

City of Cape Coral | Procurement Award Listing | FY2024 (10/1/23 – 09/30/24) | 171 Awards

Meeting Date	Status	Item #	Resolution	Procurement Type	Vendor / Contractor	Contract / Bid No.	Award Amount (\$)	Description
September 18, 2024	APPROVED	1	Resolution 285-24	BID	Wells & Water Systems	BUT2496JM	\$3,532,620.00	Resolution 285-24 BID: Award Bid #BUT2496JM for the installation and testing of five Upper Floridan Aquifer water supply wells to Wells & Water Systems, Inc. in the amount of \$3,364,400 and a 5% City-controlled contingency of \$168,220 for a total project cost of \$3,532,620.
September 18, 2024	APPROVED	2	Resolution 299-24	SOLE SOURCE	Ferguson Enterprises		\$357,912.42	Resolution 299-24 SINGLE SOURCE: Award Single Source to Ferguson Enterprises, LLC for Neptune Gateway Collectors to be installed at the Palm Tree Water Booster and Storage Station, Fire Station #5 and Jason Verdow Park to read existing and new Neptune meters for real time water consumption information at three locations in the amount of \$357,912.42.
September 18, 2024	APPROVED	3	Resolution 298-24	AMENDMENT	Tetra Tech, Inc	CON-UEP19-62MC	\$1,699,200.00	Resolution 298-24 AMENDMENT: Approve Amendment #2 to Contract #CON-UEP19-62/MC with Tetra Tech, Inc. for Additional Professional Engineering and Design Services for the North 1 Utilities Extension Project in the amount of \$1,699,200.
September 18, 2024	APPROVED	4	Resolution 286-24	EMERGENCY	Grace Hebert Curtis Architects, LLC	RCP2493MM	\$103,000.00	Resolution 286-24 RFP: Award RFP #RCP2493MM to Grace Hebert Curtis Architects, LLC for the Feasibility Study and Optional Professional Services for Emergency Operations Center Expansion, in the amount of \$103,000.
September 18, 2024	APPROVED	5	Resolution 297-24	BID	Florida Bullet, Inc	BDP24133MR	\$150,000.00	Resolution 297-24 BID: Award Bid #BDP24133MR for the Purchase of Ammunition to the following vendors: Florida Bullet, Inc., 1st Round Ammunition, LLC., and SSD International Inc., for the respective awarded items at the unit price bid, in an estimated annual cost of \$150,000.
September 18, 2024	APPROVED	6	Resolution 274-24	RFP	Blue Cross Blue Shield (Florida Blue)	RHR24187KS	\$398,885.00	Resolution 274-24 RFP: Award Request for Proposal #RHR24187KS for Medicare Advantage and Medicare Pharmacy to Blue Cross Blue Shield (Florida Blue) for an estimated annual amount of \$398,885.
September 18, 2024	APPROVED	7	Resolution 278-24	RFP	New York Life	RHR24188KS	\$326,830.00	Resolution 278-24 RFP: Award Request for Proposal #RHR24188KS Dental, Basic & Supplemental Life, and Long Term Disability (LTD) to New York Life for the Basic and Supplemental Life, Accidental Death and Dismemberment (AD&D) and Long Term Disability; and authorize an agreement between the City of Cape Coral and New York Life for an estimated annual amount of \$2,297,948 for Basic Life, and an estimated
September 18, 2024	APPROVED	8	Resolution 280-24	PIGGYBACK	EP Rents LLC for Street Sweeper Rental	ITN199025GH	\$160,000.00	Resolution 280-24 PIGGYBACK: Approve Utilizing FDOT Contract DOT-ITN-19-9025-GH with EP Rents LLC for Street Sweeper Rental for an estimated annual amount of \$160,000.
September 18, 2024	APPROVED	9	Resolution 168-24	SOLE SOURCE	JS&S Inc		\$62,148.00	Resolution 168-24 SINGLE SOURCE: Single source Purchase to JS&S, Inc d/b/a Westech Engineering, LLC for the Southwest Water Reclamation Facility Rotoscreen #2 repair in the amount of \$62,148.

September 18, 2024	APPROVED	10	Resolution 315-24	RENEWAL	Florida Municipal Insurance Trust		\$3,343,958.00	Resolution 315-24 RENEWAL: Approve Insurance renewal with Florida Municipal Insurance Trust (FMIT), which is administered by the Florida League of Cities, Inc, for Property; Boiler & Machinery; Data Processing Equipment; Crime; Public Official Liability; Excess Automobile Liability; Excess General Liability; and Excess Workers' Compensation coverage for the City, for an estimated annual amount of
September 11, 2024	APPROVED	1	Resolution 13-24		Stantec Consulting Services		\$281,473.00	Resolution 13-24 SCP: Staffing Cost Proposal (SCP) SPC# ST-02 with Stantec Consulting Services for the Professional Consulting Services for the design of access management, curbing, irrigation, landscaping and address deficiencies for the medians and construction assistance along Palm Tree Blvd, from the intersection of Palm Tree Blvd and Country Club Blvd to the intersection of Wildwood Pkwy and
September 4, 2024	APPROVED	1	Resolution 276-24	SOLE SOURCE	Tencarva d/b/a Hudson Pump and Equipment		\$229,821.20	Resolution 276-24 SINGLE SOURCE: Approve Single Source to Tencarva d/b/a Hudson Pump and Equipment for the Purchase of Gorman Rupp Pumps, Seepex Pump, and OEM replacement parts in the amount of \$229,821.20.
September 4, 2024	APPROVED	2	Resolution 277-24	SOLE SOURCE	Anixter Inc		\$134,833.34	Resolution 277-24 SINGLE SOURCE: Approve Single Source to Anixter Inc for the Purchase of GE Spectra Series Circuit Breakers in the amount of \$134,833.34 for direct replacement which will avoid downtime.
September 4, 2024	APPROVED	3	Resolution 279-24	SOLE SOURCE	Howden USA Company		\$117,558.30	Resolution 279-24 SOLE SOURCE: Approve Sole Source to Howden USA Company for Replacement Parts and Service to Five Turblex Blowers in the total amount of \$117,558.30.
September 4, 2024	APPROVED	4	Resolution 275-24		Quadient Leasing USA Inc		\$9,222.60	Resolution 275-24 OTHER: Authorize the Charter School Authority to Enter into a 60-month Operating Lease Agreement with Quadient Leasing USA, Inc., for a mail machine at a monthly cost of \$153.71 for an annual lease cost of \$1,844.52 and a five-year total lease of \$9,222.60.
September 4, 2024	APPROVED	5		PIGGYBACK	RedSpeed Florida LLC	PPD24179GL	\$5.00	NEW BUSINESS/PUBLIC HEARING - Resolution 214-24 PIGGYBACK: Public Hearing - Approve Agreement #PPD24179GL, utilizing the City of Plantation contract RFSP No. 005-24, with RedSpeed Florida, LLC for Speed Detection Camera System for School Zones, as a turnkey solution for Speed Photo Enforced (SPE), which will be funded by funds collected through violation notices. The City breakdown of funds receive
September 4, 2024	APPROVED	6	Resolution 287-24	CONTRACT	Wright Construction Inc	RCP2283MM	\$3,735,139.36	Resolution 287-24 NEGOTIATED CONTRACT: Approve Contract#RCP2283MM with Wright Construction Inc. to Provide Construction Manager at Risk Services for the Chiquita Lock Removal and Seawall Restoration (Phase 2) for the total Guaranteed Maximum Price (GMP) of \$3,644,038.40 with a City Controlled Contingency of \$91,100.96 for a total project cost of \$3,735,139.36. August 28, 2024 APPROVED
September 4, 2024	APPROVED	1	Resolution 254-24	PIGGYBACK	Kimley-Horn and Associates	PPW24164LC	\$314,200.00	Resolution 254-24 PIGGYBACK: Approve Contract #PPW24164LC with Software Name is exempt per Chapter 119.0725 of the Florida Statutes, utilizing the City of Dunedin, Florida, for the implementation of a pavement management system for an annual subscription amount of \$314,200.
September 4, 2024	APPROVED	2	Resolution 210-24	RFP	Kimley-Horn and Associates	RUT22107MC	\$5,958,249.25	Resolution 210-24 RFP-NEGOTIATED CONTRACT: Award RFP #RUT22107MC for professional design services for the Southwest Water Reclamation Facility (SWWRF) upgrades and raw water main replacement to Kimley-Horn and Associates, Inc. for a not to exceed amount of \$5,958,249.25.

September 4, 2024	APPROVED	3	Resolution 261-24	AMENDMENT	Magellan Advisors, LLC	CON-RIT22142JM	\$72,822.50	Resolution 261-24 AMENDMENT: Approve Amendment #1 to Agreement CON-RIT22142JM with Magellan Advisors, LLC for additional design services for the Fiber Optic Design Services, to include new lift stations, master pump station and water production wells in the fiber optic low level design in the amount of \$72,822.50.
August 21, 2024	APPROVED	1	Resolution 219-24		John Fideli Landscapes LLC	RPW2480MM		Resolution 219-24 PREQUALIFICATION - Award Request for Proposal #RPW2480MM to prequalify firms for Landscape Materials and Services for the City of Cape Coral on an as needed basis to the following firms: John Fideli Landscapes, LLC, P&T Lawn and Tractor Service, Inc and Superior Landscaping & Lawn Service, Inc.
August 21, 2024	APPROVED	2	Resolution 256-24	AMENDMENT	Waterfield Florida Staffing, LLC	PPD2190SB	\$346,392.00	Resolution 256-24 AMENDMENT: Amendment #2 for contract #PPD2190SB between the City of Cape Coral and Waterfield Florida Staffing, LLC DBA Action Labor of Florida, to increase the hourly rate from \$17.50 per hour to \$21.30 per hour for School Crossing Guard Services in accordance with City of North Port Contract for RFB #2020-56 for an estimated dollar value of \$346,392.
August 21, 2024	APPROVED	3	Resolution 257-24	AMENDMENT	Volkert Inc	RPW2286MM	\$91,303.00	Resolution 257-24 AMENDMENT: Amendment #1 to Agreement #RPW2286MM with Volkert, Inc. for additional services to the Multimodal Transportation Master Plan. The additional services requested is for Volkert, Inc. to facilitate a citywide traffic count which serves as the foundational framework for developing both immediate and future transportation strategies for a not to exceed amount of \$91,303.
August 21, 2024	APPROVED	4	Resolution 258-24	AMENDMENT	Kisinger Campo & Associates to add the Construction Engineering and Inspection (CEI) Services	RPW2230MM	\$193,925.00	Resolution 258-24 AMENDMENT: Amendment #3 to Agreement #RPW2230MM with Kisinger Campo & Associates to add the Construction Engineering and Inspection (CEI) Services, as allowed by the contract, for construction of the traffic signal at Del Prado N Blvd at Averill Blvd Intersection for a not to exceed amount of \$193,925.
August 21, 2024	APPROVED	5		RFP	Fortress Secured LLC		\$18,081,607.00	NEW BUSINESS/2 PUBLIC HEARING: RFP- Proposed Resolution 209-24 that shall serve to authenticate the Second and Final Public Hearing, which is required pursuant to Section 255.065 of the Florida Statutes, for the purpose of legally establishing and determining the public interest factors for the Unsolicited Public-Private Partnership Proposal received from Fortress Secured, LLC for the Jaycee Park
August 7, 2024	APPROVED	1	Resolution 191-24	AMENDMENT	Sweet Sparkman Architects	CON-RPW2107MM	\$111,025.70	Resolution 191-24 AMENDMENT; Approve Amendment #2 to Agreement CON-RPW2107MM with Sweet Sparkman Architects, Inc for Additional Professional Design Services for the Fire Department Training Facility for a not to exceed amount of \$111,025.70.
August 7, 2024	APPROVED	2	Resolution 211-24	RFP	Blue Arbor Inc	RCW2449JM	\$600,000.00	Resolution 211-24 RFP: Award RFP #RCW2449JM for Temporary Personnel Services, to the following firms: Blue Arbor, Inc.; Diskriter, Inc.; Info Way Solutions LLC; Infojini, Inc.; Mancan, Inc.; Reitil LLC; and Remedy Intelligent Staffing, LLC, which will provide Temporary Personnel Services to various City facilities in accordance with their respective unit prices for an estimated annual amount of \$6

August 7, 2024	APPROVED	3	Resolution 221-24	BID	Shrieve Chemical Company	BUT24102LC	\$623,000.00	Resolution 221-24 BID: Award Bid #BUT24102LC to Shrieve Chemical Company, LLC for the Purchase and Delivery of Sulfuric Acid, for the pre-treatment process for raw well water, at a delivered unit price of \$178.00 per ton with an estimated annual cost of \$623,000, not to exceed budgetary limit.
August 7, 2024	APPROVED	4	Resolution 206-24	QUOTE	David Wing, Inc		\$148,000.00	Resolution 206-24 QUOTED: Award Quote to David Wing, Inc. for the Installation of Launder Trough Covers for the Utilities Southwest Water Reclamation Facility for an estimated dollar amount of \$148,000.
August 7, 2024	APPROVED	5	Resolution 218-24	CONTRACT	Integrated Fire and Security Solutions, Inc		\$159,061.00	Resolution 218-24 AMEND RESOLUTION: Amending Resolution 97-24 Utilizing the Collier County School District Contract #23-090 with awarded vendor Integrated Fire and Security Solutions, Inc. for Installation, Repair and Monitoring of Security Systems for Installation of Security Cameras at Fire Station 13, Public Works Stormwater Building, Police Training Facility, Fire Training Facility, and various
August 7, 2024	APPROVED	6	Resolution 241-24	QUOTE	Power & Pump Inc		\$232,422.00	Resolution 241-24 CONTRACT/QUOTE: Quote to Power & Pump Inc. for the Purchase of Three Complete Lift Station Control Panels; Award Quote to Power & Pump Inc. for the Purchase of Three complete Lift Station Control Panels, to be kept as stock and ready for installation, to replace existing panels when emergencies arise, at the unit price stated for a total of \$232,422.
July 24, 2024	APPROVED	1	Resolution 205-24	QUOTE	ManTech Advanced Systems International		\$123,682.00	Resolution 205-24 QUOTE/CONTRACT: Award Quote to ManTech Advanced Systems International, Inc. for the Purchase of a new PC Titrator in the amount of \$123,682 .
July 24, 2024	APPROVED	2	Resolution 201-24		Tetra Tech, Inc		\$209,883.00	Resolution 201-24 SCP: Approve Staffing and Cost Proposal (SCP) TT-01 with Tetra Tech, Inc. for Professional Engineering Design Services for Canal Pump Station 5. The professional design services are for the removal and replacement of the underground diesel storage tank utilized to operate the stand-by emergency generator system. The SCP is for a not-to-exceed amount of \$209,883.
July 24, 2024	APPROVED	3	Resolution 217-24	CONTRACT	Ballard Partners	ACM24142KS	\$120,000.00	Resolution 217-24 CONTRACT: Approve Contract #ACM24142KS to Ballard Partners, Inc., for State Legislative and Executive Branch Lobbying Services in the annual amount of \$120,000.
July 24, 2024	APPROVED	4	Resolution 173-24	RFP	Q. Grady Minor and Associates LLC	RPW2427MM	\$913,421.09	Resolution 173-24 NEGOTIATED CONTRACT: Award RFP#RPW2427MM for Professional Design of City Sidewalks to Q. Grady Minor and Associates, LLC for a not-to-exceed amount of \$913,421.09 .
July 24, 2024	APPROVED	5	Resolution 213-24	BID	American Infrastructure Services	BPW2498MM	\$2,069,329.82	Resolution 213-24 BID: Award Bid #BPW2498MM to American Infrastructure Services, Inc. for the Construction of a Traffic Signal at Del Prado Boulevard North and Averill Boulevard and includes other related work such as construction of new left turn lanes, installation of street lighting, milling, and resurfacing, installation of crosswalks and ADA curbs and signing and pavement markings in the amount

