

THROUGH THESE DOORS WALK ONLY THE FINEST PEOPLE – THE CITIZENS OF ESCAMBIA COUNTY. DECISIONS ARE MADE IN THIS ROOM AFFECTING THE DAILY LIVES OF OUR PEOPLE. DIGNIFIED CONDUCT IS APPRECIATED.

CHAMBER RULES

1. IF YOU WISH TO SPEAK, YOU WILL BE HEARD.
2. YOU MUST SIGN UP TO SPEAK. SIGN-UP SHEETS ARE AVAILABLE AT THE BACK OF THE ROOM.
3. YOU ARE REQUESTED TO KEEP YOUR REMARKS BRIEF AND FACTUAL.
4. BOTH SIDES ON AN ISSUE WILL BE GRANTED UNIFORM/MAXIMUM TIME TO SPEAK.
5. DURING QUASI-JUDICIAL HEARINGS (I.E., REZONINGS), CONDUCT IS VERY FORMAL AND REGULATED BY SUPREME COURT DECISIONS

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PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA

Board of County Commissioners

Regular Meeting - September 16, 2021 - 9:00 AM

Ernie Lee Magaha Government Building – First Floor

1. Call to Order.

Please turn your cell phone to the vibrate, silence, or off setting. The Board of County Commissioners allows any person to speak regarding an item on the Agenda. The speaker is limited to three (3) minutes, unless otherwise determined by the Chairman, to allow sufficient time for all speakers. Speakers shall refrain from abusive or profane remarks, disruptive outbursts, protests, or other conduct which interferes with the orderly conduct of the meeting. Upon completion of the Public comment period, discussion is limited to Board members and questions raised by the Board.

2. Invocation – Commissioner Bergosh.

3. Pledge of Allegiance to the Flag.

4. Are there any items to be added to the agenda?

Recommendation: That the Board adopt the agenda as prepared (or duly amended).

5. Commissioners' Forum.

6. Proclamations.

I. Adoption of Proclamations

That the Board adopt the following Proclamations:

A. The Proclamation commending and congratulating Daniel Spanier, a Multimedia Graphic Designer in the Community and Media Relations Department, on his selection as Employee of the Month for September 2021;

B. The Proclamation commending and congratulating Cheryl Young on her retirement and outstanding record of service to the public;

C. The Proclamation commending and congratulating Glenn Griffith on his retirement, effective September 3, 2021, and expressing appreciation to Glenn for his 21 years of faithful and dedicated service to Escambia County; and

D. The Proclamation proclaiming September 18-25, 2021, as "National Estuaries Week", and encouraging the citizens of Escambia County to engage in activities to help protect and restore our estuaries and to learn more about these wondrous natural resources.

II. Years of Service Recognition

That the Board recognize, with a pin and certificate, James E. Howes, Waste Services Department Programs Division Manager, for his loyalty, diligence and outstanding performance for 25 years of service to Escambia County.

7. Written Communication

I. Partial Lien Relief for Property Located at 800 W. Mallory Street

August 20, 2021, Communication from Sharon Clark (potential buyer) Requesting a Partial Lien Relief for Property located at 800 W. Mallory Street

Recommendation: That the Board review and consider the partial Lien relief request made by Sharon Clark, potential buyer, attached to 800 W. Mallory Street, located within the City of Pensacola limits.

On August 21, 2014, the Board amended the "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" policy, Section III, H2. Staff was instructed to review all the requests for forgiveness and allow the County Administrator to act on the Board's behalf if set criteria are met.

After reviewing the request for forgiveness of lien, staff made the determination that the request does not fall within the criteria that would allow the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's Policy "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section III. H2.

8. Did the Clerk's Office receive the proofs of publication for the Public Hearing(s) on the agenda and the Board's Weekly Meeting Schedule?

Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule.

CLERK & COMPTROLLER'S REPORT

Backup Not Included With The Clerk's Report Is Available For Review In The Office Of The Clerk To
The Board Ernie Lee Magaha Government Building, Suite 110

I. CR Consent Agenda

1. Recommendation Concerning Uncollectible Bad Debt Write-Off

That the Board adopt, and authorize the Chairman to sign, the Resolution authorizing the write-off of \$2,163.67 of returned checks and accounts receivable in various funds of the County that have been determined to be uncollectible bad debts.

2. Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Accept, for filing with the Board's Minutes, the Reports of the Agenda Work Session and the Gary Sansing Public Forum held September 2, 2021; and

B. Approve the Minutes of the Regular BCC Meeting held September 2, 2021.

Growth Management Report

I. GMR Action Item

1. Recommendation Concerning Ashland Manor Final Plat Permit FP# 21062780PSD-FP

That the Board take the following action concerning recording Ashland Manor (a 30-lot residential subdivision), located in the Pine Forest Community, lying off Ashland Avenue and south of West Nine Mile Road. Owned and developed by Ashland Avenue, LLC. Prior to recording, the County Surveyor and the Clerk of the Circuit Court must sign the subdivision plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording, the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute:

A. Approve the subdivision plat for recording in the Public Records;

B. Approve the street name "Mary Jo Way;

C. Accept all public easements, drainage improvements within public easements as depicted upon the subdivision plat for permanent County maintenance; the cost of maintenance is to be funded through the establishment of a storm water management Municipal Services Benefit Unit (MSBU); and

D. Authorize the Chairman or Vice Chairman to execute a Two-Year Warranty Agreement without Surety.

2. Recommendation Concerning Kissimmee Pointe Final Plat Permit FP# 21072904PSD-FP

That the Board take the following action concerning recording Kissimmee Pointe (a 50-lot residential subdivision), located in the Paradise Beach Community, lying east of Bronson Road and south of Lillian Highway (U.S. Highway 98). Owned and developed by Breland Home Coastal, LLC. Prior to recording, the County Surveyor and the Clerk of the Circuit Court must sign the subdivision plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording, the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute:

A. Approve the subdivision plat for recording in the Public Records;

B. Approve the street names "Windsor Drive" and "Blue Fish Court";

C. Accept all public easements, drainage improvements within public easements as depicted upon the subdivision plat for permanent County maintenance; the cost of maintenance is to be funded through the establishment of a storm water management Municipal Services Benefit Unit (MSBU); and

D. Authorize the Chairman or Vice Chairman to execute a Two-Year Warranty Agreement without Surety.

II. GMR Consent Agenda

1. Recommendation Concerning the Scheduling of Public Hearings

That the Board authorize the scheduling of the following Public Hearings:

October 7, 2021

A. 5:46 p.m. - A Public Hearing - Private Property Rights Element Comprehensive Plan Text Amendment - CPA-2021-03 (second of two public hearings)

Summary: The purpose of this ordinance is to create Chapter 17, "Private Property Rights Element," in accordance with Florida House Bill 59 (2021).

B. 5:47 p.m. - A Public Hearing - Small Scale Map Amendment- Nine Mile Rd/Fowler Avenue - SSA-2021-01

Summary: A small-scale amendment to the Future Land Use (FLU) map proposing to change the FLU category of seven parcels totaling 9.18 (+/-) acres from Commercial (C) to Mixed-Use Urban (MU-U).

C. 5:48 p.m. - A Public Hearing - Large Scale Map Amendment 2021-02 - LSA-2021-02 Outlying Landing Field 8 (OLF-8) (second of two public hearings)

*Summary: Applicant Escambia County requests a Future Land Use (FLU) map amendment to change the FLU category of a 539.1 (+/-) acre parcel **from Public (P) to Mixed-Use Urban (MU-U) on 196 acres and Commercial (C) on 343.1 acres**. The zoning designation for the referenced parcel is Public (Pub) and an area with no zoning spelled out as None. The applicant is aware that the current zoning and proposed FLU are not compatible. However, Applicant Escambia County is proposing a new Master Plan with a new zoning district entitled "Outlying Landing Field 8 (OLF-8) Master Plan District," to be added to Chapter 3 of the Land Development Code. The new master plan will provide multiple new zoning categories and new enhanced design standards. The applicant has submitted the OLF-8 Master Plan in conjunction with the request for the FLU change. The applicant understands that the OLF-8 Master Plan District approval will be necessary to make the FLU compatible.*

D. 5:49 p.m. - A Public Hearing - Outlying Landing Field 8 (OLF-8) Comprehensive Plan Text Amendment - CPA-2021-01 (second of two public hearings)

Summary: The purpose of this ordinance is to allow for an increased residential maximum density of 60 dwelling units per acre and a maximum intensity of 4.0 Floor Area Ratio (FAR) in the Mixed-Use Urban (MU-U) FLU and an increased maximum intensity of 2.5 FAR in the Commercial (C) FLU, but only for the 539.1 (+/-) acres located on the OLF-8 Master Plan District Site.

E. 5:50 p.m. - A Public Hearing - Outlying Landing Field 8 (OLF-8) Masterplan Ordinance (first of two public hearings)

Summary: The purpose of this ordinance is to adopt the "Outlying Landing Field 8 (OLF-8) Master Plan," which is comprised of the OLF-8 Master Plan Area, by amending Chapter 3 of the Land Development Code pertaining to the OLF-8 Master Plan District zoning districts and OLF-8 Master Plan Design. The proposed activity will be a new master plan that includes a mixed-use development. The plan includes retail, multi-family (over retail), multi-family (standalone), commerce area, offices, and townhomes.

County Administrator's Report

I. CAR Technical/Public Service Consent Agenda

1. **Recommendation Concerning an Appointment to the CareerSource Escarosa Board of Directors - Clara Long, Neighborhood & Human Services Department Director**

That the Board approve the Appointment of Tawana Gilbert, Vocational Rehabilitation Area 1 Director, to the CareerSource Escarosa Board of Directors as the Vocational Rehabilitation representative effective immediately, replacing Board member Carol Archie due to retirement.

2. Recommendation Concerning Fiscal Year 2021-2022 Budget for Workforce Escarosa, Inc., dba CareerSource Escarosa - Clara Long, Neighborhood & Human Services Department Director

That the Board review and approve the Fiscal Year 2021-2022 Budget for Workforce Escarosa, Inc., dba CareerSource Escarosa, as submitted.

3. Recommendation Concerning Emergency Rental Assistance Program Policies and Procedures - Clara Long, Neighborhood & Human Services Department Director

That the Board approve the Emergency Rental Assistance Program Policies and Procedures.

4. Recommendation Concerning a Reappointment to the Escambia County Board of Electrical Examiners - Tim Tolbert, Building Official/Department Director

That the Board take the following action concerning a reappointment to the Escambia County Board of Electrical Examiners:

A. Waive the Board's Policy, Section I, Part B 1. (D), Appointment Policy and Procedures; and

B. Reappoint Scott A. Adams, P.E., Electrical Engineer, for a three-year term effective October 1, 2021, through September 30, 2024.

A Community and Media Relations General Alert, posted July 29, 2021, advising "Appointees Sought for Board of Electrical Examiners" received no responses as of the posted deadline of August 16, 2021. The current appointee has indicated that he wishes to continue serving on the Board.

5. Recommendation Concerning Reappointments to the Escambia County Contractor Competency Board - Tim Tolbert, Building Official/Department Director

That the Board take the following action concerning reappointments to the Escambia County Contractor Competency Board :

A. Waive the Board's Policy, Section I, Part B 1. (D), Appointment Policy and Procedures; and

B. Reappoint the following members for three-year terms effective October 1, 2021, through September 30, 2024:

1. John H. Matthews, Layperson;
2. Rebecca Fiorello, Layperson;
3. Brian P. Bell, Sr., Layperson;

4. John "Randy" Oglesby, P.E., Structural Engineer; and
5. Larry Downs, Jr., Business Person.

A Community and Media Relations General Alert, posted July 29, 2021, advising "Appointees Sought for Contractor Competency Board" received no responses as of the posted deadline of August 16, 2021. The current appointees have indicated that they wish to continue serving on the Board.

6. Recommendation Concerning Appointments to the Building Services Inspection Fund Advisory Board - Tim Tolbert, Building Official/Department Director

That the Board take the following action concerning reappointments to the Building Services Department Inspection Fund Advisory Board (IFAB):

A. Waive the Board's Policy, Section I, Part B.1.(D), Appointment Policy and Procedures; and

B. Reappoint the following members for three-year terms, effective October 1, 2021, through September 30, 2024:

1. Karen Wright, Construction Finance, The First Bank; and
2. John Harold, Building Contractor, J.M. Harold Construction, Inc.

7. Recommendation Concerning the Disposal of Property for Mass Transit - Tonya Ellis, Mass Transit Department Director

That the Board approve the 16 Request for Disposition of Property Forms for Mass Transit, for the equipment described and listed on the Request Forms. Request Form #16 contains the assets with an original book value under \$5,000 that are eligible for removal from the fixed asset inventory list. The other requests contain items that have been found to be of no further usefulness to the County.

8. Recommendation Concerning the Request for Disposition of Property for the GIS Division of the Development Services Department - Horace Jones, Development Services Department Director

That the Board approve the Request for Disposition of Property Form for the Development Service Department for all items of equipment listed, which are described and listed on the provided Request Form, currently valued at under \$5,000, and will be removed from the Property Inventory for the Geographic Information Systems (GIS) Division of the Development Service Department.

9. Recommendation Concerning the Request for Disposition/Transfer of Property for the Public Safety Department - Eric Gilmore, Public Safety Department Director

That the Board approve the two Request for Disposition/Transfer of Property Forms for the equipment described and listed on the Request Forms, with the reasons for disposition or transfer stated. The Request Forms have been signed by all applicable authorities.

