



AGENDA
City Commission
Tuesday, October 7, 2025
Commission Chambers @ 6:00 p.m.

Page

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

Major Ted Morris, The Salvation Army

A. CEREMONIAL

- | | | |
|----|--|---------|
| 1. | Promotional Swearing In And Swearing In Of New Officers
Agenda Memo #25-375 - Pdf | 5 - 15 |
| 2. | Proclamation Declaring October As Domestic Violence Awareness Month
Agenda Memo #25-390 - Pdf | 17 - 18 |
| 3. | Proclamation Declaring October 5 - October 11, 2025 As Fire Prevention Week
Agenda Memo #25-425 - Pdf | 19 - 20 |

B. CITIZEN COMMENT

C. APPROVAL OF AGENDA/MINUTES

- | | | |
|----|---|---------|
| 4. | Approval Of Agenda - Regular Meeting of October 7, 2025 | |
| 5. | Approval Of Minutes – Regular Meeting of September 16, 2025
20250916 Minutes | 21 - 33 |

D. CONSENT DOCKET

(Previously budgeted or administrative matters that require approval by the City Commission.)

- | | | |
|----|---|---------|
| 6. | Renewal Of The Web Based Solid Waste Software And Customer Service System Contract With Routeware For A One (1) Year Period In The Estimated Amount Of \$164,600 Off HGAC Buy Board Contract
Agenda Memo #25-367 - Pdf | 35 - 36 |
| 7. | Authorization To Renew School Resource Officer Agreements With Advantage Academy Of Pinellas, Inc. And Saint Paul's School Inc. For The 2025-2026 School Year
Agenda Memo #25-388 - Pdf | 37 |
| 8. | Approval Of A Frontier Florida LLC Utility Easement On City Of Largo Property At The 400 Block Of West Bay Drive NW
Agenda Memo #25-416 - Pdf | 39 |
| 9. | Authorization To Purchase Odor And Corrosion Control Chemicals From Premier Magnesia, LLC, In The Estimated Amount Of \$300,000 | 41 - 42 |

- [Agenda Memo #25-418 - Pdf](#)
10. Authorization To Purchase Pumps And Repair Services For Flygt Products From Xylem, Inc. In The Estimated Amount Of \$350,000 43
[Agenda Memo #25-419 - Pdf](#)
11. Authorization To Purchase Various Automation Products And Services From Rexel Electric Supply In The Estimated Amount Of \$80,000 45
[Agenda Memo #25-399 - Pdf](#)
12. Approval Of The Scope And Fee For Professional Design And Engineering Services For The Lift Station 41 Force Main Replacement Project By Kimley-Horn And Associates Incorporated In Accordance With The Professional Services Agreement RFQ No. 24-Q-798, In The Estimated Amount Of \$209,221 And An Owner Contingency Of \$20,779 For An Estimated Total Of \$230,000 47 - 48
[Agenda Memo #25-410 - Pdf](#)
13. Authorization For FY 2026 Spending For Bid No. 24-B-805, Pavement And Roadway Infrastructure Rehabilitation Services, To Ajax Paving Industries Of Florida, LLC, Asphalt Paving Systems, Inc., And Gator Grading & Paving, LLC In The Estimated Amount Of \$1,237,100 49 - 50
[Agenda Memo #25-421 - Pdf](#)
14. Authorization To Purchase A Kaiser Walking Excavator For The Streets And Stormwater Division In Accordance With Florida Sheriff's Association Contract FSA23-EQU21.1 Item 64, In The Estimated Amount Of \$563,000 51 - 59
[Agenda Memo #25-394 - Pdf](#)
15. Award Of One Year Extension Option For Bid No. 24-B-806, Trenchless Sanitary And Storm Sewer Rehabilitation, To BLD Services, LLC, Gulf Coast Underground, LLC, Inliner Solutions, LLC, Insituform Technologies, LLC, Rowland, LLC, SAK Construction, LLC, And Vortex Services, LLC, And Authorization For Fiscal Year 2026 Spending In The Estimated Amount Of \$1,317,100 61 - 69
[Agenda Memo #25-408 - Pdf](#)
16. Authorization For Emergency Spending For 796 Deville Dr E Emergency Point Repair To Kamminga And Roodvoets, Inc. In The Amount Not To Exceed \$122,560 And An Owner Contingency Of \$18,384 Totaling An Estimate of \$140,944 71
[Agenda Memo #25-422 - Pdf](#)
17. Authorization To Extend RFP No. 23-P-771, Contractual Building Services, With Joe Payne, Inc, M.T. Causley, LLC And Nova Engineering Environmental, LLC In The Estimated Amount Of \$100,000 For FY 2026 73
[Agenda Memo #25-407 - Pdf](#)
18. Authorization To Piggyback On An Agreement For Fuel Cards With Wex Bank For A Period Matching State Contract No. 78181701-21-NASPO-ACS Not To Extend Past December 31, 2027 75 - 76
[Agenda Memo #25-395 - Pdf](#)
19. Authorization To Settle The Sewer Damage Claim For 3162 Huntington Drive In The Estimated Amount Of \$74,497.43 77
[Agenda Memo #25-379 - Pdf](#)
20. Authorization To Purchase A Replacement 2025 Energreen ILF Alpha E Tractor With A 50" Rotary Cutting Head For The Streets And Stormwater Division In Accordance With Sourcewell EGN-032525 In The Estimated Amount Of \$314,271.35 79 - 89
[Agenda Memo #25-402 - Pdf](#)
21. Authorization To Purchase Extended Service For The Pure Enterprise Storage Platform From CDWG, Inc. By Way Of Sourcewell Contract Number 121923-CDWG In The 91