July 24, 2024	APPROVED	1	Resolution 192-24	CONTRACT	McKim & Creed, Inc	RUT2424KR	\$128,741.00	Resolution 192-24 NEGOTIATED CONTRACT: Award Request for Proposal #RUT2424KR for Professional Construction Engineering and Inspection Services for Lift Station 120 relocation from the median on Skyline Boulevard to a City owned parcel to McKim & Creed, Inc. for a not to exceed amount of \$128,741.
July 24, 2024	APPROVED	2	Resolution 193-24	RFP	Kimley-Horn and Associates	RUT2402KR	\$112,155.00	Resolution 193-24 NEGOTIATED CONTRACT: Award RFP#RUT2402KR for Professional Construction Engineering and Inspection Services for the Weir 7 Rehabilitation project to Kimley-Horn and Associates, Inc. for a not to exceed amount of \$112,155.
July 24, 2024	APPROVED	3	Resolution 194-24	AMENDMENT	Kimley-Horn and Associates	CON-PW1945AP	\$7,316,186.96	Resolution 194-24 AMENDMENT: Approve Amendment #4 to Agreement CON-PW1945/AP-1, Professional Design of Neighborhood & Community Parks, in which Kimley Horn and Associates was awarded the Community Parks Design project, to prepare the final design and construction documents for the Yacht Club Community Center for a not-to-exceed amount of \$7,316,186.96.
July 24, 2024	APPROVED	4	Resolution 223-24	AMENDMENT	Kimley-Horn and Associates	CON-PW1945AP	\$42,097.88	Resolution 223-24 AMENDMENT: Approve Amendment #5 to Agreement CON-PW1945/AP-1, Professional Design of Neighborhood & Community Parks, in which Kimley Horn and Associates was awarded the Community Parks Design project, for additional soil testing and geotechnical engineering related to the disturbance of the former landfill at the Lake Kennedy parking lot site, for a not-to-exceed amount of \$42,097.88.
July 24, 2024	APPROVED	5	Resolution 224-24	AMENDMENT	Kimley-Horn and Associates	CON-PW1945AP	\$386,161.30	Resolution 224-24 AMENDMENT: Approve Amendment #6 to Agreement CON-PW1945/AP-1, Professional Design of Neighborhood & Community Parks, in which Kimley Horn and Associates was awarded the Community Parks Design project, for the final design, construction documents and construction services of the fishing pier at the Yacht Club, for a not-to-exceed amount of \$386,161.30.
July 24, 2024	APPROVED	6	Resolution 225-24	AMENDMENT	Kimley-Horn and Associates	CON-PW1945AP	\$109,188.78	Resolution 225-24 AMENDMENT: Approve Amendment #7 to Agreement CON-PW1945/AP-1, Professional Design of Neighborhood & Community Parks, in which Kimley Horn and Associates was awarded the Community Parks Design project, for the relocation of Gopher Tortoises from Festival Park for a not to exceed amount of \$109,188.78.
July 24, 2024	APPROVED	7	Resolution 182-24	AMENDMENT	Sweet Sparkman Architects	CON-SPW2215MM	\$259,873.50	Resolution 182-24 AMENDMENT: Approve Amendment #1 to Agreement CON-SPW2215MM with Sweet Sparkman Architects, Inc for additional Professional Design Services for Fire Station #13 for a not-to-exceed amount of \$19,403.50 for additional engineering and construction administration services. The original contract was for a not to exceed amount of \$240,470. This request, of \$19,403.50, increases the contract amount to \$259,873.50.
July 24, 2024	APPROVED	8	Resolution 181-24	SOLE SOURCE			\$180,000.00	Resolution 181-24 AMENDMENT TO RESOLUTION; Amending Resolution 131-23 to increase the Single Source purchase amount of CLARIFLOC SE-714 from \$230,000 to \$410,000 annually at the same unit price of \$1.70 a pound- INCREASE OF \$180,000.
July 24, 2024	APPROVED	9	Resolution 94-24	PIGGYBACK	Odyssey Manufacturing Co	PUT2186MC	\$1,832,160.00	Resolution 94-24 RENEWAL: Renewal piggyback PUT2186MC purchase of sodium hypochlorite; Approve renewal #3 and amendment #3 to agreement PUT2186MC which utilized the City of Tarpon Springs contract #200076-B-JL with Odyssey Manufacturing Co., for the purchase and delivery of sodium hypochlorite at the unit price of \$1.32 per gallon, with an estimated annual cost of \$1,832,160.

July 24, 2024	APPROVED	10	Resolution 207-24	AMENDMENT	L.J. Power Inc		\$1,300,000.00	Resolution 207-24 AMENDMENT: Amend Resolution 186-22 to Increase the Estimated Annual Amount of \$700,000 for the Generator Maintenance, Repair and Installation Services contract with L.J. Power, Inc., based on their unit prices, to \$1,300,000.
July 24, 2024	APPROVED	11	Resolution 204-24	CHANGE ORDER	School District of Lee County		\$122,329.40	Resolution 204-24 CHANGE ORDER TO PO: Approve Change Order to PO#24500471 with the School District of Lee County, for the Southwest Florida Criminal Justice Academy to sponsor students in the Law Enforcement Academy, in the amount of \$43,421.40. The purchase order was issued in the amount of \$78,908 and with the requested increase, the purchase order amount will be \$122,329.40.
July 24, 2024	APPROVED	12	Resolution 212-24	QUOTE	P&T Lawn and Tractor Services	QPW24131 KMR	\$130,866.73	Resolution 212-24 QUOTED/CONTRACT: Award Contract #QPW24131KMR to P&T Lawn and Tractor Services, Inc. for the Vincennes Boulevard Landscape Improvement Project, which includes installation of irrigation, trees, groundcover, sod and mulch, in the amount of \$124,634.98 with a 5% contingency of \$6,231.75 for a total project cost of \$130,866.73.
July 24, 2024	APPROVED	13	Resolution 200-24	BID	ZEP Construction Inc	BUT2490KR	\$1,876,839.30	Resolution 200-24 BID: Award Bid #BUT2490KR for Weir 16 and 17 Improvements to ZEP Construction Inc. for the bid amount of \$1,787,466 with a 5% City controlled contingency of \$89,373.30 for a project total of \$1,876,839.30.
July 24, 2024	APPROVED	14	Resolution 203-24	QUOTE	Centrifuge & Pump Services Corporation		\$163,860.00	Resolution 203-24 QUOTED/CONTRACT: Centrifuge & Pump Services for replacement of Centrifuge Cyclo gears and replacement parts; Award Quote to Centrifuge & Pump Services Corporation for the Purchase and Installation of two Cyclo-Gear Boxes and Replacement parts for centrifuge #1 and #3 in the amount of \$163,860.
July 24, 2024	APPROVED	15	Resolution 226-24	PIGGYBACK	Exempt	PPD24139MR	\$107,248.44	Resolution 226-24 QUOTES/CONTRACT: Authorize Contract #PPD24139MR between the City and Software Name exempt per 119.0725 of the Florida Statutes, piggybacking the Charlotte Cooperative Purchasing Alliance Contract #2020000545, for the Purchase and Delivery of Audio/Visual Equipment for the Police Training Facility Training Room, in the amount of \$107,248.44. June 5, 2024 - APPROVED
July 24, 2024	APPROVED	1	Resolution 128-24	RFP	Bell Tower Consulting & Design Inc	RCM2445MM		Resolution 128-24 RFP: RCM2445MM Grant Support Consulting Services (issued 2/5/24; due 3/5/24) award to following firms: Bell Tower Consulting Group. (Contract #RCM2445MM-A); Colliers Engineering & Design, Inc., (Contract #RCM2445MM-B), In Rem Solutions, Inc., (Contract #RCM2445MM-C), Langton Associates, Inc., (Contract #RCM2445MM-D), Stantec Consulting Services, Inc., (Contract #RCM2445MM-E) and
July 24, 2024	APPROVED	2	Resolution 102-24	RFP	Avalon Engineering, Inc	RCP2343JM	\$297,054.49	Resolution 102-24 NEGOTIATED CONTRACT: RFP Contract #RCP2343JM for Professional Design Services for the Design of Oasis Sports Fields to Avalon Engineering, Inc. for the conceptual plans at a not-to-exceed amount of \$297,054.49.
July 24, 2024	APPROVED	3	Resolution 166-24	CHANGE ORDER	Integrated Fire and Security Solutions		\$175,000.00	Resolution 166-24 CHANGE ORDER/INCREASE: Approve Change Order to PO #24501474 with Integrated Fire and Security Solutions, Inc. for Fire Alarm Monitoring, Inspections and Repair Services, utilizing *Sourcewell Contract #FL-R6-E03-111821-IFS* in the amount of \$75,010. The original purchase order was in the amount of \$99,990, and with the increase, the new purchase order amount will be \$175,000.

July 24, 2024	APPROVED	4	Resolution 158-24	EMERGENCY	Andrew Sitework LLC		\$417,269.60	Resolution 158-24 EMERGENCY: Approve Emergency Repair of Gravity Sewer Main LS124 at Chiquita Boulevard and Cape Coral Parkway to Andrew Sitework, LLC, in the total amount of \$379,336 with a 10% City-controlled contingency of \$37,933.60 for a project total of \$417,269.60.
July 24, 2024	APPROVED	5	Resolution 152-24	BID	Ajax Paving Industries of Florida	BPW2434MR	\$12,328,985.87	Resolution 152-24 BID: Award BPW2434MR Major Roads Resurfacing FY2024 to Ajax Paving Industries of Florida, LLC for Major Roads Resurfacing FY 2024, which includes resurfacing major roads totaling approximately 70 lane miles and includes other related work such as milling, utility adjustments, limited structural repairs and restriping and authorize Contract #BPW2434MR in the amount of \$11,741.891.
July 24, 2024	APPROVED	6	Resolution 167-24	BID	Pavement Maintenance LLC	BPW2491MR	\$4,380,387.93	Resolution 167-24 BID: Award Bid #BPW2491MR to Pavement Maintenance, LLC., for Local Roads Resurfacing FY 2024 which involves resurfacing local roads totaling approximately 42.25 lane miles and includes other related work such as milling, utility adjustments, limited structural repairs and restriping and authorize Contract #BPW2491MR in the amount of \$4,171,798.02 with a 5% City controlled conting
July 24, 2024	APPROVED	7	Resolution 157-24	AMENDMENT	Commerce Controls (FLA) LLC	CON-BUT23119JM	\$399,949.00	Resolution 157-24 AMENDMENT: CON-BUT23119JM, with Commerce Controls (FLA), LLC for additional North Reverse Osmosis (RO) Network Architecture Upgrades in the amount of \$10,830; The original contract was for \$389,119.00. This request increases the contract amount to \$399,949.
July 24, 2024	APPROVED	8	Resolution 172-24	AMENDMENT			\$2,562,000.00	Resolution 172-24 GENERAL RESOLUTION -AMENDMENT: Amend Resolution 266-23 to add additional vehicles, and the corresponding peripheral equipment (upfitting) Estimated Dollar value: \$2,562,000.
July 24, 2024	APPROVED	9	Resolution 163-24	PIGGYBACK	Indefinite Quantity Construction		\$125,000.00	Resolution 163-24 PIGGYBACK: Approve Piggybacking Sourcewell Indefinite Quantity Construction Contract #FL-R9-GC03-111821-FHP with F.H. Paschen, S.N. Nielsen & Associates, LLC, for the remodel of the Public Works Bathroom in the amount of \$117,263 with a City-controlled contingency of \$7,737 for a project total of \$125,000.
July 24, 2024	APPROVED	10	Resolution 184-24	BID	Grow Care Outdoor Solutions	BPW2435MR	\$400,000.00	Resolution 184-24 BID: Award Bid #BPW2435MR for Citywide Pest Control Services, to Grow Care Outdoor Solutions, LLC to Grow Care Outdoor Solutions, LLC in the estimated annual amount of \$400,000.
July 24, 2024	APPROVED	11	Resolution 132-24	PIGGYBACK			\$300,000.00	Resolution 132-24 PIGGYBACK: Approve Purchase of Furniture, Furnishings and Services utilizing contracts with the State of Florida, The Interlocal Purchasing Systems (TIPS), OMNIA Partners and Sourcewell in the estimated dollar amount of \$300,000 not to exceed budgetary.
July 24, 2024	APPROVED	12	Resolution 190-24	AMENDMENT	Hagerty Consulting Services	RFD219GL	\$5,990,968.00	Resolution 190-24 -- AMENDMENT TO CONTRACT: Approve Contract #RFD219GL Work Order #6 with Hagerty Consulting Services, Inc for Disaster Management and Administrative Services for a not to exceed amount of \$380,145 for a total contract amount of \$5,990,968.
July 24, 2024	APPROVED	13	Resolution 171-24	PIGGYBACK	Trinnex Inc	RFP012524-TRX	\$116,610.00	Resolution 171-24 PIGGYBACK: Approve Master Services Agreement with Trinnex, Inc., utilizing Sourcewell Contract #RFP 012524-TRX, for implementation of their leadCAST system required to provide response to recent amendments to the Environmental Protection Agency's (EPA) Lead and Copper Rule. The subscription term of two year ending on 6/30/2026 is in the amount of \$116,610 with three additional on

July 24, 2024	APPROVED	14	Resolution 195-24	RFP		RFP-CW17-53SH	\$100,000.00	Resolution 195-24 INCREASE TO CONTRACT RESOLUTION - Approve an increase to the not-to-exceed amount for RFP #CW17-53/SH Temporary Personnel Services, from \$400,000 to \$500,000 -- INCREASE OF \$100,000
May 15, 2024	APPROVED	1	Resolution 113-24	BID	Horsepower Electric Inc	BPW2418JM	\$1,676,259.50	Resolution 113-24 BID: BPW2418JM for the Replacement of FEMA Eligible Roadway Signs to Horsepower Electric, Inc. in the amount of \$1,523,872.50 with a 10% City-controlled contingency of \$152,387 for a project total of \$1,676,259.50.
May 15, 2024	APPROVED	2	Resolution 134-24	PIGGYBACK	Vertical Blinds Plus Corp		\$3,146,650.52	Resolution 134-24 PIGGYBACK: purchase of a Sutphen Extreme Duty Custom Engine in the amount of \$1,203,317.16 and a Sutphen Extreme Duty SL100 Mid-Mount 100' Aerial Ladder in the amount of \$1,943,333.36 for a total of \$3,146,650.52 from South Florida Emergency Vehicles, an authorized distributor for Sutphen Corporation, utilizing Sourcewell Contract No. 113021 for the purchase.
May 15, 2024	APPROVED	3	Resolution 146-24	QUOTE	Vertical Blinds Plus Corp	QPW24101KMR	\$129,882.90	Resolution 146-24 QUOTE: Contract No. QPW24101KMR with Vertical Blinds Plus Corp for City Hall Window Blinds Replacement (West Wall) of in the amount of \$123,698 with a 5% contingency of \$6,184.90 for a total project cost of \$129,882.90.
May 15, 2024	APPROVED	4	Resolution 127-24	BID	Fence Ace LLC and Ballfer Service Corp	BPW2436MM-A	\$300,000.00	Resolution 127-24 BID: Award BPW2436MM for Fence Maintenance, Repair, and Installation Services to Fence Ace LLC (Primary) and Ballfer Service Corp (Secondary) to provide fencing services to City facilities; and authorize execution of Contract No. BPW2436MM-A with Fence Ace, LLC. and Contract No. BPW2436MM-B with Ballfer Service Corp., to use as needed, for an estimated annual amount of \$300,000.
May 15, 2024	APPROVED	5	Resolution 121-24	BID	DuraServ Corp	BPW2469MM	\$761,550.00	Resolution 121-24 BID: BPW2469MM for the Replacement of Fire Station Bay Doors at Fire Station 3 and Fire Station 12 to DuraServ Corp, d/b/a American Roll Up Door Company in the amount of \$761,550; and authorize the standardization of existing and future Fire Station Bay Doors to Door Engineering product.
May 15, 2024	APPROVED	6	Resolution 131-24	AMENDMENT	John Fideli Landscapes LLC	PW19105MM-A	\$96,875.00	Resolution 131-24 AMENDMENT: Amendment No. 2 to the Greenscape Median Landscape Maintenance Contract No. PW19105MM-A with John Fideli Landscapes, LLC for additional maintenance and support for the medians in Area 24 in the amount of \$59,275 for a total contract amount of \$96,875..
May 15, 2024	APPROVED	7	Resolution 150-24	EMERGENCY PURCHASE	Southwest Utility Systems	APW2472MR	\$39,195.84	Resolution 150-24 CHANGE ORDER: Change Order to Purchase Order No. 24502597 with Southwest Utility Systems, Inc. (Contract No. APW2472MR) in the amount of \$64,674.32 for the Emergency purchase order to remove and replace pipe, structures and surface treatments at 4602 SE 6th Avenue. The \$64,674.32 will be offset by utilizing the approved contingency of \$25,478.48 with a balance of *\$39,195.84*..
May 15, 2024	APPROVED	8	Resolution 151-24	AMENDMENT	Advanced Roofing Inc	RPW22137MM	\$185,000.00	Resolution 151-24 AMENDMENT: Increase to Contract No. RPW22137MM, which provides roofing inspections, maintenance, and repair services to facilities throughout the City and Charter School awarded to Advanced Roofing, Inc (Primary) and ORB Roofing Solutions (Secondary) to an estimated annual amount of \$315,000 for FY 2024 and an estimated annual amount of \$185,000 for subsequent years including ren
May 15, 2024	APPROVED	9	Resolution 148-24	PIGGYBACK	JSM Services	PRP24100KMR	\$422,213.60	Resolution 148-24 PIGGYBACK: Utilizing Lee County Contract #B230548WCD for Athletic Turf Maintenance and Reconstruction Services awarded to JSM Services, Inc.; authorize Contract #PPR24100KMR in the amount of \$422,213.60.