10. Recommendation Concerning the Request for Disposition of Property for the Corrections Department - William R. Powell, Director of Corrections

That the Board approve the Request for Disposition of Property Form for the Corrections Department, for property which is described and listed on the Form, with reasons for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be disposed of properly.

11. Recommendation Concerning the Request for Disposition of Property for Assets with less than \$5,000 and Fully Depreciated for the Corrections Department - William R. Powell, Director of Corrections

That the Board approve the Request for Disposition of Property Form for Corrections, for the equipment described and listed on the Request Form, for the items less than \$5,000 and fully depreciated, that are available for removal from the asset inventory on the County's General Ledger. The Request Form has been signed by all applicable authorities.

12. Recommendation Concerning the Request for Disposition of Property for Assets with Less Than \$5,000 Book Value and Fully Depreciated and Donation of Surplus Property to the University of West Florida - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board take the following action:

A. Approve the Request for Disposition of Property Form for the equipment described and listed on the Request Form and on the provided list for the items with an original value of \$5,000 fully depreciated that are available for removal from the Fixed Assets Inventory List of the Department of Natural Resources Management; and

B. Approve the donation of PN54693, Sieve Shaker, to the University of West Florida.

13. Recommendation Concerning the Request for Disposition of Property for Assets with Less Than \$5,000 Book Value and Eligible for Removal from Fixed Asset Inventory List of the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

That the Board approve the Request for Disposition of Property Form for the equipment described and listed on the Request Form and attached list, for items

less than \$5,000 fully depreciated, that are available for removal from the Fixed Assets Inventory List of the Waste Services Department.

14. Recommendation Concerning the Request for Disposition of Property for the Waste Services Department - Patrick T. Johnson, Waste Services Department Director

That the Board approve the two Request for Disposition of Property Forms for the Waste Services Department, for property which is described and listed on the Forms, with the reason for disposition stated. The listed items have been found to be of no further usefulness to the County; thus, it is requested that they be auctioned as surplus or disposed of properly.

15. Recommendation Concerning Leasing of County Parcels at Perdido Landfill - Debbie Bowers, Assistant County Administrator

That the Board take the following action:

A. Approve the leasing of a portion of three County-owned parcels located on Perdido Landfill property, which provide access to and/or face Interstate 10, as shown on Appendix "A", for the purpose of billboard advertisement; and

B. Authorize Real Estate staff to prepare a Solicitation to allow interested billboard companies to have the opportunity to bid.

16. Recommendation Concerning an Application for Certificate of Need for Containers Gulf Coast, LLC, d/b/a Containers, Inc. - Patrick T. Johnson, Waste Services Department Director

That the Board take the following action concerning an Application for Certificate of Need due to Corporate Name Change for Containers Gulf Coast, LLC, d/b/a Containers, Inc.:

A. Approve the Application for Certificate of Need, permitting Containers Gulf Coast, LLC, to operate in Escambia County d/b/a Containers, Inc., for the purpose of providing recycling, dumpsters and solid waste removal services in Escambia County, Florida; and

B. Authorize the Chairman to sign the Certificate.

(Funding: Fund 401, Solid Waste, Account No. 343402)

17. Recommendation Concerning the 2020-2021 Florida Forest Service Annual Report as Requested by Ashley Baxley of the Division of Forestry - Wesley J. Moreno, Interim County Administrator

That the Board accept for filing with the Board's Minutes, the Florida Forest Service Annual Report to the Escambia County Board of County Commissioners

for Fiscal Year 2020-2021, submitted by Ashley Baxley, Forest Area Supervisor, Division of Forestry.

18. Recommendation Concerning the Ratification of the Florida Police Benevolent Association, Inc., Collective Bargaining Agreement - Crystal Dadura, Interim Human Resources Department Director

That the Board approve and authorize the Chairman to execute the Ratification Certificate for the Collective Bargaining Agreement between the Escambia County Board of County Commissioners (BCC) and the Florida Police Benevolent Association, Inc. (FPBA).

19. Recommendation Concerning the Ratification of a Memorandum of Understanding Between the Escambia County Board of County Commissioners and the International Association of Firefighters, AFL-CIO Pensacola, Florida/Chartered 4131 - Crystal Dadura, Interim Human Resources Department Director

That the Board approve and authorize the Chairman to execute the Ratification Certificate for the Memorandum of Understanding (MOU) between the Escambia County Board of County Commissioners (BCC) and the International Association of Firefighters (IAFF) Local 4131.

20. Recommendation Concerning the Ratification of the Escambia County Professional Firefighters, I.A.F.F. Local 4131 Collective Bargaining Agreement - Crystal Dadura, Interim Human Resources Department Director

That the Board approve and authorize the Chairman to execute the Ratification Certificate for the Collective Bargaining Agreement between the Escambia County Board of County Commissioners (BCC) and the Escambia County Professional Firefighters, I.A.F.F. Local 4131.

II. CAR Budget/Finance Consent Agenda

1. Recommendation Concerning 2021 Community Housing Development Organization Homeownership Infill Project - Clara Long, Neighborhood & Human Services Department Director

That the Board take the following action regarding the 2021 Community Housing Development Organization (CHDO) Homeownership Infill Project:

A. Adopt the Resolution authorizing the conveyance of County-owned property at 1015 North "G" Street (Account Number: 15078300), to Northwest Florida Community Housing Development Corporation (NFCHDC) for development of affordable workforce infill housing;

B. Adopt the Resolution authorizing the conveyance of County-owned property at 1021 North "G" Street (Account Number 150781000), to NFCHDC and

authorize partial release, in favor of NFCHDC, of the lien recorded at Official Records Book 6429 at Page 382 for development of affordable workforce infill housing;

C. Adopt the Resolution authorizing the conveyance of County-owned property at 1209 West Gonzalez Street (Account Number 150780000), to NFCHDC for development of affordable workforce infill housing;

D. Adopt the Resolution authorizing the conveyance of County-owned property at 1021 North "F" Street (Account Number 150646000), to NFCHDC for development of affordable workforce infill housing;

E. Adopt the Resolution authorizing the conveyance of County-owned property at 1100 West Gonzalez Street (Account Number 150635000), to NFCHDC for development of affordable workforce infill housing;

F. Approve the HOME CHDO Agreement with NFCHDC, subject to Legal review and sign-off, for development of four homebuyer units, per Solicitation # NED-2021CHDOinfill, NED-RFP for 2021 HOME CHDO Homeownership Infill Project, to allow for up to \$480,000 in HOME CHDO funds for interim construction financing to be converted to homebuyer second mortgages upon sale of the homes to eligible homebuyers; and

G. Authorize the Chairman to execute the Resolutions, Agreement, and other related documents required to implement the Project.

Vendor/Contractor	Funding	Amount	Contract Number
NFCHDC	Cost Center 370267	\$132,416	N/A
	Cost Center 370268	\$142,518	
	Cost Center 370269	\$132,005	
	Cost Center 370270	\$73,061	

2. Recommendation Concerning the Issuance of a Fiscal Year 2021 Purchase Order, in Excess of \$25,000, to Chavers Construction, Inc. - Clara Long, Neighborhood & Human Services Department Director

That the Board take the following action concerning the issuance of a Purchase Order to Chavers Construction, Inc., in excess of \$25,000, for a sidewalk project located in the Barrancas Redevelopment Area.

A. Approve the Donald Drive Sidewalk Project, in the amount of \$64,831.10, to include, but not limited to, approximately 850 lineal feet of sidewalk, driveway entrances replacement, utility relocation, excavation and sod replacement within the rights-of-way; and

B. Authorize the Interim County Administrator to sign the Purchase Order and any other related documents necessary to implement the Donald Drive Sidewalk Project.

(Funding Source: Fund 151, CRA Barrancas Redevelopment, Cost Center 370116)

3. Recommendation Concerning Year 2 Benevate, Inc., dba Neighborly Software - Clara Long, Neighborhood & Human Services Department Director

That the Board approve issuance of a Purchase Order, in the amount of \$42,000, for Year 2 Benevate, Inc., dba Neighborly Software for annual service fees for staff user licenses.

Vendor/Contractor	Funding	Amount	Contract Number
Benevate, Inc., dba Neighborly Software	Fund 119, Cost Center 110188 Fund 129, Cost Center 370238	\$19,200 \$22,800	N/A

4. Recommendation Concerning Amendment with Benevate, Inc., dba Neighborly Software for Emergency Rental Assistance Program - Clara Long, Neighborhood & Human Services Department Director

That the Board take the following action concerning an Amendment with Benevate, Inc., dba Neighborly Software for Emergency Rental Assistance Program:

A. Approve an Amendment to the Benevate, Inc., SAAS Services Agreement between Benevate, Inc., dba Neighborly Software and Escambia County, Florida, subject to Legal review and sign-off, in the amount of \$159,954, for ERA Program portal from September 2021, through September 2023;

B. Authorize the Chairman or Vice Chairman to sign the Amendment; and

C. Authorize the Issuance of a Purchase Order, in excess of \$25,000, to Benevate, Inc., dba Neighborly Software.

Department:	Neighborhood & Human Services
Division:	Neighborhood Enterprise
Type:	New Request
Award Amount:	\$159,954
Vendor:	Benevate, Inc., dba Neighborly Software

Vendor/Contractor	Funding	Amount	Contract Number
Benevate, Inc.	Fund 110, Cost Center 370240 Fund 110, Cost Center 370244	\$91,506 \$68,448	N/A

5. Recommendation Concerning Amendment #2 to CDBG Agreements with Legal Services of North Florida, Inc., and Council on Aging of West Florida, Inc. - Clara Long, Neighborhood & Human Services Department Director

That the Board take the following action concerning Amendment #2 to the Community Development Block Grant (CDBG) Agreements with Legal Services of North Florida, Inc., and Council on Aging of West Florida, Inc.:

A. Approve Amendment #2 to the Title Clearance Services Agreement with Legal Services of North Florida, Inc., to add \$120,000 in funding, for a total amount of \$152,644.50, and to extend the Agreement through September 30, 2022;

B. Approve Amendment #2 to the Rural Elderly Assistance Program Agreement with Council on Aging of West Florida, Inc., to add \$95,000 in funding, for a total amount of \$118,724.28, and to extend the Agreement through September 30, 2022; and

C. Authorize the Chairman or Vice Chairman to execute the Amendments and related documents necessary to implement the programs.

Vendor/Contractor	Funding	Amount	Contract Number
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Legal Services of North Florida, Inc.	Fund 129/2017 CDBG, Cost Center 370229 Fund 129/2019 CDBG, Cost Center 370234 Fund 124/Affordable Housing, Cost Center 370290 Fund 129/2020 CDBG, Cost Center 370236 Fund 129/2021 CDBG, Cost Center 370241	\$9,657 \$2,987.80 \$20,000 \$55,000 (new) \$65,000 (new)	Title Clearance
Council on Aging of West Florida, Inc.	Fund 129/2017 CDBG, Cost Center 370229 Fund 129/2019 CDBG, Cost Center 370234 Fund 124/Affordable Housing, Cost Center 370290 Fund 129/2020 CDBG, Cost Center 370236 Fund 129/2021 CDBG, Cost Center 370241	\$6,993 \$1,731.28 \$15,000 \$45,000 (new) \$50,000 (new)	Rural Elderly Assistance Program

6. Recommendation Concerning Supplemental Budget Amendment #21-217, Contributions in the Amount of \$13,000, to the Pensacola and Perdido Bays Estuary Program - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board adopt the Resolution approving Supplemental Budget Amendment #21-217, Fund 118, Gulf Restoration Fund, to recognize and appropriate contributions from the City of Pensacola and Santa Rosa County under established Interlocal Agreements, and to recognize funds from International Paper to support education and outreach activities of the Pensacola and Perdido Bays Estuary Program.

Revenues				
Source of Funds	Amount	Account Codes	Contract	Vendor
Santa Rosa County Interlocal, City of Pensacola Interlocal and	\$13,000	Fund 118, Gulf Restoration Fund, Account	N/A	N/A

International Paper Contribution		337308, P&P Bays Estuary Program		
Total Revenue	\$13,000			
Expenditures				
Source of Funds	Amount	Account Codes	Contract	Vendor
Santa Rosa County Interlocal, City of Pensacola Interlocal and International Paper Contribution	\$13,000	Fund 118, Gulf Restoration Fund, Cost Center 222009, P&P Bays Estuary Program	N/A	N/A
Total Expenditures	\$13,000	N/A	N/A	N/A

7. Recommendation Concerning the Federally-Funded Emergency Management Performance Grant - American Rescue Plan Act Subaward and Grant Agreement Number G0210 - Eric Gilmore, Public Safety Department Director

That the Board take the following action regarding the Federally-Funded Emergency Management Performance Grant (EMPG)-American Rescue Plan Act (ARPA) Subaward and Grant Agreement Number G0210:

A. Approve the State of Florida, Division of Emergency Management (FDEM), Federally-Funded EMPG-ARPA Subaward and Grant Agreement, providing funds, in the amount of \$13,926, to assist in enhancing the daily and emergency operations of the Escambia County Division of Emergency Management, and to assist in the local disaster planning and community outreach efforts for the period from July 1, 2021, through June 30, 2022;

B. Authorize the Chairman or Vice Chairman to execute the Subaward and Grant Agreement;

C. Adopt the Resolution approving Supplemental Budget Amendment #21-215, Other Grants and Projects Fund (110), in the amount of \$13,926, to recognize proceeds from the State of Florida, Division of Emergency Management (FDEM); and

D. Authorize Eric Gilmore, the County Emergency Manager, to execute and certify each Grant quarterly report, reimbursement request, Grant close-out report, and any subsequent documents as appropriate to implement this Grant with the following authority:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal Award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The County Attorney's Office has requested that the Board be made aware of the following language within the Agreement:

Section (18) Mandated Conditions and Other Laws (b) "This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County."

