

**AGENDA**  
**CITY OF LAKE CITY**  
**City Council Regular Session**  
**February 16, 2016**  
**7:00 P.M. at City Hall**

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**PLEDGE OF ALLEGIANCE**

**INVOCATION** - Council Member Eugene Jefferson

**1. ROLL CALL**

**2. PROCLAMATIONS**

A. Through With Chew Week-February 14-20, 2016

*Note: Mr. Joseph O'Hern, Community Health Advocate-Columbia County along with students from the Students Working Against Tobacco organization will be in attendance.*

**3. MINUTES**

- A. Regular Session-January 19, 2016
- B. Regular Session-February 1, 2016

**4. APPROVAL OF AGENDA**

**5. APPROVAL OF CONSENT AGENDA**

- A. Approval of revised items to be purchased by the Lake City Police Department from the Edward Byrne Memorial Justice Assistance Grant FY 2015 in the amount of \$54,539.00, Grant Application No. 2016-JAGC-2831.
- B. Approval to award Bid No. ITB-005-2016 for Aviation Fuels Annual Contract to Eastern Aviation Fuels, Inc., the lowest bidder.
- C. Approval to award Bid No. ITB-007-2016 for Concrete & Associated Products to Columbia Ready Mix Concrete, Inc., the lowest bidder.
- D. Approval to install fencing at the Public Works Facility for a cost of \$17,691.00.

6. **PRESENTATIONS**

7. **PERSONS WISHING TO ADDRESS COUNCIL**

8. **PERSONS WISHING TO APPEAR THAT ARE NOT ON THE AGENDA**

9. **OLD BUSINESS**

None

10. **NEW BUSINESS**

A. RESOLUTIONS:

1. City Council Resolution No. 2016-007, if adopted, will authorize the City to enter into Lease Amendment with Med-Trans Corporation, leasing property located at the Lake City Gateway Airport consisting of the vacant former airport terminal building and adjacent property and; and authorizing execution of the lease.

2. City Council Resolution No. 2016-008, if adopted, will authorize the City to enter into Amendment Number One to the Agreement effective October 1, 2014, between the City and Local No. 2288 International Association of Firefighters regarding additional incentive pays under Article 14 of the Agreement.

11. **DEPARTMENTAL ADMINISTRATION**

None

12. **COMMENTS BY COUNCIL MEMBERS**

13. **ADJOURNMENT**

2 A

# Proclamation



## THROUGH WITH CHEW WEEK FEBRUARY 14<sup>th</sup>-20<sup>th</sup> 2016

**WHEREAS,** *the Florida Department of Health's Bureau of Tobacco Free Florida and the City of Lake City are leaders in tobacco prevention and cessation efforts; and*

**WHEREAS,** *using smokeless tobacco can lead to nicotine addiction and dependence; and*

**WHEREAS,** *smokeless tobacco products like chew and dip can contain more nicotine than cigarette; and*

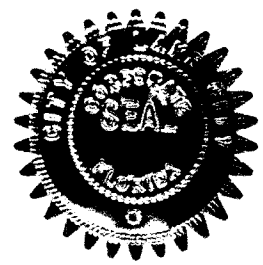
**WHEREAS,** *smokeless tobacco users have an 80 percent higher risk of oral cancer; and*

**WHEREAS,** *youth use of smokeless tobacco has fluctuated but has not decreased compared to a decade ago; and*

**WHEREAS,** *many of the highest youth smokeless tobacco use rates are in rural areas; and*

**WHEREAS,** *Tobacco Free Florida's 3 Free & Easy Ways to Quit can double a tobacco users chances of successfully quitting; and*

**NOW, THEREFORE,** *I, Stephen M. Witt, by virtue of the authority vested in me as Mayor of the City of Lake City, Lake City, Florida, do hereby proclaim February 14<sup>th</sup> through the 20<sup>th</sup> as "Through With Chew Week". And, in doing so urge citizens to make publically known the dangers of smokeless tobacco use.*



*In witness whereof I have hereunto set my hand and caused this seal to be affixed this 16th day of February 2016.*

\_\_\_\_\_  
Stephen M. Witt, Mayor  
City of Lake City

16-07

Seal of the City of Lake City  
State of Florida

The City Council in and for the citizens of the City of Lake City, Florida, met in Regular Session, on January 19, 2016 beginning at 7:00 P.M., in the City Council Chambers, located at City Hall 205 North Marion Avenue, Lake City, Florida.

PLEDGE OF ALLEGIANCE

INVOCATION - Council Member George Ward

1. ROLL CALL

Mayor/Councilman	Stephen M. Witt
Vice Mayor/Council Member	Melinda Moses
City Council	Eugene Jefferson
	Zack Paulk-absent
	George Ward
Acting City Attorney	Bonnie Green
City Manager	Wendell Johnson
Sergeant-at-Arms	Chief Gilmore
City Clerk	Audrey Sikes

2. PROCLAMATIONS  
None

3. MINUTES  
A. Regular Session-December 21 2015  
**Mr. Ward made a motion to approve the minutes of the December 21, 2015 Regular Session meeting as presented. Ms. Moses seconded the motion and the motion carried unanimously on a voice vote.**

4. APPROVAL OF AGENDA  
**Ms. Moses made a motion to approve the agenda as presented. Mr. Jefferson seconded the motion. The motion carried unanimously on a voice vote.**