May 15, 2024	APPROVED	10	Resolution 149-24	SOLE SOURCE	Tom Evans Environmental		\$900,000.00	Resolution 149-24 SOLE/SINGLE SOURCE: Single Source to Tom Evans Environmental for purchase of pumps, parts and service from Peerless Pump for FY 2024, FY 2025 and FY 2026 in the estimated annual amount of \$250,000, \$300,000 and \$350,000 respectively, not to exceed budgetary limits for a three-year estimated amount of \$900,000 contingent on annual budget appropriations.
May 15, 2024	APPROVED	11	Resolution 147-24	EMERGENCY PURCHASE	Andrew Sitework LLC		\$240,975.35	Resolution 147-24 EMERGENCY PURCHASE: Emergency Purchase Order to Andrew Sitework, LLC for Gravity Sewer Repair at 300 El Dorado Blvd South in the amount of \$219,067.59 with a 10% City-controlled contingency of \$21,907.76 for a project total of \$240,975.35.
May 8, 2024	APPROVED	1		RENEWAL	Mauldin & Jenkins LLC			CRA Resolution #7-24 RFP: the engagement of Mauldin & Jenkins, LLC to conduct professional auditing services for Fiscal Years 2024 through 2026, with two optional two fiscal year renewals. The City of Cape Coral awarded Request for Proposal (RFP) #RCA2419KS for Professional Auditing Services to Mauldin & Jenkins, LLC by adopting Resolution 79-24 on March 20, 2024. Estimated Dollar Value: \$7,000 FY
May 8, 2024	APPROVED	1			Nutanix Cloud Platform		\$153,815.33	Request for Approval to Purchase the Nutanix Cloud Platform (NCP) Licensing, Hardware, Software, Installation Services, and 5-year Warranty in the Amount of \$153,815.33
May 8, 2024	APPROVED	2		PIGGYBACK			\$140,482.47	Request for Approval of the Cape Coral Charter School Authority Security Camera System Piggyback Contract #23-090, Collier County Schools, in the Amount of \$140,482.47 to Replenish the Hardware, Software and Installation of the City of Cape Coral Oasis Charter Schools Security Camera System
May 1, 2024	APPROVED	1	Resolution 116-24	RFP	Burt Hill / Pollock Krieg Architects, Inc	RCP23100MM	\$188,525.68	Resolution 116-24 RFP/NEGOTIATED CONTRACT: Award RFP #RCP23100MM for the Professional Engineering and Design Services for the Youth Center Skate Park Building project to Burt Hill / Pollock Krieg Architects, Inc. for a not-to-exceed amount of \$188,525.68.
May 1, 2024	APPROVED	2	Resolution 119-24	QUOTE	Skyworks LLC		\$113,105.00	Resolution 119-24 QUOTE: Award quote to Skyworks LLC, for the purchase of a Wacker Generator model number G150, at the quoted price of \$113,105.
May 1, 2024	APPROVED	3	Resolution 118-24	QUOTE	Boyd Irrigation Inc	QUT23137JM	\$222,379.30	Resolution 118-24 QUOTE: Award Quote #QUT23137JM for Fire Station 7 Pump Station and Utility Connections to Boyd Irrigation, Inc. to provide installation and connection services for Fire Station 7 in the amount of \$202,163 with a 10% City-controlled contingency amount of \$20,216.30 for a total amount of \$222,379.30.
May 1, 2024	APPROVED	4	Resolution 100-24	RFP	CW3 Engineering Inc	RCP2333JM	\$2,274,594.77	Resolution 100-24 RFP/NEGOTIATED CONTRACT: Award RFP #RCP2333JM for Professional Design Services of Andalusia Boulevard Roadway Extension to CW3 Engineering, Inc. for a not-to-exceed amount of \$2,274,594.77.
May 1, 2024	APPROVED	5	Resolution 101-24	RFP	Weston & Sampson Engineers, Inc	RUT22113JM	\$2,397,400.00	Resolution 101-24 RFP/NEGOTIATED CONTRACT: Award RFP #RUT22113JM for Professional Engineering and Design Services for the Pine Island Corridor West to Weston & Sampson Engineers, Inc. for a not-to-exceed amount of \$2,397,400.

May 1, 2024	APPROVED	6	Resolution 117-24	AMENDMENT	Weston & Sampson Engineers, Inc	RPW2212MM	\$3,487,500.00	Resolution 117-24 AMENDMENT: Amendment #1 to Contract #RPW2212MM with Weston & Sampson Engineers, Inc for additional Professional Design Services for the City's Fleet Maintenance and Property Management buildings in the amount of \$3,487,500.
May 1, 2024	APPROVED	7	Resolution 120-24	BID	Pavement Maintenance LLC	BPW2422JM	\$1,087,434.15	Resolution 120-24 BID: Award Bid #BPW2422JM for Spot Paving FY2023 project, to Pavement Maintenance, LLC, in the amount of \$988,576.50 with a 10% City-controlled contingency of \$98,857.65 for a total project cost of \$1,087,434.15.
April 17, 2024	APPROVED	1	Resolution 99-24	SOLE SOURCE	South Florida Emergency Vehicles LLC		\$299,000.00	Resolution 99-24 SOLE/SINGLE SOURCE: Sole Source to South Florida Emergency Vehicles, LLC for the repair of Sutphen Fire Equipment and authorize Contract #SSPW2488MR, at the unit price labor rates, between the City and South Florida Emergency Vehicles, LLC.in the estimated amount of \$299,000.
April 17, 2024	APPROVED	2	Resolution 114-24	PIGGYBACK	Sam Galloway Ford, Inc	PPW2487MR	\$199,000.00	Resolution 114-24 PIGGYBACK: utilizing Lee County Contract #B220183CMR with Sam Galloway Ford, Inc. for the Service and Repair of Ford Vehicles and approve Contract #PPW2487MR between the City and Sam Galloway Ford, Inc., in the estimated amount of \$199,000.
April 17, 2024	APPROVED	3	Resolution 112-24	BID	Palmdale Oil Company	BPW2403GL	\$3,000,000.00	Resolution 112-24 BID: Bid #BPW2403GL for the Purchase and Delivery of Gasoline and Diesel Fuel to Palmdale Oil Company, Inc. and authorize Contract #BPW2403GL, at the fixed markup price stated on the contract, between the City and Palmdale Oil Company, Inc. for an estimated amount of \$3,000,000.
April 3, 2024	APPROVED	1	Resolution 88-24	PIGGYBACK	Insituform Technologies, LLC		\$1,200,000.00	Resolution 88-24 PIGGYBACK: Approve utilizing the Jacksonville Electric Authority (JEA) Contract #10298/194523 for cured-in-place pipe (CIPP) unit price construction with awarded vendor, Insituform Technologies, LLC. for CIPP sanitary sewer pipe lining services, unit price contract by pipe size, which includes material, labor and installation, at the estimated annual dollar amount of \$1,200,000 fo
April 3, 2024	APPROVED	2	Resolution 92-24	AMENDMENT			\$1,745,002.00	Resolution 92-24 GENERAL RESOLUTIONS/AMENDMENT: Amending Resolution 266-23 to add additional vehicles, and the corresponding peripheral equipment (upfitting), and Equipment within the Fire Operations Fund and Water and Sewer Fund and to dispose of City-owned surplus tangible personal property that is no longer needed as a result of said purchases \$1,745,002.
April 3, 2024	APPROVED	3	Resolution 87-24	CHANGE ORDER	Hagerty Consulting Services		\$487,259.00	Resolution 87-24 AMENDMENT/CO: Approve Change Order to PO #24502118 by authorizing Work Order #3 with Hagerty Consulting Services, Inc Disaster Management and Administrative Services, to render Community Development Block Grant-Disaster Recovery (CDBG-DR) technical services, for a not to exceed amount of \$387,576 for a total project amount of \$487,259.
April 3, 2024	APPROVED	4	Resolution 97-24	PIGGYBACK	Integrated Fire and Security Solutions, Inc		\$152,937.83	Resolution 97-24 PIGGYBACK: Approve Utilizing the Collier County School District Contract #23-090 with awarded vendor Integrated Fire and Security Solutions, Inc. for Installation, Repair and Monitoring of Security Systems at Yellow Fever Creek in the amount of \$82,102.75; There are purchase orders totaling \$70,835.08 utilizing the Collier County Contract and adding this project in the amount of \$

April 3, 2024	APPROVED	5	Resolution 98-24	SOLE SOURCE	Metro Forecasting Models, LLC	SSPW2383MR	\$160,000.00	Resolution 98-24 SOLE SOURCE/AMENDMENT: Single Source with Metro Forecasting Models, LLC and Amend Contract #SSPW2383MR between the City and Metro Forecasting Models, LLC for Phase II of the Cape Coral Interactive Growth Model in the amount of *\$65,000*, which would entail the development of the Government Sub Models for Parks, Fire Stations and Impervious Areas, as well as Alternative Scenario Pr
April 3, 2024	APPROVED	6	Resolution 73-24	BID	Newson Construction & Consulting	BPW2437MM	\$126,940.00	Resolution 73-24 BID: Award Bid #BPW2437MM for Special Population Building: Remodeling of Restrooms to Newson Construction & Consulting, LLC, and authorize Contract #BPW2437MM between the City and Newson Construction & Consulting, LLC in the amount of \$115,400 with a 10% City-controlled contingency of \$11,540 for a project total of \$126,940.
April 3, 2024	APPROVED	7	Resolution 91-24	QUOTE	NAF Water Filtration LLC		\$247,500.00	Resolution 91-24 QUOTED: Award quote to NAF Water Filtration, LLC for the purchase of wastewater clarifier launder trough covers and hardware for the Utilities Southwest Water Reclamation Facility at the quoted price of \$82,500.00 for each clarifier (3) for an estimated dollar amount of \$247,500.
April 3, 2024	APPROVED	8	Resolution 90-24	QUOTE	Paints & Coatings, Inc	QUT2481LC	\$187,795.00	Resolution 90-24 QUOTED: Approve Contract #QUT2481LC with Paints & Coatings, Inc. (P&C) for cleaning and coating clarifiers #1 and #2 at the Southwest Water Reclamation Facility (WRF) in the amount of \$187,795.
March 20, 2024	APPROVED	1	Resolution 51	PIGGYBACK	Graybar Electric Company	PUT2468GL	\$445,960.01	Resolution 51- 24 -- PIGGYBACK - contract PUT2468GL with Graybar Electric Company, Inc. piggybacking the U.S. Communities Government Purchasing Alliance, now Omnia Partners, Contract EV2370 for the purchase and installation of the utility main circuit breakers at five of the City's six canal pump stations for an estimated cost of \$445,960.01.
March 20, 2024	APPROVED	2	Resolution 64-24	RFP	Sports Facilities Management, LLC	RPR2404JM	\$222,000.00	Resolution 64-24: RFP: Award Request for Proposal No. RPR2404JM to Sports Facilities Management, LLC in the amount of \$222,000.
March 20, 2024	APPROVED	3	Resolution 71-24	RFP		CON-RFQ2323KR	\$500,000.00	Resolution 71-24 RFP: Approve the Miscellaneous Professional Engineering Services Contracts No. CON-RFQ2323KR-A thru LL, with 36 Professional Engineering Firms, which will comprise the City's continuing contracts for the Professional Engineering Consultants Library and to be utilized on an as-needed basis, by various City Departments where multiple projects, via a Staff Cost Proposal (SCP), may be
March 20, 2024	APPROVED	4	Resolution 67-24	QUOTE	Honc Industries	QPW2474MR	\$123,970.00	Resolution 67-24 QUOTE: Approve Contract QPW2474MR with Honc Industries, Inc. for the removal and replacement of pipe, structures and surface treatments at 4124 SE 10th Avenue in the amount of \$112,700 with a 10% City-controlled contingency of \$11,270 for a project total of \$123,970
March 20, 2024	APPROVED	5	Resolution 79-24	RFP	Mauldin & Jenkins LLC	RCA2419KS	\$539,250.00	Resolution 79-24 RFP: Request for Proposal (RFP) #RCA2419KS, and corresponding engagement letters, for Professional Auditing Services to Mauldin & Jenkins, LLC for the annual financial audit for Fiscal Years (FY): FY2024 thru FY2026 with two optional two fiscal year renewal; Estimated Dollar Value: \$175,000 FY2024, \$179,750 for FY2025, and \$184,500 for FY2026, for a three-year total of \$539,250.

March 20, 2024	APPROVED	6	Resolution 80-24	QUOTE	Newson Construction and Consulting	QPW2478KMR	\$165,000.00	Resolution 80-24 QUOTE: Contract #QPW2478KMR with Newson Construction and Consulting, LLC for reduction/removal of vegetative debris at Festival Park in the amount of \$165,000.
March 20, 2024	APPROVED	7	Resolution 76-24	PIGGYBACK		B230570KLB	\$2,423,430.85	Resolution 76-24 PIGGYBACK: Approve utilizing the Lee County contract B230570KLB for Fiber Optic Cable, Parts and Installation at the estimated dollar amount of \$2,423,430.85 for the contract term of three years, starting on February 20, 2024 with three additional one year renewals.
March 13, 2024	APPROVED	1		PIGGYBACK	People Link LLC	PCR2477KMR	\$150,000.00	CRA Resolution 5-24 - Approval of Contract \# PCR2477KMR with People Link, LLC for Contingent staffing services piggybacking the University of North Florida (lead agency) on behalf of itself and the GovMVT Government Purchasing Cooperative, at the unit prices stated, and authorize the Executive Director to execute the contract and subsequent work orders in amount not to exceed \$150,000.
March 6, 2024	APPROVED	1	Resolution 63-24	EMERGENCY PURCHASE	Southwest Utility Systems		\$613,579.76	Resolution 63-24 EMERGENCY PURCHASES: Emergency Purchase Orders to Southwest Utility Systems, Inc. for the removal and replacement of pipe, structures and surface treatments in the amount of \$557,799.78 with a 10% City-controlled contingency of \$55,779.98 for a project total of \$613,579.76
March 6, 2024	APPROVED	2	Resolution 62-24	EMERGENCY PURCHASE	YG Construction		\$236,500.00	Resolution 62-24 EMERGENCY PURCHASES: Emergency Purchase Orders to YG Construction, Inc. in the amount of \$215,000 for the removal and replacement of pipe, structures and surface treatments for the awarded areas for the total amount of \$215,000 with a 10% City-controlled contingency of \$21,500 for a project total of \$236,500.
March 6, 2024	APPROVED	3	Resolution 66-24	PIGGYBACK	Interface Services	PPW2465MR	\$536,291.94	Resolution 66-24 PIGGYBACK: Contract #PPW2465MR with Interface Services, Inc. a subsidiary of Interface America's, Inc. for removal and replacement of carpeting at Oasis Elementary South and Oasis Elementary North buildings, utilizing Sourcewell Contract #080819-IFA in the amount of \$536,291.94.
March 6, 2024	APPROVED	4	Resolution 72-24	AMENDMENT	Agreement CON-RPW2230MM with Kisinger Campo & Associates	CON-RPW2230MM	\$65,245.77	Resolution 72-24 AMENDMENT: Amendment #2 to Agreement CON-RPW2230MM with Kisinger Campo & Associates, Corp. (KCA) to provide signalization design and roadway improvement for the U-turn lane at Del Prado Boulevard and Averill Boulevard for a not-to-exceed amount of \$65,245.77.
February 21, 2024	APPROVED	1	Resolution 49-24	SOLE SOURCE	Moss Kelley, Inc		\$390,000.00	Resolution 49-24 - Single Source with Moss Kelley, Inc as the Sole authorized representative in the State of Florida for Xylem Products and System diffused aeration equipment and replacement parts, Boerger LLC for Lube Pumps, and Hydro International Equipment for an estimated annual amount of \$130,000 for Fiscal Year 2024 through Fiscal Year 2026 for an estimated three fiscal year amount of \$390,000
February 21, 2024	APPROVED	2	Resolution 59-24	BID	Burke Construction Group	BCP2365MM	\$17,829,986.61	Resolution 59-24 BID: BCP2365MM Construction of Festival Park award to Burke Construction Group, Inc. for the base bid amount of \$16,980,939.63 with a 5% City controlled contingency of \$849,046.98 for a project total of \$17,829,986.61.