(Funding: Fund 110, Other Grants and Projects, Cost Center 330485)

8. Recommendation Concerning the Issuance of Fiscal Year 2021-2022 Purchase Orders, in Excess of \$25,000, for the Public Safety Department - Eric Gilmore, Public Safety Department Director

That the Board, for Fiscal Year 2021/2022, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided by the Public Safety Department as follows:

Vendor/Contractor	Funding	Amount	Contract Number
AirGas, Inc. Vendor Number: 010366 Medical Supplies	Fund: 408, EMS Cost Center: 330302 (EMS)	\$42,225	Vendor Registry Quotes
AT&T Vendor Number: 010542 Phone Service	Fund: 145, E-911 Cost Center: 330404 (E911)	\$203,261	Local Area Service Provider
Blue Arbor Staff & Employee Screening, Inc. Vendor Number: 023818	Fund: 408, EMS Cost Center: 330603 (EMS Billing)	\$30,000	Blanket Purchase Order

Employee Services			Preferred Vendor
Bound Tree Medical, LLC Vendor Number: 025153 Medical Supplies	Fund: 408, EMS Cost Center: 330302 (EMS)	\$83,000	Blanket Purchase Order Buyers Board Contract 610-20
Cardinal Health, Inc. Vendor Number: 030976 Medical Supplies	Fund: 408, EMS Cost Center: 330302 (EMS)	\$100,000	Blanket Purchase Order MMCAP
City of Pensacola Vendor Number: 406544 Reimbursement 911 Call Takers	Fund: 145, E-911 Cost Center: 330404 (E911)	\$310,000	Agreement with Automatic Renewals 1.23.96
Emergency Systems Services, Inc. Vendor Number: 050908 Generator Maintenance	Fund: 408, EMS Cost Center: 330302 Fund: 001, General Fund Cost Center: 330402 (EM) Fund: 001, General Fund Cost Center: 330403 (COMMS)	\$45,000	Blanket Purchase Order Preferred Vendor
Florida Clinical Practice Assoc, Inc. Vendor Number: 061715 Medical Director Service	Fund: 408, EMS Cost Center (EMS)	\$250,000	3-year Contract BCC Appr 7.21.21
Galls, LLC Vendor Number: 070290 Uniforms	Fund: 408, EMS Cost Center: 330302 Fund: 001, General Fund Cost Center: 330402 (EM)	\$85,000	PD 18-19.048

	Fund: 001, General Fund Cost Center: 330403 (COMMS)		
Henry Schein, Inc. Vendor Number: 131760 Medical Supplies	Fund: 408, EMS Cost Center: 330302	\$240,000	State of Florida Contract 42000000-18-ACS through MMCAP Contract MMS18016
Infor Public Sector, Inc. Vendor Number: 090615 911 Software Maintenance	Fund: 408, EMS Cost Center: 330302 Fund: 001, General Fund Cost Center: 330402, (EM) Fund: 001, General Fund Cost Center: 330403 (COMMS) Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$50,429	Original Equipment Manufacturer Maintenance Renewal
McKesson Medical-Surgical Gov, LLC Vendor Number: 134711	Fund: 408, EMS Cost Center: 330302	\$40,000	State of Florida Contract 42000000-18-ACS through MMCAP Contract MMS18016
Motorola Solutions, Inc. Vendor Number: 135001	Fund: 001, General Fund Cost Center; 330403	\$897,363	10-year Agreement BCC

10-Yr Agreement Radio System	Fund: 353, LOST Cost Center		Approved 8.20.20
Motorola Solutions, Inc. Vendor Number: 135001 P25 Radio System	Fund 145, E-911 Cost Center: 330404 (E911)	\$126,000	PD 18- 19.043
QuadMed Vendor Number: 180077 Medical Supplies	Fund: 408, EMS Cost Center: 330302	\$40,000	Buyers Board Contract 610-20
Teleflex Medical, Inc. Vendor Number: 425904 IV Needles	Fund: 408, EMS Cost Center: 330302	\$80,000	Blanket Purchase Order Preferred Vendor
Uniti Group, Inc. Vendor Number: 193781 911 Network	Fund 145, E-911 Cost Center: 330404 (E911)	\$52,861	PD 18- 19.044
Imagetrend, Inc. Vendor Number: 428227 ePCR & Billing Software	Fund: 408, EMS Cost Center: 330302	\$122,400	PD 20- 21.010
Office Depot, Inc. Vendor Number: 150112 Office Supplies	Fund: 408, EMS Cost Center: 330302 Fund: 408, EMS Cost Center: 330603 Fund: 001, General Fund Cost Center: 330402, (EM) Fund: 001, General Fund Cost Center: 330403 (COMMS) Fund: 001, General Fund Cost Center: 330801 (Water Safety)	\$35,000	Omni Partners City Tamara Contract Number 19- 12R

Dist Board of Trustees Pensacola State College Vendor Number:162818 Paramedic School	Fund: 408, EMS Cost Center: 330302 Fund: 143, Fire Services Cost Center: 330206 (FIRE)	\$40,000	Blanket Purchase Order Preferred Vendor
Communications Engineering Services Vendor Number: 034300 Radio Equipment Repair & Maintenance	Fund: 408, EMS Cost Center: 330302 Fund: 001, General Fund Cost Center: 330403 (COMMS)	\$55,000	Vendor Registry Quotes

9. Recommendation Concerning Change Order #2 to Purchase Order # 210033, for AT&T, in Excess of \$25,000 - Eric Gilmore, Public Safety Department Director

That the Board approve and authorize the Interim County Administrator to execute Change Order #2 to Purchase Order 210033, AT&T, in excess of \$25,000, for the remainder of Fiscal Year 2021, for the Public Safety Department.

Department:	Public Safety
Type:	Addition
Amount:	\$16,000
Vendor:	AT&T Vendor # 010542
Contract:	N/A
Purchase Order:	210033
Original PO Amount:	\$184,000
Change Order #1:	\$19,361
Change Order #2:	\$16,000
New Purchase Order Total:	\$219,361
Fund:	145 E-911
Cost Center:	330404

Object Code:	54101
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10. Recommendation Concerning the Escambia County Fire Rescue Workers' Compensation Insurance Renewal - Eric Gilmore, Public Safety Department Director

That the Board take the following action regarding the Fiscal Year 2021/2022 Workers' Compensation Renewal for the Escambia County Fire Department:

A. Approve the Worker's Compensation Renewal, WC FL1 0174001 21-19 01 - 1, in the amount of \$37,335, for the period of October 1, 2021 - October 1, 2022, payable to USI Insurance Services, LLC;

B. Authorize Mark Bartlett, Risk Manager, to execute the Quote; and

C. Authorize the issuance of a Fiscal Year 2021/2022 Purchase Order to USI Insurance Services, LLC.

Vendor/Contractor	Funding	Amount	Contract Number
USI Insurance Services, LLC Vendor Number: 422228 Worker's Compensation Renewal	Fund: 143, Fire Services Cost Center: 330206	\$37,335	PD 15- 16.039

11. Recommendation Concerning Exercising the First of Two Possible One-Year Renewal Periods Related to Escambia Community Clinics, Inc., for Non-Emergency and Emergency Oral Health Services for Escambia County Corrections - William R. Powell, Director of Corrections

That the Board approve the first of two possible one-year renewals, between Escambia County and Escambia Community Clinics, Inc., for non-emergency and emergency oral health services for Escambia County Corrections.

12. Recommendation Concerning the Acceptance of Federal Funding Assistance for the Florida Department of Law Enforcement Edward Byrne Memorial Justice Assistance Grant County-Wide Program to Support the Ballistic Vest Project for Fiscal Year 2021-2022 - William R. Powell, Director of Corrections

That the Board take the following action concerning the Edward Byrne Memorial Justice Assistance Grant (JAGC) for the Fiscal Year 2020-2022 Ballistic Vest Project:

A. Approve the acceptance of the JAGC Program Subgrant award, in the amount of \$35,230, related to the Fiscal Year 2020-2022 Ballistic Vest Project;

B. Authorize the Chairman and the Director of Corrections to sign the Acceptance of Federal Funding Assistance;

C. Authorize the Chairman, as the County's authorized official, to execute any Amendments or other related documents that may be required for the Ballistic Vest Project; and

D. Adopt the Resolution approving Supplemental Budget Amendment #21-216, Other Grants and Projects Fund (110), in the amount of \$35,230, to recognize proceeds.

13. Recommendation Concerning the Issuance of Fiscal Year 2021/2022 Purchase Orders, in Excess of \$25,000, for the Corrections Department - William R. Powell, Director of Corrections

That the Board, for Fiscal Year 2021/2022, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements from the Corrections Department, as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Alcohol Monitoring Systems, Inc. Vendor Number: 011314 Alcohol Monitoring	001/290307 \$8,400 114/290301 \$17,496	\$25,896	PD 17-18.009
Attenti US, Inc. Vendor Number: 010097 Electronic Monitoring Services	001/290307 \$104,400 114/290301 \$24,000	\$128,400	WSCA-NASPO Contract #00212
Drug Free Workplaces, Inc. Vendor Number: 042368 Drug Screening Services	001/230307 \$33,000 114/290301 \$19,200 114/290306 \$1,500	\$53,700	PD 18-19.020
Pharmchem, Inc. Vendor Number: 423720	001/290307 \$28,800	\$28,800	Vendor Registry Quotes

Drug Patch and Testing Analysis			
Dynamic Security, Inc. Vendor Number: 042848 Security Services	001/290307 \$30,480	\$30,480	FL Contract #92121500-20-1
Aramark Corporation Vendor Number: 013778 Food Services	001/290401 \$1,876,558	\$1,876,558	PD 18-19.111
Baptist Hospital, Inc. Vendor Number: 400239 Emergency/Inpatient Services for inmates	001/290402 \$2,124,000	\$2,124,000	Related to Inmate Medical Care
Bob Barker Company, Inc. Vendor Number: 020807 Laundry, Inmate Clothing, Inmate Supplies	001/290401 \$105,000 175/290202 \$34,000 111/290406 \$112,000	\$251,000	PD 18-19.041
Charles L. Hall Vendor Number: 421147 GED/ABE Instructor	111/290406 \$36,000	\$36,000	Vendor Registry Quote
Charles Neely Corp., DBA PR Chemical and Paper Supply Vendor Number: 150532 Laundry, Cleaning and Operating Supplies	001/290401 \$150,000 111/290406 \$132,150	\$282,150	PD 18-19.041
Charm-Tex, Inc. Vendor Number: 422063 Mattress and Inmate Supplies	001/290401 \$5,000 111/290406 \$41,000	\$46,000	PD 18-19.041

Nicole Renee Graham, MD, d/b/a Comprehensive Forensic Psychiatric Vendor Number: 428312 Mental Health Services	001/290402 \$341,040	\$341,040	PD 19-20.091
Correctek, Inc. Vendor Number: 034864 Medical Software Support and Upgrade	001/290402	\$24,650	Blanket Order
Copy Products Company Vendor Name: 034832/425634 Lease/Maintenance of Copiers	001/290401/54401/5460 1 \$26,628 \$27,960 001/290307/54401/5460 1 \$894 \$500 114/290301/54401/5460 1 \$908 \$600 114/290306/54401/5460 1 \$894 \$500	\$58,884	PD 18-19.101
Diamond Drugs, Inc. d/b/a Diamond Pharmacy Services Vendor Number: 041283 Inmate Pharmacy Services	001/290402 \$2,016,000	\$2,016,000	PD 16-17.005
Galls, LLC Vendor Number: 070290 Corrections Department Uniforms	001/290401 \$168,230 001/290402 \$11,613 175/290202 \$33,615	\$213,458	PD 18-19.048

George Smith Vendor Number: 071238 Part-Time Physician Service	001/290402 \$105,600	\$105,600	PD 17-18.034
Greenstaff Medical Staffing, LLC Vendor Number: 428259 Temporary Staffing for Licensed Mental Health Counselor	001/290402 \$30,000	\$30,000	Blanket Purchase Order
Henry Schein, Inc. Vendor Number: 131760 Inmate Medical Supplies	001/290402 \$40,000	\$40,000	FL State Contract 42000000-18- ACS through MMCAP- Contract MMS18016
ICG Medical USA, Inc. Vendor Number: 427690 Temporary Medical Staffing	001/290402 \$105,000	\$105,000	PD 19-20.076
JayKay, Inc. Vendor Number: 428100 Temporary Staffing for Licensed Mental Health Counselors	001/290402 \$30,000	\$60,000	Blanket Purchase Order
JayKay, Inc. Vendor Number: 428100 Temporary Medical Staffing	001/290402 \$100,000	\$100,000	PD 19-20.076
Justified Incarcerated Ministries Vendor Number: 422508 Chaplain Services	111/290406 \$30,000	\$30,000	Vendor Registry