- Estimated Amount Of \$59,000
[Agenda Memo #25-428 - Pdf](#)
22. Authorization To Purchase GraniteNet Software Upgrades For Environmental Services And Public Works Closed Caption Television (CCTV) Trucks From Cues Inc, In The Estimated Amount Of \$81,000 93 - 101
[Agenda Memo #25-420 - Pdf](#)
23. Award Of Second Year Extension Option For Bid No. 24-B-804, Sanitary Sewer, Reclaimed Water And Stormwater Repair, To All American Concrete, Inc., Gator Grading & Paving LLC, QRC Inc., And Rowland (De) LLC, And Authorization For Fiscal Year 2026 Spending In The Estimated Amount Of \$2,767,100 103 - 104
[Agenda Memo #25-432 - Pdf](#)
24. Award Of Second Year Extension Option For Bid No. 24-B-775, Miscellaneous Manhole Rehabilitation Services Agreement, To Engineered Coatings Solutions, LLC, Engineered Spray Solutions LLC, EnviroWaste Services Group, Inc., GML Coatings, LLC, Hydro-Klean, LLC, Inliner Solutions, LLC, Jennings Pipe Lining And Services LLC, Paint & Coatings, Inc. And Rowland, (DE) LLC, And Authorization For Fiscal Year 2026 Spending In The Estimated Amount Of \$852,100 105 - 106
[Agenda Memo #25-409 - Pdf](#)
25. Authorization To Spend An Estimated Amount Of \$145,100 With Advanced Green Technologies In Accordance With Equalis Group Contract Number COG-2143A For The Installation Of A Roof-Mounted Photovoltaic Solar Structure 107 - 142
[Agenda Memo #25-417 - Pdf](#)
26. Award Of Bid No. 24-B-807, Miscellaneous Sanitary Sewer Lift Station Rehabilitation Services Agreement, To TLC Diversified, Inc. And U.S. Water Services Corporation 143 - 144
[Agenda Memo #25-433 - Pdf](#)
27. Authorization To Proceed With Purchase And Installation Of Two 160-Ton Chillers And One 2 Million BTU Boiler For The Largo Police Department Through Carrier Corporation In The Estimated Amount Of \$1,094,800 In Accordance With Sourcwell Contract Number 080824-CAR 145 - 151
[Agenda Memo #25-114 - Pdf](#)

E. PUBLIC HEARINGS

(Procedure for Public hearings: staff presentation; reading of Ordinance title; public hearing; questions/discussion; City Commission action.)

28. Ordinance No. 2025-40 - Second Reading - Vacating A Portion Of Rights-Of-Way Adjacent To The 400 Block of West Bay Drive NW 153 - 159
[Agenda Memo #25-387 - Pdf](#)

F. LEGISLATIVE MATTERS

(Procedure for legislative matters: staff presentation; public input; City Commission questions/discussion; City Commission action.)

29. Resolution No. 2446 - Adopting The Vision 2030 Strategic Plan As The Guiding Framework For The City's Future 161 - 195
[Agenda Memo #25-391 - Pdf](#)
30. Award Of RFQ No. 25-P-827, WWRF Non-Surface Water Effluent Disposal Well Drilling, To Applied Drilling Engineering Inc., For Installation Of Two Class 1 Treated Municipal Wastewater Effluent Injection Wells And Two Associated Monitoring Wells In The Amount Of \$7,014,700 And An Owner Contingency Of \$1,000,000, Totaling An 197 - 198

Estimated Amount Of \$8,014,700

[Agenda Memo #25-411 - Pdf](#)

- | | | |
|-----|---|-----------|
| 31. | Award Of RFP No. 25-P-840, SRF Loan Compliance Services, To Angie Brewer And Associates, LC In The Amount Of \$572,000
Agenda Memo #25-014 - Pdf | 199 - 200 |
| 32. | Ordinance No. 2026-02 - First Reading - Amending Several Sections Of The City Of Largo Comprehensive Development Code To Provide For Administrative Review And Approval For Plat And Replat Submittals And Recordings, To Allow All Properties Citywide To Request A Fence Height Modification, And To Exempt The City Of Largo From The Certified Survey Submittal Requirement When Proposing A Future Land Use Map Amendment Impacting Multiple Properties
Agenda Memo #25-424 - Pdf | 201 - 211 |

G. STAFF REPORTS

(Information only, may require City Commission direction by consensus - but does not require formal action by the City Commission. Public input will not be accepted.)

None

H. ITEMS FROM CITY ATTORNEY ZIMMET, COMMISSIONER DIBRIZZI, COMMISSIONER LAUSER, COMMISSIONER HOLCK, COMMISSIONER JOHNSON, COMMISSIONER SMITH, VICE MAYOR HOLMES, MAYOR BROWN, CITY MANAGER CURP

I. ADJOURNMENT

J. AGREEMENTS/CONTRACTS

To View Agreements:

[Largo - Document Center](#)

Any invocation offered at the start of the City Commission meeting shall be the voluntary offering of a private citizen, to and for the benefit of the City Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Commission, and the City Commission is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.