February 7, 2024	APPROVED	1	Resolution 37-24	CHANGE ORDER	Brent's Lawn and Tree Service, Inc		\$300,000.00	Resolution 37-24 Capital Refurbishment; Change Orders to existing purchase orders for the following Contracts: #BFD22122MM, #BPW2178MM, #PW19-105MM, #PW18-132MM, #PW20-55MM, #BPW2171/MM and #BCP2240MM- Brent's Lawn and Tree Service, Inc; Superior Landscape Lawn Services, Inc. and John Fideli Landscape, LLC.; Grow Care Outdoor Solutions, LLC; Tony's Lawn and Landscaping LLC in the total amount of \$
February 7, 2024	APPROVED	2	Resolution 02-24	RFP	AIM Construction Contracting LLC	RPW2371MM	\$1,000,000.00	Resolution 02-24 RFP RPW2371MM CMAR Services for Projects less than \$1M (issue 5/17/23; due 6/19/23) Master Agreement #RPW2371MM to provide Construction Manager at Risk Services for City projects less than \$1 million, on as needed basis with the following firms: AIM Construction Contracting, LLC., of Fort Myers, FL (#RPW2371MM-A); Arex Builders Corp. of Cape Coral, FL. (#RPW2371MM-B); Centennial C
February 7, 2024	APPROVED	3	Resolution 22-24	RFP	RMA Geologic Consultants, Inc	RUT2382JM	\$1,383,795.41	Resolution 22-24 RFP: RUT2382JM Professional Engineering & Hydrogeological Services for the North Reverse Osmosis (RO) Water Treatment Plant Class I Underground Injection Control Exploratory Well (issue 6/7/23; due 7/7/23) RFP #RUT2382JM, and the corresponding contract, for professional engineering and hydrogeological services for the North Reverse Osmosis (RO) Water Treatment Plant Class I underg
February 7, 2024	APPROVED	4	Resolution 28-24	BID	Five12 Painting & Remodeling, LLC	BPW2368AS	\$250,000.00	Resolution 28-24 BID: Award Bid #BPW2368AS, and corresponding contract(s), for Painting Services for Various City Facilities to the following firms: Five12 Painting & Remodeling, LLC.; Florida Painters of Lee County, Inc.; and Quick Painting Group Corp. to provide painting services to facilities throughout the City for an estimated annual amount of \$250,000.
February 7, 2024	APPROVED	5	Resolution 31-24	RFP	1Pro Media Inc	RFP23117MR	\$158,400.00	Resolution 31-24 RFP- Award RFP #23117MR, and corresponding contract, to 1Pro Media Inc., II, of Cape Coral, FL, for Cape TV Production Services in the amount of \$158,400.
February 7, 2024	APPROVED	6	Resolution 46-24	BID	Pavement Maintenance LLC	BCP23104MM	\$9,089,298.96	Resolution 46-24 BID: BCP23104MM Neighborhood Parks Improvements for Construction of Crystal Lake Park to Pavement Maintenance, LLC for the base bid amount of \$7,427,042, and a combined bid additive amount of \$1,229,433.20 for a total of \$8,656,475.20 with a 5% City controlled contingency of \$432,823.76 for a project total of \$9,089,298.96.
February 7, 2024	APPROVED	7	Resolution 41-24	BID	QE Concrete LLC and Grippo Pavement Maintenance, Inc	BPW23123MR	\$550,000.00	Resolution 41-24 BID: BPW23123MR Purchase and Delivery Ready Mix Concrete for Purchase and Delivery of Ready-Mix Concrete to QE Concrete, LLC. and Grippo Pavement Maintenance, Inc., for projects throughout the City at the unit price stated, respectively, in the estimated annual amount of \$550,000.
February 7, 2024	APPROVED	8	Resolution 40-24	GENERAL RESOLUTION	Flotech	BPW2415MM	\$1,600,000.00	Resolution 40-24 BID: BPW2415MM Lining of Drainage Pipes to the following firms: Flotech Environmental, LLC.; Inliner Solutions, LLC; Nu-Pipe, LLC; and Shenandoah General Construction, LLC., to provide pipe lining services to the aging stormwater infrastructure throughout the City for an estimated annual amount of \$1,600,000 .

February 7, 2024	APPROVED	9	Resolution 38-24	SOLE SOURCE	- Software Name exempt per 119.0725 of the Florida Statutes -		\$1,480,655.00	Resolution 38-24 Single Source, and corresponding agreement, with - Software Name exempt per 119.0725 of the Florida Statutes - for the - Software Name exempt per 119.0725 of the Florida Statutes - solution at the unit prices stated for an estimated processing cost of \$1,480,655.
February 7, 2024	APPROVED	10	Resolution 42-24	BID	Tony's Lawn and Landscaping LLC of North Fort Myers	BUT2440MM	\$272,020.00	Resolution 42-24 BID/Contract BUT2440MM to Tony's Lawn and Landscaping LLC of North Fort Myers, FL for Grounds Maintenance for Utilities Work Sites, Canal Pump Stations, Wells and Lift Stations for the mowing, landscaping, and irrigation maintenance of select City properties in the annual amount of \$238,200 with a 10% City controlled contingency of \$23,820 and a refurbishment allowance of \$10,000
February 7, 2024	APPROVED	11	Resolution 19-24	PIGGYBACK	Stryker Sales Inc		\$220,000.00	Resolution 19-24 PIGGYBACK: Master Intergovernmental Cooperative Purchasing agreement for the purchase of Stryker Sales, LLC medical equipment utilizing RFP#RFB 2021-06 issued by Eagle County Health Service District dba Eagle County Paramedic Services, Public Safety Association, Inc., and is made available through Savvik Buying Group's Cooperative purchasing programs, for the purchase of Automated
February 7, 2024	APPROVED	12	Resolution 45-24	CHANGE ORDER			\$1,416,992.54	Resolution 45-24 -- CHANGE ORDER: Change order to existing purchase order #23501048 in the amount of \$33,160.94 based on the final design to the All-Hazards truck, including increased functionality, safety, and corrosion control. This truck will replace the current Hazardous Materials truck and will respond to hazardous materials incidents, technical rescues, and other high-risk incidents. The ori
February 7, 2024	APPROVED	13	Resolution 43-24	BID	Earth View LLC	BPW2416MM	\$139,697.00	Resolution 43-24 BID: Award Bid #BPW2416MM, and corresponding contract for the Rubican-Bimini Culvert Cleaning project to Earth View, LLC in the amount of \$126,997 with a City controlled contingency of \$12,700 for a project total of \$139,697.
January 24, 2024	APPROVED	1	Resolution 04-24	AMENDMENT	School District of Lee County		\$1,500,000.00	Resolution 04-24 AMENDMENT to Resolution 55-21 to add the additional vendors for the playground; awarded vendor and services utilizing the School District of Manatee County bid #21-0053-MR Playground Equipment, Site Equipment, Shade Structure, Surfacing Materials, Installation of Playground Equipment, Site Equipment, Shade Structure and Surfacing Material, on an as-needed basis, at an estimated an
January 24, 2024	APPROVED	2	Resolution 01-24	PIGGYBACK	Sourcewell eziQC		\$19,000,000.00	Resolution 01-24 PIGGYBACK: utilization of Sourcewell eziQC Job Order Contracts (JOC) Program managed by the Gordian Group to use respective vendors within their library for work associated with the repairs due to Hurricane Ian and other City projects in the estimated amount of \$19,000,000.l
January 24, 2024	APPROVED	3	Resolution 06-24	CONTRACT	Florida Hydrocorp, Inc	BPW2336MM	\$1,200,000.00	Resolution 06-24 OTHER: Increased amount to Contract #BPW2336MM with Florida Hydrocorp, Inc. for Backflow Prevention Compliance, at the unit price in the contract to \$1,200,000 .
January 24, 2024	APPROVED	4	Resolution 05-24	RFP	Stantec Consulting Services Inc	CON-RPW2380MM	\$497,331.00	Resolution 05-24 RFP/NEGOTIATED CONTRACT: Award Agreement CON-RPW2380MM with Stantec Consulting Services Inc., for the Bimini Basin Mooring Field Permitting and Design Services project for a not to exceed amount of \$497,331

January 24, 2024	APPROVED	5	Resolution 18-24	PIGGYBACK	Infosend	PFN2438KS	\$654,000.00	Resolution 18-24 PIGGYBACK; Contract #PFN2438KS with InfoSend, Inc., piggybacking Collier County contract #22-8010, for Printing and Mailing Services for Utility Billing for an estimated annual amount of \$654,000.
January 24, 2024	APPROVED	6	Resolution 14-24	RFP	Alpha 1 Staffing	RFP-CW17-53SH	\$200,000.00	Resolution 14-24 OTHER/EXTENSION: Extension of Contract #RFP-CW17-53/SH with the following firms: Alpha 1 Staffing + Search Firm, LLC., Coherent Staffing Solutions, Inc. and Reitel, LLC d/b/a Choice1 Temps to provide Temporary Personnel Services to various City facilities \$200,000.
January 24, 2024	APPROVED	7	Resolution 23-24	RFP	McKim & Creed, Inc	CON-RCP2379JM	\$14,114,622.00	Resolution 23-24 RFP/NEGOTIATED CONTRACT: Award Agreement #CON-RCP2379JM for Professional Engineering and Design Services for the North 3 Utilities Extension Project (UEP) with McKim & Creed, Inc for a not to exceed amount of \$14,114,622.
January 24, 2024	APPROVED	8	Resolution 27-24	EMERGENCY	Sotuh Florida Emergency LLC		\$287,292.73	Resolution 27-24 PIGGYBACK: purchase of a Custom Brush Truck -- 2024 Ford F550 XLT Reg Cab 4x4 with South Florida Emergency, LLC (SFEV) utilizing the Florida Sheriffs Association contract FSA23-VEF17.0 in the amount of \$287,292.73.
January 24, 2024	APPROVED	9	Resolution 26-24	SOLE SOURCE	Xylem Water Solution USA Inc		\$2,675,000.00	Resolution 26-24 Gina -- SINGLE SOURCE: single source purchase to Xylem Water Solution USA, Inc., Tom Evans Environmental. Inc. and Power and Pumps Inc., for the purchase and repair of Flygt, Ebara and ShinMaywa Pumps, respectively, for Fiscal Year 2024 through Fiscal Year 2026 for a three-year total of \$2,675,000.
January 24, 2024	APPROVED	10	Resolution 21-24	BID	Commerce Controls (FLA) LLC	BUT23119JM	\$389,119.00	Resolution 21-24 BID: Award Bid #BUT23119JM, and corresponding contract, for the North Reverse Osmosis Plant's Network Architecture Upgrades to Commerce Controls (FLA) LLC, to update the programmable logic controllers and network modules for the North RO Plant in the amount of \$389,119.
January 24, 2024	APPROVED	11	Resolution 30-24	EMERGENCY	Stanley Utility Contractors	QIT2217MC	\$147,896.00	Resolution 30-24 AMENDMENT: Amendment #2 and Renewal #2 for Contract #QIT2217MC with Stanley Utility Contractors, Inc. for Fiber Optic Locates (calls into Sunshine 811) and Emergency Service at an estimated annual cost of \$147,896. January 10, 2024 APPROVED
January 24, 2024	APPROVED	1	Resolution 338-23	BID	Clean Cut Lawn Services of Lee County	BUT2316MM	\$225,000.00	Resolution 338-23 Cancellation of BUT2316MM and award to the second bidder. Memo received on 11/27/23.; Cancellation of Contract BUT2316MM for Grounds Maintenance for Utilities Work Sites, Canal Pump Stations, Wells and Lift Stations with Clean Cut Lawn Services of Lee County, Inc.; \$225,000 As of 12/11/23 Legal to construct and send letter of Cancellation to Clean Cut. Still aiming for January 10
January 24, 2024	APPROVED	2	Resolution 03-24	AMENDMENT	Landscape Maintenance	BPW2268MM-A	\$123,420.00	Resolution 03-24 AMENDMENT to Landscape Maintenance for Districts 2 -- 6 -- with Kellyrock dba Brents Lawn (BPW2268MM-A) and Fideli Landscape (BPW2268MM-B) to add additional parks to their awarded Districts - for addition of Sands, Joe Coviello and Cultural parks in the awarded districts, in the amount of \$112,200 subject to a 10% City-controlled contingency in the amount of \$11,220 for a total am

January 24, 2024	APPROVED	3	Resolution 29-24	AMENDMENT	Landscape Maintenance for Districts 2 -- 6 -- with Fideli Landscape (BPW2268MM-B); Amendment #1 to Agreement CON-BPR2268	BPW2268MM-B	\$120,780.00	Resolution 29-24 AMENDMENT to Landscape Maintenance for Districts 2 -- 6 -- with Fideli Landscape (BPW2268MM-B); Amendment #1 to Agreement CON-BPR2268MM-B with John Fideli Landscapes LLC. for the addition of Gator Trails Park, Del Prado Linear Park and three parks in the Sports Complex District in the awarded districts, in the amount of \$109,800 with a 10% City-controlled contingency of \$10,980 fo
January 24, 2024	APPROVED	4	Resolution 07-24	COOPERATIVE/PIGGYBACK	Cooperative Services of Florida		\$200,000.00	Resolution 07-24 OTHER/INCREASE: increase to the Participation Agreement with Cooperative Services of Florida, Inc. of \$86,018 for the purchase of Medical Supplies on an as-needed basis. The original procurement was approved via Resolution 83-17 (2017) in the annual amount of \$113,982. With the requested increase, the new annual amount will be \$200,000
January 24, 2024	APPROVED	5	Resolution 08-24	CONTRACT	Contract PCW2261AP with Motorola Solutions	PCW2261AP	\$170,000.00	Resolution 08-24 OTHER/INCREASE: Increase to Contract PCW2261AP with Motorola Solutions, Inc. for the purchase of public safety communications products, services, and solutions at the firm's respective stated percent discount on the bid award NASPO Valuepoint Cooperative Agreement #00318 for an additional estimated amount of \$240,000. The increase is due to price increases (\$70,000) and the additi
January 24, 2024	APPROVED	6	Resolution 13-24	SOLE SOURCE	Hudson Pump & Equipment Associates Inc		\$2,483,228.89	Resolution 13-24 SINGLE SOURCE: Single Source Purchase with Hudson Pump & Equipment Associates Inc., for the purchase of 13 Gorman Rupp 4-inch centrifugal stationary diesel driven bypass pumps and seven Gorman Rupp 6-inch centrifugal stationary diesel driven bypass pumps with spare parts in the amount of \$2,483,228.89; December 13, 2023 APPROVED
January 24, 2024	APPROVED	1	Resolution 334-23	AMENDMENT	Hagerty Consulting Services	RFD219GL	\$5,610,823.00	Resolution 334-23 AMENDMENT: Approve contract #RFD219GL Work Order #5 with Hagerty Consulting Services, Inc Disaster Management and Administrative Services for a not to exceed amount of \$719,485 for a total contract not to exceed amount of \$5,610,823.
January 24, 2024	APPROVED	2	Resolution 340-23	RFP	Hagerty Consulting Services	RCM2396MM	\$120,000.00	Resolution 340-23 RFP: Award Request for Proposal #RCM2396MM and corresponding contract for Professional Services for the Coral Oaks Golf Course to Indigo Sports, LLC a wholly owned subsidiary of Troon Golf, LLC to provide a full-service turnkey management of the Coral Oaks Golf Course at an estimated annual amount of \$120,000, a 10% incentive for an annual increase in net earnings beginning after
January 24, 2024	APPROVED	3	Resolution 352-23	AMENDMENT	Kimley Horn and Associates	CON-PW1945AP-1	\$129,708.00	Resolution 352-23 AMENDMENT: Approve Amendment #3 to Agreement CON-PW1945/AP-1, Professional Design of Neighborhood & Community Parks, in which Kimley Horn and Associates was awarded the Community Parks Design project, for additional services to include design of parking lot at Lake Kennedy Park, for a not to exceed amount of \$129,708.