Maxim Healthcare Services Holdings d/b/a Maxim Healthcare Staffing Services Vendor Number: 427674 Temporary Medical Staffing	001/29402 \$115,000	\$115,000	PD 19-20.076
Medline Industries, Inc. Vendor: 420204 Medical Supplies	001/290402 \$75,000	\$75,000	Blanket Purchase Order
Merchants Paper Company, Inc. Vendor: 133000 Inmate Supplies	001/290401 \$27,200 111/290406 \$1,500 114/290301 \$1,318 114/290304 \$70 114/290306 \$600 114/290307 \$1,318	\$32,006	PD 18-19.041
New Vision Worship Center of NWFL, Inc. Vendor: 141510 Chaplin Services	111/290406 \$30,000	\$30,000	Vendor Registry Quote
Office Depot, Inc. Acct #29876595 Vendor: 150112 Office Supplies	001/290401 \$65,000 111/290406 \$2,000 175/290202 \$3,500	\$70,500	Omni Partners City Tamara Contract Number 19-12R
Quill Corporation Vendor: 180125 Office and Operating Supplies	001/290401 \$25,000 001/290402 \$20,000	\$45,000	Blanket Purchase Order
Rayshell Fairley Vendor: 423308 GED/ABE Instructor	111/290406 \$36,000	\$36,000	Vendor Registry Quote

Renal Care Group of the Southeast Vendor Number: 420520 Inmate Dialysis Services	001/290402 \$104,400	\$104,400	Related to Emergency Inmate Medical Care
Sacred Heart Health Systems Vendor Number: 421701 Emergency/Inpatient Medical Care and Lab Testing	001/290402 \$409,755 ER/Inpatient \$100,800 Lab Services	\$510,555	Related to Emergency Inmate Medical Care
School District of Escambia County Vendor Number: 051507 Welding Instructor	111/290406 \$35,592	\$35,592	MOU with School District of Escambia County
Supreme Paper Supplies, Inc. Vendor Number: 196295 Operating Supplies	111/290406 \$5,000 001/290406 \$5,000 175/290202 \$33,000	\$43,000	PD 18-19.041
Sysco Gulf Coast, Inc. Vendor Number: 196366 Food Service Supplies - Work Annex	175/290202 \$60,000	\$60,000	Blanket Purchase Order
Tech Care X-Ray, LLC Vendor Number: 200746 Inmate X-Ray Services	001/290402 \$63,600	\$63,600	Related to Emergency Inmate Medical Care
The Merchants Company Vendor Number: 132992	175/290202 \$90,000	\$90,000	Blanket Purchase Order

Food Service Supplies - Work Annex			
WESCO Gas & Welding Supply Co. Vendor Number: 231617 Welding Supplies	111/290406 \$25,000	\$25,000	Blanket Purchase Order - MOU School Board

14. Recommendation Concerning Supplemental Budget Amendment #166 for Fiscal Year 2021 Reimbursements - Henrique Dias, Chief Financial Officer, Escambia County Sheriff's Office Finance Division

That the Board adopt the Resolution approving Supplemental Budget Amendment #166, in the amount of \$60,000, appropriating these funds in the Sheriff's Office LET Fund to off-set operating law enforcement equipment expenditures.

15. Recommendation Concerning the Issuance of Fiscal Year 2021/2022 Purchase Orders, in Excess of \$25,000 - Bart Siders, Information Technology Department Director

That the Board take the following action:

A. Approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon current and previously awarded Contracts, Contractual Agreements, or Annual Requirements for the Information Technology Department; and

B. Authorize the Interim County Administrator to sign the blanket and/or individual Purchase Orders in excess of \$25,000.

Vendor/Contractor	Funding	Amount	Contract Number
SHI International Vendor # 193696 Enterprise Agreement Renewal	Fund: 001 Cost Center: 270102 Object Code: 54601	\$609,057.83	Quote # 20916997 Agreement # 01E73902
Smart Cop Vendor # 193560 Jail Inmate Records Management System Renewal	Fund: 001 Cost Center: 270102 Object Code: 54601	\$71,199.00	Invoice # SCIMN0000089

Southern Light/Uniti Vendor # 193781 Network Connectivity	Fund: 001 Cost Center: 270102 Object Code: 54101	\$250,000.00	Blanket Order
Mvation Worldwide, Inc. Vendor # 426746 VMWare Renewal We had 102 vendors notified, 136 viewed, and 6 total bids.	Fund: 001 Cost Center: 270102 Object Code: 54601	\$29,509.41	Quote # 20210830-GG- 004
Tritech Software Systems d/b/a CentralSquare Vendor # 427603 Lucity - Work Order Renewal	Fund: 001 Cost Center: 270102 Object Code: 54601	\$45,446.42	Quote # Q-56812
SHI International Vendor # 193696 Manage Engine Renewal	Fund: 001 Cost Center: 270101 Object Code: 54601	\$24,418.77	Quote # 20932878
Dell Marketing LP Vendor # 040517 Hardware Upgrades	Fund: 001 Cost Center: 270102 Object Code: 54601	\$250,000.00	Blanket Order
Cellco Partnership d/b/a Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 110101 Object Code: 54101 Fund: 001 Cost Center: 110302 Object Code: 54101 Fund: 001 Cost Center: 110304 Object Code: 54101 Fund:113	\$15,971.00 \$3,593.00 \$1,637.00 \$1,105.00 \$5,200.00 \$1,248.00	Contract: GS-35F-0119P Contract Expires: 12/02/2023

	Cost Center: 110502		
	Object Code: 54101	\$1,238.00	
	Fund:113		
	Cost Center: 110503	\$1,238.00	
	Object Code: 54101	\$543.00	
	Fund: 001		
	Cost Center: 110601	\$828.00	
	Object Code: 54101		
	Fund: 001	\$500.00	
	Cost Center: 120101		
	Object Code: 54101	\$1,507.20	
	Fund: 001		
	Cost Center: 130101	\$975.00	
	Object Code: 54101	\$720.00	
	Fund: 001		
	Cost Center: 140201	\$11,761.00	
	Object Code: 54101		
	Fund:167	\$17,892.00	
	Cost Center: 140301		
	Object Code: 54101	\$3,180.00	
	Fund: 001		
	Cost Center: 140701	\$18,300.00	
	Object Code: 54101	\$600.00	
	Fund: 501		
	Cost Center: 140838	\$4,700.00	
	Object Code: 54101		
	Fund: 001	\$1,100.00	

Cost Center:150101 Object Code: 54101 Fund: 175	\$1,000.00	
Cost Center:211101 Object Code: 54101 Fund: 175	\$2,750.00	
Cost Center: 211201 Object Code: 54101 Fund: 175	\$492.00	
Cost Center: 211201 Object Code: 54101 Fund: 175	\$905.00	
Cost Center: 211602 Object Code: 54101 Fund:001	\$4,300.00	
Cost Center:220100 Object Code: 54101 Fund: 103	\$2,725.00	
Cost Center: 220110 Object Code: 54101 Fund:117	\$2,300.00	
Cost Center: 220335 Object Code: 54101 Fund: 001	\$907.00	
Cost Center: 220701 Object Code: 54101 Fund: 108	\$5,000.00	
Cost Center: 220805 Object Code: 54101 Fund: 001	\$3,000.00	
	\$4,000.00	
	\$1,748.00	
	\$24,000.00	
	\$10,008.00	
	\$15,130.00	

	Cost Center: 220901		
	Object Code: 54101	\$68,000.00	
	Fund: 001		
	Cost Center: 221001	\$5,000.00	
	Object Code: 54101	\$18,000.00	
	Fund:001		
	Cost Center: 221201	\$11,799.00	
	Object Code: 54101		
	Fund:118	\$1,726.00	
	Cost Center: 222008		
	Object Code: 54101	\$24,012.00	
	Fund: 401		
	Cost Center: 230301	\$4,918.00	
	Object Code: 54101	\$4,416.00	
	Fund: 401		
	Cost Center: 230304	\$2,100.00	
	Object Code: 54101		
	Fund: 401	\$27,000.00	
	Cost Center: 230306		
	Object Code: 54101	\$10,800.00	
	Fund: 401		
	Cost Center: 230307	\$48,000.00	
	Object Code: 54101	\$40,000.00	
	Fund: 401		
	Cost Center: 230314	\$5,000.00	
	Object Code: 54101		
	Fund: 001	\$3,000.00	

	Cost Center: 240201		
	Object Code: 54101	\$2,800.00	
	Fund: 116		
	Cost Center: 240302	\$3,000.00	
	Object Code: 54101	\$7,300.00	
	Fund: 001		
	Cost Center: 240401	\$2,300.00	
	Object Code: 54101		
	Fund: 406	\$1,100.00	
	Cost Center: 250111		
	Object Code: 54101	\$4,500.00	
	Fund: 001		
	Cost Center: 250202	\$500.00	
	Object Code: 54101	\$2,500.00	
	Fund: 001		
	Cost Center: 250207	\$960.00	
	Object Code: 54101		
	Fund: 175	\$4,078.00	
	Cost Center: 260101		
	Object Code: 54101		
	Fund: 001		
	Cost Center: 260107		
	Object Code: 54101		
	Fund: 001		
	Cost Center: 270102		
	Object Code: 54101		
	Fund: 175		

	Cost Center: 290202 Object Code: 54101 Fund: 001 Cost Center: 290307 Object Code: 54101 Fund: 001 Cost Center: 290401 Object Code: 54101 Fund: 001 Cost Center: 290402 Object Code: 54101 Fund: 001 Cost Center: 310101 Object Code: 54101 Fund: 001 Cost Center: 310202 Object Code: 54101 Fund:001 Cost Center: 310203 Object Code: 54101 Fund: 104 Cost Center: 320408 Object Code: 54101 Fund: 143 Cost Center: 330206 Object Code: 54101 Fund: 408		
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	Cost Center: 330302 Object Code: 54101 Fund; 001 Cost Center: 330402 Object Code: 54101 Fund: 001 Cost Center: 330403 Object Code: 54101 Fund: 001 Cost Center: 330801 Object Code: 54101 Fund: 001 Cost Center: 350220 Object Code: 54101 Fund: 001 Cost Center: 350226 Object Code: 54101 Fund: 001 Cost Center: 350232 Object Code: 54101 Fund: 001 Cost Center: 350237 Object Code: 54101 Fund: 001 Cost Center: 370101 Object Code: 54101 Fund: 001		
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	Cost Center: 370104 Object Code: 54101 Fund: 151 Cost Center: 370110 Object Code: 54101 Fund: 129 Cost Center: 370236 Object Code: 54101 Fund: 001 Cost Center: 380201 Object Code: 54101		
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16. Recommendation Concerning Change Order #2 to Purchase Order #210242, Thompson Consulting Services, LLC, per PD 17-18.007 - Patrick T. Johnson, Waste Services Department Director

That the Board approve and authorize the Interim County Administrator to execute the following Change Order #2, to Purchase Order #210242, Thompson Consulting Services, LLC, on Contract PD 17-18.007, Consulting Services for Debris Monitoring Services Related to Hurricane Sally:

Department:	Waste Services Contract PD 17-18.007 Fund 112, Disaster Recovery Fund, Cost Center: 330901 Debris Removal (Hurricane Sally) Cost Center: 330908 CAT Z - Hurricane Sally Object Code: 53101, Professional Services
Division:	Waste Division
Type:	Administrative
Amount:	0.00
Vendor:	Thompson Consulting Services, LLC Vendor #: 425076

Contract:	PD 17-18.007, Consulting Services for Debris Monitoring Services
Purchase Order:	210242
Change Order:	2
Original Award Amount: (BCC 09/24/20 & 11/05/20 - PD 17-18.007)	\$7,462,239.13
Change Order #1 - Debris Monitoring Services	\$700,000.00
Change Order #2 - Correction of Cost Center Number and funding distribution	0.00 Decrease Cost Center 330901 Debris Removal: (\$243,500.00) Increase Cost Center 330908 CAT Z - H Sally: \$243,500.00
New Purchase Order Total:	\$8,162,239.13

This Administrative Change Order will correct the Cost Center for FEMA Public Assistance (PA) Grant Management from 330906 to 330908, CAT Z-Hurricane Sally, Object Code 53101. This Change Order will also allow for the decrease of Cost Center 330901, Debris Removal (Hurricane Sally), Object Code 53101, Professional Services, in the amount of \$243,500.00, and the increase of Cost Center 330908, Object Code 53101, in the amount of \$243,500.00, in order to process Thompson Consulting Services, LLC, Task Order #2, FEMA PA Consulting Support, with no change to the Purchase Order total.

17. Recommendation Concerning the Issuance of a Purchase Order to Thompson Consulting Services, LLC, per PD 20-21.029 - Patrick T. Johnson, Waste Services Department Director

That the Board approve and authorize the Interim County Administrator to issue a Purchase Order to Thompson Consulting Services, LLC, in the amount of \$541,904.64, for FEMA Public Assistance Consulting Support - Scope of Services and Budget Estimate, Task Order #1, per the Terms and Conditions of PD 20-21.029, Board approved April 22, 2021.

Vendor/Contractor	Funding	Amount	Contract Number
Thompson Consulting Services, LLC	Fund 112, Disaster Recovery Fund, pending	\$541,904.64	PD 20-21.029 BCC Approved:

	Federal/State assistance and reimbursement		April 22, 2021
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18. Recommendation Concerning Issuance of Purchase Orders, in Excess of \$25,000, for Fiscal Year 2021-2022- Jamey Higdon, Public Works Deputy Department Director

That the Board approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, for Fiscal Year 2020-2021, based on previously awarded Contracts, Contractual Agreements or Annual Maintenance Requirements for the Public Works Department. A list of proposed Purchase Orders is provided.