5. APPROVAL OF CONSENT AGENDA  
A. Approval to begin negotiations to enter into a contract with Fred Fox Enterprises, Inc., the top ranked firm, in response to RFP-004-2016 Grant Writing and Administrative Services. All fees for services will be paid by the grants received.  
B. Permit application from Blue Grey Army, Inc. to hold the Olustee Battle Festival and Parade starting Friday, February 12, 2016 through Saturday, February 13, 2016. The parade will be on Saturday, February 13, 2016 starting at 10:00 a.m. until noon. All documents including certificate of insurance have been provided.  
C. Permit application from Lake City-Columbia County Chamber of Commerce to hold the Gateway City Craft Beer & Wine Festival on Saturday, February 27, 2016 from 1:00 p.m. until 6:00 p.m. All documents including certificate of insurance have been provided.

D. Approval of revised items to be purchased by the Lake City Police Department from the Edward Byrne Memorial Justice Assistance Grant FY 2015 in the amount of \$12,978.00, No. 2015-DJ-BX-0432.

**Mr. Jefferson made a motion to approve the consent agenda consisting of items A-D identified above. Ms. Moses seconded the motion. The motion carried unanimously on a voice vote.**

6. PRESENTATIONS  
None

7. PERSONS WISHING TO ADDRESS COUNCIL  
None

8. PERSONS WISHING TO APPEAR THAT ARE NOT ON THE AGENDA  
Mr. Seber Newsome III, 86110 Fieldstone Drive, Yulee, FL, addressed council regarding the Olustee Monument in Olustee Park. Mr. Newsome provided the following: Lee County Ordinance No 15-01, Jacksonville Ordinance 2015-69, two (2) Florida Memory photographs and pages 186 and 187 from "A History of Columbia County, Florida" publication.

9. OLD BUSINESS  
None

10. NEW BUSINESS

A. RESOLUTIONS:

1. City Council Resolution No. 2016-001, if adopted, will adopt a Local Mitigation Strategy relating to emergency disasters. **Mr. Ward made a motion to adopt City Council Resolution No. 2016-001 adopting a Local Mitigation Strategy relating to emergency disasters. Ms. Moses seconded the motion. A roll call vote was taken and the motion passed.**

<b>Mr. Ward</b>	<b>Aye</b>
<b>Ms. Moses</b>	<b>Aye</b>
<b>Mr. Jefferson</b>	<b>Aye</b>
<b>Mayor Witt</b>	<b>Aye</b>

2. City Council Resolution No. 2016-002, if adopted, will declare certain personal property owned by the City to be either surplus to its needs and sold at public noticed sale or determined to be obsolete, non-serviceable, or beyond economic repair pursuant to and in accordance with the provisions and requirements of Section 2-183 of the City Code, and will authorize the City to remove such surplus property when sold or disposed of from the fixed assets of the City. **Mr. Jefferson made a motion to adopt City Council Resolution No. 2016-002 declaring certain personal property owned by the City to be either surplus to its needs and sold at public noticed**

sale or determined to be obsolete, non-serviceable, or beyond economic repair pursuant to and in accordance with the provisions and requirements of Section 2-183 of the City Code, and will authorize the City to remove such surplus property when sold or disposed of from the fixed assets of the City. Ms. Moses seconded the motion. A roll call vote was taken and the motion passed.

Mr. Jefferson	Aye
Ms. Moses	Aye
Mr. Ward	Aye
Mayor Witt	Aye

11. DEPARTMENTAL ADMINISTRATION

- A. Fleet Maintenance Personnel Reclassification (Wendell Johnson)  
Ms. Moses made a motion approving the elimination of Public Works Position #1006, class title "PW Supervisor" Pay Grade 13 (\$36,550-\$58,653) and the reclassification of position #1037, class title "Fleet Manager" to class title "Master Mechanic" at Pay Grade, 15 (\$41,846-\$67,151) and authorizing salary to incumbent (Chesley Gay) of \$25.4857 Hr. (15-I) for the remainder of FY 16. The motion also authorizes reallocating required funds from eliminated PR Supervisor Position #1006 for increased salary for Master Mechanic position (\$14,930). The motion identifies the funding source as the General Fund. Mr. Ward seconded the motion. A roll call vote was taken and the motion passed.

Ms. Moses	Aye
Mr. Ward	Aye
Mr. Jefferson	Aye
Mayor Witt	Aye

12. COMMENTS BY COUNCIL MEMBERS

Mr. Ward mentioned Financial Advisor David Adel as a candidate for the Pension Board vacancy.

Mayor Witt remarked on the success of the Martin Luther King Jr. parade held on Monday, January 18<sup>th</sup> and reminded members of the upcoming Olustee Festival events.

13. ADJOURNMENT

All matters having been handled, the meeting adjourned at 7:24 p.m. on a motion made and duly seconded.

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Stephen M. Witt, Mayor/Council Member

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Audrey Sikes, MMC City Clerk

The City Council in and for the citizens of the City of Lake City, Florida, met in Regular Session, on February 1, 2016 beginning at 7:00 P.M., in the City Council Chambers, located at City Hall 205 North Marion Avenue, Lake City, Florida.

