Resolution No. 3175

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024 relating to the procurement of goods and services from Rep Services, Inc. for installation of playground equipment and safety surface at Jeff Triplett Community Center; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2023 and terminating on September 30, 2024 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision such as the procurement of goods and services from Rep Services, Inc. for installation of playground equipment and safety surface at Jeff Triplett Community Center; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment; Procurement; Jeff Triplett Community Center.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2023 and terminating on September 30, 2024 is hereby revised and amended by Attachment "A" pertaining to the procurement of goods and services from Rep Services, Inc. for installation of playground equipment and safety surface at Jeff Triplett Community Center. The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2023 and terminating on September 30, 2024 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate to implement the funding and procurement of goods and services from Rep Services, Inc. for installation of playground equipment and safety surface at Jeff Triplett Community Center.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed including, but not limited to, those pertaining to the procurement of goods and services from Rep Services, Inc. for

installation of playground equipment and safety surface at Jeff Triplett Community Center.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Effective Date.

This Resolution shall become effective immediately upon adoption.

Passed and adopted this 13th day of November, 2023.

Attest:

City Commission of the City of Sanford

Traci Houchin, MMC, FCRM

City Clerk

For use and reliance of the Sanford

City Commission only.

Approved as to form and legality.

Mayor

1. 187

William L. Colbert

City Attorney

Attachment "A" REQUEST FOR BUDGET AMENDMENT

Fiscal Year 2023 Department: Parks & Recreation Division: Parks & Grounds Date: 10/23/2023 **CHANGES IN REVENUES** REVENUE ACCOUNT NUMBER Ele 0000 002 389 00 363,060 363,060 98 Use of Reserves **TOTAL CHANGES IN REVENUES** \$ 363,060 CHANGES IN EXPENDITURES EXPENDITURE ACCOUNT NUMBER **Expenditure Account Title** Project # Dpt/Div 002 5058 572 00 FEIA22 Improvements Other Than Bldgs 363,060 363,060 63 **TOTAL CHANGES IN EXPENDITURES** \$ 363,060 REASON FOR AMENDMENT: Install new playground at Jeff Triplett Center. Lisa Jones DIRECTOR APPROVAGE Oct 24, 2023 DAGE: 24, 2023 10/24/23 FINANCE APPROVAL: DATE: CITY MANAGER APPROVAL: DATE: CITY COMMISSION AGENDA DATE: APPROVED? FOR FINANCE USE **Entry Date: Batch Number:** Document #: BA 01-111

Fax: 866.232.8532 E-mail: sales@repservices.com CGC1508223 FEIN 59-2978507

Please mail POs, contracts and checks to:

Rep Services, Inc. 165 W. Jessup Ave. Longwood, FL 32750-4146

Proposed City of Sanford

To:

300 N. Park Ave. Sanford, FL 32771 Ship TBD at a later date

To:

Bill City of Sanford

Parks & Grounds Operations

300 N. Park Ave. Sanford, FL 32771

Attn: Robert Beall Attn: Jerry Sullivan Attn:

Project No: 19460 **Project Name:**

Jeff Triplett Playground REPLACEMEN

Project Contact:

Robert Beall

Proposal No: 19460.03 Proposal Date: 8/18/2023

Proposal Name: Proposal Expires:

Jeff Triplett REPLACEMENT Opt 2 9/14/2023

Project Location:

1211 S. Mellonville Avenue Sanford, FL 32771-2240

Project County: Seminole

For Questions Contact: Shela Brown

407-853-3558

0/40/00 04

Page 1 of 4

Consultant:	Mary La	ingley	407-853-3563	mary@repservices.com	Opt/Rev: C/0	8/18/2	23 - SA
Vendor: La	ndscape Structures		P	roj Drawings:			590451
Class	Part No	Qty	Description			Unit Price	Ext Price
Play Area Age	s 5-12	1			-		
Climbers	IP219510A-001	1 EA	Geoplex Climber Wall - \	N/alum Posts DB		6,740.00	6,740.00
	PB152907A-001	1 EA	Deck Link W/barriers - S	teel End Panels 1 Step		1,775.00	1,775.00
	PB229836A-001	1 EA	Arcade Climber W/vibe I	Handholds 96" Deck DB Only		2,765.00	2,765.00
	PB302740A-001	1 EA	Tidal Wave Climber 56"	ik DB		11,570.00	11,570.00
	PB303836A-001	1 EA	Mobius Climber W/vibe I	Handholds 72" Dk DB Only		6,525.00	6,525.00
Custom	CP034903	2 EA	96"dk 142" Pb Stl Sleeve Extend 12"	ed Post - For Rep Service Retro Custon	n - Sleeve To	855.00	1,710.00
	CP034904	2 EA	96"dk 160" Pb Stl 22"sm	Post - For Rep Service Retro Custom	-	855.00	1,710.00
	CP034905	2 EA	88"dk 152" Pb Stl 22"sm	Post - For Rep Service Retro Custom	-	840.00	1,680.00
Decks	PB111228A-001	4 EA	Square Tenderdeck			1,315.00	5,260.00
	PB119646A-001	1 EA	Tri-deck Extension			985.00	985.00
	PB121948A-001	2 EA	Kick Plate 8"rise			145.00	290.00
	PB121949A-001	1 EA	Tri-deck Kick Plate 8"rise	е		215.00	215.00
	PB122197A-001	2 EA	90* Triangular Tenderde	ck		1,105.00	2,210.00
	PB152911B-004	1 EA	Curved Transfer Module	- Left 40"dk DB		3,535.00	3,535.00
Enclosures	PB116244A-001	1 EA	Pipe Barrier Above Deck	(800.00	800.00
	PB164094B-001	1 EA	Bongo Reach Panel Gro	und Level		1,145.00	1,145.00
	PB179041A-001	1 EA	Alphamaze/labyrinth Vib	e Panel - Above Deck		1,460.00	1,460.00
	PB179043A-001	1 EA	Bubble Vibe Panel Abov	e Deck		1,525.00	1,525.00
	PB179052A-001	1 EA	Rain Sound Wheel Vibe	Panel Above Deck		3,125.00	3,125.00
	PB179053A-001	1 EA	Xylofun Vibe Panel Abov	ve Deck		3,555.00	3,555.00
	PB180465A-001	2 EA	Window Vibe Panel Abo	ve Deck		1,430.00	2,860.00
Kids In Motion	PB166809A-001	4 EA	E-pod Seat			395.00	1,580.00
	PB193174A-001	1 EA	Sol Spinner DB			2,970.00	2,970.00
Posts	PB111404A-001	5 EA	148"alum Post DB			505.00	2,525.00
	PB111404B-001	2 EA	140"alum Post DB			480.00	960.00
	PB111404C-001	2 EA	132"alum Post DB			475.00	950.00
	PB111404D-001	1 EA	124"alum Post DB			455.00	455.00
	PB111404E-001	1 EA	116"alum Post DB			395.00	395.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provi	ded) - Ages 5-12 Years Direct Bury		0.00	0.00
	rs PB130798A-004	1 EA	Double Swirl Slide - 56"	dk DB		2,895.00	2,895.00
	PB222708A-001	1 EA	Whooshwinder Slide - 7	2"dk DB		6,470.00	6,470.00
	PB222708B-001	1 EA	Whooshwinder Slide - 9	6"dk DB		6,195.00	6,195.00
Swings	IP174018A-001	6 EA	Belt Seat - Proguard Ch	ains For 8' Beam Height		160.00	960.00
	IP177344A-001	1 EA	Single Post Swing Fram	e - 52" Bury 8' Beam Height Only		1,810.00	1,810.00
	IP177345A-001	2 EA	Single Post Swing Fram	e - 52" Bury Additional Bay 8' Beam He	eight Only	1,290.00	2,580.00