December 6, 2023	APPROVED	1	Resolution 320-23	RFP	B & I Contractors	RPW23114JM	\$350,000.00	Resolution 320-23 RFP: Award Request for Proposal #RPW23114JM, and corresponding contract, for Maintenance & Repair of HVAC Systems to B & I Contractors, Inc., to provide HVAC maintenance & repair services to facilities throughout the City and Charter School, at the unit prices stated in the Request for Proposal, in the estimated amount of \$350,000 annually for a three year period.
December 6, 2023	APPROVED	2	Resolution 323-23	PIGGYBACK	McShea Contracting LLC	PPW2417MR	\$1,281,804.68	Resolution 323-23 PIGGYBACK: Approve Contract #PPW2417MR with McShea Contracting LLC, piggybacking Collier County Contract #20-7733, to provide Thermoplastic Striping Materials and Services in the amount of \$1,165,276.98 with a 10% City Controlled Contingency in the amount of \$116,527.70 for a total cost of \$1,281,804.68.
December 6, 2023	APPROVED	3	Resolution 335-23	EMERGENCY PURCHASE	YG Construction	SVPW2420MR	\$346,225.64	Resolution 335-23 EMERGENCY PURCHASE: Approve Emergency Purchase, and corresponding Contract #SVPW2420MR, to YG Construction, Inc. for the Replacement of 24" Metal Pipe below the alley, east of Del Prado Boulevard S., in the amount of \$314,750.58 with a 10% City controlled contingency of \$31,475.06 for a project total of \$346,225.64
December 6, 2023	APPROVED	4	Resolution 329-23	RFP	PFM Financial Advisors LLC	RFN2412JM	\$1,000.00	Resolution 329-23 RFP: Award Request for Proposal #RFN2412JM for Financial Advisory Services to PFM Financial Advisors, LLC. at a minimum bond fee of \$19,500 per issue or a range of bonds fee per \$1,000 in bonds; No RFW
December 6, 2023	APPROVED	5	Resolution 333-23	RFP	Kisinger Campo & Associates	CON-UT23131KR	\$2,075,021.41	Resolution 333-23 RFP-NEGOTIATED CONTRACT: Approve agreement #CON-RUT23131KR, with Kisinger Campo & Associates, Corp., to provide professional engineering and hydrologic consulting services for the Northeast Reservoir Storage Enhancement Project in the amount of \$2,075,021.41.
December 6, 2023	APPROVED	6	Resolution 332-23	BID	PWC Joint Venture LLC	BP23125KR	\$8,599,500.00	Resolution 332-23 BID: Award Bid #BCP23125KR, and corresponding contract, for construction of Master Pump Station 720 (MPS 720) North 1 West Utilities Extension Project (UEP) to PWC Joint Venture, LLC. in the amount of \$8,190,000, with a 5% City controlled contingency of \$409,500 for a total of \$8,599,500.
November 15, 2023	APPROVED	1	Resolution 302-23	BID	HONC Industries	BPW23124MM	\$222,805.00	Resolution 302-23 BID: Award Invitation to Bid #BPW23124MM, and corresponding contract, for Pipe Replacement-2500 Block Retunda Parkway to HONC Industries, Inc., in the amount of \$202,550 with a 10% City controlled contingency of \$20,255 for a project total of \$222,805.
November 15, 2023	APPROVED	2	Resolution 314-23	BID	JRL Underground Utilities Inc	BPW23110AS	\$589,641.36	Resolution 314-23 BID: Award Invitation to Bid #BPW23110AS for Flood Prevention-Invasive Tree Removal and Swale Restoration to JRL Underground Utilities, Inc., in the amount of \$536,037.60 with a 10% City controlled contingency of \$53,603.76 for a project total of \$589,641.36.
November 15, 2023	APPROVED	3	Resolution 304-23	PIGGYBACK	Benchmark Metals Inc	PCP24005MM	\$178,264.08	Resolution 304-23 PIGGYBACK: Approve Contract #PCP24005MM with Benchmark Metals, Inc., for an Aluminum Canopy Structure to be installed at the Oasis North Elementary Charter School utilizing the School District of Lee County Contract #N23744DB in the amount of \$162,058.25 with a City Controlled contingency of \$16,205.83 for a total amount of \$178,264.08.

November 15, 2023	APPROVED	4	Resolution 306-23	PIGGYBACK	F.H Paschen S.N Nielsen and Associates LLC	PPW24006MM	\$160,000.00	Resolution 306-23 PIGGYBACK: Approve Contract #PPW24006MM with F.H. Paschen, S.N. Nielsen and Associates, LLC., for the services necessary to provide Facility Access Control to the Parks and Recreation Facilities utilizing Sourcewell Contract #FL-R9-GC03-111821-FHP in the amount of \$147,609 with a City Controlled contingency of \$12,391 for a total amount of \$160,000.
November 15, 2023	APPROVED	5	Resolution 307-23	PIGGYBACK	Centennial Contractors Enterprises	PPW24007MM	\$120,000.00	Resolution 307-23 PIGGYBACK: Approve Contract #PPW24007MM with Centennial Contractors Enterprises, Inc., for the services necessary to provide Replacement of Pavilion Shade Structures at Four Freedoms Park utilizing Sourcewell Contract #FL-R9-GC03-111821-CCE in the amount of \$110,461.34 with a City Controlled contingency of \$9,538.66 for a total amount of \$120,000.
November 15, 2023	APPROVED	6	Resolution 308-23	PIGGYBACK	Centennial Contractors Enterprises	PPW24008MM	\$650,000.00	Resolution 308-23 PIGGYBACK: Approve Contract #PPW24008MM with Centennial Contractors Enterprises, Inc., for the services necessary for the completion of the Northwest Softball Complex Improvements project utilizing Sourcewell Contract #FL-R9-GC03-111821-CCE in the amount of \$586,360.16 with a City Controlled contingency of \$63,639.84 for a total amount of \$650,000.
November 15, 2023	APPROVED	7	Resolution 309-23	PIGGYBACK	Pavement Maintenance LLC	PW24009MM	\$300,000.00	Resolution 309-23 PIGGYBACK: Approve Contract #PW24009MM with Pavement Technology, Inc., for the application of Reclamite to selected City local roads utilizing the City of Punta Gorda Contract #F2020107/SVC-ASPHREJ/2021 at a price of \$1.18 per square yard for a total annual estimated amount of \$300,000.
November 15, 2023	APPROVED	8	Resolution 317-23	PIGGYBACK	Centennial Contractors Enterprises	PPW24010MM	\$115,887.53	Resolution 317-23 PIGGYBACK: Approve Contract #PPW24010MM with Centennial Contractors Enterprises, Inc., for the services necessary for the completion of the Electrical Dock Pedestal Replacements project at Rosen Park utilizing Sourcewell Contract #FL-R9-GC03-111821-CCE in the amount of \$110,369.08 with a City Controlled contingency of \$5,518.45 for a total amount of \$115,887.53.
November 1, 2023	APPROVED	1	Resolution 300-23	PIGGYBACK	Contract Furniture	PPD23144MR	\$288,356.46	Resolution 300-23 PIGGYBACK: Contract #PPD23144MR with Contract Furniture, a reseller for Trendway Corporation, utilizing the State of Florida Contract 56120000-19-ACS for the purchase of workstations for Cape Coral Police Department in the amount of \$288,356.46.
November 1, 2023	APPROVED	2	Resolution 281-23	GENERAL RESOLUTION	Genuine Parts Company d/b/a Napa Auto Parts	PPW2168AP	\$700,000.00	Resolution 281-23 GENERAL/OTHER: Increase to Contract PPW2168AP with Genuine Parts Company d/b/a Napa Auto Parts from \$1,800,000 to \$2,500,000 (Difference \$700K).
November 1, 2023	APPROVED	3	Resolution 301-23	BID	Koch Separation Solutions	BUT23111GL	\$878,296.00	Resolution 301-23 BID: BUT23111GL Purchase and Delivery of Membranes for the North Osmosis Water Treatment Plant -Award to Koch Separation Solutions, Inc., for the unit price stated in the bid, for an estimated annual dollar value of \$878,296.
November 1, 2023	APPROVED	4	Resolution 303-23	RFP	Kisinger Campo & Associates Corp	RPW2305AP	\$557,857.25	Resolution 303-23 NEGOTIATED CONTRACT - RFP: RPW2305AP Design of SUN Trail Phase 3 award Agreement #CON-RPW2305AP to Kisinger Campo & Associates Corp. to provide Professional Design Services for Sun Trail Phase 3, along Kismet Parkway from Del Prado Boulevard to NE 24th Avenue (approximately 1 mile), for a not-to-exceed amount of \$557,857.25.

October 18, 2023	APPROVED	1	Resolution 255-23	BID	Centrifuge & Pumps Services Corporation	BUT2374JM	\$201,250.00	Resolution 255-23 BID: Award BUT2374JM Centrifuges Repair, Parts & Maintenance Services for wastewater centrifuge repair, parts and maintenance services, to Centrifuge & Pumps Services Corporation, as primary vendor, and Andritz, Inc., as secondary, to provide centrifuge repairs, parts and maintenance services on an as-needed basis at the respective stated unit prices at an estimated annual amount
October 18, 2023	APPROVED	2	Resolution 276-23	AMENDMENT	Agreement CON-RPW2230MM with Kisinger Campo & Associates	CON-RPW2230MM	\$396,437.51	Resolution 276-23 AMENDMENT: Amendment #1 to Agreement CON-RPW2230MM with Kisinger Campo & Associates, Corp. (KCA) for the Traffic Signal and Roadway Improvement Design of three additional intersections which include Chiquita Boulevard North and Embers Parkway West; Santa Boulevard North and Tropicana Parkway West; and Andalusia Boulevard and Diplomat Parkway East for a not-to-exceed amount of \$39
October 18, 2023	APPROVED	3	Resolution 282-23	BID	Florida Bullet Inc	BPD23109MR	\$150,000.00	Resolution 282-23 BID: BPD23109MR Ammunition award to Florida Bullet, Inc., 1st Round Ammunition, LLC., Lawmen's and Shooters Supply, Inc., Mike's Wholesale Incorporated., SSD International LLC., and Dana Safety Supply, Inc., for the respective awarded items at the unit prices bid, at an estimated annual cost of \$150,000.
October 18, 2023	APPROVED	4	Resolution 278	RFP		HR18-118KS	\$389,997.36	Resolution 278 -23 CONTRACT EXTENSION: Contract Extension (RFP#HR18-118/KS) with Blue Cross and Blue Shield of Florida, Inc. (Florida Blue) for Employee Benefits for Medicare at an estimated amount of \$389,997.36.
October 18, 2023	APPROVED	5	Resolution 280-23	SOLE SOURCE	Rexel USA Inc		\$1,416,200.00	Resolution 280-23 SINGLE SOURCE: single source purchase to Rexel USA Inc., for purchase and service of Allen Bradley and Rockwell Automation components for Fiscal Year 2024 in the amount of \$478,000, FY 2025 in the estimated amount of \$464,700 and FY 2026 in the estimated amount of \$473,500 for a three-year combined total of \$1,416,200.
October 18, 2023	APPROVED	6	Resolution 287-23	PIGGYBACK	GT Grandstands Inc	BPR23130MR	\$191,151.00	Resolution 287-23 PIGGYBACK: Contract #BPR23130MR with GT Grandstands, Inc., piggybacking the Central Susquehanna Intermediate Unit (CSIU) d/b/a Keystone Purchasing Network (KPN) Contract #KPN-202001-01, for the replacement of bleachers at athletic parks (Caloosa Football, Cape Coral Sports Complex, Koza-Saladino, Pelican Baseball, Storm Football and BMX Bike track) at the unit price stated in the
October 4, 2023	APPROVED	1	Resolution 256-23	PIGGYBACK	Brenntag Mid-South Inc	PUT23140GL	\$125,000.00	Resolution 256-23 PIGGYBACK: award Contract #PUT23140GL with Brenntag Mid-South, Inc, piggybacking the City of Tampa 's Invitation to Bid #102061322, for the purchase and delivery of Sodium Hydroxide at the unit price of \$804.25 per dry ton plus \$35.00 per delivery for a total unit price of \$839.25 per dry ton, for an annual estimated amount of \$125,000.
October 4, 2023	APPROVED	2	Resolution 266-23	GENERAL RESOLUTION	dispose of City-owned surplus tangible personal property that is no longer needed		\$27,771,212.00	Resolution 266-23 GENERAL: FY 2024 purchases of Capital Equipment, Vehicles and the corresponding peripheral equipment (upfitting), and Hardware/Software within the City's General Fund, Special Revenue, Enterprise Funds and Internal Service Fund Groups including, but not limited to the Water and Sewer Fund, Stormwater Fund, Internal Services Facilities Fund, Internal Services Fleet Fund, Lot Mowin

October 4, 2023	APPROVED	3	Resolution 275-23	AMENDM ENT	Raftelis Financial Consultants Inc	SCM2214M M	\$107,250.00	Resolution 275-23 WAIVER/AMENDMENT: Approve waiver of the procurement procedures and approval of Amendment #4 to Agreement CON-SCM2214MM, for Solid Waste Management Consulting Services with Raftelis Financial Consultants, Inc. for additional services and expanded scope in the amount of *\$13,865* for a total contract cost of \$107,250.
TOTAL — 171 awards							\$252,554,587.75	

City of Cape Coral | Procurement Award Listing | FY2026 (10/1/25 – 05/26/26) | 100 Awards

Meeting Date	Status	Item #	Resolution	Procurement Type	Vendor / Contractor	Contract / Bid No.	Award Amount (\$)	Description
May 20, 2026	APPROVED	1	Resolution 127-26	PIGGYBACK	Johnson-Laux Construction	RFN26108MR	\$622,986.21	Resolution 127-26 PIGGYBACK: Approving Contract #PFN26108MR with Johnson-Laux Construction, LLC, for Repair to City Hall Storefront Due to Hurricane Damages, in Accordance with Sourcewell Cooperative
May 20, 2026	APPROVED	2	Resolution 119-26	SOLE SOURCE			\$541,200.00	Resolution 119-26 SOLE SOURCE: Approving the Renewal of \[SOFTWARE NAME CONFIDENTIAL AND EXEMPT PER SECTION 119.0725 OF THE FLORIDA STATUTES\] as the Sole Source Provider for the City's
May 20, 2026	APPROVED	3	Resolution 117-26	QUOTE	Terranova Sod & Transport, Inc		\$250,000.00	Resolution 117-26 QUOTE: Awarding a contract for Sod to Terranova Sod & Transport, Inc., for the Purchase and Supply of Sod on an As-Needed Basis, in
May 20, 2026	APPROVED	4	Resolution 121-26	BID	Grow Care Outdoor Solutions	BPW2613KMR-A	\$1,226,688.75	Resolution 121-26 BID: Awarding bid to Duval Landscape Maintenance, LLC, Grow Care Outdoor Solutions, LLC, John Fideli Landscapes, LLC, P&T Lawn & Tractor Services, Inc, and VisualScape, Inc., for the landscape and irrigation maintenance of landscape-improved medians and greenspaces within
May 20, 2026	APPROVED	5	Resolution 124-26	BID	Andrew Site Work, LLC	BPW2691KMR	\$908,250.00	Resolution 124-26 BID: Awarding bid to Andrew Site Work, LLC for the Hector Cafferata sidewalks and turn lanes project in the amount of \$865,000.00; providing for approval of 5% City-
May 20, 2026	APPROVED	6	Resolution 123-26	WORK AUTHORIZATION	Provide Landscaping Materials and Services	RPW2563KMR-B	\$118,750.00	Resolution 123-26 WORK AUTHORIZATION: Approving Work Authorization Form No. JF-05 with John Fideli Landscapes, LLC, Utilizing Master Agreement No. RPW2563KMR-B, to Provide Landscaping Materials and
May 20, 2026	APPROVED	7	Resolution 103-26	EMERGENCY	Stanley Utility Contractor	RIT2614DB	\$273,000.00	Resolution 103-26 EMERGENCY: Awarding bid of Proposal No. RIT2614DB to Stanley Utility Contractor, Inc. For Fiber Optic Locates and Emergency Services in the
May 20, 2026	APPROVED	8	Resolution 129-26	BID	P & T Lawn & Tractor Service, Inc	BPW2675KMR	\$341,499.93	Resolution 129-26 BID: Awarding bid to P&T Lawn & Tractor Service, Inc. for the Shelby Parkway Median Beautification in the amount of
May 20, 2026	APPROVED	9	Resolution 128-26	BID	P & T Lawn & Tractor Service, Inc	BPW2676KMR	\$463,260.81	Resolution 128-26 BID: Awarding bid to P&T Lawn & Tractor Service, Inc. for the Surfside Boulevard Median Beautification Project in the amount of \$441,200.77; providing for approval of 5% City-