PLEDGE OF ALLEGIANCE

INVOCATION - Mayor Stephen Witt

1. ROLL CALL

Mayor/Councilman	Stephen M. Witt
Vice Mayor/Council Member	Melinda Moses-absent
City Council	Eugene Jefferson
	Zack Paulk
	George Ward
Acting City Attorney	Bonnie Green
City Manager	Wendell Johnson
Sergeant-at-Arms	Assistant Chief Gerald Butler
City Clerk	Audrey Sikes

2. PROCLAMATIONS  
None

3. MINUTES  
None

4. APPROVAL OF AGENDA  
**Mr. Ward made a motion to approve the agenda as presented. Mr. Jefferson seconded the motion. The motion carried unanimously on a voice vote.**

5. APPROVAL OF CONSENT AGENDA  
None

6. PRESENTATIONS  
A. Mr. Jeff Simmons, Manager Governmental & Major Accounts, FPL-  
Contribution for Wilson Park Project  
  
Mr. Simmons presented the City (Mayor Witt) with a check for \$10,000 from FPL for the Wilson Park Project.

7. PERSONS WISHING TO ADDRESS COUNCIL  
None

8. PERSONS WISHING TO APPEAR THAT ARE NOT ON THE AGENDA  
Barbara Lemley - Lake City, Florida asked clarification questions to Mr. Johnson regarding two (2) public record requests relating to negotiations with Dr. Atta and the property the City wishes to acquire.

9. OLD BUSINESS

None

10. NEW BUSINESS

A. RESOLUTIONS:

1. City Council Resolution No. 2016-003, if adopted, will authorize the City, by and through its Police Department, to enter into a Memorandum of Understanding with the Florida Department of Law Enforcement ("FDLE") relating to the occurrence of certain predicate events which will initiate investigative and forensic involvement, assistance or coordination by FDLE. **Mr. Paulk made a motion to adopt City Council Resolution No. 2016-003 authorizing a Memorandum of Understanding with the Florida Department of Law Enforcement (FDLE). Mr. Ward seconded the motion. A roll call vote was taken and the motion passed.**

Mr. Paulk	Aye
Mr. Ward	Aye
Mr. Jefferson	Aye
Mayor Witt	Aye

2. City Council Resolution No. 2016-004, if adopted, will authorize the City to enter into Task Assignment Number Nine under City's Basic Contract for Professional Consulting Services with Passero Associates, LLC for the construction phase of Runway 10-28 PAPI, REIL, Distance-Remaining-To-Go-Markers, Airfield Guidance Signs, and Wind Cone to be located at the Gateway Airport at a cost not to exceed \$10,000.00. This item was presented for consideration at the Airport Advisory Committee Meeting on February 1, 2016. **Mr. Ward made a motion to adopt City Council Resolution No. 2016-004 authorizing the City to enter into Task Assignment Number Nine under City's Basic Contract for Professional Consulting Services with Passero Associates, LLC for the construction phase of Runway 10-28 PAPI, REIL, Distance-Remaining-To-Go-Markers, Airfield Guidance Signs, and Wind Cone to be located at the Gateway Airport at a cost not to exceed \$10,000.00. Mr. Paulk seconded the motion. A roll call vote was taken and the motion passed.**

Mr. Ward	Aye
Mr. Paulk	Aye
Mr. Jefferson	Aye
Mayor Witt	Aye

3. City Council Resolution No. 2016-0005, if adopted, will authorize the City to enter into Change Order Number Three to the Contract between the City and Anderson Columbia Co., Inc., relating to the rehabilitation, widening, extension and drainage improvements to Taxiway "A" at the Lake City Gateway Airport to



add the Runway 10-28 lighting and signage rehabilitation, Bid Additives 1 through 5, for a not-to-exceed cost of \$273,682.58. This item was presented for consideration at the Airport Advisory Committee Meeting on February 1, 2016. **Mr. Ward made a motion to adopt City Council Resolution No. 2016-005, authorizing the City to enter into Change Order Number Three to the Contract between the City and Anderson Columbia Co., Inc., relating to the rehabilitation, widening, extension and drainage improvements to Taxiway "A" at the Lake City Gateway Airport to add the Runway 10-28 lighting and signage rehabilitation, Bid Additives 1 through 5, for a not-to-exceed cost of \$273,682.58. Mr. Jefferson seconded the motion. A roll call vote was taken and the motion passed.**

<b>Mr. Ward</b>	<b>Aye</b>
<b>Mr. Jefferson</b>	<b>Aye</b>
<b>Mr. Paulk</b>	<b>Aye</b>
<b>Mayor Witt</b>	<b>Aye</b>

4. City Council Resolution No. 2016-006, if adopted, will authorize the City to enter into Task Assignment Number Three to the Basic Contract with Hatch Mott MacDonald Florida, LLC, for professional engineering and surveying services for assistance in the engineering design relating to the paving of NW Ashley Street from Lake Jeffery Road to the end of NW Ashley Street for a lump sum fee not to exceed \$29,615.00. **Mr. Jefferson made a motion to adopt City Council Resolution No. 2016-006, authorizing the City to enter into Task Assignment Number Three to the Basic Contract with Hatch Mott MacDonald Florida, LLC, for professional engineering and surveying services for assistance in the engineering design relating to the paving of NW Ashley Street from Lake Jeffery Road to the end of NW Ashley Street for a lump sum fee not to exceed \$29,615.00. Mr. Paulk seconded the motion. A roll call vote was taken and the motion passed.**

