West Woodland Drive, Anaheim, California 92801 at a cost of \$60,502.10 to be charged to the appropriate account.

**Department:** Leisure Services

**Reference Material:** [Invoice#6013 - FL - City of Pinellas Park - Sparkle Lake Park rem](#)

**C6 AUTHORIZATION FOR MAYOR AND POLICE CHIEF TO SIGN A FIVE YEAR SERVICES AGREEMENT WITH AXON ENTERPRISE, INC FOR OFFICER SAFETY PACKAGE - Police Department**

NOTE: The intent of this agreement is to facilitate the purchase of Axon's Officer Safety Package 7+, a five year services and equipment contract to include Taser conducted energy weapons, body worn cameras, and the accompanied media and data support.

This authorizes the purchase of 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 five year agreement for all equipment and services is \$1,350,796.00. The first year of the agreement will cost \$140,000.00. The fees of \$62,910.00 attributed to the body worn cameras will be charged to account 001-212-5-621-08. The support services and licensing fees, \$77,090 will be charged to account 001-211-5-517-62.

ACTION: (Approve - Deny) Authorization for the Mayor and Police Chief to sign a five year services agreement with Axon Enterprise, Inc., 17800 N 85th Street, Scottsdale, Arizona, a sole source provider of Axon's Officer Safety Package 7+, for a total cost of \$1,350,796.00.

**Department:** Police

**Reference Material:** [Axon Agreement, Atty, HR, Terms and Conditions, Sole Source Docs](#)

**C7 AWARD OF BID 20/009 - WEAPONS - PURCHASE AND TRADE - Lou's Police Distributors, Inc.**

NOTE: Bids were legally advertised. Three bids were received, which met the bid specifications, with Lou's Police Distributors, Inc. (7815 West 4th Avenue, Hiialeah, FL, 33014) being the low bidder with a bid submittal of \$166,001.50, less \$42,180.00 for trade-in items for a total bid submittal of \$123,821.50. The amount budgeted for the Purchase of Replacement Handgun Systems is \$153,000 (pg. 164 of the FY20/21 adopted budget). This project will be charged to the following accounts: Final handgun purchase of \$10,722.00 after trade (items requiring asset numbers) to account 501-212-5-621-08 and the remaining items totaling \$113,099.50 to account 001-212-5-454-00.

ACTION: (Approve - Deny) Authorization to award Bid 20/009 for the first portion of the Purchase of Replacement Weapons to Lou's Police Distributors, Inc., in the amount of \$123,821.50 to be charged to the appropriate accounts.

**Department:** Police

**Reference Material:** [justification memo, bid back up.pdf](#)

**C8 AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION BID FSA20-VEL28.0 - 2021 Jeep Wrangler Sport**

NOTE: This 2021 Jeep Wrangler Sport Vehicle for the Police Department is a replacement for asset 15127. The cost for this equipment is \$47,592.43 and will be charged to account 501212-566109.

ACTION: (Approve - Deny) Authorization to purchase under Florida Sheriff's Association Bid FSA20-VEL28.0, one (1) 2021 Jeep Wrangler Sport Vehicle for the Police Department from Alan Jay Chevrolet, Sebring, Florida, at a cost of \$47,592.43 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [quote](#)

**C9 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM MADICO, INC. - 9251 Belcher Road North**

NOTE: The City of Pinellas Park has requested a utility easement from Madico, Inc. to accommodate existing utility equipment, and for the future maintenance and operation of said equipment at 9251 Belcher Road North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Madico, Inc. at 9251 Belcher Road North.

**Department:** Public Works

**Reference Material:** [9251 Belcher Road Utility Easement backup](#)

**C10 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM SP PINELLAS I LLC - 8011 49th Street North**

NOTE: The City of Pinellas Park has requested a utility easement from SP Pinellas I LLC to accommodate existing utility equipment, and for the future maintenance and operation of said equipment at 8011 49th Street North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from SP Pinellas I LLC at 8011 49th Street North.

**Department:** Public Works

**Reference Material:** [8011 49th Street Utility Easement backup](#)

**C11 AUTHORIZATION FOR MAYOR TO SIGN TASK ORDER #015/2020 FOR THE CONTINUING CONTRACT ENGINEERING & ARCHITECTURAL CONSULTANT SERVICES - For RFP 18/012**

NOTE: This item is for the purchase of engineering services for civil/site engineering and permitting services for the Youth Park Sports Complex. The services will be provided by Pennoni Associates, Inc. (2555 Nursery Road, Suite 104, 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 \$298,536.00 and will be charged to account 301781-562520 21781/645-CONSTR (page 234 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase task order #015/2020 under the City of Pinellas Park contract, #18-012, engineering services provided by Pennoni Associates, Inc., in the amount not to exceed \$298,536.00 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [Task Order backup](#)

**C12 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A DRAINAGE EASEMENT FROM ULMERTON ACQUISITIONS, LLC - 10344 66th Street North**

NOTE: The City of Pinellas Park has requested a drainage easement from Ulmerton Acquisitions,

LLC to accommodate an existing drainage area.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a drainage easement from Ulmerton Acquisitions, LLC at 10344 66th Street North.