May 20, 2026	APPROVED	10	Resolution 82-26	PIGGYBACK	EP Rents, LLC	PPW2686MR	\$136,500.00	Resolution 82-26 PIGGYBACK: Approving Contract No. PPW2686MR Between the City of Cape Coral, Florida, and EP Rents, LLC, for a Street Sweeper Rental, In Accordance with City of Clearwater ITB No. 27-25, for Resolution 131-26 RFP for Potable Water
May 20, 2026	APPROVED	11	Resolution 131-26	RFP	Vanguard Utility Service	RUT25104LC	\$350,000.00	Meter Exchange & Installation Program (issued 12/31/25; due 2/9/26); Awarding Request for Proposal No. RUT25104LC to Vanguard Utility Service, Inc. For the Potable Water Meter Exchange and Installation
May 20, 2026	APPROVED	12	Resolution 135-26	EMERGENCY PURCHASE	ECS Florida, LLC	QPW26114LC	\$170,765.00	Resolution 135-26 EMERGENCY PURCHASE: Approving Contract No. QPW26114LC with ECS Florida, LLC, for Emergency Subsurface Exploration and Geotechnical
May 6, 2026	APPROVED	1	Resolution 89-26	PIGGYBACK	Genuine Parts Company Doing Business As NAPA Auto Parts	PPW263MR	\$2,300,000.00	Resolution 89-26 PIGGYBACK: Approving Contract No. PPW263MR with Genuine Parts Company Doing Business As NAPA Auto Parts, in Accordance with Hillsborough County Sheriff's Office Master Agreement No. RFP2024-017, for Fleet and Facility Vendor
May 6, 2026	APPROVED	2	Resolution 114-26	RENEWAL/AMENDMENT	Poerio Consulting	SVCM2588SH	\$165,000.00	Resolution 114-26 RENEWAL/AMENDMENT: Approving Amendment No. 1 and Renewal No. 1 to Contract No. SVCM2588SH with Poerio Consulting, Inc., to Provide Lean Government Consulting and Implementation
May 6, 2026	APPROVED	3	Resolution 113-26	BID	Southern Striping Solutions	BPW2647KMR	\$1,360,383.47	Resolution 113-26 BID: Awarding Bid No. BPW2647KMR to Southern Striping Solutions, LLLC, for the Ceitus-Orchid-SW 22nd Terrace Sidewalk Improvement Project and corresponding contract, with Southern Striping Solutions, LLC, for the Ceitus-Orchid-SW 22nd Terrace
May 6, 2026	APPROVED	4	Resolution 116-26	CHANGE ORDER	Guymann Construction		\$249,901.32	Resolution 116-26 CHANGE ORDER: Authorizing a \$149,904.98 increase to Purchase Order No. 26502104 with Guymann Construction, Inc., for the Replacement of a 20-Inch Potable Water Main Along Trafalgar
May 6, 2026	APPROVED	5	Resolution 50-26	AMENDMENT	those NonGrant Related Projects	BPW23123MR	\$550,000.00	Resolution 50-26 AMENDMENT: Amending Resolution 41-24, Which Awarded Bid No. BPW23123MR for the Purchase and Delivery of Ready-Mix Concrete for Various Grant and Non-Grant Funded Projects Throughout the City; Authorizing the Additional Purchase and Delivery of Ready-Mix Concrete for
May 6, 2026	APPROVED	1	Resolution 42-26	QUOTE	Burnt Store Recycling, LLC		\$135,000.00	Resolution 42-26 QUOTE: Awarding a Quote to Burnt Store Recycling, LLC, for the Purchase of Fill Dirt Associated with the Citywide Median Curbing Improvement Project, at a Unit Price of \$9.00 Per Cubic Yard, from Estimated Annual Account of \$135,000

May 6, 2026	APPROVED	2	Resolution 84-26	QUOTE	Salty Roofing and Sheet Metal, Inc	QPW2694MR	\$160,341.89	Resolution 84-26 QUOTE: Awarding Quote No. QPW2694MR to Salty Roofing and Sheet Metal, Inc., Doing Business As Target Roofing, for the Roof
May 6, 2026	APPROVED	3	Resolution 86-26	PIGGYBACK	General Services Administration Contract No	PPD2693DB	\$502,888.00	Resolution 86-26 PIGGYBACK: Approving Contract No. PPD2693DB with LDV, Inc., in Accordance with General Services Administration Contract No. 47QMCA21D000F,
May 6, 2026	APPROVED	4	Resolution 87-26	CHANGE ORDER	Provide Security Services at the Southwest Reservoir Located at 16470 Tamiami Trail		\$249,000.00	Resolution 87-26 CHANGE ORDER: Change in the Authorizing an Increase to Purchase Order No. 26501996 with Mason Evans, Inc., Doing Business as Diamond Investigations and Security, to Provide Security Services at the Southwest Reservoir Located at
May 6, 2026	APPROVED	5	Resolution 88-26	WORK AUTHORIZATION	AREX Builders Corp	RPW2371MM-B	\$655,705.25	Resolution 88-26 WORK AUTHORIZATION: Approving the Work Authorization Form No. AB-07 with AREX Builders Corp., Utilizing Master Agreement No. RPW2371MM-B, for Renovations to the Pelican Baseball Complex, Associated with Project Sparkle, for a Guaranteed
April 1, 2026	APPROVED	1	Resolution 51-26	PIGGYBACK	Genserve, LLC	PPW2670MR	\$104,948.00	Resolution 51-26 PIGGYBACK: Approving Contract No. PPW2670MR with Genserve, LLC, Doing Business As LJ Power, Inc., in Accordance with Florida Sheriff's Association Contract No. FSA23-EQU21.1, for the
April 1, 2026	APPROVED	2	Resolution 65-26	QUOTE	Sabal Construction and Roofing LLC for Sparkle Project Renovations to	QPW2652MR	\$143,550.00	Resolution 65-26 QUOTE: Contract QPW2652MR with Sabal Construction and Roofing LLC for Sparkle Project Renovations to Jim Jeffers Park for \$47,400 and Pelican Reservoir for \$96,150 for a total amount of
April 1, 2026	APPROVED	3	Resolution 76-26	SOLE SOURCE	Vega Americas		\$100,000.00	Purchase of Vega Branded Sensor Transmitters and Components for Fiscal Year 2026 Through Fiscal Year 2030 from Vega Americas, Inc., as a Sole Source
April 1, 2026	APPROVED	4	Resolution 80-26	SOLE SOURCE	Polydyne, Inc		\$2,700,000.00	Resolution 80-26 SOLE SOURCE: Approving the Purchase and Delivery of CLARIFLOC SE-714™ to Polydyne, Inc., as a Sole Source Provider, in the Annual
April 1, 2026	APPROVED	5	Resolution 78-26	PIGGYBACK	Pavement Technology, Inc	PPW2598JA	\$1,801,952.00	Resolution 78-26 PIGGYBACK: Repealing Resolution 14-25, Which Approved Contract No. PPW2598JA with Pavement Technology, Inc., in Accordance with the City of Punta Gorda Contract No. F2020107/SVC-ASPHREJ/2021, for Roadway Pavement Preservation Services on Local City Roadways, at a Unit Price of
April 1, 2026	APPROVED	6	Resolution 79-26	BID	Ajax Paving Industries of Florida	BPW2649KMR	\$2,372,261.29	Resolution 79-26 BID: Awarding Bid No. BPW2649KMR to Ajax Paving Industries of Florida, LLC, for the Cape Coral Parkway East Six (6) Lane Improvement Project in the amount of \$2,259,296.47; Providing for Approval of City Controlled Contract in the Amount of

April 1, 2026	APPROVED	7	Resolution 83-26		Provide Professional Engineering Services Associated with the Design of the Drainage	PPW2598JA	\$136,286.83	Resolution 83-26 SCP: Approving Stating and Cost Proposal (SCP) AIM-05 with AIM Engineering & Surveying, Inc., to Provide Professional Engineering Services Associated with the Design of the Drainage
March 25, 2026	APPROVED	1	Resolution 70-26	BID	Dynamic South, Inc	BPW2620SS	\$420,000.00	Resolution 70-26 SCP: Awarding Bid No. BPW2620SS to Dynamic South, Inc. for the design, fabrication, and installation of a 250-foot flagpole at Bernice Braden Park, in an amount not to exceed \$420,000 utilizing
March 25, 2026	APPROVED	2	Resolution 66-26	AMENDMENT	CW3 Engineering, Inc	RCP2333JM	\$2,576,870.67	Resolution 66-26 AMENDMENT: Approving Amendment No. 1 to Contract No. RCP2333JM with CW3 Engineering, Inc. For Professional Design Services for the Andalusia Boulevard Roadway Extension, in the
March 25, 2026	APPROVED	3	Resolution 68-26	WORK AUTHORIZATION	Provide Professional Integration Services for the City's Water Reclamation Facilities	BUT24192JM	\$1,795,130.00	Resolution 68-26 WFA: Approving Work Authorization Form No. BCI-02 with U.S. Water Services Corporation, Doing Business as BCI Technologies, Utilizing Master Agreement No.
March 25, 2026	APPROVED	4	Resolution 71-26		Johnson Engineering, LLC	SCP-JE-18	\$434,800.00	Resolution 71-26 SCP: Awarding Bid No. SCP-JE-18 with Johnson Engineering, LLC., for professional engineering design services for the Design of a New
March 25, 2026	APPROVED	5	Resolution 73-26		First Line Coastal, LLC	SCP-FLC-02	\$190,796.00	Resolution 73-26 SCP: Awarding Bid No. SCP-FLC-02 #FLC-01 & #FLC-02 with First Line Coastal, LLC. (FLC), for professional engineering design, inspection and permitting services to assess and restore boardwalks,
March 25, 2026	APPROVED	6	Resolution 44-26	GENERAL RESOLUTION			\$350,000.00	Resolution 44-26 GR: Approving the purchase of replacement vehicles and corresponding peripheral equipment, for a not to exceed amount of \$350,000 for Fiscal Year 2026, utilizing insurance proceeds or auction
March 25, 2026	APPROVED	7	Resolution 63-26	BID	City Controlled Contingency	BPW2646KMR	\$2,887,552.61	Resolution 63-26 BID: Awarding Bid No. BPW2646KMR to Bateman Contracting, LLP, for the Embers Parkway and El Dorado Sidewalk Construction Project in the Amount of \$2,750,050.10 with City Controlled
March 25, 2026	APPROVED	8	Resolution 64-26	BID	Horsepower Electric, Inc	BPW2642KMR	\$1,858,257.45	Resolution 64-26 BID: Awarding Bid No. BPW2642KMR to Horsepower Electric, Inc., for the Traffic Signal and Intersection Improvements at Chiquita Boulevard and Embers Parkway in the Amount of \$1,769,769;
March 25, 2026	APPROVED	9	Resolution 72-26		AIM Engineering & Surveying, Inc	SCP-AIM-04	\$488,219.79	Resolution 72-26 SCP: Awarding Cost Proposal (SCP) AIM-04 with AIM Engineering & Surveying, Inc. (AIM), for professional engineering design solutions for Replacing

March 25, 2026	APPROVED	10	Resolution 67-26		Matern Professional Engineering, Inc	SCP-ME-03	\$232,650.00	Resolution 67-26 SCP: Approve Starting Cost Proposal (SCP) #ME-03 with Matern Professional Engineering, Inc. (ME), for professional engineering renovation design services for three City of Cape Coral Parks:
March 25, 2026	APPROVED	11	Resolution 74-26		Kisinger Campo & Associates	SCP-KCA-04	\$223,353.00	Resolution 74-26 SCP: Starting Cost Proposal (SCP) #KCA-04 with Kisinger Campo & Associates, Corp. (KCA), for Construction Engineering and Inspection
March 11, 2026	APPROVED	1		AMENDMENT	Stantec Consulting Services	SCP-ST-04	\$399,630.00	CR# Resolution 74-26 Amending Contract No. 1 to Staffing and Cost Proposal ST-04, with Stantec Consulting Services, Inc. to provide professional services in connection with the Community
March 4, 2026	APPROVED	1	Resolution 56-26	QUOTE	Tech Field Service LLC	QUT2666SS	\$115,020.00	Resolution 56-26 Quote: Approving Contract No. QUT2666SS with Tech Field-Service, LLC, for the Removal of Existing Bubbler Level Control Systems and for the Installation of Digital Pump Controller Systems
March 4, 2026	APPROVED	2	Resolution 46-26	AMENDMENT	CBI Inc	BPW22103MM	\$350,000.00	Resolution 46-26 Amending Contract No. 183-22 to authorize an increase to the annual amount of Contract No. BPW22103MM with CBI, Inc. for the Burrowing Owl Trimming and Protection Plan from
March 4, 2026	APPROVED	3	Resolution 52-26	AMENDMENT	B & I Contractors	RPW23114JM	\$760,000.00	Resolution 52-26 Amending Contract No. 3 to Contract No. RPW23114JM with B & I Contractors, Inc. for HVAC System Maintenance and Repair Services Located at Fire Station Facilities,
March 4, 2026	APPROVED	4	Resolution 53-26	BID	Pavement Maintenance LLC	BPW2631MR	\$6,167,227.61	Resolution 53-26 Bid: BPW2631MR for Local Road Resurfacing (issued 12/31/25; due 2/2/26); Awarding Bid No. BPW2631MR to Pavement Maintenance, LLC for Fiscal Year 2026 Local Road Resurfacing Project in the amount of \$5,873,550.10; Providing for Approval of
March 4, 2026	APPROVED	5	Resolution 55-26	BID	Ajax Paving Industries of Florida LLC for Fiscal Year 2026 Major Road Resurfacing Project in the amount of \$5	BPW2621MR	\$5,626,253.21	Resolution 55-26 Bid: BPW2621MR for Major Road Resurfacing (issued 12/31/25; due 2/2/26); Awarding Bid No. BPW2621MR to Ajax Paving Industries of Florida LLC for Fiscal Year 2026 Major Road Resurfacing Project in the amount of \$5,358,336.39; Providing for
March 4, 2026	APPROVED	6	Resolution 54-26	PIGGYBACK	HD Supply Facilities Maintenance LTD	PPW266KS	\$430,000.00	Resolution 54-26 Piggyback: Approving Contract No. PPW266KS with HD Supply Facilities Maintenance, LTD, in Accordance with Harford County Public Schools, Maryland Contract No. RFP No. 25-JH-011 for the Purchase of Cleaning Supplies, Equipment, and Custodial-Related Products, Services, and Solutions in

March 4, 2026	APPROVED	7	Resolution 57-26	EMERGENCY	Pavement Maintenance LLC	BPW2312JM	\$1,600,000.00	Resolution 57-26 AMENDMENT: Amending Resolution 261-25 to Authorize an Increase in the Annual Amount for Emergency and Standard Response Roadway Patching, with Pavement Maintenance, LLC, in
ebruary 18, 202	APPROVED	1	Resolution 43-26	RFP	Kimley Horn and Associates	RFP-RED2533LC	\$432,000.00	Resolution 43-26 RFP: Award RFP#RED2533LC to Kimley Horn and Associates, Inc. to provide a vision plan for City owned sites - Academic Village and Burnt Store Property for the amount of \$394,000 with an optional
ebruary 18, 202	APPROVED	2	Resolution 33-26	WORK AUTHORIZATION	Grantwork, Inc	REM2596KMR		Resolution 33-26 RFP: Award RFP#REM2596KMR for Management and oversight award to Grantworks, Inc., Metric Consulting, LLC, and Witt O'Brien's, LLC on an as
ebruary 18, 202	APPROVED	3	Resolution 34-26	WORK AUTHORIZATION	Grantwork, Inc	REM2596KMR-A	\$299,725.00	Resolution 34-26 WORK AUTHORIZATION: work Authorization Form No. GW-01 with Grantworks, Inc., utilizing Master Agreement No. REM2596KMR-A, for the grant management and oversight services associated with the professional engineering, design
ebruary 18, 202	APPROVED	4	Resolution 35-26	WORK AUTHORIZATION	Metric Consulting	REM2596KMR-B	\$1,181,610.00	Resolution 35-26 WORK AUTHORIZATION: Work Authorization Form No. MC-01 with Metric Consulting, LLC, utilizing Master Agreement No. REM2596KMR-B, for grant management and oversight services
ebruary 18, 202	APPROVED	5	Resolution 37-26	RFP	H.W Lochner Inc	RPW25106KMR	\$281,290.49	Resolution 37-26 RFP: awarding Request for Proposal No. RPW25106KMR to H.W. Lochner, Inc. for the construction, engineering and inspection services for the construction of sidewalks at SW Santa Barbara
ebruary 18, 202	APPROVED	6	Resolution 36-26	RFP	Johnson Engineering, LLC	RPW2574KMR	\$148,774.78	Resolution 36-26 RFP: request for Proposal No. RPW2574KMR to Johnson Engineering, LLC, for the
ebruary 18, 202	APPROVED	7	Resolution 38-26	RFP	Geosyntec Consultants Inc	RPW25135KMR	\$2,330,566.00	Resolution 38-26 RFP: awarding request for proposal No. RPW25135KMR to Geosyntec Consultants, Inc. to provide consulting services to develop the North Cape Coral Drainage Basin Alternative Restoration Plan for a
ebruary 18, 202	APPROVED	8	Resolution 39-26	WORK AUTHORIZATION	John Fideli Landscape, LLC	RPW24105KMR-B	\$120,510.00	Resolution 39-26 AMENDMENT: Approving work Authorization (JF-02) Amendment No. 1 with John Fideli Landscapes, LLC, utilizing Master Agreement No. RPW24105KMR-B, to fund additional median improvement maintenance in District 2 that have been
ebruary 18, 202	APPROVED	9	Resolution 26-26		Kisinger Campo and Associates Corp	SCP-KCA-03	\$198,273.64	Resolution 26-26 RFP: awarding Request for Proposal #KCA-03 to Kisinger Campo and Associates Corp. for the professional engineering services in connection with the City's Cancellation of Tarping, Backyard and