			Product Subtotal:		\$92,185.00
			Discount per the Clay County Contract #18/19-2	2.00%	(\$1,843.70)
			Discounted Product Total:		\$90,341.30
			Signed & Sealed Engineering:		\$3,700.00
	Freight	Prepaid St	hip Method: Best Way FOB: Destination Weight: 5,318 lbs Freight Charge:		\$8,910.00
			Landscape Structures Total:		\$102,951.30
Vendor: LS	SI SkyWays		Proj Drawings: 19640-2-1		590452
Class	Part No	Qty	Description	Unit Price	Ext Price
lay Area Age	s 5-12				
Custom	CP001097	2 EA	Skyways Template - Steel Template Used For Anchor Bolt Alignment With Baseplate	160.00	320.00
Shade	IP216043H-001	1 EA	Skyways Cantilever Back To Back 40'x36' Shade - 14' Entry Height W/rapid Release	45,295.00	45,295.00
			Product Subtotal:		\$45,615.00
			Discount per the Clay County Contract #18/19-2	2.00%	(\$912.30)
			Discounted Product Total:		\$44,702.70
			Signed & Sealed Engineering:		\$2,270.00
	Freight	Prepaid SI	hip Method: Best Way FOB: Destination Weight: 6,612 lbs Freight Charge:		\$4,347.00
			LSI SkyWays Total:		\$51,319.70
Vendor: To	ot TurfRSI		Proj Drawings: 19460 50-50		590448
Class	Part No	Qty	Description	Unit Price	Ext Price
Surfacing	EPDM8C1	4.330 SF	EPDM Poured in Place Safety Surfacing. Single Color Blend 50% Black/50%	22.49	97,381.70
	EFDIVIOCT	4,000 01	Standard Color, 3.75" thick at 8' CFH	22.49	07,001.70
	EFDIVIOC1	4,000 01		22.43	05.05 2 5 R0350500 90
	EFDINIOCI	4,000 01	Standard Color, 3.75" thick at 8' CFH	2.00%	\$97,381.70
	EFBINIOCT	4,000 01	Standard Color, 3.75" thick at 8' CFH Product Subtotal:		\$97,381.70
our and the second	EFDWIOCI	1,,,,,,	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2		\$97,381.70 (\$1,948.50) \$95,433.20
	EFDWIGGT	1,,,,,,	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total:		\$97,381.70 (\$1,948.50) \$95,433.20
	SI Installer	1,,,,,,	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:		\$97,381.70 (\$1,948.50) \$95,433.20 Included \$95,433.20
Vendor: R		1,,,,,,	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Tot TurfRSI Total:		\$97,381.70 (\$1,948.50 \$95,433.20 Included \$95,433.20 590454
Vendor: R	SI Installer	Descripti	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Tot TurfRSI Total:	2.00% Unit Price	\$97,381.70 (\$1,948.50 \$95,433.20 Included \$95,433.20 590454
Vendor: RS Item NS-LSI	SI Installer Qty 1 LT	Descripti Equipment	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Tot TurfRSI Total: on Installation - Landscape Structures 19460-2-1	2.00% Unit Price 33,995.00	\$97,381.70 (\$1,948.50) \$95,433.20 Included \$95,433.20 590454 Ext Price 33,995.00
Vendor: R: Item NS-LSI NS-SKY	SI Installer Qty 1 LT 1 LT	Descripti Equipment Equipment	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Tot TurfRSI Total: on Installation - Landscape Structures 19460-2-1 Installation - LSI SkyWays 40'x36'x14' Back to Back Cantilever Shade	2.00% Unit Price 33,995.00 17,180.00	\$97,381.70 (\$1,948.50) \$95,433.20 Included \$95,433.20 590454 Ext Price 33,995.00 17,180.00
Vendor: R Item NS-LSI NS-SKY NS-CON FT	SI Installer Qty 1 LT 1 LT 2 EA	Descripti Equipment Equipment Install con-	Standard Color, 3.75" thick at 8' CFH Product Subtotal: Discount per the Clay County Contract #18/19-2 Discounted Product Total: Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Tot TurfRSI Total: on Installation - Landscape Structures 19460-2-1 Installation - LSI SkyWays 40'x36'x14' Back to Back Cantilever Shade crete footings - 10'x6'x1.25'	2.00% Unit Price 33,995.00 17,180.00 8,405.00	\$97,381.70 (\$1,948.50 \$95,433.20 Included \$95,433.20 590454 Ext Price 33,995.00 17,180.00
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The Clay County Contract #18/19-2 provides a 2% discount on LSI product. The maximum price for installation is 50% of the product price. (Installation does not include site prep, slabs, footings or engineering).