<b>Mr. Jefferson</b>	<b>Aye</b>
<b>Mr. Paulk</b>	<b>Aye</b>
<b>Mr. Ward</b>	<b>Aye</b>
<b>Mayor Witt</b>	<b>Aye</b>

#### 11. DEPARTMENTAL ADMINISTRATION

- A. Approve the Citizens Advisory Task Force for the upcoming CDBG Grant Application (Wendell Johnson)  
Mr. Johnson stated the dual office holding stipulation does not apply to the Citizens Advisory Task Force.  
**Mr. Ward made a motion authorizing the appointment of Lester McKellum, Brandi Roberts, Marty Martinez, Mary McKellum and Demetrius Johnson to the Citizens Advisory Task Force. Mr. Paulk seconded the motion. A roll call vote was taken and the motion passed.**

Mr. Ward           Aye  
Mr. Paulk          Aye  
Mr. Jefferson      Aye  
Mayor Witt         Aye

12. COMMENTS BY COUNCIL MEMBERS

Mayor Witt stated he met with representatives from Amtrack and a test run/stop would be conducted in Lake City on Friday, February 19, 2016 at 5:35 PM. Mayor Witt will get with the Chamber of Commerce to ensure they are aware of the event.

13. ADJOURNMENT

**All matters having been handled, the meeting adjourned at 7:18 p.m. on a motion made and duly seconded.**

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Stephen M. Witt, Mayor/Council Member

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Audrey Sikes, MMC City Clerk

<b>MEETING DATE</b>
2-16-16

## CITY OF LAKE CITY Report to Council

COUNCIL AGENDA	
SECTION	5
ITEM NO.	A

**SUBJECT: Edward Byrne Memorial Justice Assistance Grant FY2015  
Grant Application #2016-JAGC-2831**

**DEPT / OFFICE: Police**

<b>Originator:</b> Chief Argatha Gilmore 		
<b>City Manager</b> Wendell Johnson	<b>Department Director</b> Chief Argatha Gilmore	<b>Date</b> 2-10-16
<b>Recommended Action:</b> Approve revised list of items to be purchased by the Lake City Police Department from the Edward Byrne Memorial Justice Assistance Grant FY2016 in the amount of \$54,508.00.		
<b>Summary Explanation &amp; Background:</b> These Grant funds will be used to purchase 8 in-car camera/body-worn camera (bwc) systems which will increase the transparency and accountability within the community as the Lake City Police Department strives to fortify its foundation in policing and continues to develop relationships with the community.		
<b>Approximate Equipment Cost Breakdown:</b>		
	<b>Approved</b>	<b>Revised</b>
Installation of 8 in-car camera/body worn camera systems (\$250 each) (Separate vendor-on original Report to Council)	\$ 2,000	2,000
8 in-car camera systems	\$ 37,600	<b>41,200</b>
8 adapter mounting plates	\$ 752	<b>760</b>
8 dual band antennas	\$ 1,544	<b>1560</b>
8 detached wide angle IR cameras	1,360	<b>deleted</b>
1 Support kit keyboard	\$ 89	<b>deleted</b>
1 Hard drive upload cradle	\$ 245	<b>deleted</b>
8 Body worn camera packages	\$ 3,192	<b>3400</b>
8 charging cradles	\$ 960	<b>1128</b>
8 USB extension cables w/repeater	\$ 240	<b>deleted</b>
8 Mobile video licenses	\$ 1,200	<b>2000</b>
8 Body worn camera Licenses	\$ 720	720
Configuration Services	\$ 4,190	1195
Shipping	\$ 528	<b>545</b>
	54,620	<b>54,508</b>
<b>Total Award: \$54,539.00</b>		
<b>Alternatives:</b> Budget Equipment in FY2016		
<b>Source of Funds:</b> Grant/Forfeiture Monies/General Fund		
<b>Financial Impact:</b> \$54,539.00 Grant Amount. If purchase exceeds Grant, expenses will be paid from forfeiture monies or general fund.		
<b>Exhibits Previously Attached:</b> Florida Department of Law Enforcement Justice Assistance Grant-County-wide Budget Narrative; General Product Information; Problem Identification; Project Summary <b>NEW ATTACHMENT: HGAC Buy Contract Pricing Worksheet</b>		



**CONTRACT PRICING WORKSHEET**  
For Catalog & Price Sheet Type Purchases

Contract No.: **EF-04-15**

Date Prepared: 1/22/2016

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.**

Buying Agency:	Lake City Police Department	Contractor:	COBAN Technologies, Inc
Contact Person:	Preston O'Steen	Prepared By:	Donna Gross
Phone:	386-752-4343	Phone:	281-925-0454
Fax:	386-752-5470	Fax:	281-925-0535
Email:	osteenp@lcfia.com	Email:	donnag@cobantech.com

Catalog / Price Sheet Name:	BB-04
General Description of Product:	Digital Video Recording Solution

**A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary**

Quan	Description	Unit Pr	Total
8	BB04 - SYSED-05 Edge Hi-Def In-Car System	5150	41200
8	MZZ-01 Adapter Plate (required fo all cars, except for Ford Crown Victoria and 2012 Dodge Charger)	95	760
8	SCOPT-Two (2) Dual Band Antennas 802.11 A/G/N	195	1560
8	WLIC-01 DVMS Maintenance, Support, Upgrades -Year 1-Charge Per Unit	250	2000
8	ECHO-01 COBAN Echo Body Worn Camera Package	425	3400
8	WLIC-221 DVMS BWC SOLUTION - Software License with First Year Technical Support	90	720
1	LSET-18 Package A - Onsite Back Office Setup Additional Days	1195	1195
			0
			0
			0
			0
			0
<b>Total From Other Sheets, If Any:</b>			
<b>Subtotal A:</b>			50835