February 18, 2026	APPROVED	10	Resolution 47-26	PIGGYBACK	\\[SOFTWARE NAME CONFIDENTIAL AND EXEMPT PER SECTION 119.0725 OF THE FLORIDA STATUTES\\]	AAAQ18425-05	\$636,568.35	Resolution 47-26 PIGGYBACK awarding Quote No. AAAQ18425-05 to \\[SOFTWARE NAME CONFIDENTIAL AND EXEMPT PER SECTION 119.0725 OF THE FLORIDA STATUTES\\] to provide licensing, hardware and related services for the City's Technology Information Services
February 18, 2026	APPROVED	11	Resolution 45-26	QUOTE	Aztec Plumbing Inc	QUT2625SS	\$116,750.00	Resolution 45-26 awarding Quote No. QUT2625SS to Aztec Plumbing, Inc. for irrigation filter
February 18, 2026	APPROVED	12	Resolution 48-26	RFP	Quality Enterprises USA	RUT25169JM	\$354,878.00	Resolution 48-26 RFP awarding Request for Proposal No. RUT25169JM to Quality Enterprises USA, Inc., to provide design build services for the Judd Creek Water
February 4, 2026	APPROVED	1	Resolution 29-26	BID	Wells & Water Systems	BUT2601JM	\$6,709,920.00	Resolution 29-26 Bid awarding Bid No. BUT2601JM to Wells & Water Systems, Inc., for the Installation & Testing of Ten Upper Floridan Aquifer (UFA) Water Supply Wells in the amount of \$6,390,400 with a 5% City controlled
February 4, 2026	APPROVED	2	Resolution 30-26	EMERGENCY PURCHASE	Andrew Site Work, LLC		\$239,517.32	Resolution 30-26 Emergency Purchase of \$239,517.32 to Andrew Site Work, LLC for the Gravity Sewer Main repair at the intersection of
January 21, 2026	APPROVED	1	Resolution 08-26	BID	Tigris Aquatic Services	BPW2611KMR	\$865,945.00	Resolution 08-26 Bid awarding Bid No. BPW2611KMR to Tigris Aquatic Services, LLC, for the Removal of Invasive Vegetative Species in Districts 1, 2, 3, and 4 in
January 21, 2026	APPROVED	2	Resolution 11-26	BID	Newson Construction and Consulting	BPW25128KMR	\$474,236.00	Resolution 11-26 Bid awarding Bid No. BPW25128KMR to Newson Construction and Consulting, LLC, for the Construction of a Five Foot-Wide Sidewalk Located on the West Side of Southwest Santa Barbara Place from Nicholas Parkway to Southwest 20th Street, Continuing
January 21, 2026	APPROVED	3	Resolution 24-26	PIGGYBACK	Triple J Grassing LLC	PPW2643KMR	\$200,000.00	Resolution 24-26 PIGGYBACK Approving Contract No. PPW2643KMR to Triple J Grassing, LLC, in Accordance with Lee County Contract No. B210047MIF, for the Purchase and Supply of Sod on an As-Needed Basis, in
January 21, 2026	APPROVED	4			John Deere		\$672,913.19	THE CITY OF DEPARTMENT OF PUBLIC UTILITIES Ordinance 25 LEASE AGREEMENT JOHN DEERE - An Ordinance of the Mayor and City Council of the City of Cape Coral, Florida, approving the Lease Purchase Agreement between the City of Cape Coral, a Florida municipal
January 21, 2026	APPROVED	5			Deere Credit Inc		\$204,687.84	Resolution of the Mayor and City Council of the City of Cape Coral, Florida, approving the Master Lease Agreement between the City of Cape Coral, a Florida municipal corporation and Deere Credit, Inc. for the

December 3, 202	APPROVED	1	Resolution 316-25	CONTRACT	Florida Fish and Wildlife Conservation Commission	APW25163LC	\$170,000.00	Resolution 316-25 OTHER: approving Contract No. APW25163LC with Florida Fish and Wildlife Conservation Commission for evaluation of Smalltooth
December 3, 202	APPROVED	2	Resolution 330-25	AMENDMENT	McKim & Creed Inc	RCP2379JM	\$17,320,301.00	Resolution 330-25 AMENDMENT: amending Contract No. RCP2379JM with McKim & Creed, Inc. for the Professional Engineering and Design Services for the North 3 Utilities Extension Project (UEP). Approving Amendment No. 1 to Contract No. RCP2379JM with McKim & Creed, Inc. to provide additional engineering
December 3, 202	APPROVED	3	Resolution 365-25	RFP	D&D Products Inc	RPW2593JA	\$599,710.00	Resolution 365-25 RFP: awarding Request for Proposal No. RPW2593JA to D&D Products Inc. for the Dredge
December 3, 202	APPROVED	4	Resolution 356-25	RFP	Sweet Sparkman Architects, Inc	RPW25155DB	\$114,515.00	Resolution 356-25 RFP: awarding Request for Proposal No. RPW2575KMR to Sweet Sparkman Architects, Inc. for the Fire Training Facility Expansion Study, Concept
December 3, 202	APPROVED	5	Resolution 342-25	BID	Florida Bullet Inc and GT Distributors	BPD25155DB	\$175,000.00	Resolution 342-25 BID: awarding Bid No. BPD25155DB to Florida Bullet, Inc., SSD International, Inc., and G T Distributors, Inc., for the purchase of ammunition at the unit price bid in the annual aggregate amount of
December 3, 202	APPROVED	6	Resolution 370-25	SOLE SOURCE	South FloridaEmergency Vehicle LLC		\$400,000.00	Resolution 370-25 SOLE SOURCE: approving a purchase order to South Florida Emergency Vehicle, LLC, as a sole source provider, for the repair and maintenance of Sutphen brand fire equipment and apparatus, in the estimated annual amount of \$400,000 for Fiscal Year 2026 and Fiscal Year 2026, contingent on annual
December 3, 202	APPROVED	7	Resolution 302-25	EMERGENCY PURCHASE	Genserve, LLC		\$529,945.50	Resolution 302-25 EMERGENCY: approving emergency purchase order to GenServe, LLC for the purchase of a replacement 500KW generator for the Charter School, in the amount of \$504,710; providing for approval of
November 19, 20	APPROVED	1	Resolution 189-25	AMENDMENT	Burke Construction Group Inc	BCP2365MM	\$540,231.78	Resolution 189-25 AMENDMENT: amending Contract No. BCP2365MM between the City of Cape Coral, Florida, and Burke Construction Group, Inc. to provide additional construction services for Festival Park, in the amount of \$1,389,278.76; This amount will
November 19, 20	APPROVED	2		BID	Denco Constuction Of FL Inc		\$33,000,000.00	UNDER NEW BUSINESS: Resolution 511-25 SUMMARY North 1 EAST UEP - \$104,131,207.63 (4 bids with CONTINGENCY \$109,337,768.01 -- approving construction contract below and 7% contingency amount of the contract amount for each contract area Area 7 BCP25112JM Guymann Construction of FL, Inc. \$27,125,510.12 Area 8 BCP25114JM Denco

November 19, 2020	APPROVED	3		BID	Southwest Utility Systems	BCP25115JM	\$8,377,149.44	ORDER NEW BUSINESS: Resolution 352-25 BID: awarding Bid No. BCP25115JM to Southwest Utility Systems, Inc. for Master Pump Station No. 725; approving Contract No. BCP25115JM between the City of Cape Coral, Florida, and Southwest Utility Systems, Inc.
November 19, 2020	APPROVED	4		RFP	Tetra Tech Inc	ACP25183JM	\$13,285,496.00	ORDER NEW BUSINESS: Resolution 753-25 RFP: CONTRACT - approving Contract No. ACP25183JM with Tetra Tech, Inc. for construction engineering and inspection services for the North 1 East Utilities
November 19, 2020	APPROVED	5	Resolution 345-25	AMENDMENT	Fence Ace LLC		\$325,000.00	Resolution 345-25 RFP: Resolution 345-25 RFP: Resolution 127-24 to increase the authorized annual purchase order amount from \$100,000 to \$325,000 for fence
November 19, 2020	APPROVED	6		BID	Oscar Renda Contracting Inc	BUT25111JM	\$29,899,104.00	awarding Bid No. BUT25111JM to Oscar Renda Contracting, Inc. for the US 41 NE Reservoir Pump
November 19, 2020	APPROVED	7	Resolution 339-25	RFP	Ohlson Lavoie Corporation for the Community Recreation Center and Disaster Shelter Study:	RCP2548KMR	\$2,532,398.39	Proposal No. RCP2548KMR to Ohlson Lavoie Corporation for the Community Recreation Center and Disaster Shelter Study; approving Contract No. RCP2548KMR with Ohlson Lavoie Corporation for the
November 19, 2020	APPROVED	8	Resolution 340-25	RFP	AIM Engineering & Surveying, Inc	RUT2559SH	\$837,862.84	Resolution 340-25 RFP: Contract awarding request for Proposal No. RUT2559SH to AIM Engineering & Surveying, Inc. for professional engineering, design and construction services for Weir 2, 8 and 13 replacement program; approving Contract No. RUT2559SH with AIM
November 19, 2020	APPROVED	9	Resolution 287-25	BID	Sport Surfaces LLC	BCP2516JA	\$428,595.30	Resolution 287-25 BID: Awarding bid no. BCP2516JA to Sport Surfaces, LLC for the Veteran's Park Tennis Courts Project; approving Contract No. BCP2516JA between the City of Cape Coral, Florida, and Sports Surfaces, LLC for the Veteran's Park Tennis Courts project, in the
November 19, 2020	APPROVED	1	CSA Resolution 27-2	BID	Grow Care Outdoor Solutions	BCS25133MR	\$157,658.17	CSA Resolution 27-2 BID: Awarding bid no. BCS25133MR to Grow Care Outdoor Solutions, LLC, for landscaping and irrigation maintenance services for the Charter Schools in the estimated annual amount of
November 19, 2020	APPROVED	2	CSA Resolution 30-2	PIGGYBACK	Sunstate International Trucks LLC		\$317,224.00	CSA Resolution 30-2 RFP: Resolution 30-2 RFP: applying the purchase of two IC Conventional 77-passenger school buses from Sunstate International Trucks, LLC, in
November 12, 2020	APPROVED	1		BID	VisualScape Inc	BCR25146KMR	\$739,530.23	Resolution 146-25 BID: Awarding bid no. BCR25146KMR to VisualScape Inc. for the Country Club Boulevard Median Beautification in the amount of \$704,314.50 with a 5% CRA controlled contingency in the amount of \$35,215.73 for a total project amount of \$739,530.23

November 5, 2025	APPROVED	1	Resolution 309-25	BID	Amaya Solutions	BUT25129LC	\$161,000.00	Resolution 309-25 BID: Award Bid No. BUT25129LC to Amaya Solutions, Inc. d/b/a American Water Chemicals for the supply and delivery of polyacrylic acid antiscalent; approving Contract No. BUT25129LC between the City of Cape Coral, Florida and Amaya Solutions, Inc. d/b/a American Water Chemicals.
November 5, 2025	APPROVED	2	Resolution 322-25	WORK AUTHORIZATION	P & T Lawn & Tractor Service, Inc	RPW24105KMR-D	\$166,206.00	Resolution 322-25 Work Authorization: Approving Work Authorization Form No. PT-04 with P&T Lawn and Tractor Service, Inc., utilizing Master Agreement No. RPW24105KMR-D, to provide greenscape landscape maintenance for unimproved medians within Districts 1 through 5.
November 5, 2025	APPROVED	3	Resolution 329-25	AMENDMENT	Wright Construction Inc	PW20-25	\$22,786,571.46	Resolution 329-25 Amendment: Approving Contract Amendment No. 2 to Contract No. PW20-25/AP between the City of Cape Coral, Florida and Wright Construction, Inc. to provide Construction Manager at Risk services for the construction of the new City of Cape Coral Administration Center.
October 22, 2025	APPROVED	1	Resolution 299-25	GENERAL RESOLUTION			\$42,717,877.00	Resolution 299-25 Yuzo General Resolution: Approving the purchase by the City Manager of budgeted FY 2026 capital equipment, vehicles, and corresponding peripheral equipment, facilities maintenance and hardware and software, funded by the City of Cape Coral General Fund.
October 22, 2025	APPROVED	2	Resolution 284-25	PIGGYBACK	Sourcewell Contract No. 112124-RCH	PCW25179DB	\$250,000.00	Resolution 284-25 Piggyback: Approving Contract No. PCW25179DB with JM Todd, Inc., in accordance with Sourcewell Contract No. 112124-RCH for Multi-Copier Lease services on an as-needed basis, in accordance with the terms of the Sourcewell Contract.
October 22, 2025	APPROVED	3	Resolution 297-25		Water Science Associates	SCP-WSA-02	\$309,830.00	Resolution 297-25 SCP: Approving a Statement of Work Proposal (SCP) WSA-02 with Water Science Associates, LLC, to provide professional engineering services for the City's regulatory compliance, permit close-out, environmental monitoring and exotic vegetation management.
October 22, 2025	APPROVED	4	Resolution 224-25		Tetra Tech Inc	SCP-TT-07	\$376,694.00	Resolution 224-25 SCP: Approving a Statement of Work Proposal TT-07 with Tetra Tech, Inc., to provide professional engineering services for the relocation and replacement of Master Pump Station No. 401, which is currently located in the median of Santa Barbara Street.
October 22, 2025	APPROVED	5	Resolution 303-25	BID	Ferreira Construction Co	BPW25119SH	\$1,627,775.05	Resolution 303-25 BID: Awarding Bid No. BPW25119SH to Ferreira Construction Co. for the Alleyway Drainage Improvements project; approving Contract No. BPW25119SH between the City of Cape Coral, Florida, and Ferreira Construction Co. for the Alleyway Drainage Improvements project.