The Clay County Contract #18/19-2 provides a 2% discount on LSI SkyWays product. The maximum price for installation is 75% of the product price. (Installation does not include site prep, slabs, footings or engineering).



165 W. Jessup Avenue Longwood, FL 32750-4146 PH: 407-831-9658 FAX: 866-232-8532 info@repservices.com www.repservices.com

Clay County Purchasing Contract --

Original Bid for RFP No. 18/19-2 expired on 05/27/2023, with an option for renewal.

Attached are the following:

- Documents submitted by Rep Services for Renewal
- 5/23/2023 Board of County Commissioners Meeting Minutes for approved motion



Administrative & Contractual Services PO Box 1366 Green Cove Springs, FL 32043

Physical Address: 477 Houston Street Admin. Bldg., 4th Floor Green Cove Springs, FL 32043

Phone: 904-278-3766

904-278-3761 904-284-6388

Fax: 904-278-3728

County Manager Howard Wanamaker

Commissioners:

Mike Cella District 1

Wayne Bolla District 2

Jim Renninger District 3

Betsy Condon District 4

Kristen Burke, DC District 5

www.claycountygov.co



Date: February 1st, 2023
Vendor Name: Rep Services Inc
Address: 165 W. Jessup Avenue
City: Longwood State: FL Zip: 32806
Dear Vendor:
RFP No. 18/19-2 will expire 05/27/2023. The bid states that there
is an option for renewal if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter to this office.
Please renewfor an additional 1 year term at the same pricing, terms and conditions as originally awarded.
We do not wish to renew the above bid beyond the current expiration date.
*At renewal time, vendors may add additional manufacturers by utilizing the
attached forms. This may only be done as part of the RFP renewal process.
16 2022
2-16-2023 Signature Date
Signature Date
Renewal must be signed by an officer or employee having the authority to legally bind the vendor.
Sincerely,
Ashley Catagan, Parks & Recreation

Bidden_ Rep Services, Inc.	
Address: 165W Jessup Ave.	
City, State and Zip: Longwood, FL 32806	
Phone: 407-831-9658 Email: nathan@repservices	s.com
Custom Shade priced per project	
Signature of Bidder	
*Bidder can provide additional price information related to Ball Field Lighting	
MANUFACTURER CATALOGS:	
Manufacturer. Landscape Structures Playground Equipment	
Fixed Percentage Discount off MSRP:	2%
Custom equipment priced per project is not included in standard list price Installation (Fixed Percentage of cost after discounts of equipment):	50%
Manufacturer: Skyways .	
Fixed Percentage Discount off MSRP:	2%
Custom Shade priced per project Installation (Fixed Percentage of cost after discounts of equipment):	75%
75% Fixed Percentage does not include: foundations, concrete slabs or permanufacturer. Poligon Shelters & Shade	ermitting
Fixed Percentage Discount off MSRP:	2%
Custom Shelter and Shade priced per project Installation (Fixed Percentage of cost after discounts of equipment):	75%
75% Fixed Percentage does not include: foundations, concrete slabs or p	ermitting
Manufacturer_Aquatix	
Fixed Percentage Discount off MSRP: Discount on features only. Mechanical package not included	2%
Installation (Fixed Percentage of cost after discounts of equipment): Installation of above ground equipment only. Does not include site work.	100%
undergrounds, plumbing, electrical or mechanical work (MULTIPLE SHEETS CAN BE USED)	siaus,

Bidder: Rep Services, Inc.		
Address: 165W Jessup Ave.		
City, State and Zip: Longwood, FL 328	06	
Phone: 407-831-9658	Email: nathan@repserv	ices.com
Contact Name(s):		-
		-
Signature of B		
*Bidder can provide additional price information	on related to Ball Field Lighting	
	CTURER CATALOGS:	
Manufacturer: Du Mor		
Fixed Percentage Discount off MSRP:		
Installation (Fixed Percentage of cost a	after discounts of equipment):	50%
Manufacturer: Anova Site Furnish	ning	
Fixed Percentage Discount off MSRP:		2%
Custom equipment priced separately Installation (Fixed Percentage of cost a	and is not included in standard after discounts of equipment):	price list 50%
Manufacturer: 2By2 Industries LL	С	
Fixed Percentage Discount off MSRP:		2%
Installation (Fixed Percentage of cost	after discounts of equipment):	100%
Manufacturer: ImulchFL, Inc.		
Fixed Percentage Discount off MSRP	:	2%
Installation (Fixed Percentage of cost	after discounts of equipment): in	stallation included in price/sq

(MULTIPLE SHEETS CAN BE USED)

Bidder: Rep Services, Inc.	
Address: 165W Jessup Ave.	
City, State and Zip: Longwood, FL 32806	
Phone: 407-831-9658 Email: nathan@repservio	ces.com_
Contact Name(s):	
Signature of Bidder	
*Bidder can provide additional price information related to Ball Field Lighting	
MANUFACTURER CATALOGS:	
Manufacturer: No Fault Safety Surfacing	
Fixed Percentage Discount off MSRP:	2%
Installation (Fixed Percentage of cost after discounts of equipment): installation	allation included in price/sq ft
Manufacturer: Tot Turf Safety Surfacing	
Fixed Percentage Discount off MSRP:	2%
Custom Shade priced per project Installation (Fixed Percentage of cost after discounts of equipment): in Sta	allation included in price/sq ft
Manufacturer: ForeverLawn Synthetic Turf	
Fixed Percentage Discount off MSRP:	2%
Installation (Fixed Percentage of cost after discounts of equipment): installation	allation included in price/sq fl
Manufacturer: Irvine Wood Recovery	
Fixed Percentage Discount off MSRP:	2%
Installation (Fixed Percentage of cost after discounts of equipment):	50%