Steadham Enterprises (Vendor #010105) DBA A-1 Small Engines Small Engine Replacement Fund 175, Cost Center 260102, 55201 & 260205, 55201 (Road Maintenance & Holding Ponds)	\$40,000	
ATI NAPA (Vendor #015006) Oil/grease and lubricant Fund 175, Cost Center 260102, 55201 (Road Maintenance)	\$60,000	PD 18-19.038
Marshall Baron Investments, Inc. (Vendor # 013789) DBA Arcadia Culvert Metal Pipe Metal Pipe Fund 175, Cost Center 260102, 55301 (Road Maintenance)	\$50,000	
Cemex, Inc. (Vendor #031489) Concrete Fund 175, Cost Center 260102, 55301 (Road Maintenance)	\$50,000	
Ferguson Enterprises, Inc. (Vendor #060880) a/k/a Ferguson Mill Supply Polyethylene Pipe, Construction	\$60,000	

Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)		
Gulf Coast Industrial Svc Supply Co. (Vendor #421791) Hand Tools, Safety Products, Materials Fund 175, Cost Center 260102, 55201 (Road Maintenance)	\$35,000	
Gulf Coast Traffic Engineers, Inc. (Vendor #072898) Sign & Barricades, Message Board Rentals Fund 175, Cost Center 260106, 55201 & 54401 (Sign Maintenance)	\$60,000	
Hydra Services, Inc. (Vendor #082697) Pump Repairs Fund 175, Cost Center 260205, 54601 (Holding Ponds)	\$25,000	
Martin Marietta Materials, Inc. (Vendor #131502) Road Aggregate Materials Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	\$30,000	
Roads & Equipment, LLC (Vendor #422503) Asphalt Tack Fund 175, Cost Center 260102, 55301 (Road Maintenance)	\$35,000	
Roads, Inc. of NWF (Vendor #182328) Asphalt	\$175,000	PD 17-18.096

Fund 175, Cost Center 260102, 55301 (Road Maintenance)		
Sterling Tree Service, Inc. (Vendor #195409) Hazardous Tree Removal Fund 175, Cost Center 260102, 53401 (Road Maintenance)	\$35,000	
Unifirst Corporation (Vendor #210127) Uniform Rentals Fund 175, Cost Center 260102, 55201 (Road Maintenance)	\$35,000	Sourcewell 040920- UFC
Vulcan Signs (Vendor #220810) Sign Maintenance Fund 175, Cost Center 260106, 55201 (Sign Maintenance)	\$75,000	
Woerner Landscape Source, Inc. (Vendor #233840) Sod & pins Fund 175, Cost Center 260102, 55301 & 260205, 55201 (Road Maintenance & Holding Ponds)	\$40,000	
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 001, Cost Center 260107, 54601 (SRI Public Works)	\$40,000	
Blue Arbor, Inc. (Vendor #023818) Temporary Labor Services Fund 001, Cost Center 260107, 53401 (SRI Public Works)	\$250,000	
Charles Neely Corp. (Vendor #150532)	\$100,000	PD 18-19.041

DBA PR Chemical & Paper Supply Fund 001, Cost Center 260107, 55201 (SRI Public Works)		
McPherson Companies, Inc. (Vendor #130667) Gasoline and Diesel Fuel Fund 001, Cost Center 260107, 55204 (SRI Public Works)	\$100,000	
Lowes Home Centers, Inc. (Vendor #121301) Plumbing, Electrical, Landscaping Parts Fund 001, Cost Center 260107, 55201 (SRI Public Works)	\$30,000	
Garbologist, LLC (Vendor #427887) Porta-let Rentals Fund 001, Cost Center 260107, 55201 (SRI Public Works)	\$60,000	
Compu-Graphix Of Pensacola, Inc. (Vendor #034379) Signage Fund 001, Cost Center 260107, 55201 (SRI Public Works)	\$30,000	
Southern Energy Company, Inc. (Vendor #034871) Gasoline and Diesel Fuel Fund 501, Cost Center 260206, 55204 (Fuel Distribution)	\$6,500,000	PD 19-20.079
Spanco, Inc. (Vendor #194650) Parts & Repair Fuel Systems Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	\$30,000	

Sync-Tech Systems, Inc. (Vendor #426540) Fuel Keys Fund 501, Cost Center 260206, 54601 (Fuel Distribution)	\$30,000	
Steadham Enterprises (Vendor #010105) DBA A-1 Small Engines Small Engine Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$110,000	Proprietary Parts, Small Engine Equipment
ATI NAPA (Vendor #015006) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601, 55201 (Fleet Maintenance)	\$100,000	
ATI Traction (Vendor #203005) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$100,000	
Beard Equipment Company (Vendor #022300) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$80,000	Proprietary Parts, John Deere Equipment
Coastal Machinery Co., Inc. (Vendor #033753) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201,	\$50,000	

54601 (Fleet Maintenance)		
Fleet Pride (Vendor #423134) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$30,000	
Gulf Coast Truck & Equipment Co. (Vendor #072900) Heavy Truck Parts/Supplies Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$75,000	Proprietary Parts, Mack Brand Trucks
Hendrix Service Corp. (Vendor #410409) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$35,000	
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$120,000	State Contract 25172500-WSCA- 15-ACS
Lacal Equipment (Vendor #120121) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601	\$40,000	

(Fleet Maintenance)		
Monroe Muffler Brake, Inc. DBA McGee Tire (Vendor #424081) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	25,000	State Contract G000609
Network Fleet, Inc. (Vendor #420510) GPS Hardware, Installation and Monitoring System Fund 175, Cost Center 260201, 55201 & 53401 (Fleet Maintenance)	\$225,000	GS-07F-5559R
O'Reilly Automotive Store, Inc. (Vendor #150249) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 & 55201 (Fleet Maintenance)	\$60,000	
Parts Pro, Inc. (Vendor #040307) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$50,000	
Samson Equipment Company, Inc. (Vendor #190712) Part s, Supplies, Repair, Maintenance Fund 175, Cost Center 260201,	\$50,000	Proprietary Parts, Sweeper & Jet Vac Equip

54601 (Fleet Maintenance)		
Smith Tractor Company, Inc. (Vendor #193592) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$60,000	Proprietary Parts, John Deere Equipment
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$120,000	State Contract 25172500-WSCA- 15-ACS
Thompson Tractor Co., Inc. (Vendor #201640) Heavy Equipment Parts (CAT) Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$100,000	Proprietary Parts, Caterpillar Equipment
Tractor & Equipment Co., Inc. (Vendor #202301) Heavy Equipment Parts Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$150,000	Proprietary Parts, Komatsu Equipment
Ward International (Vendor #230582) Parts, Supplies, Repair, Maintenance Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)	\$40,000	Proprietary Parts
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance	\$50,000	Proprietary Parts, Ford Trucks

Fund 175, Cost Center 260201, 54601 (Fleet Maintenance)		
G & S Holdings, LLC (Vendor #050992) DBA Empire Truck Sales Inc Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	\$50,000	Proprietary Parts, Freightliner Trucks
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fire Services)	\$60,000	State Contract 25172500-WSCA- 15-ACS
Knowles on Site Repair, Inc. (Vendor #423016) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	\$120,000	Proprietary Parts, Fire Trucks
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 143, Cost Center 330206, 54601 (Fleet Maintenance)	\$50,000	State Contract 25172500-WSCA- 15-ACS
Sunbelt Fire, Inc. (Vendor #195886) Fire Truck Parts, Supplies & Repair Fund 143, Cost Center 3303206,	\$120,000	Proprietary Parts, Fire Truck Equipment

54601 (Fire Services)		
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 3303206, 54601 (Fire Services)	\$50,000	Proprietary Parts, Ford Trucks
O'Reilly Automotive Store, Inc. (Vendor #150249) Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fleet Maintenance)	\$25,000	
Rev Group (Vendor #427554) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	\$120,000	Proprietary Parts, Fire Trucks
Covington Heavy Duty Parts (Vendor #034898) Fire Truck Parts, Supplies, Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)	\$75,000	Proprietary Parts, Fire Trucks
Ward International (Vendor #230582) Fire Truck Parts, Supplies,	\$25,000	Proprietary Parts, Fire Trucks

Repair, Maintenance Fund 143, Cost Center 330206, 54601 (Fire Services)		
Halcore Group, Inc. (Vendor #416682) DBA Horton Emergency Vehicles Ambulance Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	\$50,000	Proprietary Parts, Ambulance Equipment
Howell's Truck & Giant Tire Svc, Inc. (Vendor #410406) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	\$75,000	State Contract 25172500-WSCA- 15-ACS
Pete Moore Chevrolet (Vendor #134701) Heavy Truck Parts/Supplies Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	\$50,000	Proprietary Parts, Chevrolet Trucks
Southern Tire Mart, LLC (Vendor #426199) Light and Heavy Equipment Tires Fund 408, Cost Center 330302, 54601 (Emergency Medical Services)	\$30,000	State Contract 25172500-WSCA- 15-ACS
Ward International Trucks of FL, LLC (Vendor#230582) Ambulance Parts, Supplies & Repair Fund 408, Cost Center 3303302,	\$700,000	Proprietary Parts, Ambulance Equipment

54601 (Emergency Medical Services)		
Key Ford, LLC (Vendor #233900) DBA World Ford of Pensacola Parts, Supplies, Repair, Maintenance Fund 408, Cost Center 3303302, 54601 (Emergency Medical Services)	\$60,000	Proprietary Parts, Ford Trucks

19. Recommendation Concerning the Purchase of Two 2022 Ford Vans and Three Ford F-150 Super Cab Trucks for the Corrections Department - Jamey Higdon, Public Works Deputy Department Director

That the Board take the following action:

A. Authorize the use of the FSA Contract #FSA 20-VEL28.0; and

B. Award and authorize the Interim County Administrator to sign a Purchase Order, in the amount of \$193,458, to Bozard Ford for one 2022 Ford Transit T-350 Cargo Van at \$49,851, one 2022 Ford Police Interceptor Utility Van at \$37,872, and three 2022 F-150 Super Cab 4x4 with police package at \$35,245 each (\$105,735 total), for the Corrections Department.

Vendor/Contractor	Funding	Amount	Contract Number
Bozard Ford (Vendor #423826)	Fund: 001 Cost Center: 290401 Object Code: 564012	\$193,458	FSA 20-VEL28.0

20. Recommendation Concerning the Purchase of One 2022 AT37G Bucket Truck for Facilities Maintenance - Jamey Higdon, Public Works Deputy Department Director

That the Board take the following action:

A. Authorize the use of the Sourcwell Contract # 012418-ALT; and

B. Award and authorize the Interim County Administrator to sign a Purchase Order, in the amount of \$129,193, to Altec Industries, for one 2022 Ford F-550

4x4 AT37G Bucket Truck for the Facilities Maintenance Department.

Vendor/Contractor	Funding	Amount	Contract Number
Altec Industries (Vendor #011605)	Fund: General Fund 001 Cost Center: 310204 Object Code: 56401	\$129,193	Sourcewell Contract #012 418-ALT

21. Recommendation Concerning the Purchase of Four 2022 Ambulance Chassis for Public Safety - Jamey Higdon, Public Works Deputy Department Director

That the Board award and authorize the Interim County Administrator to sign a Purchase Order, in the amount of \$338,000, to Ward International for four 2022 MV607 SBA LP Ambulance Chassis for Public Safety.

Vendor/Contractor	Funding	Amount	Contract Number
Ward International (Vendor #230580)	Fund: Lost IV Cost Center: 330434 Object Code: 56402 Project Code: 19PS0729	\$338,000	

22. Recommendation Concerning the Purchase of Two 2022 Ford F-250 Crew Cab 4x4 Pickup Trucks for Fire Services - Jamey Higdon, Public Works Deputy Department Director

That the Board take the following action:

A. Authorize the use of the FSA Contract #FSA 20-VEL28.0; and

B. Award and authorize the Interim County Administrator to sign a Purchase Order, in the amount of \$152,272, to Bozard Ford for the purchase of two 2022 Ford F-250 Crew Cab 4x4 Pickups at \$78,636 each, for Fire Services.

Vendor/Contractor	Funding	Amount	Contract Number
Bozard Ford (Vendor #423826)	Fund: 143 Cost Center: 330206	\$152,272	FSA 20-VEL28.0

	Object Code: 56402		
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23. Recommendation Concerning the Purchase of Three Fire Vehicles for Fire Services - Jamey Higdon, Public Works Deputy Department Director

That the Board take the following action:

A. Authorize the use of the Orange County Contract Y-20-1023-MV; and

B. Award and authorize the Interim County Administrator to sign a Purchase Order, in the amount of \$2,415,313.38, to Rev Group for the purchase of one 2022 E-One Typhoon Custom Chassis HR100 Aerial Ladder Vehicle at \$1,066,660.00, one 2022 E-One Typhoon Custom Chassis Pumper Vehicle at \$657,047.84, and one 2022 E-One Typhoon Custom Chassis e-MAX Pumper Rescue Vehicle at \$691,605.54 for Fire Services.

