CONSENT AGENDA “A”

DELETE CA-6 Approving three-year blanket purchase agreements with Ring Power Corporation, Tampa Crane & Body, Inc., Bay Area Truck Sales, Inc., dba Kenworth of Central Florida, Inc., and 16 other companies for automotive, repair and maintenance services for the Fleet Management Department, at an estimated annual cost of $400,000 for a total contract amount of $1,200,000.

CONSENT AGENDA “B”

MOVED CB-7 Authorizing the Mayor or his designee to execute Amendment No. 1 to Task Order No. 16-10-KH/T to the Architect/Engineering Agreement between the City of St. Petersburg, Florida and Kimley-Horn & Associates, Inc. (A/E), dated June 1, 2016, for A/E to provide professional engineering services related to the Pier Approach - 2nd Avenue NE Connection to the Pier Project in an amount not to exceed $132,551.52, providing that the total Task Order shall not exceed $180,135.22; approving a transfer in the amount of $153,301.52 from the unappropriated balance of the Downtown Redevelopment District Fund (1105) to the General Capital Improvement Fund (3001) to provide funding for Pier Gateway design; authorizing a supplemental appropriation in the amount of $153,301.52 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfer to the Pier Gateway Project (16604); (Engineering Project No. 18096-112 and Oracle Nos. 16146 and 16604). [MOVED TO REPORTS AS E-8]

MOVED CB-10 Approving the first Amendment to the Architect/Engineering Agreement between the City of St. Petersburg, Florida, and Cardno, Inc. (A/E), dated March 15, 2018, for A/E provide professional design services for the project development of the Bridge Replacement at 40th Avenue NE over Placido Bayou Project, Bridge No. 157154, in an amount not to exceed $237,068, providing that the total contract amount shall not exceed $270,768 (Engineering Project No. 18032-111; Oracle Nos. 15071, 15627 and 16140); authorizing the Mayor or his designee to execute the first Amendment. [MOVED TO REPORTS AS E-9]

REPORTS

ADD E-7 Lease Agreement with Teak, LLC, a Florida limited liability company at The St. Pete Pier.

COUNCIL COMMITTEE REPORTS

INFO H-1 Youth & Family Services Committee (5/17/18)

ADD H-5(a) Approving a transfer in the amount of $50,000 from the balance of the General Fund contingency (0001) to the Planning and Economic Development Department, Planning and Economic Development Division (370-2609) to provide additional funds for the Rebates for Residential Rehabs Program (RRR).