(MULTIPLE SHEETS CAN BE USED)

Bidder:_ Rep Services, Inc.		
Address: 165W Jessup Ave.		
City, State and Zip: Longwood, FL 3280	06	
Phone: 407-831-9658	Email: nathan@repserv	vices.com
Contact Name(s):		
G:t SP:	11	_
Signature of Bio		
*Bidder can provide additional price information		
	TURER CATALOGS:	
Manufacturer: No Fault Safety Sur	lacing Loose I in Nubber	20/
Fixed Percentage Discount off MSRP:		2%
Installation (Fixed Percentage of cost af	ter discounts of equipment):	50%
Manufacturer: Hanover Specialties	Poured in Place Surfacin	g-EPDM, Bondflex & Granuflex
Fixed Percentage Discount off MSRP:		2%
Installation (Fixed Percentage of cost af	fter discounts of equipment): in S	tallation included in price/sq ft
Manufacturer:_Safe4Play		
Fixed Percentage Discount off MSRP:		2%
Installation (Fixed Percentage of cost a	fter discounts of equipment): in	stallation included in price/sq fl
Manufacturer:		
Fixed Percentage Discount off MSRP:		
Installation (Fixed Percentage of cost a 75% Fixed Percentage does not include:		os or permitting

(MULTIPLE SHEETS CAN BE USED)



BOARD OF COUNTY COMMISSIONERS MEETING MINUTES

May 23, 2023
Administration Building,
4th Floor, BCC Meeting Room,
477 Houston Street,
Green Cove Springs, FL 32043
4:00 PM

INVOCATION

Commissioner Kristen Burke, District 5, gave the Invocation.

PLEDGE

U.S. Navy Petty Officer Jason Clark led the Pledge of Allegiance.

Chairman Betsy Condon said Petty Officer Clark served our country for ten years in the United States Navy. He served as a Ship's Serviceman on active duty for eight of those years, and for two years, he served on Reserve Duty. Throughout his time in the Navy, Petty Officer Clark received several awards, including the Navy Achievement Medal - Joint Meritorious Unit Award - and Iraqi Campaign Medal. Additionally, he was recognized twice as the Command Junior Sailor of the Quarter. Today Petty Officer Clark resides in Orange Park and works as the Volunteer Coordinator for the Clay County Board of County Commissioners.

Petty Officer Clark said it has been a pleasure to join the Clay County Community Services Team and thanked the Board for the opportunity.

CALL TO ORDER

Chairman Betsy Condon called the meeting to order at 4:03 pm.

ROLL CALL

Present: Commissioner District 4 Betsy Condon, Chairman

Commissioner District 1 Mike Cella

Commissioner District 2 Alexandra Compere Commissioner District 5 Dr. Kristen T. Burke

Absent: Commissioner District 3 James Renninger, Vice-Chairman

Staff Present: County Manager Howard Wanamaker

County Attorney Courtney K. Grimm Commission Auditor Heather Boucher

PET ADOPTIONS

Teresa Capo, Executive Assistant, presented a PowerPoint presentation of pets available for adoption - Twizzler (dog) - Maisey (dog) - Opal (cat) - O'Mally (cat). See Attachment A. If you are interested in adopting a pet, contact clayadoptions@claycountygov.com or call (904) 269-6342. Ms. Capo stated that Clay County Animal Services also offers community rabies and microchip clinic on the first Thursday every month from 3:00 pm to 5:00 pm. The "Kitten Crew" is always looking for fosters. If you are interested, please contact clayfosters@claycountygov.com. Ms. Capo said if you are interested in helping our furry friends but cannot take one home, please look at our Amazon wish list. (Amazon.com) We always need items for our foster kittens and shelter animals.

SPECIAL STAFF RECOGNITION

Building and Zoning Staff

The Special Staff Recognition for the Building and Zoning Department can be seen at www.claycountygov.com/government/clay-county-tv-and-video-archive/BCCAgenda/May 23,-2023, beginning at 6:03 and ending at 9:05. Below is a summary of the discussion.

Chairman Betsy Condon said that our Chief Building Official, Steve Schoeff, is here to help us recognize ten staff members for providing outstanding customer service during the rollout of the new Tyler permitting system.

Steve Schoeff, Chief Building Inspector, introduced the staff members and recognized them for their outstanding customer service and hard work.

Staff Recognized:

- Robin Stroich Building Division Program Manager
- Mary Glisson Lead Permit Tech
- Pansy Hudson Permit Tech
- Lisa Mitchell Permit Tech
- Robbin Fuller Permit Tech
- Nicky Wilson Permit Tech
- Theresa Jude Cashier
- Ruth Lewis Zoning Tech
- Christie Johnson Zoning Tech
- Laura Hanson Zoning Tech

PROCLAMATIONS/RESOLUTIONS

National Safe Boating Week (May 20-26, 2023)

The presentation for the National Safe Boating Week Proclamation can be seen at www.claycountygov.com/government/clay-county-tv-and-video-archive/BCC-Agenda/May-23,-2023, beginning at 9:28 and ending at 14:25. Below is a summary of the discussion and the vote.

Chairman Betsy Condon said National Safe Boating Week is May 20-26, 2023, marking the beginning of the summer boating season. It is the perfect time to remind boaters that safe boating takes preparation. Chuck Whipple introduced the below individuals and explained their duties.