Vendor/Contractor	Funding	Amount	Contract Number
Rev Group DBA Hall-Mark RTC (Vendor #427554)	Fund: 353 Lost IV Cost Center: 330434 Object Code: 56402 Project Code: 19FS0429	\$2,415,313.38	Orange County Contract Y-20- 1023-MV

24. Recommendation Concerning Change Order #2 for Purchase Order #211276, Ward International for Fleet - EMS - Jamey Higdon, Public Works Deputy Department Director

That the Board approve and authorize the Interim County Administrator or designee to execute Change Order #2 to Purchase Order #211276, in the amount of \$20,000, to Ward International for ambulance repairs.

Department:	Public Works
Division:	Fleet-EMS
Type:	Addition
Amount:	\$20,000
Vendor:	Ward International (Ven#230582)

Purchase Order:	211276
Change Order:	2
Original Amount:	\$140,000
Change Order #1	+\$100,000
Change Order #2	+ \$20,000
Total:	\$260,000

25. Recommendation Concerning Accepting Funds from the Humane Society of Pensacola - John Robinson, Division Manager, Department of Animal Welfare

That the Board take the following action:

A. Approve the acceptance of \$8,000 to Escambia County Animal Services from Pensacola Humane Society through a Grant they received from Best Friends Animal Society. Escambia County Animal Services and Pensacola Humane Society have partnered to meet the requirements of this Grant that is dedicated to providing Spay & Neuter surgeries for community cats; and

B. Adopt the Resolution approving Supplemental Budget Amendment #21-218, to appropriate revenues and expenditures for the Grant funding.

26. Recommendation Concerning the Purchase of Network Switches for the Okaloosa County Courthouse Annex Extension - Kayla Blanchard, Administrative Services Manager, Court Administration

That the Board approve the issuance of a Purchase Order, in the amount of \$26,478.50, to Presidio Networked Solutions, for the purchase of necessary data network switches and corresponding support licenses for the Okaloosa County Courthouse Annex Extension. Pricing obtained is pursuant to Florida State Contract #43220000-NASPO-19-ACS and multiple quotes received with Presidio offering the lowest cost.

Vendor/Contractor	Amount
Presidio Networked Solutions	
Fund 115, Article V Fund, Cost Center 410516, Object Code 56401	\$26,478.50
Total	\$26,478.50

27. Recommendation Concerning the Local Agency Program Agreement Between the State of Florida Department of Transportation and Escambia County for the OC Phillips Road over Brushy Creek, Bridge Number 484029, Bridge

Replacement - Joy Jones, P.E., Engineering Department Director

That the Board take the following action concerning the Local Agency Program Agreement for the Construction and Construction Engineering Services (CEI) of the OC Phillips Bridge Replacement Project:

A. Adopt and authorize the Chairman to sign the Resolution authorizing the Local Agency Program Agreement;

B. Approve and authorize the Chairman to sign the Local Agency Program Agreement between the State of Florida Department of Transportation (FDOT) and Escambia County for Construction and Construction Engineering Services (CEI) associated with this Bridge Replacement Project; and

C. Authorize the Chairman to execute, subject to Legal review and sign-off, any subsequent Agreements and program-related documents for this Project that do not alter the finite terms of funding amounts or budgets.

This Project is located in Commission District 5.

28. Recommendation Concerning the Issuance of Fiscal Year 2021/2022 Purchase Orders, in Excess of \$25,000, for the Engineering Department - Joy Jones, P.E., Engineering Department Director

That the Board, for Fiscal Year 2021/2022, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements for the Engineering Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A	Genesee & Wyoming/Alabama and Gulf Coast Railway Vendor Number: 011274 Signal Maintenance for Railroad Crossings Fund: 175 (Transportation Trust Fund) Cost Center: 211201	\$75,000	Annual Signal Maintenance for Railroad Crossings
B	CSX Transportation Vendor Number: 030050 Signal Maintenance for Railroad Crossings	\$166,900	Annual Signal Maintenance for Railroad Crossings (\$66,900); Additional work associated with

	Fund: 175 (Transportation Trust Fund) Cost Center: 211201		Contract Agreements/upgrade costs (\$100K)
C	Ingram Signalization Vendor Number: 406608 Street and Navigational Lights Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	\$100,000	PD18-19.089 BCC Approved Contract 02/06/2020 Effective Date 03/11/2020 BCC Approved 1st Extension 02/04/2021 effective 03/11/2021-03/10/2022
D	Award Purchase Orders, in Excess of \$50K, for the Continuing Contract for Bridges, Docks and Boat Ramps DKE Marine, Vendor Number: 040206 Davis Marine, Vendor Number: 040386 Gulf Marine, Vendor Number: 072896 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	\$750,000	Original Board Approval 11/01/2012 Board Approval 03/21/2013 to add DKE Marine to the list of authorized vendors
E	Award Purchase Orders for Consulting Professional Services -	\$200,000	PD 02-03.79 Professional Services

	Bridge Work; Construction Engineers Thompson Engineering, Inc., Vendor Number: 201604 Mott MacDonald Consultants, LLC, Vendor Number: 081206 American Consulting Engineers, Vendor Number: 012081 Volkert, Inc., Vendor Number: 220584 HDR Engineering, Inc., Vendor Number: 080064 Kisinger Campo and Associates, Corp.: 425654 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302		Continuing Contract Annual Inspections for Bridges
F	Award Purchase Orders for Continuing Professional Services, Bridge Professional Technical Consulting Mott MacDonald, LLC, Vendor Number: 081206 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	\$200,000	PD 02-03.79 Professional Services Continuing Contract

G	Property Appraisals Asmar and Associates, Vendor #: 014139 Brantley and Associates, Vendor #: 410028 Fruitticher-Lowery Appraisal Group, Inc., Vendor Number: 062707 Hoffman and Associates, Vendor Number: 081812 Rogers Valuation and Acquisition, Vendor Number: 182419 Sherrill Appraisal Company, Vendor Number: 192901 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	\$50,000	Annual allocation for property appraisals for Capital Improvement Projects
H	Road Materials Pricing Agreement/OGCM Roads, Inc. of NWF, Vendor Number: 182328 Panhandle Grading and Paving, Inc., Vendor Number: 160114 Mid South Paving, Inc., Vendor Number: 133305 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center:	\$325,000	PD 17-18.096 Original Board Approval 11/01/2018 1st Extension BCC Approval 02/20/2020 Retroactive to 10/31/2019 2nd Extension BCC Approval 11/5/2020 Contract expires 01/01/2022

	210106		
I	General Drainage and Paving Agreement Paving and Drainage Projects B&W Utilities, Vendor Number: 420661 CW Roberts Contracting, Inc., Vendor Number: 427366 Chavers Construction, Inc., Vendor Number: 032336 J Miller Construction, Vendor Number: 133404 Panhandle Grading and Paving, Inc., Vendor Number: 160114 Roads, Inc. of NWF, Vendor Number: 182328 Site and Utility, LLC, Vendor Number: 420683 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101/260102 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107/350229 Fund: 353 (LOST IV) Cost Center: 210106/350221/110102 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302 Fund: 112 Disaster Recovery Fund, Cost Centers 330901-330909 Fund: 151 Community Redevelopment Agency, Cost Centers 370113-370121	\$2,000,000 annual amount for all vendors, Projects over \$250K coming back to the Board for Approval	PD 19-20.080 BCC Approval 12/10/2020 Effective Date: 01/01/2021 1st Extension Due 01/01/2022
J	Temporary Labor Services Blue Arbor, Vendor Number: 023818 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101	\$350,000	PD 17-18.055 Original Board Approval 08/02/2018 1st Renewal BCC Approval 08/17/2019 2nd Renewal BCC

	Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107/350229 Fund: 353 (LOST IV) Cost Center: 210106/350221 Fund: 116 (Development Review): Cost Center: 240301 Fund: 167(Bob Sikes Toll) Cost Centers: 140301/140302 (if needed) Fund 112 Disaster Recovery Fund Cost Centers: 330901-330909		Approval 08/06/2020 Effective Date: 08/17/2020
K	Transportation Control Systems Vendor Number: 205208 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$600,000	State Contract DOT-ITB-20-9034-GH Traffic controllers, cabinets, and miscellaneous traffic materials and equipment
L	Miovision Technologies, Inc. Vendor Number: 424068 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$220,500	Annual Subscription for Traffic Signals - provides communication to traffic signals for the Traffic Signal Operations Center (TSOC)
M	H.S.A. Consulting Group Vendor Number: 193606 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$50,000	Traffic Counts for various locations as needed
N	Temple, Inc. Vendor Number: 299034 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$200,000	Traffic controllers, cabinets, and miscellaneous traffic materials and equipment

O	Ingram Signalization, Inc. Vendor Number: 406608 Traffic Signal Response Maintenance - State and County Owned Signals Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$250,000	Contract PD 20- 21.013 Original Board Approval 02/04/2021 Effective Date 03/30/2021
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29. Recommendation Concerning the Issuance of Purchase Orders Relating to Hurricane Sally for the Engineering Department - Joy Jones, P.E., Engineering Department Director

That the Board take the following action on the issuance of Purchase Orders relating to Hurricane Sally for the Engineering Department:

A. Authorize the issuance of the following Purchase Orders for design services related to Hurricane Sally for the Engineering Department; and

Vendor/Contractor	Funding	Amount	District	Description
Municipal Engineering Services, Inc.	Fund 112, "Disaster Recovery Fund", Cost Center 330903, Category C, PW521, Object Code 53401, FEMA 75%, State 12.5%.	\$49,957	5	Front Street Drainage located in Century - design services to develop construction plans for the repair of 426 Front Street FEMA Project. Construction plans will include, but are not limited to the design of the in-kind services and mitigation of the existing pipe and inlet system that exists between Front Street and Church Street. Also to be included is the design of a new storm drain outfall system from 426 Front Street and

				7421 Jefferson Avenue. Contract PD 02-03.79 Professional Services
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B. Authorize the Chairman, Vice Chairman, or Interim County Administrator or his designee, subject to Legal sign-off, to execute program-related documents required for services, and any subsequent documents that do not exceed Board approval thresholds or established policy.

30. Recommendation Concerning Contract Award for Furnish, Installation, and Removal of Street Name Signs, PD 20-21.044 - Joy Jones, P.E., Engineering Department Director and Randy Burns, Purchasing Manager, Office of Purchasing

That the Board take the following action concerning the Contract Award for Furnish, Installation, and Removal of Street Name Signs:

A. Approve and Authorize the Interim County Administrator to sign the Agreements between Escambia County and Emerald Coast Striping, LLC, and Escambia County and Gulf Coast Traffic Engineers, Inc., per the terms and conditions of PD 20-21.044, Furnish, Installation, and Removal of Street Name Signs, with a total Fiscal Year 2021-2022 expenditure of \$200,000; and

B. Authorize the Interim County Administrator or his designee to execute, subject to Legal sign-off, any subsequent Agreements and program-related documents for this Project that do not alter the finite terms of funding amounts or budgets.

Vendor/Contractor	Funding	Amount	Contract Number
Emerald Coast Striping, LLC and Gulf Coast Traffic Engineers, Inc.	Fund Name: 175 Transportation Trust Fund Cost Centers: 211101/211602/211201 Fund: 181 Master Drainage Basin Fund Cost Centers: 210719-210736 Fund: 352 LOST III Cost Center: 210107	\$200,000	PD 20-21.044

	Fund: 353 LOST IV Cost Center: 210106 Fund: 167 Bob Sikes Toll Cost Centers: 140301/140302		
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31. Recommendation Concerning Contract Award for Installation, Refurbish, and Removal of Pavement Markings and Associated Items - Joy Jones, P.E., Engineering Department Director and Randy Burns, Purchasing Manager, Office of Purchasing

That the Board take the following action concerning Contract Award for Installation, Refurbish, and Removal of Pavement Markings:

A. Approve and authorize the Interim County Administrator to sign the Agreements between Escambia County and Emerald Coast Striping, LLC, and Gulf Coast Traffic Engineers, Inc., per the terms and conditions of PD 20-21.043, Installation, Refurbish, and Removal of Pavement Markings, with a total Fiscal Year 2021-2022 expenditure of \$700,000; and

B. Authorize the Interim County Administrator or his designee to execute, subject to Legal sign-off, any subsequent Agreements and program-related documents for this Project that do not alter the finite terms of funding amounts or budgets.

Vendor/Contractor	Funding	Amount	Contract Number
Emerald Coast Striping, LLC and Gulf Coast Traffic Engineers, Inc.	Fund 175 Transportation Trust Fund, Cost Centers 211101/211602/21120 1 Fund 181 Master Drainage Basin Fund, Cost Centers 210719-210736 Fund 352 LOST III, Cost Center 210107 Fund 353 LOST IV, Cost Center 210106 Fund 167 Bob Sikes Toll, Cost Centers 140301/140302	\$700,000	PD 20-21.043

32. Recommendation Concerning Thousand Oaks - Springmier Place Pipe Repairs Project, PD 20-21.064 - Joy Jones, P.E., Engineering Department Director, and Randy Burns, Purchasing Manager, Office of Purchasing

That the Board take the following action concerning the Contract Award for Thousand Oaks - Springmier Place Pipe Repairs Project:

A. Approve and authorize the Interim County Administrator to sign the Agreement between Escambia County and Timothy Rose Contracting, Inc., per the terms and conditions of PD 20-21.064, for the Thousand Oaks - Springmier Place Pipe Repairs Project, in the amount of \$366,867.75; and

B. Authorize the Interim County Administrator or his designee to execute, subject to Legal sign-off, any subsequent Agreements and program-related documents for this Project that do not alter the finite terms of funding amounts or budgets.