**B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary**

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
8	ECHO-05 Single Bay Vehicle/Office Upload/Charging Cradle (incl.CABLE- USB 16FT EXTENSION)	141	1128
			0
			0
			0
<b>Total From Other Sheets, If Any:</b>			
<b>Subtotal B:</b>			1128
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		<b>For this transaction the percentage is:</b>	2%

**C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Shipping	545
<b>Subtotal C:</b>	545

<b>Delivery Date:</b>	<b>D. Total Purchase Price (A+B+C):</b>	52508
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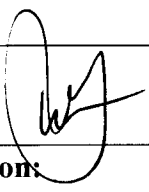
Meeting Date
02-16-2016

## *City of Lake City Report to Council*

AGENDA	
Section	5
Item No.	B

**SUBJECT:** Aviation Fuel Contract ITB-005-2016

**DEPT. / OFFICE:** Lake City Gateway Airport

<b>Originator:</b> Nick Harwell		
<b>City Manager</b> Wendell Johnson	 <b>Department Director</b> Nick Harwell	<b>Date</b> February 10, 2016
<b>Recommended Action:</b> Approve Procurement Department's recommendation to award ITB-005-2016 for Aviation Fuel Services to Eastern Aviation		
<b>Summary Explanation &amp; Background:</b> Aviation Fuel services for Lake City Gateway Airport are currently being provided by Ascent Aviation Group, Inc. and the contract is scheduled to expire February 28, 2016. Responses to ITB-005-2016 included Ascent Aviation Group Inc., and Eastern Aviation Fuels. Eastern Aviation Fuels was the lowest bidder.		
<b>Alternatives:</b>		
<b>Source of Funds:</b> 140.60.542-030.52		
<b>Financial Impact:</b> \$431,273.00 Budgeted FY2016		
<b>Exhibits Attached:</b>  -Bid Tabulation Sheet		

# CITY OF LAKE CITY

## GATEWAY TO FLORIDA

### AVIATION FUELS ANNUAL CONTRACT

ITB-005-2016

Opened 2/2/2016 @ 11:15 AM

Awarded by Council on: \_\_\_\_\_

Contract begins:  
Contract ends:

**ITEM 1: AVIATION FUELS**

**AVGAS**

Based on approximately 40,000 - 60,000 gallons per year.

1. Location of closest primary terminal which will be used:
2. Avgas (rack price) cost per gallon at closest primary terminal on:
  - October 1, 2015
  - November 1, 2015
  - December 1, 2015
3. Fixed mark-up (per gallon) in cents based on no minimum.
4. Fixed freight cost (per gallon)

**Total Price per Gallon**  
**Rack Price Date of January 31, 2016**

Panama City		Tampa	
	2.4100		2.36430
	2.4080		2.21604
	2.1990		2.18349
	0.08		0.05
	0.13*		0.1080
*exception: fuel surcharge adjusted weekly.			
	2.2525		2.10420
	2.0425		1.94624

**JET A WITH PRIST PREMIXED**

Based on approximately 60,000 - 100,000 gallons per year.

1. Location of closest primary terminal which will be used:
2. Jet A (rack price) cost per gallon at closest primary terminal on:
  - October 1, 2015
  - November 1, 2015
  - December 1, 2015
3. Fixed markup in cents (per gallon) based on no minimum
4. Fixed freight cost (per gallon)

**Total Price per Gallon**  
**Rack Price Date of January 31, 2016**

Tampa		Cape Canaveral	
	1.52844		1.53100
	1.51800		1.52050
	1.45380		1.45630
	0.06		0.03
	0.11*		0.0969
*exception: fuel surcharge adjusted weekly.			
	1.16565		1.11411
	0.99565		0.98721

Recommendation: Eastern Aviation Fuels Inc.

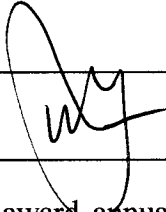
Meeting Date
2/16/16

# CITY OF LAKE CITY REPORT TO COUNCIL

AGENDA	
Section	5
Item No.	C

**SUBJECT:** Concrete Products Contract

**DEPT. / OFFICE:** Public Works

<b>Originator:</b> Thomas Henry		
<b>City Manager</b> Wendell Johnson	 <b>Department Director</b> Thomas Henry	<b>Date</b> 2/10/16
<b>Recommended Action:</b> Council approval to award annual Concrete Products Contract to Columbia Ready Mix, Inc. as the most competitive bid resulting from ITB -007-2016.		
<b>Summary Explanation &amp; Background:</b> Annually, the City publishes an Invitation to Bid (ITB) for its concrete product needs. ITB-007-2016 was advertised during the period January 17, 2016 through February 9, 2016 and two proposals were received. Columbia Ready Mix, Inc. is the most financially advantageous bid for the City's concrete products needs.		
<b>Alternatives:</b> None Recommended		
<b>Source of Funds:</b> General Fund, Utility Fund, Airport Fund		
<b>Financial Impact:</b> Est. \$ 60,000 annual		
<b>Exhibits Attached:</b> ITB -007-2016 Tabulation		

# CITY OF LAKE CITY

G. JEFF J. TO FLORIDA

## Concrete & Associated Products

ITB-007-2016

Awarded by Council on:

Due Date & Time: February 9, 2016 @ 11 a.m.