Present to accept the Proclamation:

- Chuck Whipple US Coast Guard Auxiliary
- Nancy Brown Flotilla Commander
- Dan Hess Vessel Examiner

Commissioner Mike Cella read the Proclamation for National Safe Boating Week (May 20 through 26, 2023).

Chairman Betsy Condon made a motion for approval of the Proclamation, seconded by Commissioner Kristen Burke, which carried 4-0.

Mr. Hess gave an overview of the day to day duties of the US Coast Guard Auxiliary.

2. Military Service Day/Memorial Day (May 29, 2023)

The presentation of the Military Service Day/Memorial Day Proclamation (May 29, 2023) can be seen at www.claycountygov.com/government/clay-county-tv-and-video-archive/BCC-Agenda/May-23-2023, beginning at 14:27 and ending at 20:37. Below is a summary of the discussion and the vote.

Chairman Betsy Condon said May 29, 2023, is Memorial Day and Military Service Day in Clay County and the 35th annual Green Cove Springs RiverFest. It is held every year on Memorial Day to pay tribute to our courageous men and women of the United States Armed Forces, past and present.

Present to accept the Proclamation:

- Petty Officer 2nd Class John D. Ruark Vice President of the Veteran's Council of Clay County and has 40 years of combined service with the US Navy and Government.
- Command Master Chief Mack Ellis Served his Country for more than 30 years

in the US Navy at NAS JAX as a Southeast Region Master Chief and NAS Mayport as a Fourth Fleet Master Chief.

- Green Cove Springs Mayor Connie Butler
- Various Military Service Members

Commissioner Alexandra Compere read the Proclamation for Military Service Day/Memorial Day.

Chairman Betsy Condon made a motion for approval of the Proclamation, seconded by Commissioner Mike Cella, which carried 4-0.

Mayor Connie Butler thanked the Board for the Proclamation. She also thanked the men and women that serve in our military. Mayor Butler said all are invited to the RiverFest on Monday, May 29, 2023, at 10:00 am and gave information for events and vendors.

Master Chief Mack Ellis thanked the Board for always supporting our military and said getting support has to come from the top, and no matter what happens, everything runs smoother.

FHSAA Boys Weightlifting State Championship

The presentation of the FHSAA Boys Weightlifting State Championship Proclamation can be seen at www.claycountygov.com/government/clay-county-tv-and-video-archive/BCC-Agenda/May-23-2023, beginning at 21:25 and ending at 33:25. Below is a summary of the discussion and the vote.

Chairman Betsy Condon said we would like to recognize and congratulate the Fleming Island and Keystone Heights Boys Weightlifting Teams for their recent wins at the FHSAA Boys Weightlifting State Championships. Chairman Condon said they would recognize each team separately.

Fleming Island:

- Travis Cunningham Fleming Island Golden Eagles Head Coach
- Austin Smenda Assistant Coach
- Jordan Herff Assistant Coach
 - Nicholas Cruz
 - Austin Allred
 - Isaiah Ramos
 - Mason Donahue
 - Shekaeb Wallizada
 - Joshua Pereira
 - Dylan Peterson
 - · Zach Davis
 - Conner Russell
 - Ben Hollinger
 - Tyler Beverly
 - Tyler Williams

- Murrphy Ballard
- Tabari Tucker
- Pierre Solorzano
- Aidan Rucker
- Jered Rhodes
- Haeddon Compton
- Ladarius Jackson
- Josh Langston
- Ethan Wilger
- Gage Isbell
- Keven Reyes
- Braden Cunningham

Commissioner Kristen Burke read the FHSAA Boys Weightlifting State Championship Proclamation for Fleming Island Boys Weightlifting Team.

Commissioner Alexandra Compere made a motion for approval of the Proclamation, seconded by Commissioner Chairman Betsy Condon, which carried 4-0.

Chairman Betsy Condon recognized School Superintendent David Broskie and Clay County District Athletic Director John Sgromolo.

Keystone Heights:

- Lantz Lowery Keystone Heights Indians Head Coach
 - Brian Overton
 - Larry Jeffries III
 - Colton Hollingsworth
 - Jed Tisdale
 - Declan Shine
 - Reid Begue
 - Wyatt VanZant
 - Sam Ulsch
 - Davin Adams
 - Landon Hovsepian
 - Bryar Schenck
 - Dakota Roper
 - Bryson Wester
 - Jaydon Goodman
 - Tyeler Rozier
 - Jackson Herman
 - Brayden Wester
 - Tyler Duncan

Coach Lowery acknowledged the team's accomplishment of winning a "Three-Peat."

Mr. Sgromolo said that since starting back athletics in the Summer of 2020, Clay County had been the standard in weightlifting in the state of Florida. He also recognized Coach Lowery for being Coach of the Year. The support that the Community has for the student-athletes as a whole is truly like no other in the state. Mr. Sgromolo thanked the

Community and the Commission for always supporting the athletes.

Chairman Betsy Condon recognized Principal Laurie Burke, Athletic Director Chuck Dickinson, and Football Coach Steve Reynolds.

Commissioner Kristen Burke read the FHSAA Boys Weightlifting State Championship Proclamation for Keystone Heights Boys Weightlifting Team.

Commissioner Mike Cella made a motion for approval of the Proclamation, seconded by Commissioner Chairman Betsy Condon, which carried 4-0.

Keystone Heights Principal Laurie Burke said these guys are great athletes but are even better young men led by an amazing coach. Thank you all for your hard work and representing the school so well, and thank you to the Commission for the recognition.

DECLARATIONS

Lupus Awareness Month (May 2023)

Chairman Betsy Condon said Lupus is a chronic disease that affects the immune system and can be difficult to diagnose. Lupus Awareness Month occurs each May to help raise awareness about the disease, its symptoms, and treatments. We are declaring May 2023 as Lupus Awareness Month in Clay County. If you would like to read the Declaration, it is on this meeting's online agenda.

