



City Commission Directive

Tuesday, October 7, 2025

Commission Chambers @ 6:00 p.m.

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
2. Proclamation Declaring October As Domestic Violence Awareness Month
3. Proclamation Declaring October 5 - October 11, 2025 As Fire Prevention Week

B. CITIZEN COMMENT

C. APPROVAL OF AGENDA/MINUTES

4. Approval Of Agenda - Regular Meeting of October 7, 2025 - **APPROVED 6-0 (SMITH ABSENT)**
5. Approval Of Minutes – Regular Meeting of September 16, 2025 - **APPROVED 6-0 (SMITH ABSENT)**

D. CONSENT DOCKET

(Previously budgeted or administrative matters that require approval by the City Commission.) - **APPROVED 6-0 (SMITH ABSENT)**

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
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
8. Approval Of A Frontier Florida LLC Utility Easement On City Of Largo Property At The 400 Block Of West Bay Drive NW
9. Authorization To Purchase Odor And Corrosion Control Chemicals From Premier Magnesia, LLC, In The Estimated Amount Of \$300,000
10. Authorization To Purchase Pumps And Repair Services For Flygt Products From Xylem, Inc. In The Estimated Amount Of \$350,000
11. Authorization To Purchase Various Automation Products And Services From Rexel Electric Supply In The Estimated Amount Of \$80,000
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

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
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
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, Insiutiform 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
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
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
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
19. Authorization To Settle The Sewer Damage Claim For 3162 Huntington Drive In The Estimated Amount Of \$74,497.43
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
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 Estimated Amount Of \$59,000
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
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
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
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

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
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 Sourcewell Contract Number 080824-CAR

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 - **ADOPTED 6-0 (SMITH ABSENT)**

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 - **ADOPTED 6-0 (SMITH ABSENT)**
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 Municipality 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 Estimated Amount Of \$8,014,700 - **APPROVED 6-0 (SMITH ABSENT)**
31. Award Of RFP No. 25-P-840, SRF Loan Compliance Services, To Angie Brewer And Associates, LC In The Amount Of \$572,000 - **APPROVED 6-0 (SMITH ABSENT)**
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 - **APPROVED 6-0 (SMITH ABSENT), P/H ON 11/04**

G. ITEMS FROM CITY ATTORNEY, COMMISSION, MAYOR, CITY MANAGER

ACTION ITEMS

1. Request by Vice Mayor Holmes that staff look into the issues raised by Ms. O'Gara.
2. Request by Mayor Brown that staff look at fence regulations in the Comprehensive Development Code to change materials required to "well maintained".

To View Updates:

[Largo - Document Center](#)

H. ADJOURNMENT

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.



City Commission Directive

Tuesday, October 1, 2024

Commission Chambers @ 6:00 p.m.

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

Pastor Oliver King, Restoration Ministries of Largo

A. CEREMONIAL

B. CITIZEN COMMENT

C. APPROVAL OF AGENDA/MINUTES

1. Approval Of Agenda - Regular Meeting of October 1, 2024 - **APPROVED AS AMENDED 5-0 (SMITH, HOLCK ABSENT)**
2. Approval Of Minutes – Regular Meeting of September 17, 2024 - **APPROVED 5-0 (SMITH, HOLCK ABSENT)**

D. 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.)

Update On City Storm Response From Police, Public Works and Fire - **PRESENTATION GIVEN**

E. CONSENT DOCKET

(Previously budgeted or administrative matters that require approval by the City Commission.) - **APPROVED AS AMENDED 5-0 (SMITH, HOLCK ABSENT)**

3. Blanket Authorization For Mayor Woody Brown And The Largo City Commission To Attend Various Meetings And Events During FY 2025 For Which They May Be Designated To Represent The City Of Largo
4. Approval Of The Emergency Medical Services ALS First Responder Agreement With Pinellas County Emergency Medical Services Authority
5. Approval Of The 2024 Fire Protection Services Agreement Between The City Of Largo And Pinellas County Fire Protection Authority
6. Authorization To Renew Contract With Tampa Bay Psychology Associates, LLC In The Amount of \$177,700 To Provide Mental Health Services To Largo Fire Rescue And Largo Police Department
7. Appointment Of Commissioner Christopher Johnson To The Forward Pinellas Board For The Term Which Will Begin on January 1, 2025
8. Appointment Of David Brennan As A Member Of The Community Redevelopment