Columbia Ready Mix Concrete, Inc. PO Box 2101 Lake City, FL 32056 386-755-2448	A Materials Group, Inc. PO Box 1829 Lake City, FL 32056 386-752-7585
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### ITEM 1: CONCRETE & ASSOCIATED PRODUCTS

- 3,000 PSI Concrete - per yard
- 5,000 PSI Concrete - per yard
- Curb Mix Concrete - per yard
- Fillable Flow - Removable - per yard
- Fillable Flow - Nonremovable - per yard
- Pre-bagged Rip Rap - 80 lb Sctm Paper Bags - ea.
- 57 Stone - per ton
- Traffic bumper- each
- Builders Sand - per yard

\$97.75	\$180.00
\$108.00	\$210.00
\$101.50	\$190.00
\$76.00	\$110.00
\$92.50	\$160.00
\$7.15	\$4.50
\$28.00	\$45.00
\$24.00	\$57.00
\$32.00	\$45.00

Recommendation: Columbia Ready Mix Concrete, Inc.



5 D

# City of Lake City

"Gateway to Florida"

Director of Public Works

Thomas Henry

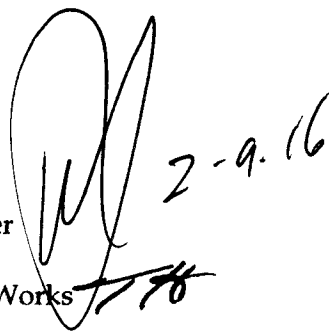
## MEMORANDUM

DATE: February 8, 2016

To: Mr. Wendell Johnson, City Manager

FROM: Thomas Henry, Director of Public Works

REF: Public Works Fencing



As you are already know, the Public Works Facility, was broken into January 27, after normal work hours. The person was able to get around the fence, on the south side of the facility behind the FDOT weigh station, along the swamp area.

I am asking you if I can use the savings from purchasing the new Claw Truck to fund the fencing of the south side of the Public Works Facility. I budgeted \$164,000.00 for the new truck, but after purchasing the new truck on state contract the price came in at \$141,192.00, that is a savings of \$22,808.00.

We are able to piggyback on the School System Fencing contract on everything, except barb wire and we can piggyback on the County's Fencing contract for that. The reason for splitting or using both contracts is the fence and gate are cheaper on the School's contract but the school does not include barb wire on theirs and the county does. We have spoken with North Florida Fence and they will allow us to use both contracts.

Phone: 386-752-1360

**North Florida Fence Co.**  
 P.O. Box 427  
 Lake City, FL 32056

Fax: 386-754-0180

CUSTOMER: City of Lake City DATE: Feb. 9, 2016  
 ADDRESS: \_\_\_\_\_ HOME: \_\_\_\_\_  
 \_\_\_\_\_ WORK: \_\_\_\_\_  
Public Works CELL: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

GALVANIZED	HEIGHT: _____	VYL	COLOR: _____	WOOD:	STYLE: _____
C/L FENCE	GAUGE: _____	COATED	HEIGHT: _____		HEIGHT: _____
	SELVAGE: _____	C/L	GAUGE: _____		PANELS _____
	SPEC? _____	FENCE:	SELVAGE: _____	OTHER:	

Framework	TOP RAIL: _____	TERM POSTS	B'WIRE:
	LINE POSTS: _____	OTHER: _____	T'WIRE:

ORNAMENTAL	ALUMINUM _____	GRADE _____	GATES	WIDTH _____
	STEEL: _____	COLOR _____		HEIGHT _____
	VINYL: _____	STYLE _____	OTHER	
	OTHER: _____			

NOTES: School Board Contract

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1450'	6' chainlink fence	10.50	\$ 1,5225. <sup>00</sup>
2	12' Double Gates	450. <sup>00</sup>	\$ 900. <sup>00</sup>
			\$
			\$
			\$
			\$
	<u>County Contract</u>		\$
1450'	3 strands barbed wire	1.08	\$ 1,566. <sup>00</sup>
			\$
			\$
			\$
			\$
	SALES	SUB-TOTAL	\$
<u>James [Signature]</u>	OWNER/AGENT	SALES TAX	N/A \$
<u>Feb 9, 2016</u>	DATE	TOTAL	\$ 17691. <sup>00</sup>

**CITY COUNCIL RESOLUTION NO. 2016-007**

**A RESOLUTION AUTHORIZING THE CITY OF LAKE CITY, FLORIDA, TO ENTER INTO LEASE AGREEMENT WITH MED-TRANS CORPORATION, A FOREIGN CORPORATION AUTHORIZED TO DO BUSINESS IN THE STATE OF FLORIDA, LEASING PROPERTY LOCATED AT THE LAKE CITY GATEWAY AIRPORT CONSISTING OF THE VACANT FORMER AIRPORT TERMINAL BUILDING AND ADJACENT PROPERTY; AND AUTHORIZING EXECUTION OF THE LEASE.**

**WHEREAS**, Med-Trans Corporation, a foreign corporation authorized to do business in the State of Florida, ("Med-Trans"), desires to lease from the City of Lake City, Florida ("City") the vacated former Airport terminal and adjacent property at the Lake City Gateway Airport (the "Airport") and the City is willing to lease the vacated former Airport terminal and adjacent property at the Airport to Med-Trans in accordance with the terms and conditions of Lease Agreement (the "Lease"), copy of which, while not attached hereto, is on file in the office of the City Clerk and by this reference made a part of this resolution; and

**WHEREAS**, the terms and conditions of the Lease are acceptable to the City; and

**WHEREAS**, the Lease is subject to such changes, modifications, or amendments required and authorized by Section 3 of this resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:**

**Section 1.** The above recitals are all true and accurate and by this reference incorporated herein and made a part of this resolution.