5. Mental Health Awareness Month (May 2023)

Chairman Betsy Condon said we also declare May as Mental Health Awareness Month. Many people of all ages live with mental health illnesses in the United States. There are many resources available to help. If you know someone struggling with mental health issues, please help connect them with life-saving organizations like Clay Behavioral Health or the 9-8-8 Suicide and Crisis Lifeline. We have declared May as Mental Health Awareness Month in Clay County. If you would like to read the Declaration, it is on this meeting's online agenda.

CONSTITUTIONAL OFFICERS

There were no comments by Constitutional Officers.

APPROVAL OF MINUTES

6. Board of County Commissioners Meeting, May 9, 2023.

Commissioner Mike Cella made a motion for approval of the May 9, 2023, BCC Meeting minutes, seconded by Commissioner Kristen Burke, which carried 4-0.

PUBLIC COMMENTS

Chairman Betsy Condon opened the floor for public comment at 4:37 pm.

James Otto, Blanding Boulevard, Middleburg, Florida, asked for the votes to be called out and has concerns regarding having an attorney, red light cameras, and police report written during an accident he was involved in.

Hearing no other comments, Chairman Betsy Condon closed public comment at 4:40 pm.

CONSENT AGENDA

7. Finance Business

The Finance Department business is submitted to request approval and ratification by the Board for various warrants and disbursements in order to meet the requirements of Ch. 136.06 (1) FL Statute. Acceptance and disposal of various Board property and various documents are submitted for the Board's information. At times, approval is requested for various finance related issues.

 SHIP Down Payment Assistance Funding Agreement between the County and Housing Finance Authority (T. Sumner)
 Approval of the SHIP Down Payment Assistance Funding Agreement between the County and Housing Finance Authority of Clay County.

Funding Source:

SHIP Program Fund - SHIP Program Activities - Program Services

- 9. First Amendment to Agreement No. 2021/2022-182 with Mercy Support Services, Inc. for Homeless Stabilization Program Strategy (T. Sumner) A) Approval of the First Amendment to Agreement No. 2021/2022-182 with Mercy Support Services, Inc. as the Sponsor/Developer for the Homeless Stabilization Program Strategy for the County's SHIP Program, increasing the grant funding for years two and three of the Agreement from \$100,000.00 per year to \$300,000.00 per year.
 - B) Additional approval of advanced payment is requested.

Funding Source:

SHIP Program Fund - SHIP Program Activities - Program Services

10. Satisfaction of Mortgage for Duncan, Bryant and Hayward (T.

11. Second Renewal of RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds (K. Smith)

Approval of second renewal of RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds for one year. This is an annual RFP for purchase and installation of playground equipment, repair parts and ballfield lighting as needed at parks county wide. The RFP is awarded to multiple Distributors and provides a percentage discount off MSRP pricing as well as an installation discount.

Funding Source:

General Fund - Parks and Recreation Administration - Machinery and Equipment - Capitalized Various

- 12. Bid No. 22/23-45, Junk and Debris Removal (K. Smith) Approval to reject bid received from J Dog Junk Removal for Bid No. 22/23-45, Junk and Debris Removal. Services are funded through the Community Development Block Grant (CDBG) Entitlement Program. Staff is re-evaluating alternate methods to procure services based upon the needs of individual applications. This effort should result in better pricing for the removal and disposal fees.
- 13. Interlocal Agreement with Clay County Utility Authority regarding Road Work and Utility Work for the Improvements of County Road 315 related to the Bonded Transportation Program Construction Management At Risk Group #2 (E. Dendor) Approval of Interlocal Agreement with Clay County Utility Authority
 - regarding Road Work and Utility Work for the Improvements of County Road 315 related to the Bonded Transportation Program Construction Management At Risk Group #2 (E. Dendor)
- 14. Tenth Amendment to Agreement No. 2020/2021-213 with Jacobs Engineering Group, Inc. for Professional Engineering Design Consultant Services for the Bonded Transportation Program Construction Management At Risk Group #2 regarding Project 6A (E. Dendor) Approval of the Tenth Amendment to Agreement No. 2020/2021-213 with Jacobs Engineering Group, Inc. for Professional Engineering Design Consultant Services for the Bonded Transportation Program Construction Management At Risk Group #2 to include design and post-design Services necessary to construct the Utility Work in relation to Project 6A in accordance with the Interlocal Agreement between the

County and Clay County Utility Authority (CCUA) Re: Road Work and Utility Work for the Improvement of CR 315 in the amount of \$265,390.34.

Funding Source:

2020 Bond Construction Fund - First Coast Connector from US17 to CR315 - Infrastructure

- Acceptance for Final Plat for Recording Kindlewood Townhomes (District 2, Comm. Compere)(R. Smith)
- 16. Acceptance for Final Plat for Recording Cathedral Oak Parkway Phase 3 (District 5, Comm. Burke)(R. Smith)
 Staff has reviewed and recommends that the Board accept and approve the final plat of Cathedral Oak Parkway Phase 3 for recording.
- Acceptance of Assignment and Assumption of Agreement for Permanent Easement for Drainage between the Shadowlawn Community Development District and Clay County (C. Grimm)
- 18. Approval of Amendment to Roadway Construction Impact Fee Credit Agreement between Clay County and Shadowlawn Community Development District, Agreement No. 2017/2018-70, related to the construction and dedication of CR 218 Extension (now known as a portion of Cathedral Oak Parkway)
- 19. First Amendment to Agreement No. 2020/2021-216 with Replay Systems, Inc. for the Purchase and Installation of the E911 Logging Recorder Replacement System (D. Hane)
 Approval of the First Amendment to Agreement No. 2020/2021-216 with Replay Systems, Inc. for the Purchase and Installation of the E911 Logging Recorder Replacement Systems in the amount of \$124,710.60.

