

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Recommendation: That the Board approve the second of two possible one-year renewal periods allowed per the Agreement for PD 17-18.056, Pest and Rodent Control Services for Escambia County Facilities, to Florida Pest Control & Chemical Company, Inc., in the annual amount of \$26,040.

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| Vendor: Florida Pest Control Contract #: PD 17-18.056 | Total: \$26,040 |
| Facilities: | |
| Fund 001, General Fund; Cost Center 310203, Facilities Maintenance; Object Code 53401, Other Contractual Services | \$12,696 |
| Fund 113, Library Fund; Cost Center 110502, Maintenance; Object Code 53401, Other Contractual Services | \$840 |
| Fund 501, Internal Service Fund; Cost Center 150112, Employee Health Clinic; Object Code 53401, Other Contractual Services | \$168 |
| Escambia County Fire Services: Fund 143, Fire Protection Fund; Cost Center 330206, Fire Department PD; Object Code 53401, Other Contractual Services | \$2,784 |
| Road Department: Fund 001, General Fund; Cost Center 210402, Road Maintenance; Object Code 53401, Other Contractual Services | \$696 |
| Solid Waste Department: | |
| Fund 401, Waste Services; Cost Center 230301, Solid Waste Admin; Object Code 53401, Other Contractual Services | \$240 |
| Fund 401, Waste Services; Cost Center 230307, SW Transfer Station; Object Code 53401, Other Contractual Services | \$120 |
| Fund 401, Waste Services; Cost Center 230314, SWM Operations; Object Code 53401, Other Contractual Services | \$480 |

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COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Continued...

| Vendor: Florida Pest Control Contract #: PD 17-18.056 | Total: \$26,040 |
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| Parks and Recreation: | |
| Fund 001, General Fund; Cost Center 350204, Lake Stone; Object Code 53401, Other Contractual Services | \$120 |
| Fund 001, General Fund; Cost Center 350229, Parks Capital Projects Object Code 53401, Other Contractual Services Project Number 06PR0085 | \$120 |
| Fund 001, General Fund; Cost Center 350229, Parks Capital Projects Object Code 53401, Other Contractual Services Project Number 08PR0085 | \$540 |
| Fund 001, General Fund; Cost Center 350231, Equestrian Center LOST; Object Code 53401, Other Contractual Services Project Number 08PR0031 | \$180 |
| Fund 001, General Fund; Cost Center 350237, Rents-Park Community Centers Object Code 53401, Other Contractual Services | \$120 |
| Community Corrections/Probation: | |
| Fund 175, Road Prison; Cost Center 290202, Care and Custody; Object Code 53401, Other Contractual Services | \$1,368 |
| Fund 114, Work Release/Probation; Cost Center 290305, Residential Probation; Object Code 53401, Other Contractual Services | \$456 |
| Mass Transit: | |
| Fund 104, Mass Transit Fund; Cost Center 221217, Object Code 53401, Other Contractual Services | \$5,112 |

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COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Continued...

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| Motion: Move the balance in the affirmative |
| For Information: The “balance” refers to Budget/Finance Consent Agenda items 1 through 25, as amended to drop item 16. Item 26 was also held for a separate vote. |
| Made by: Commissioner Underhill |
| Seconded by: Commissioner Bergosh |
| Disposition: Carried unanimously |

21. Recommendation: That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Chavers Construction, Inc., per the terms and conditions of PD 19-20.050, Blue Springs Drainage Improvements at Crescent Lake, in the amount of \$373,000.

| Vendor/Contractor | Funding | Amount | Contract Number |
|----------------------------|---|-----------|-----------------|
| Chavers Construction, Inc. | Fund 352 LOST III, Cost Center 210107, Object Code 56301, Project Number 15EN3252 | \$373,000 | PD 19-20.050 |

PD 19-20.050, Blue Springs Drainage Improvements at Crescent Lake, was publicly noticed to 46 firms (131 emails were sent) on March 24, 2020. A non-mandatory pre-solicitation conference was held on April 1, 2020. Four firms were represented at this meeting via Skype. Six bids were received on May 1, 2020. Five bids were received electronically, and one hand delivered. All six were responsive to the terms and conditions of the solicitation. Chavers Construction, Inc., was the lowest most responsive and responsible bidder.

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| Motion: Move the balance in the affirmative |
| For Information: The “balance” refers to Budget/Finance Consent Agenda items 1 through 25, as amended to drop item 16. Item 26 was also held for a separate vote. |
| Made by: Commissioner Underhill |
| Seconded by: Commissioner Bergosh |
| Disposition: Carried unanimously |