**Section 2.** The City is hereby authorized to lease to Med-Trans the vacant

former Airport terminal building and adjacent property located at the Airport as described in and in accordance with the terms and conditions of the Lease.

**Section 3.** The City Manager and City attorney are authorized to make such reasonable changes and modifications to the Lease as may be deemed necessary to be in the best interest of the City and its citizens. The Mayor is authorized and directed to execute and deliver the Lease in the name and on behalf of the City, with such changes, amendments, modifications, omissions, and additions made by the City Manager and City Attorney. Execution by the Mayor and Med-Trans shall be deemed to be conclusive evidence of approval of such changes, amendments, modifications, omissions, and additions.

**PASSED AND ADOPTED** at a meeting of the City Council this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor-Councilman

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM AND LEGALITY:

By:

\_\_\_\_\_  
HERBERT F. DARBY  
City Attorney

Meeting Date
2/16/16

# City of Lake City Report to Council

AGENDA	
Section	10
Item No.	A 2

*Resolution No. 2016-008*

**SUBJECT:** Fire Employee  
Incentive Pays  
**DEPT. / OFFICE:** Fire

<b>Originator:</b> Frank E. Armijo		
<b>City Manager</b>  Wendell Johnson	<b>Department Director</b>  Frank E. Armijo	<b>Date</b>  2/11/16
<b>Recommended Action:</b> Request Council Approval of <i>Amendment No. One</i> to the Agreement between the City of Lake City and Local No. 2288 IAFF Lake City Fire Department (Union), providing for Additional Incentive Pays (Add Pays) under Article 14 of the agreement. Add Pays to be effective October 1, 2015,		
<b>Summary Explanation &amp; Background:</b> The Agreement between the City and Local No. 2288 of the International Association of Firefighters (IAFF) was entered into pursuant to City Council Resolution No. 2015-021 with an effective date of October 1, 2014. Article 30 of the Agreement provided that the Union and the City would open negotiations for a new Article 14 (Wages and Classifications) for the Fiscal Year beginning October 1, 2015. The negotiations were completed by City Management and the Union and following acceptance of negotiated terms by a quorum vote of union members a Memorandum of Understanding (MOU) was issued by the City Manager on February 10, 2016 confirming that beginning October 1, 2015 certain "Add Pays" will be awarded to eligible collective bargaining members. Council ratification of the negotiated terms and authorization to enter into Amendment No. One of the Agreement is required.  Funding for the Add Pays is appropriated in the FY 16 Budget in amount not less than \$31,126.		
<b>Alternatives:</b> None Recommended		
<b>Source of Funds:</b>  Fire Fund – Account 522-010.12 with fund transferred from Fire Fund Account 522-030.340)		
<b>Financial Impact:</b> \$31,126		
<b>Exhibits Attached:</b>		

**CITY COUNCIL RESOLUTION NO. 2016-008**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO AMENDMENT NUMBER ONE TO THE AGREEMENT EFFECTIVE OCTOBER 1, 2014, BETWEEN THE CITY OF LAKE CITY, FLORIDA, AND LOCAL NO. 2288 INTERNATIONAL ASSOCIATION OF FIREFIGHTERS REGARDING ADDITIONAL INCENTIVE PAYS (ADD PAYS) UNDER ARTICLE 14 OF THE AGREEMENT.**

**WHEREAS**, the City of Lake City, Florida ("City") negotiated and entered into a union employment agreement (the "Agreement") with Local No. 2288 of the International Association of Firefighters ("IAFF") effective October 1, 2014, authorized by City Council Resolution No. 2015-021; and

**WHEREAS**, Article 30 of the Agreement provided that IAFF and the City would open negotiations for a new Article 14 (Wages and Classifications) for the Fiscal Year beginning October 1, 2015; and

**WHEREAS**, the negotiations were completed by City Management and the IAFF and following acceptance of the negotiated terms by a unanimous vote of a quorum of the members of the Lake City Firefighters Association Local 2288 a Memorandum of Understanding ("MOU") was issued by the City Manager on February 10, 2016, confirming that beginning October 1, 2015 certain Additional Incentive Pays ("Add Pays") will be awarded to eligible collective bargaining members upon receipt of verification of eligibility; and

**WHEREAS**, the City and IAFF desire to enter into Amendment Number One, copy of which is attached hereto as Exhibit "A" and made a part of this resolution ("Amendment Number One") to the Agreement to amend Article 14 of the Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY  
OF LAKE CITY, FLORIDA, AS FOLLOWS:**

**Section 1.** The above recitals are all true and accurate and are hereby incorporated herein and made a part of this resolution.