Funding Source:

911 Wireless Fund - All Grants Organization - Computer Software - E911 Logging Recorder Replacement Project

911 Wireless Fund - All Grants Organization - Machinery and Equipment
 - Capitalized - E911 Logging Recorder Replacement Project
 911 Wireless Fund - 911 Wireless - Machinery and Equipment Capitalized

911 Wireless Fund - 911 Wireless - Professional Services

20. Request to use alternative procedure to notice public hearings for the consideration of potential purchase and sales agreements for the

County's purchase of real properties in connection with Public Safety projects (A. Chapman)

Courtney Grimm, County Attorney, said items do not need to be pulled but need the record to reflect item number 8; the agreement will be revised to reflect that this is a continuing program and moving forward. Additionally, item 16 has some revisions to the plat to tie easement bearings and distances to the easement plat line.

Commissioner Mike Cella made a motion for approval of the Consent Agenda as presented, seconded by Commissioner Kristen Burke, which carried 4-0.

DISCUSSION/UPDATES

21. Northeast Florida Regional Council Board's upcoming leadership

The discussion for the Northeast Florida Regional Council Board can be seen at www.claycountygov.com/clay-county-tv-and-video-archive/BCC-Agenda-May-23,-2023,-beginning at 41:23 and ending at 45:54. Below is a summary of the discussion.

Eric Anderson, Deputy CEO, and Emergency Manager, addressed the Board regarding the leadership for NEFRC. Mr. Anderson gave an overview of the makeup for leadership for NEFRC. Mr. Anderson said 2019; the Board approved a restructuring and a rotation of counties into leadership positions. They returned to the rotation when Clay County reentered the Regional Council in 2021/2022. They are slated in Clay County due to having a person nominated in the first Vice-President position for the next year, and then the person would be the board chair the next year. Commissioner James Renninger has been discussed as a potential nominee. He understands that Commissioner Renninger wanted a discussion with the Board to develop some consensus on who the nominee would be for the county.

There were questions and discussions regarding the timeline and leadership change.

Commissioner Mike Cella expressed his concern with Commissioner Renninger's absence and making a decision regarding the position.

Following the discussion, the Board gave consensus with the recommendation for Commissioner Renninger, and when he returns, he can give his thoughts, and they would move forward after the discussion. Chairman Betsy Condon agreed and said Commissioner Renninger would serve the Council well.

NEW BUSINESS

22. Bid No. 22/23-50, Sidewalk Replacement for the Community Disaster Block Grant Entitlement Program (K. Smith)

Approval to Post Notice to Intent to award Bid No. 22/23-50, Sidewalk Replacement for the Community Disaster Block Grant Entitlement



Administrative & Contractual Services

PO Box 1366 Green Cove Springs, FL 32043

Physical Address: 477 Houston Street Admin. Bldg., 4th Floor Green Cove Springs, FL 32043

Phone: 904-278-3766

904-278-3761 904-284-6388

Fax: 904-278-3728

County Manager Howard Wanamaker

Commissioners:

Mike Cella District 1

Wayne Bolla District 2

Jim Renninger District 3

Betsy Condon District 4

Kristen Burke, DC District 5

www.claycountygov.co



Date: February 1st, 2023					
Vendor Name: Rep Services Inc					
Address: 165 W. Jessup Avenue					
City: Longwood State: FL Zip: 32806					
*					
Dear Vendor:					
RFP No. 18/19-2 will expire 05/27/2023. The bid states that there					
is an option for renewal if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter to this office.					
for an additional 1 year term at the same pricing, terms and conditions as originally awarded.					
We do not wish to renew the above bid beyond the current expiration date.					
*At renewal time, vendors may add additional manufacturers by utilizing the attached forms. This may only be done as part of the RFP renewal process.					
14000					
2-16-2023					
Signature Date					
Renewal must be signed by an officer or employee having the authority to legally bind the vendor.					
Sincerely,					
Ashley Catagan, Parks & Recreation					

REP Services, Inc. Piggyback Contract (PBA 19/20-27)

The City of Sanford ("City") enters this "Piggyback" Contract with REP Services, Inc., a Florida corporation (hereinafter referred to as the "Vendor"), whose address 165 W. Jessup Ave. Longwood, FL 32750-4146 under the terms and conditions hereinafter provided. The City and the Vendor agree as follows:

- (1). The Purchasing Policy for the City of Sanford allows for "piggybacking" contracts. Pursuant to this procedure, the City is allowed to piggyback an existing government contract, and there is no need to obtain formal or informal quotations, proposals or bids. The parties agree that the Vendor has entered a contract with Clay County, Florida, said contract being identified as "RFP 18/19-2, Various Equipment and Amenities for Parks and Playgrounds", in order for the Vendor to provide products and services relative to sails, shades, canopies, gazebos, shelters, benches, trash cans, bike racks, tables, playground equipment, splash pads, water playgrounds as well as surfacing materials such as cushioned flooring, rubber mulch, synthetic turf, engineered wood mulch, rubber synthetic turf and playground grass (said original contract being referred to as the "original government contract").
- (2). The original government contract documents are incorporated herein by reference and is attached as Exhibit "A" to this contract. All of the terms and conditions set out in the original government contract are fully binding on the parties and said terms and conditions are incorporated herein; provided, however, that the City will negotiate and enter work orders/purchase orders with the Vendor in accordance with City policies and procedures for particular goods and services.
- (3). Notwithstanding the requirement that the original government contract is fully binding on the parties, the parties have agreed to modify certain technical

provisions of the original government contract as applied to this Contract between the Vendor and the City, as follows:

- (a). Time Period ("Term") of this Contract: (state N/A if this is not applicable).N/A.
- (b). Insurance Requirements of this Contract: (state N/A if this is not applicable). N/A.
- (c). Any other provisions of the original government contract that will be modified: (state N/A if this is not applicable). N/A.
- (d). Address change for the City: Notwithstanding the address and contact information for the government entity as set out in the original government contract, the Vendor agrees that he/she/it shall send notices, invoices and shall conduct all business with the City to the attention of City Manager, at: City of Sanford, 300 North Park Avenue; Sanford, Florida 32771. The City Manager's designated representative for this Contract is Lisa Jones, Parks and Recreation Director, Parks and Recreation Department, 300 North Park Avenue, Sanford, Florida 32771-1244, telephone number 407-688-5120, and whose e-mail address is Lisa.Jones@Sanfordfl.gov.
- (e). Notwithstanding anything in the original government contract to the contrary, the venue of any dispute will be in Seminole County, Florida. Litigation between the parties arising out of this Contract shall be in Seminole County, Florida in the Court of appropriate jurisdiction. The law of Florida shall control any dispute between the parties arising out of or related to this Contract, the performance thereof or any products or services delivered pursuant to such Contract.