Agency Advisory Board

9. Approval Of Scope And Fee With Advanced Engineering And Design For The Design Of Phase II And Two BMP Projects For The Church Creek Resiliency Program, In Accordance With RFQ No. 24-Q-798, In The Estimated Amount Of \$225,000
10. Approval Of Change Order 3 To Scope And Fee With McKim & Creed Inc. For The Sanitary Sewer Lift Station Floodplain Mitigation Project, In Accordance With RFQ No. 24-Q-798, In The Estimated Amount Of \$68,045
11. Approval Of The Scope And Fee For Professional Design And Engineering Services For The Lift Station 24 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 \$88,760
12. Approval Of Standstill Agreement Between WOP Belleair, LLC, The City Of Largo And Fannie Mae
13. Authorization To Purchase Odor And Corrosion Control Chemicals From Premier Magnesia, LLC, In The Estimated Amount Of \$300,000
14. Authorization To Purchase Various Automation Products And Services From Rexel Electric Supply In The Estimated Amount Of \$80,000
15. Authorization To Purchase Repair Services From Southern Winding Services Inc In The Amount Of \$60,950
16. Authorization To Purchase Pumps And Repair Services For Flygt Products From Xylem, Inc. In The Estimated Amount Of \$350,000
17. Approval Of Extension Of The Contract With Southern Automation And Controls For System Integrator Services Under Bid No. 22-B-768 For A Three-Year Period, In The Estimated Total Amount Of \$525,000
18. Authorization For FY 2025 Spending 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, In The Amount Of \$1,802,100
19. Award Of Year One 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 2025 Spending In The Estimated Amount Of \$3,252,100
20. Award Of Year One 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, And Authorization For Fiscal Year 2025 Spending In The Estimated Amount Of \$1,790,100
21. Award Of Year One 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 2025 Spending In The Estimated Amount Of \$1,352,100
22. Renewal of RFP NO. 22-P-763, Analytical Laboratory Services For Annual Requirements Of The Wastewater Reclamation Facility, To Eurofins Environment Testing Southeast, LLC For The Final Year Of A Two-Year Option In The Estimated Amount Of \$80,000
23. Authorization To Award RFP No. 24-P-810, Services Agreement in the Amount of

\$100,000, For The Downtown Activation Plan, To Kimley-Horn, Inc.

24. Award Of Contract No. 24-B-809, Southwest Recreation Aquatic Center Bath House Renovation Project, To Qualis General Contractors, LLC, For Construction In The Amount Of \$510,375 And An Owner Contingency Of \$39,625 For An Estimated Total Amount of \$550,000
25. Authorization To Proceed With The Purchase And Installation Of A Prefabricated Restroom Building For Largo Central Park Through Public Restroom Company In The Estimated Amount Of \$649,750 In Accordance With Sourcewell Contract Number 081721-PRM - **APPROVED 4-1 (HOLMES NAY; SMITH, HOLCK ABSENT)**
26. Authorization To Award Invitation For Bid No. 24-B-789, Central Park Performing Arts Center Theater Space Acoustical Enhancements, To CII Contracting In The Amount Of \$783,351
27. Approval Of An Interlocal Agreement Between Forward Pinellas And The City Of Largo To Update The Existing Countywide Multimodal Fee Ordinance

F. PUBLIC HEARINGS

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

28. Resolution No. 2402: Approval of TDR24-001 - Waterchase Apartments Transfer Of Development Rights - **APPROVED 5-0 (SMITH, HOLCK ABSENT)**
29. Ordinance No. 2025-02 - Second Reading - Approval Of Residential Lot Donation For Affordable Housing - 304 4th Ave SW To Clearwater Neighborhood Housing Services, Inc. D/B/A Tampa Bay Neighborhood Housing - **ADOPTED 5-0 (SMITH, HOLCK ABSENT)**

G. LEGISLATIVE MATTERS

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

30. Resolution No. 2399 - Authorizing Borrowing For The Horizon City Hall Capital Project - **APPROVED 5-0 (SMITH, HOLCK ABSENT)**
31. Approval Of An Amendment To The Interlocal Agreement For The Creation Of The Pinellas County Metropolitan Planning Organization (Reapportionment Of The Forward Pinellas Board) - **APPROVED 5-0 (SMITH, HOLCK ABSENT)**
32. Ordinance No. 2025-03 - First Reading - Amending The Code Of Ordinances To Revise The Locations Where The Sale Of Alcohol For Consumption On Premises Is Permitted - **APPROVED 5-0 (SMITH, HOLCK ABSENT), P/H ON 11/19**
33. Ordinance No. 2024-43 - First Reading - Amending The Comprehensive Development Code To Update Alcohol Distance Separation Standards And Regulations - **APPROVED 5-0 (SMITH, HOLCK ABSENT), P/H ON 11/19**

H. ITEMS ADDED TO THE AGENDA

Permit Fees for Storm Related Repairs - **WAIVER OF PERMIT FEES FOR REPAIRS DUE TO DAMAGE CAUSED BY HURRICANE HELENE APPROVED 5-0 (SMITH, HOLCK ABSENT)**

I. ITEMS FROM CITY ATTORNEY, COMMISSION, MAYOR, CITY MANAGER

ACTION ITEMS

None

To View Updates:

[Largo - Document Center \(civicweb.net\)](http://Largo - Document Center (civicweb.net))

J. ADJOURNMENT

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.