**Section 2.** The City is hereby authorized to enter into Amendment Number One to the Agreement with IAFF.

**Section 3.** The Mayor is authorized to execute Amendment Number One for and on behalf of the City.

**PASSED AND ADOPTED** at a meeting of the City Council this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor-Councilman

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM AND LEGALITY:

By: \_\_\_\_\_  
HERBERT F. DARBY  
City Attorney

**AMENDMENT NUMBER ONE TO AGREEMENT  
BETWEEN  
THE CITY AND LOCAL NUMBER 2288 OF THE  
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS,  
AFL-CIO**

THIS AMENDMENT NUMBER ONE (the "Amendment") is made and entered into in duplicate effective October 1, 2015, by and between the CITY OF LAKE CITY, FLORIDA, a municipal corporation ("herein City"), and LOCAL NO. 2288 OF THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO (herein "Union").

**RECITALS**

A. City and Union have heretofore entered into an Agreement dated October 1, 2014, with respect to wages, hours, and terms and conditions of employment for City Firefighters (the "Agreement"), which was approved and authorized by Resolution No. 2015-021.

B. Article 30 of the Agreement requires the City and Union to negotiate the provisions of Article 14 relating to wages and classifications of the firefighters and such other issues as may be mutually agreed upon, to be effective during the fiscal year beginning October 1, 2015.

C. Pursuant to the requirements of Article 30 of the Agreement City and Union have, in good faith, completed all negotiations regarding wages and classifications of the firefighters for the fiscal year beginning October 1, 2015, and have agreed to the new terms and conditions of Article 14.

NOW, THEREFORE, for and in consideration of this Amendment, and the mutual covenants set forth herein, City and Union agree as follows:

1. Article 14 of the Agreement is hereby amended to read in its entirety as follows:

"EXHIBIT" A "



ARTICLE  
14

WAGES AND ADDITIONAL INCENTIVE PAY

Section 1. Effective October 1, 2014, the annual salaries are set forth on the attached Schedule A. Base pay for each employee is three percent (3%) (one step) greater than the employee's base pay on September 30, 2014. Upon thirty (30) days' written notice to the other party, either party may reopen negotiations on wages for the fiscal year beginning October 1, 2016.

SEE SCHEDULE "A" ATTACHED  
HERETO AND MADE A PART  
HEREOF.

Section 2. Effective October 1, 2015, Additional Incentive Pays (Add Pays) will be paid to eligible collective bargaining members upon verification of eligibility as follows:

<u>Add Pay</u>	<u>Total Personnel</u>	<u>Annual Supplement</u>
Emergency Medical Technician (EMT)	13	\$1400.00
Emergency Vehicle Technician	1	\$1500.00
Hazardous Materials Technician	13	\$750.00
Paramedic	4	\$4000.00
Pump Operator	9	\$500.00

Section 3. Article 33 of the Agreement, as amended by Amendment Number One, is hereby amended to read in its entirety as follows:

ARTICLE 33

DURATION

This Amendment Number One shall become effective October 1, 2015, upon execution by City Council and execution by Union whichever last occurs. This Agreement, as

amended, shall remain in full force and effect until September 30, 2017, unless modified or changed by written agreement signed by both City and the Union.

Section 4. Except as amended by this Amendment Number One, all of the terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the City has executed this First Amendment on

\_\_\_\_\_ 2016.

Signed, sealed and delivered  
In the presence of:

CITY OF LAKE CITY, FLORIDA

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
STEPHEN M. WITT  
Mayor

\_\_\_\_\_  
(Type or print name)

\_\_\_\_\_  
Witness

\_\_\_\_\_  
(Type or print name)

**IN WITNESS WHEREOF**, the Union has executed this First Amendment on

\_\_\_\_\_ 2016.

Signed, sealed and delivered  
In the presence of:

CITY OF LAKE CITY, FLORIDA

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
As its President

\_\_\_\_\_  
(Type or print name)

ATTEST: \_\_\_\_\_  
Secretary, Local No. 2288

\_\_\_\_\_  
Witness

\_\_\_\_\_  
(Type or print name)

**APPROVED AS TO FORM AND  
LEGALITY BY:** \_\_\_\_\_

**HERBERT F. DARBY**  
City Attorney

## SCHEDULE A

Effective October 1, 2014, the following annual wages shall be paid to the following employees:

Beauchamp III, Paul	Driver/Engineer	\$38713.65
Boozer, Dwight	Lieutenant	\$49585.11
Brannon, Adam	Driver/Engineer	\$45954.44
Burnham, Randell	Lieutenant	\$49585.11
Caslin, Trevor	Firefighter	\$30809.44
Collett, Gregory	Lieutenant	\$49630.57
Craft, Michael	Firefighter	\$29040.85
Dinsmore, Andrew	Firefighter	\$29912.08
Dohrn, Daniel	Firefighter	\$29912.08
Hale, Jr., Richard	Firefighter	\$31733.72
Herndon, Matthew	Firefighter	\$31733.72
McNeill, Jr., Jeff	Driver/Engineer	\$47990.99
Mobley, Keith	Driver/Engineer	\$45254.26
Oliver, Robert	Driver/Engineer	\$39063.61
Owens, Nicholas	Firefighter	\$29912.08
Register, Levi	Firefighter	\$29912.92
Sund II, Gregory	Driver/Engineer	\$37313.55
Thomas, Austin	Firefighter	\$31733.72