- (f). Notwithstanding any other provision in the original government contract to the contrary, there shall be no arbitration with respect to any dispute between the parties arising out of this Contract. Dispute resolution shall be through voluntary and non-binding mediation, negotiation or litigation in the court of appropriate jurisdiction in Seminole County, Florida, with the parties bearing the costs of their own legal fees with respect to any dispute resolution, including litigation.
- (g). All the services to be provided or performed shall be in conformance with commonly accepted industry and professional codes and standards, standards of the City, and the laws of any Federal, State or local regulatory agency.

(h).

- (1). IF THE CONTRACTOR/VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S (VENDOR'S) DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 688-5012, TRACI HOUCHIN, CMC, FCRM, CITY CLERK, CITY OF SANFORD, CITY HALL, 300 NORTH PARK AVENUE, SANFORD, FLORIDA TRACI.HOUCHIN@SANFORDFL.GOV.
- (II). In order to comply with Section 119.0701, Florida Statutes, public records laws, the Vendor must:
- (A). Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.

- (B). Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*, or as otherwise provided by law.
- (C). Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (D). Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.
- (III). If the Vendor does not comply with a public records request, the City shall enforce the contract provisions in accordance with this Agreement.
- (IV). Failure by the Vendor to grant such public access and comply with public records requests shall be grounds for immediate unilateral cancellation of this Agreement by the City. The Vendor shall promptly provide the City with a copy of any request to inspect or copy public records in possession of the Vendor and shall promptly provide the City with a copy of the Vendor's response to each such request.
- (i). All other provisions in the original government contract are fully binding on the parties and will represent the agreement between the City and the Vendor.

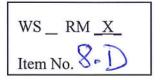
SIGNATURE PAGE FOLLOWS:

Entered this 17 day of October	, 2019.
Attest:	REP Services, Inc. a Florida Corporation.
Nathan H. Almon President/Director Date: 10/17/19	By: Bill Geary Vice President Date:
Attest:	City Of Sanford
Traci Houchin, CMC, FCRM City Clerk	By: Jeff Triplett Mayor 10/31
Approved as to form and legal sufficiency. William L. Colbert City Attorney	SANFORD OF SET 1811









CITY COMMISSION MEMORANDUM 23-218 NOVEMBER 13, 2023 AGENDA

To: Honorable Mayor and Members of the City Commission

PREPARED BY: Robert Beall, Operations Manager

SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager

SUBJECT: Approval To Procure Goods and Services from Rep Services, Inc.; Budget

Amendment; Resolution No. 2023-3175; \$363,060

STRATEGIC PRIORITIES:

	Unify Downtown & the Waterfront
	Promote the City's Distinct Culture
\times	Update Regulatory Framework
	Redevelop and Revitalize Disadvantaged Communities

SYNOPSIS:

Approve Resolution No. 3175, to amend the budget, in the amount of, \$363,060, and procure goods and services to Rep Services, Inc., for installation of playground equipment and safety surface at Jeff Triplett Community Center is requested.

FISCAL/STAFFING STATEMENT:

Funding in the amount of \$363,060 is requested and a budget amendment using hurricane reserves is attached. Insurance proceeds of \$190,385 was already received to assist with this repair.

BACKGROUND:

The request is to fund and purchase the installation of new playground equipment at the Jeff Triplett Community Center for the after-school program. Funding was made available due to the loss of the previous equipment during Hurricane Ian and payout of the insurance claim and funding from the Parks Capital Replacement Fund. Staff is requesting use of these funds to move forward with purchasing and installing the new equipment.

Goods and services provided by Rep Services, Inc. were procured by the City by means of piggybacking a Clay County contract (RFP 18/19-2) through City agreement PBA #19/20-27.

The piggyback process is a program of cooperative bidding which may be used by public bodies, public entities and political subdivisions throughout the State, and it satisfies all purchasing requirements applicable to the City. This process results in the procurement of goods and services at highly competitive pricing without the expenditure of City funds that would otherwise be directed by means of the highly time-intensive procurement processes and procedures that are necessitated by competitive bidding, etc.

The goods and services will be procured in accordance with the City's Purchasing Policies and Procedures.

An associated budget amendment is required and that action will be implemented through the adoption of Resolution No. 2023-3175.

LEGAL REVIEW:

The Assistant City Attorney has reviewed this matter, and prepared Resolution No. 2023-3175, and has no legal objection to the actions proposed. The use of the vendor's procurement form is not approved and is not consistent with the City's Purchasing Policies and Procedures. The goods and services must be procured in accordance with the City's Purchasing Policies and Procedures.

RECOMMENDATION:

City staff recommends that the City Commission approve Resolution No. 3175, to amend the budget in the amount of \$363,060 and approve the procurement to Rep Services, Inc.

SUGGESTED MOTION:

"I move to adopt Resolution No. 2023-3175 and approve the procurement, as proposed."

Attachments: (1).

- (1). Rep Services, Inc. Proposal
- (2). Piggyback Contract (PBA # 19/20-27).
- (3). Clay County RFP 18/19-2.
- (4). Resolution No. 2023-3175 (with budget amendment form as an exhibit).