This Project is located in Commission District 5.

Vendor/Contractor	Funding	Amount	Contract Number
Timothy Rose Contracting, Inc.	Fund: 112 Disaster Recovery Fund Cost Center: 330903 Object Code: 54601	\$366,867.75	PD 20-21.064

33. Recommendation Concerning the Issuance of Fiscal Year Purchase Orders, in Excess of \$25,000, for the Mass Transit Department - Tonya Ellis, Mass Transit Department Director

That the Board, for Fiscal Year 2021/2022, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon previously-awarded Contracts, Contractual Agreements or annual requirements for the Mass transit Department, as follows:

	Vendor/Contractor	Funding	Amount	Contract Number
A	Auto, Truck, & Industrial - NAPA Vendor Number: 015006 Bus Parts	Fund: 104 Cost Centers: 320407 and 320404	\$75,000	Blanket Purchase Order

B	Auto, Truck, & Industrial - NAPA Vendor Number: 015006 Lubricants, Grease and Anti-Freeze	Fund: 104 Cost Centers: 320407, 320404	\$50,000	PD 18-19.038 BCC 06/20/19 Renewal BCC 07/02/20
C	Creative Bus Sales Vendor Number: 423758 Bus Parts	Fund: 104 Cost Centers: 320407, 320404	\$77,000	Original Equipment Manufacturer (OEM)
D	Ward International Vendor Number: 230582 Proprietary Parts/Repairs for International Vehicles	Fund: 104 Cost Center: 320407	\$90,000	Original Equipment Manufacturer (OEM)
E	Gillig, Inc. Vendor Number: 071399 Bus Parts	Fund: 104 Cost Centers: 320407, 320404	\$125,000	Original Equipment Manufacturer (OEM)
F	Jasper Engines Vendor Number: 091489 Bus Parts	Fund: 104 Cost centers: 320407, 320404	\$30,000	Blanket Purchase Order
G	ITL Solutions Vendor Number: 423758 Paratransit Services	Fund: 104 Cost Center: 320406	\$3,701,610	PD 16-17.068 Option Year 5 + modification approved by BCC 09/24/2020.
H	Pete Moore Chevrolet Vendor Number: 134701 Bus Parts	Fund: 104 Cost Centers: 320404, 320407	\$85,000	Blanket Purchase Order

I	G&S Holding DBA Empire Trucks Vendor Number: 050992 Bus Parts	Fund: 104 Cost Center: 320407	\$50,000	Original Equipment Manufacturer (OEM)
J	Dave Howell Tires Vendor Number: 410486 Tires	Fund: 104 Cost Centers: 320404	\$50,000	State Contract - 25172500 - WSCA - 15 - ACS
K	Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor	Fund: 104 Cost Centers: 320401, 320407, 320408	\$75,000	PD 17-18.055
L	3H Services Vendor Number: 426553	Fund: 104 Cost Center: 320401	\$42,100	PD 19-20.092
M	Southern Tire Mart, LLC Vendor Number: 426199 Tires	Fund: 104 Cost Centers: 320401, 320404, 320406	\$165,000	State Contract - 25172500-19-ACS
N	Galls LLC Vendor Number: 070290 Uniforms	Fund: 104 Cost Centers: 320401	\$36,000	GSA Schedule Contract GS-07F- 0157M

(Funding Impact: Funding is budgeted in Fund 104, in the various Accounts and Cost Centers listed.)

34. Recommendation Concerning the Purchase of Security Cameras for Escambia County Area Transit - Tonya Ellis, Mass Transit Department Director

That the Board take the following action concerning the purchase of security cameras for Escambia County Area Transit (ECAT):

A. Approve the issuance of a Purchase Order to accomplish the purchase of security cameras to be installed in and around ECAT to increase security coverage and to update the server to increase storage and technology

capabilities; and

B. Authorize the Interim County Administrator to sign the Purchase Order, in excess of \$25,000.

Vendor/Contractor	Funding	Amount	Contract Number
Communications Engineering Services DBA CES/Team One Communications Vendor Number: 034300	Fund: 320 Cost Center: 211236 Account: 56301 FTA Grant: FL-2016-003	\$31,000	

(Funding Impact: Funding is available in Fund 320, FTA Grant FL-2016-003, Expense Cost Center 211236, Account 56301. Revenue Account 331480)

35. Recommendation Concerning Change Order for Purchase Order 211088 to Voith US, Inc., for Mass Transit Fleet Maintenance Repair Parts - Tonya Ellis, Mass Transit Department Director

That the Board approve and authorize the Interim County Administrator to execute Change Order #1 to Voith US, Inc., adding funds for the purchase of Transmission Gears and Electronic Control Units required for repairing fleet vehicles.

Department:	Mass Transit
Division:	Transit Fleet Maintenance
Type:	Addition
Amount:	\$19,074
Vendor:	Voith US, Inc. Vendor Number: 426856
Purchase Order #:	211088
Original Award Amount:	\$15,000
Change Order #1 (This Request)	\$19,074
Total:	\$34,074

Unanticipated purchases of replacement Transmission Gears and replacement Electronic Control Units are required to keep the active bus fleet operational.

(Funding: Funds are available in Fund 104, Mass Transit, Cost Center 320407, Mass Transit Fleet Maintenance.)

36. Recommendation Concerning the Purchase of One Replacement Cutaway Bus for Escambia County Area Transit - Tonya Ellis, Mass Transit Department Director

That the Board take the following action concerning the purchase of one < 30 foot cutaway bus for Escambia County Area Transit (ECAT), to replace fleet rolling stock that are past their useful life:

A. Approve the issuance of a Purchase Order to accomplish the purchase of one Champion Defender cutaway fleet rolling stock vehicle, to replace a fleet vehicle that is past its useful life. The purchase will be made utilizing the Florida Department of Transportation (FDOT) Transit Research Inspection Procurement Services (TRIPS) Contract; and

B. Authorize the County Administrator to sign the Purchase Order, in excess of \$25,000.

Vendor/Contractor	Funding	Amount	Contract Number
Creative Bus Sales, Inc. Vendor Number: 035191	FTA 5307 FL-90-X848-00 Fund 320 Cost Center 211231 Account 56402	\$128,062	Florida Department of Transportation (FDOT) Transit Research Inspection Procurement Services (TRIPS) Contract.

(Funding Impact: Funding is available in Fund 320, Grant FTA 5307 FL-90-X848-00, Revenue Account 331472, Expenses Cost Center 211231, Account 56402)

37. Recommendation Concerning Humana Insurance, Vision Care - Crystal Dadura, Interim Human Resources Department Director

That the Board authorize the Interim County Administrator to execute the following Change Order #1, in excess of \$25,000, adding funds for Humana Insurance Vision Care The amount of the change order is \$2,296.72.

38. Recommendation Concerning Flood Insurance - Mark Bartlett, Risk Manager and Crystal Dadura, Interim Human Resources Department Director

That the Board take the following action concerning flood insurance for various County facilities:

A. Approve the issuance of a blanket Purchase Order to American Bankers Insurance Company, effective October 1, 2021, through September 30, 2022, in the amount of \$38,000; and

B. Approve the issuance of a blanket Purchase Order to Hartford Fire Insurance Company, effective October 1, 2021, through September 30, 2022, in the amount of \$60,000.

Vendor/Contractor	Funding	Amount	Contract Number
American Bankers Insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$38,000	N/A
Hartford Fire Insurance Company	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$60,000	N/A

39. Recommendation Concerning Workers' Compensation Insurance Renewal - Mark Bartlett, Risk Manager, and Crystal Dadura, Interim Human Resources Department Director

That the Board approve the payment to the Florida Municipal Insurance Trust for the Workers' Compensation Insurance renewal for Escambia County, effective October 1, 2021, through September 30, 2022, in the amount of \$1,286,907, with a \$100,000 per occurrence deductible.

Vendor	Funding	Amount	Contract Number
Florida Municipal Insurance Trust	Fund 501, Internal Service Fund, Cost	\$1,286,907	N/A

	Center 140834, Object Code 54501		
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40. Recommendation Concerning Public Officials Liability Insurance - Mark Bartlett, Risk Manager and Crystal Dadura, Interim Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, in the amount of \$73,760, for Public Officials Liability Insurance written through RSUI, for the period of October 1, 2021, through September 30, 2022, with a \$100,000 deductible.

Vendor	Funding	Amount	Contract Number
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$73,760	N/A

41. Recommendation Concerning Business Auto Liability Insurance for Escambia County Area Transit - Mark Bartlett, Risk Manager and Crystal Dadura, Interim Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, for the Business Auto Insurance Policy for Escambia County Area Transit, written through Preferred Governmental Insurance Trust (PGIT), with a \$1,000,000 auto liability limit and statutory personal injury protection, effective October 1, 2021, through September 30, 2022, in the amount of \$113,449 with a \$10,000 deductible.

Vendor	Funding	Amount	Contract Number
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$113,449	N/A

42. Recommendation Concerning Cyber Enterprise Risk Management Insurance - Mark Bartlett, Risk Manager, and Crystal Dadura, Interim Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, in the amount of \$100,000, for Cyber Enterprise Risk Management Insurance written through Chubb Group of Insurance Companies (ACE American Insurance Company) for the period of October 1, 2021, through September 30, 2022, with a \$50,000 deductible.

Vendor	Funding	Amount	Contract Number
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$100,000	N/A

43. Recommendation Concerning General Liability-Professional Criminal Justice Service Operations Insurance for the Jail - Mark Bartlett, Risk Manager, and Crystal Dadura, Interim Human Resources Department Director

That the Board approve the payment to USI Insurance Services, LLC, written through AB Risk (Wholesale Broker) and issued through Public Risk Underwriters of Texas underwritten by QBE Specialty Insurance Company, for General Liability-Professional Criminal Justice Service Operations Insurance for the Jail, effective October 1, 2021, through September 30, 2022, in the amount of \$540,000 with a \$100,000 deductible.

Vendor	Funding	Amount	Contract Number
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$540,000	N/A

44. Recommendation Concerning Extending General Lines Insurance Agent Contract, PD 15-16.039 - Mark Bartlett, Risk Manager and Crystal Dadura,

Interim Human Resources Department Director

That the Board approve the extension of the Contract between Escambia County and USI Insurance Services, LLC, for the General Lines Insurance Contract, PD 15-16.039, from October 1, 2021, through December 31, 2021, for a fee of \$32,500.02.

Vendor	Funding	Amount	Contract Number
USI Insurance Services, LLC	Fund 501, Internal Service Fund, Cost Center 140835, Object Code 54501	\$32,500.02	PD 15- 16.039

45. Board Approval Concerning the Issuance of Fiscal Year 2021-2022 Purchase Orders, in Excess of \$25,000, for Facilities Management Department - Debbie Bowers, Assistant County Administrator

That the Board, for the Fiscal Year 2021/2022, approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon previously-awarded Contracts, Contractual Agreements, and/or annual maintenance and repair requirements for the Facilities Management Department, as follows:

Vendor/Contractor	Funding	Amount	Contract Number
3H Service Systems, Inc. Vendor Number: 426553 Contract Custodial Services for Various County Buildings Amount: \$455,000	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Fund: 501 (Internal Services) Cost Center: 150112 (Employee Health Clinic/Custodial)	\$445,000 \$10,000	PD 19- 20.092
New World Cleaning, LLC Vendor Number: 426554	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial)	\$200,000	PD 19- 20.092

Contract Custodial Services for Various County Buildings Amount: \$200,000			
Eagle Cleaning Service, Inc. Vendor Number: 427438 Contract Custodial Services for Various County Buildings Amount: \$211,000	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial)	\$211,000	PD 19-20.092
Republic Services, Inc. Vendor Number: 420244 Contract Refuse and Recycling Dumpster Services Various County Buildings Amount: \$232,500	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 501 (Internal Services) Cost Center: 150112 (Employee Health Clinic/Custodial) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$215,000 \$2,500 \$15,000	PD 16-17.074
W.W. Grainger, Inc. Vendor Number: 072015 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$25,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$20,000 \$5,000	Blanket Purchase Order Sourcewell Cooperative 121218-WWG
Engineered Cooling Services, Inc. Vendor Number: 051168 Contract Central Energy Plant	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund)	\$145,800 \$13,920	PD 17-18.089

Maintenance Services and Repairs Amount: \$159,720	Cost Center: 110502 (Library Maintenance)		
Otis Elevator Company Vendor Number: 150400 Contract Elevator Maintenance Services & Repairs Outside of Contract Amount: \$50,220	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$47,300 \$2,920	PD 17-18.091
Baker Distributors Company, LLC Vendor Number: 020514 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$40,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 001 (General) Cost Center: 310204 (Facilities Management/Capital)	\$25,000 \$15,000	Blanket Purchase Order
Coastal Generator, Inc. Vendor Number: 033751 Preventative Maintenance Service Contract and Repairs Amount: \$53,350	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance)	\$53,350	PD 18-19.087
Lynn A. Berky, Inc. DBA Johnstone Supply Vendor Number: 100312 Amount: \$33,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$30,000 \$3,000	Blanket Purchase Order