**Department:** Public Works

**Reference Material:** [10344 66 St Drainage Easement backup](#)

**C13 AUTHORIZATION TO PURCHASE UNDER FLORIDA STATE CONTRACT NO. 25100000-19-1 - 2021 Micro Bird 14-Passenger Activity Bus**

NOTE: This 2021 Micro Bird 14-Passenger Activity Bus for the Leisure Services Department is a replacement for asset 13043. The cost of this equipment is \$61,709.00 and will be charged to account 501735-566109.

ACTION: (Approve - Deny) Authorization to purchase under the Florida State Contract No. 25100000-19-1, one (1) 2021 Micro Bird 14-Passenger Activity Bus for the Leisure Services Department from Alan Jay Chevrolet, Sebring, Florida, at a cost of \$61,709.00 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [quote](#)

**C14 AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION CONTRACT #20-EQU18.0 - One Tradewinds Generator Set - For Fire Station 35**

NOTE: This Tradewinds Generator Set which will include a 500 gallon fuel tank and an automatic transfer switch, is a replacement for asset 10655. The cost for this equipment is \$98,225.00 and will be charged to account 501153-562108.

ACTION: (Approve - Deny) Authorization to purchase under Florida Sheriff's Association Contract #20-EQU18.0 from Tradewinds Power Corp, Miami, Florida - One Tradewinds Generator Set for Fire Station 35 at a cost of \$98,225.00 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [quote](#)

**C15 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM MICHELLE PAYNE - 6125 105th Avenue North**

NOTE: The City of Pinellas Park has requested a utility easement from Michelle Payne to accommodate existing utility equipment, and for the future maintenance and operation of said

equipment at 6125 105th Avenue North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Michelle Payne at 6125 105th Avenue North.

**Department:** Public Works

**Reference Material:** [Utility Easement at 6125 105 Ave backup](#)

**C16 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM NGA NGUYEN - 6114 105th Terrace North**

NOTE: The City of Pinellas Park has requested a utility easement from Nga Nguyen to accommodate existing utility equipment, and for the future maintenance and operation of said equipment at 6114 105th Terrace North

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Nga Nguyen at 6114 105th Terrace North.

**Department:** Public Works

**Reference Material:** [6114 105 Terr Utility Easement backup](#)

**C17 AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION CONTRACT #20-EQU18.0 - One Tradewinds Generator Set - For City Hall**

NOTE: This Tradewinds Generator Set and automatic transfer switch is a replacement for asset 10646. The cost for this equipment is \$195,967.00 and will be charged to account 501111-562108.

ACTION: (Approve - Deny) Authorization to purchase under Florida Sheriff's Association Contract #20-EQU18.0 from Tradewinds Power Corp, Miami, Florida - One Tradewinds Generator Set for City Hall at a cost of \$195,967.00 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [quote](#)

**C18 AUTHORIZATION TO PURCHASE UNDER FLORIDA STATE CONTRACT NO. 25100000-19-1 - 2021 Ford F-550 Crane Truck**

NOTE: This 2021 Ford F-550 Crane Truck is a replacement for asset 14381. This new truck will be used by the Sewer Division in performing routine duties throughout the City. The total cost for this equipment is \$87,322.50 and will be charged to account 501322-566109.

ACTION: (Approve - Deny) Authorization to purchase under Florida State Contract No.

25100000-19-1 , one (1) 2021 Ford F-550 Crane Truck for the Public Works Sewer Division from Alan Jay Chevrolet, Sebring, Florida, at a cost of \$87,322.50 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** [quote](#)

**C19 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A RIGHT-OF-WAY EASEMENT FROM RHONDA M. BERDISH - 8070 61st Way North**

NOTE: The City of Pinellas Park has requested a right-of-way easement from Rhonda M. Berdish to increase the right-of-way width to the sufficient size at 8070 61st Way North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a right-of-way easement from Rhonda M. Berdish at 8070 61st Way North.

**Department:** Public Works

**Reference Material:** [8070 61 Way ROW Easement backup](#)

**C20 NOMINATION OF COUNCILWOMAN REED TO THE BOARD OF TRUSTEES FOR THE FLORIDA MUNICIPAL INSURANCE TRUST (FMIT)**

NOTE: The Florida Municipal Insurance Trust (FMIT) is a pooled self-insurance program whose membership consists of local government entities. The FMIT's Board of Trustees oversees the FMIT's operations. Councilwoman Reed has expressed her interest in serving on the FMIT Board of Trustees.

ACTION: (Approve - Deny) The nomination of Councilwoman Reed to the Board of Trustees to the Florida Municipal Insurance Trust.

**Department:** City Clerk

**Reference Material:** [fmit trustee nomination memo and form 01142021](#)

**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.