Lowes Home Centers, Inc. Vendor Number: 121301 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$49,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$45,000 \$4,000	Blanket Purchase Order OMNIA Cooperative R192006
Mathes Electric Supply Co., Inc. Vendor Number: 131725 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$33,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 001 (General) Cost Center: 310204 (Facilities Management/Priority One) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$20,000 \$10,000 \$3,000	Blanket Purchase Order
Pensacola Winsupply Co., Inc. Vendor Number: 163255 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$30,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$27,000 \$3,000	Blanket Purchase Order
Dees Paper Co., Inc. Vendor Number: 040515 Blanket Purchase Order for Custodial Supplies & Equipment Amount: \$40,000	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial)	\$40,000	Blanket Purchase Order Corrections PD 18-19.041

Carpet Creations of Florida, Inc. Vendor Number: 031245 Blanket Purchase for Flooring Replacement Amount: \$30,000	Fund: 001 (General) Cost Center: 310204 (Facilities Management/Priority One)	\$30,000	Blanket Purchase Order Florida Department of Management Services Contract 30161700-20-ACS
Florida Pest Control Vendor Number: 062016 Blanket Purchase Order for Pest Control Services at Various County Facilities Amount: \$30,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance)	\$30,000	PD 17-18.056
Blue Arbor, Inc. Vendor Number: 023818 Temporary Labor Services Amount: \$179,096	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial)	\$44,096 \$135,000	PD 17-18.055
Security Engineering Pensacola, Inc. Vendor Number: 191901 Blanket Purchase Order for Security System Repairs and Additions Amount: \$27,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance)	\$27,000	Blanket Purchase Order

Hiller Systems, Inc. Vendor Number: 081601 Fire Equipment Service for Various County Buildings Amount: \$31,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance)	\$30,000	PD 14- 15.078
	Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$1,000	

46. Recommendation Concerning the Approval of a Lease with Empire Partners, LLC, for Premises at 226 S Palafox Place, 5th Floor, for the Pensacola and Perdido Bays Estuary Program - Debbie Bowers, Assistant County Administrator and Donald Killorn, Estuary Program Director

That the Board approve the Lease between Escambia County and Empire Partners, LLC, for 4,383 square feet of office space at 226 S Palafox Place, 5th Floor, for the Pensacola and Perdido Bays Estuary Program (PPBEP), consisting of the following terms:

Term:	• Commences October 1, 2021 • Expires July 31, 2022 • County has the right to renew for four, one-year terms with a 30-day written notice • County has the right to terminate with a one-month written notice
Premises:	• 226 S Palafox, 5th Floor - 4,383 square feet • One parking space
Rent:	• \$4,500 per month • On each annual anniversary of the Effective Date, Landlord may increase the rent by a maximum of 3%

Maintenance Repairs:	• Landlord responsible for all maintenance of the premises, including, but not limited to, janitorial, pest control, and all common areas
Utilities:	• Landlord responsible for electricity, water, sewer, and sanitation • PPBEP is responsible for internet, phone, and cable

47. Recommendation Concerning the Issuance of Fiscal Year 2021/2022 Purchase Orders, in Excess of \$25,000 - Wesley J. Moreno, Interim County Administrator

That the Board take the following action for the Fiscal Year 2021/2022:

A. Approve the issuance of blanket and/or individual Purchase Orders, in excess of \$25,000, based upon current and previously awarded Contracts, Contractual Agreements, or annual requirements for County Administration and the Board of County Commissioners; and

B. Authorize the Interim County Administrator to sign the blanket and/or individual Purchase Orders, in excess of \$25,000.

Vendor/Contractor	Funding	Amount	Contract Number
Blue Arbor, Inc. Vendor #: 023818 Temporary Service - County Administration	Fund: 001 Cost Center: 110302 Object Code: 53401	\$40,000	PD 17-18.055
Blue Arbor, Inc. Vendor #: 023818 Temporary Service - Veteran Services	Fund: 001 Cost Center: 120101 Object Code: 53401	\$25,000	PD 17-18.055
Dynamic Security, Inc. Vendor #: 210050	Fund: 001 Cost Center: 110201	\$100,000	PD 15-16.051

Security Guard Services	Object Code: 53401		
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48. Recommendation Concerning the Funding for Walnut Hill Ruritan Club Heritage Day - Commissioner Steven Barry, District 5

That the Board approve the request from the Walnut Hill Ruritan Club for \$2,000 to be funded from Commissioner Barry's discretionary funds, for the First Annual Walnut Heritage Day and approve the Purchase Order for this purpose.

(Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110115, Object Code 58201)

49. Recommendation Concerning a Funding Allocation to the Sickle Cell Disease Association of Escambia/Santa Rosa Counties, Inc. - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$1,000, from Commissioner May's discretionary account, in support of the Sickle Cell Disease Association.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

50. Recommendation Concerning a Funding Allocation to the Washington High School Girl's Basketball Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$500, from Commissioner May's discretionary account, in support of the Washington High School Girl's Basketball Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

51. Recommendation Concerning a Funding Allocation to the West Florida High School Girl's Basketball Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$500, from Commissioner May's discretionary account, in support of the West Florida High School Girl's Basketball Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

52. Recommendation Concerning a Funding Allocation to the West Florida High School Boy's Basketball Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$1,500, from Commissioner May's discretionary account, in support of the West Florida High School Boy's Basketball Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

53. Recommendation Concerning a Funding Allocation to the Escambia High School Boy's Basketball Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$500, from Commissioner May's discretionary account, in support of the Escambia High School Boy's Basketball Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

54. Recommendation Concerning a Funding Allocation to the Escambia High School Boy's Football Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$1,000, from Commissioner May's discretionary account, in support of the Escambia High School Boy's Football Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

55. Recommendation Concerning a Funding Allocation to the Washington High School Boy's Basketball Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$1,500, from Commissioner May's discretionary account, in support of the Washington High School Boy's Basketball Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

56. Recommendation Concerning a Funding Allocation to the Washington High School Boy's Football Program - Commissioner Lumon May, District 3

That the Board approve a funding allocation, in the amount of \$1,000, from Commissioner May's discretionary account, in support of the Washington High School Boy's Football Program.

(Funding: Fund 001, General Fund, Commissioner's Discretionary Money, Cost Center 110113, Object Code 58201)

57. Recommendation Concerning the Contract Extension on Temporary Labor Services Contract, Lot 1, PD 17-18.055 - Crystal Dadura, Interim Human

Resources Department Director

That the Board take the following action concerning Contract PD 17-18.055, for the Temporary Labor Services Contract:

A. Approve a six-month extension, effective August 18, 2021, on Contract PD 17-18.055 for Lot 1 - General Temporary Labor Services (Countywide) - Blue Arbor, Inc. - effective upon Board approval and retroactive to the day after Contract expiration date, August 18, 2021;

B. To allow time to gather and select a temporary service provider solicitation; and

C. Authorize Interim County Administrator to sign all related documents related to this extension.

LOT1:

Vendor/Contractor	Funding	Amount	Contract Number
Blue Arbor, Inc. Vendor # 023818 Management & Budget	Fund: 001 Cost Center: 140201 Object Code: 53401	\$15,000.00	PD 17-18.055
Blue Arbor, Inc. Vendor # 023818 Engineering	Fund: 175 Cost Center: 211201/211602/211101 Object Code: 53401 Fund: 181 Cost Center: 210719/210736 Object Code: 53401 Fund: 352 Cost Center: 210107/350229 Object Code: 53401 Fund: 353 Cost Center: 210106/350221 Object Code: 53401	\$350,000.00	PD 17-18.055

	Fund: 112 Cost Center: 330901/330909 Object Code: 53401		
Blue Arbor, Inc. Vendor # 023818 Engineering - Traffic &Transportation	Fund: 175 Cost Center: 211201 Object Code: 53401	\$35,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Public Works - Pensacola Beach	Fund: 001 Cost Center:260107 Object Code: 53401	\$215,000.0 0	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Parks & Recreation	Fund: 353 Cost Center: 350221 Object Code: 53401	\$100,000.0 0	PD 17- 18.055
Parks & Recreation - Equestrian Center	Fund: 001 Cost Center: 221201 Object Code: 53401	\$10,000.00	
Blue Arbor, Inc. Vendor # 023818 Parks & Recreation - Equestrian Center	Fund: Cost Center: 221018 Object Code: 53401 Fund: Cost Center:221201 Object Code: 53401	\$73,000.00 \$33,835.20	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Office of Compliance and Ethics	Fund:001 Cost Center: 110304 Object Code: 53401	\$70,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 County Administration	Fund: 001 Cost Center: 110302 Object Code: 53401	\$40,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Community and Media Relations	Fund: 001 Cost Center:380201 Object Code: 53401	\$10,000.00	PD 17- 18.055

Blue Arbor, Inc. Vendor # 023818 Veteran Services	Fund: 001 Cost Center:120101 Object Code: 53401	\$20,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Library Services	Fund: 113 Cost Center: 110501 Object Code: 53401	\$350,000.0 0	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Information Technology	Fund: 001 Cost Center: 270102 Object Code: 53401	\$15,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Solid Waste	Fund: 401 Cost Center: 230314 Object Code: 53401	\$294,490.0 0	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Neighborhood & Human Services	Fund: 001 Cost Center: 370108 Object Code: 53401	\$75,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Mass Transit (ECAT)	Fund: 104 Cost Center: 320401 Object Code: 53401	\$75,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Facilities	Fund: 001 Cost Center: 310202 Object Code: 53401	\$40,000.00	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Facilities - Building Inspections	Fund: 406 Cost Center: 250111 Object Code: 53401	\$131,000.0 0	PD 17- 18.055
Blue Arbor, Inc. Vendor # 023818 Public Safety	Fund: 408 Cost Center: 330603 Object Code: 53401	\$35,000.00	PD 17- 18.055
Public Safety - Fire Services	Fund: 143 Cost Center: 330206 Object Code: 53401	\$25,000.00	
Blue Arbor, Inc. Vendor # 023818 Natural Resources Management	Fund: 001 Cost Center: 220105 Object Code: 53401 Fund: 101	\$25,000.00 \$5,600.00	PD 17- 18.055

	Cost Center: 220310 Object Code: 53401		
	Fund: 101 Cost Center: 220334 Object Code: 53401	\$8,400.00	
	Fund: 108 Cost Center: 220805 Object Code: 53401	\$12,600.00	
	Fund: 001 Cost Center: 221001 Object Code: 53401	\$3,300.00	
	Fund:101 Cost Center: 221018 Object Code: 53401	\$9,388.00	

58. Recommendation Concerning Escambia Community Clinics, Inc.'s Participation in the Agency for Health Care Administration's Low Income Pool - Rebecca McMullen, Interim Budget Manager, Management and Budget Services

That the Board approve and authorize the Chairman to sign the Low Income Pool Letter of Agreement between the Escambia County Board of County Commissioners on behalf of Escambia Community Clinics, Inc. (ECC), d/b/a Community Health Northwest Florida, Inc., and the State of Florida, Agency for Health Care Administration, allowing the ECC to participate in the Agency for Health Care Administration's Low Income Pool, in an amount not-to-exceed \$414,750.

The Letter of Agreement will allow the ECC, to participate in the Agency for Health Care Administration's (AHCA) Low Income Pool, which will provide matching funds to ECC for the costs of uncompensated charity care for low-income individuals who are uninsured. The County will send AHCA \$414,750, and AHCA will return to ECC a total of \$613,465.

III. CAR For Discussion

1. Recommendation Concerning the Director of Facilities - Wesley J. Moreno, Interim County Administrator

That the Board confirm Rob Hogan as the Director of Facilities, with an annual salary of \$116,290.58, a car allowance of \$400 per month, and up to \$5,000 for relocation expenses based on the lowest of three written quotes. This position is currently budgeted in Fiscal Year 2020-2021.

2. Recommendation Concerning the Animal Services Director - Wesley J. Moreno, Interim County Administrator

That the Board confirm the reclassification of John Robinson as the Animal Services Director, with an annual salary of \$101,233.60, and a car allowance of \$400 per month. This position is currently budgeted in the Fiscal Year 2020-2021.

3. Recommendation Concerning an Allocation to the City of Pensacola for the Renovation of the Roger Scott Tennis Center - Wesley J. Moreno, Interim County Administrator

That the Board discuss an Allocation to the City of Pensacola for the renovation of the Roger Scott Tennis Center. The City is asking the County to participate in the renovation of the Roger Scott Tennis Center. The renovation Project will accomplish the following:

Resurface 12 existing hard courts, create six new hard courts, create one new soft court, and create a 60 space parking area.

County Attorney's Report

I. CAT For Action

1. Authorize Scheduling the First of Two Special Joint Meetings with the School Board of Escambia County, Florida to Consider an Ordinance Relating to the 2021 Redistricting Process.
Recommendation Concerning the Scheduling of the First of Two Special Joint Meetings with the School Board of Escambia County, Florida to Consider an Ordinance Relating to the 2021 Redistricting Process.

That the Board authorize the scheduling of the first of two Special Joint Meetings with the School Board of Escambia County, Florida on October 5, 2021, at 5:01 p.m., to consider an ordinance relating to the redistricting of the Escambia County Board of County Commissioners' districts.

2. Recommendation Concerning the Amendment to Pet Licensing Services Agreement (P.D. 19-20.018) with Docupet Corp.

That the Board approve the Amendment to Pet Licensing Services Agreement (P.D. 19-20.018) between Escambia County and Docupet Corp. and authorize the Interim County Administrator to execute the Amendment.

13. Items added to the agenda.

14. Announcements.

15. Adjournment.