October 22, 2025	APPROVED	6	Resolution 305-25		Kimley Horn and Associates	SCP-KH-04	\$363,525.00	Resolution 305-25 SCP: approving planning and cost Proposal KH-04 with Kimley Horn and Associates, Inc., to provide professional engineering services for the City's annual utility system reporting in accordance with bond covenant requirements for Fiscal Years 2024
October 8, 2025	APPROVED	1	Resolution 283-25	BID	Technical Management Associates	BUT24163JM	\$2,300,500.00	Resolution 283-25 awarding bid no. BT-24163JM to Technical Management Associates, Inc., for the North Reverse Osmosis Water Treatment Plant Variable Frequency Drive Replacement Project in the amount of \$2,191,000; providing for approval of a City-controlled
October 8, 2025	APPROVED	2	Resolution 286-25	GENERAL RESOLUTION			\$250,000.00	Resolution 286-25 awarding bid no. BT-24163JM to City Manager or their designee to execute the Contract and purchase order(s), in accordance with Section 2-144 of the City of Cape Coral, Florida, Code of
October 8, 2025	APPROVED	3	Resolution 289-25	BID	Youngquist Brothers, LLC	BUT2599SH	\$5,459,724.42	Resolution 289-25 awarding bid no. BUT2599SH to Youngquist Brothers, LLC for the North Water Treatment Facilities Exploratory Well Installation and Testing Project; approving Contract No. BUT2599SH between the City of Cape Coral, Florida, and Youngquist
October 8, 2025	APPROVED	4	Resolution 292-25	SOLE SOURCE	Tencarva Machinery Company LLC d/b/a Hudson Pump and Equipment		\$280,000.00	Resolution 292-25 awarding bid no. BT-24163JM to purchase of Xylem Goulds Vertical Turbine High Pressure and Submersible Pumps and related parts, in the amount of \$260,000 for Fiscal Year 2026, \$270,000 for Fiscal Year 2027, and \$280,000 for Fiscal Year 2028,
October 8, 2025	APPROVED	5	Resolution 288-25	AMENDMENT	V&H Construction	BPW2530KMR	\$6,563,534.33	Resolution 288-25 awarding bid no. BPW2530KMR to V&H Construction, Inc. for additional work and supplies relating to the Hancock Bridge Parkway Storm Drain
TOTAL — 100 awards \$254,827,003.61								

City of Cape Coral | Procurement Award Listing | FY2025 (10/1/24 – 09/30/25) | 150 Awards

Meeting Date	Status	Item #	Resolution	Procurement Type	Vendor / Contractor	Contract / Bid No.	Award Amount (\$)	Description
September 17, 2025	APPROVED	1	Resolution 266-25	SOLE SOURCE	Hach Company for purchase of Hach instruments and supplies		\$1,250,000.00	Resolution 266-25 SOLE/SINGLE SOURCE: Approve 5 Year Sole Source to Hach Company for purchase of Hach instruments and supplies. FY26: \$250,000, FY27: \$250,000, FY28: \$250,000, FY29: \$250,000 and FY30 \$250,000 for a Grand Total of \$1,250,000.
September 17, 2025	APPROVED	2	Resolution 270-25	WORK AUTHORIZATION	VisualScape Inc	RPW2563KMR-F	\$7,712.30	Resolution 270-25 OTHER/WORK AUTHORIZATION: WA: work authorization form (WAF) #VS-01 with VisualScape, Inc., utilizing Master agreement #RPW2563KMR-F, to provide median landscape and irrigation improvements within Country Club Boulevard, between Nicholas Parkway and SE 10th Street, for the contract price of \$154,246 with a 5% City controlled contingency of \$7,712.30.
September 17, 2025	APPROVED	3	Resolution 274-25	WORK AUTHORIZATION	Centennial Contractors Enterprises	RPW2371MM-C	\$293,653.22	Resolution 274-25 OTHER/WORK AUTHORIZATION: WA: work authorization (WAF) #CC-01, utilizing Master agreement #RPW2371MM-C, with Centennial Contractors Enterprises, Inc., to provide Construction Manager at Risk services for the installation of sidewalk along the shoreline in the northwest quadrant of Sirenia Vista Park, and a wooden boardwalk, supported by wooden pilings, that would provide a lookou
September 17, 2025	APPROVED	4	Resolution 271-25	RFP	Kittelson & Associates	RPW2552KMR	\$564,980.98	Resolution 271-25 RFP: RFP #RPW2552KMR to Kittelson & Associates, Inc. for the Cape Coral Parkway Corridor Planning Study; authorize execution of Contract #RPW2552KMR between the City and Kittelson & Associates, Inc in the not-to-exceed amount of \$564,980.98.
September 17, 2025	APPROVED	5	Resolution 269-25	BID	Dekora LLC	BPW25124SH	\$160,800.00	Resolution 269-25 BID: Bid #BPW25124SH to Dekora, LLC for the ADA Ramp and Mat Improvements Project; authorize execution of Contract #BPW25124SH between the City and Dekora, LLC.in the amount of \$160,800.
September 3, 2025	APPROVED	1	Resolution 260-25	RENEWAL	KellyRock Partners	BPR2268MM	\$120,600.00	Resolution 260-25 AMENDMENT: Approve Amendment #4 and Renewal #1 to Agreement #BPR2268MM-A with KellyRock Partners, LLC d/b/a Brent's Lawn and Tree to add additional landscape services at Saratoga Park, Lake Kennedy Community Park and the additional park location at Yellow Fever Creek Preserve in the amount of \$120,600
September 3, 2025	APPROVED	2	Resolution 265-25	EMERGENCY PURCHASE	Andrew Site Work LLC		\$194,002.32	Resolution 265-25 EMERGENCY: Emergency PO; emergency purchase order to Andrew Sitework, LLC, for the gravity sewer main repair located at the intersection of Del Prado Boulevard South and SE 40th Street, in the estimated amount of \$194,002.32.
September 3, 2025	APPROVED	3	Resolution 257-25	BID	Univar Solutions USA	BUT2590LC	\$119,700.00	Resolution 257-25 BID: Bid No. BUT2590LC to Univar Solutions USA, LLC, for the supply and delivery of Sodium Hydroxide -- Liquid Caustic Soda, at a delivered unit price of \$630.00 per dry ton, in the estimated annual amount of \$119,700, not to exceed budgetary limits.

September 3, 2025	APPROVED	4	Resolution 255-25	PIGGYBACK	Sign-On LLC	PPR25159MR	\$136,678.72	Resolution 255-25 PIGGYBACK: Contract No. PPR25159MR with Sign-On LLC, in accordance with Equalis Group, LLC Agreement No. COG-2103B, for the purchase and installation of an electronic message board to be located at Lake Kennedy Park, in the estimated amount of \$136,678.72.
September 3, 2025	APPROVED	5	Resolution 258-25	WORK AUTHORIZATION	AREX Builders Corp		\$265,744.46	Resolution 258-25 WORK AUTHORIZATION: Work Authorization Form No. AB-04 with AREX Builders Corp., to provide Construction Manager at Risk Services to remodel the restrooms at William "Bill" Austen Youth Center, for a Guaranteed Maximum Price of \$265,744.46.
September 3, 2025	APPROVED	6	Resolution 262-25		CPH Consulting		\$172,785.00	Resolution 262-25 SCP: Staffing and Cost Proposal (SCP) CPH-03 with CPH Consulting, LLC, to provide professional engineering services for median landscaping and irrigation design services for four signalization projects, for a not to exceed amount of \$172,785.
September 3, 2025	APPROVED	7	Resolution 222-25		AECOM Technical Services		\$439,420.00	Resolution 222-25 SCP: Staffing and Cost Proposal (SCP) AI-04 with AECOM Technical Services, Inc., to provide professional engineering services in connection with the City's Inflow and Infiltration Action Plan for the Everest and Southwest Water Reclamation Facilities, as required by the Florida Department of Environmental Protection, in accordance with Chapter 62-600.705(2)(A), Florida Administra
September 3, 2025	APPROVED	8	Resolution 261-25	EMERGENCY	Pavement Maintenance, LLC	BPW2312JM	\$800,000.00	Resolution 261-25 AMENDMENT: Contract Amendment No. 1 to Contract No. BPW2312JM Pavement Maintenance, LLC, for emergency and standard response roadway patching, to amend the renewal terms of the contract, estimated \$800,000 annually, not to exceed budgetary limits.
August 27, 2025	APPROVED	1	Resolution 248-25	BID	Tony's Lawn and Landscaping LLC	BPW25108KMR	\$224,766.25	Resolution 248-25 BID: Awarding Bid No. BPW25108KMR to Tony's Lawn and Landscaping, LLC, for the Del Prado Extension Reforestation Project; approving Contract No. BPW25108KMR between the City of Cape Coral, Florida, and Tony's Lawn and Landscaping, LLC, for the Del Prado Extension Reforestation Project in the amount of \$224,766.25.
August 20, 2025	APPROVED	1	Resolution 229-25	QUOTE	Oldcastle Infrastructure Inc	QPW25149MR	\$109,860.00	Resolution 229-25 QUOTE/CONTRACT: Approve Contract #QPW25149MR for the Purchase of Catch Basins and Grates, on an as needed basis, for day-to-day operations between the City of Cape Coral and Oldcastle Infrastructure, Inc., in the amount of \$109,860.00.
August 20, 2025	APPROVED	1	Resolution 223-25		Stantec Consulting Services	SCP 07	\$165,728.00	Resolution 223-25 SCP: Approve Staffing Cost Proposal (SCP) #ST-07 with Stantec Consulting Services, Inc., for professional engineering services in connection with the City's Hydrologic/Hydraulic Analysis, Scour Analysis and Permitting for Tidally Influenced Bridges (125724, 152717, and 125718) in the amount of \$165,728.
August 20, 2025	APPROVED	2	Resolution 252-25		School District of Lee County		\$117,849.60	Resolution 252-25 OTHER-CO: Authorize increase to Purchase Order No. 25500570 with the School District of Lee County, in Fiscal Year 2025, in the amount of \$36,401.60 for a new total purchase order amount of \$117,849.60
August 6, 2025	APPROVED	1	Resolution 202-25	AMENDMENT	AECOM Technical Services	CON-PW19-45	\$1,043,678.52	Resolution 202-25 AMENDMENT: approving Amendment No. 2 to Contract No. CON-PW19-45/AP between the City of Cape Coral, Florida, and AECOM Technical Services, Inc. to provide additional services for the design of Neighborhood and Community Parks project, in the amount of \$1,043,678.52.

August 6, 2025	APPROVED	2	Resolution 198-25	BID	Zep Construction	BUT2502JM	\$1,570,425.68	Resolution 198-25 BID: Awarding Bid No. BUT2502JM to Zep Construction, Inc., for the Weir 7 Improvement Project in the amount of \$1,495,643.50; providing for approval of a five percent contingency amount of \$74,782.18 for a total of \$1,570,425.68.
August 6, 2025	APPROVED	3	Resolution 201-25		Medical Risk Solutions		\$3,198,600.00	Resolution 201-25 OTHER: EXEMPT - approving the First Amended and Restated Health Care Medical Services Agreement between the City of Cape Coral, Florida and Medical Risk Solutions, LLC, d/b/a My Health Onsite, to provide comprehensive employee health, occupational health and wellness programs and services to eligible employees, retirees, and dependents; estimated amount of \$3,198,600.
August 6, 2025	APPROVED	4	Resolution 199-25	BID	Andrew Site Work LLC	BUT2571JM	\$2,292,858.15	Resolution 199-25 BID: Awarding Bid No. BUT2571JM to Andrew Sitework, LLC, for the Lift Station 120 Replacement project in the amount of \$2,084,416.50; providing for approval of a ten percent contingency amount of \$208,441.65 for a total of \$2,292,858.15.
August 6, 2025	APPROVED	5	Resolution 228-25	RENEWAL	Ballard Partners Inc	ACM24142KS	\$120,000.00	Resolution 228-25 RENEWAL: approving Contract Renewal No. 1 and Amendment No. 1 to Contract No. ACM24142KS between the City of Cape Coral, Florida, and Ballard Partners, Inc. to provide State Legislative and Executive Branch lobbying services for the City of Cape Coral, Florida, in the annual amount of \$120,000.
July 23, 2025	APPROVED	1	Resolution 196-25	PIGGYBACK	Integrated Fire & Security Solutions		\$500,000.00	Resolution 196-25 PIGGYBACK: approving inspection, testing, and certification services with Integrated Fire & Security Solutions, Inc. for the City's security systems and fire alarm systems, in accordance with Collier County Public Schools Contract No. 23-090 and Contract No. 24-048, in the estimated annual amount of \$500,000, not to exceed budgetary limits.
July 23, 2025	APPROVED	2	Resolution 190-25	BID	Stantec Consulting Services	SCP-ST-06	\$151,489.50	Resolution 190-25 SCP dredge quadrant; Staff Cost Proposal (SCP) ST-06 with Stantec Consulting Services, Inc. for professional engineering services for design, permitting and bidding support services for dredging canals in units 44 and 64 in the amount of \$151,489.50.
July 23, 2025	APPROVED	3	Resolution 200-25		Kisinger Campo & Associates, Corp	SCP-KCA-02	\$199,811.00	Resolution 200-25 SCP Approve Staffing Cost Proposal (SCP) #KCA-02 with Kisinger Campo & Associated, Corp for professional engineering services for Construction, Engineering and Inspection (CEI) Services for the Traffic Signal Installation on Tropicana Parkway at Santa Barbara Boulevard North in the amount of \$199,811
July 23, 2025	APPROVED	4	Resolution 180-25	SOLE SOURCE	Fluid Controls Specialties Inc		\$150,000.00	Resolution 180-25 SINGLE SOURCE: Approve a Single Source with Fluid Control Specialties, Inc. for Purchase of Rotork Actuators and DeZurik Valves, including associated parts and repairs, for Fiscal Year 2025 thru Fiscal Year 2029 in the respective annual amount of FY 2025 \$100,000, FY 2026 \$125,000, FY 2027 \$130,000, FY 2028 \$140,000 and FY 2029 \$150,000, which will be contingent on annual appropr
July 23, 2025	APPROVED	5	Resolution 186-25	PIGGYBACK	Meridian Rapid Defense Group LLC	PEM25140MR	\$207,529.82	Resolution 186-25 PIGGYBACK: Approve Contract #PEM25140MR with Meridian Rapid Defense Group LLC, utilizing GSA contract #47QSWA19D001F for the purchase of Archer 1200 Mobile Barriers for City events and Public Safety in the amount of \$207,529.82.
July 23, 2025	APPROVED	6	Resolution 183-25	BID	Newson Construction and Consulting	BPW2541KMR	\$524,853.10	Resolution 183-25 BID: Award Bid #BPW2541KMR to Newson Construction and Consulting, LLC. for the Andalusia Boulevard Sidewalk Construction Project in the amount of \$499,860.10 with a 5% City-controlled contingency in the amount of \$24,993 for a total amount of \$524,853.10. July 16, 2025 APPROVED

July 23, 2025	APPROVED	1	Resolution 177-25	WORK AUTHORIZATION	Chris Tel Company of Southwest Florida		\$136,202.00	Resolution 177-25 WORK AUTHORIZATION: Approve work authorization form (WAF) #CT-03 to provide Construction Manager at Risk services with Chris Tel Company of Southwest Florida, Inc., dba Chris-Tel Construction, utilizing Master agreement #RPW2371MM-D for upgrades to Fire Station 6, for the guaranteed maximum price of \$136,202.
July 23, 2025	APPROVED	2	Resolution 148-25	BID	VisualScape Inc	BPW2573KMR	\$851,072.72	Resolution 148-25 BID: Award Bid #BPW2573KMR to VisualScape, Inc. for the Embers Parkway West Median Beautification Project; authorize execution of Contract #BPW2573KMR between the City and VisualScape, Inc. in the amount of \$810,545.45, with a 5% city-controlled contingency of \$40,527.27, for a total project cost of \$851,072.72.
July 23, 2025	APPROVED	3	Resolution 182-25	RFP	Tetra Tech Inc	REM2586KMR	\$375,375.00	Resolution 182-25 RFP: Award RFP #REM2586KMR to Tetra Tech, Inc. for the Cape Coral Disaster and Cost Recovery Plan; authorize execution of Contract #REM2586KMR between the City and Tetra Tech, Inc. in the amount \$375,375.
July 23, 2025	APPROVED	4	Resolution 184-25	BID	Horsepower Electric Inc	BPW2562KMR	\$1,454,200.50	Resolution 184-25 BID: Award Bid #BPW2562KMR to Horsepower Electric, Inc. for the Traffic Signal at Tropicana Parkway and Santa Barbara Boulevard Project in the amount of \$1,384,952.86 with a 5% City-controlled contingency in the amount of \$69,247.64, for a total project amount of \$1,454,200.50. June 4, 2025 APPROVED with a CHANGE to Res 178-25
July 23, 2025	APPROVED	1	Resolution 135-25	AMENDMENT	Pennoni Associates	RCP2237AP	\$853,635.00	Resolution 135-25 -- AMENDMENT: Amendment No. 1 to Contract No. RCP2237AP(2) with Pennoni Associates, Inc. for Construction Administration Services for the Jaycee Park Improvement project, in the amount of \$280,070, bringing the total project amount not to exceed \$853,635.
July 23, 2025	APPROVED	2	Resolution 163-25	CONTRACT	Hazen & Sawyer	BUT24119LC	\$2,880,336.64	Resolution 163-25- NEGOTIATED CONTRACT: awarding Request for Proposal No. RUT24119LC to Hazen and Sawyer, P.C. for professional engineering design services to provide a Basis of Design Report and optional services; approving Professional Services Agreement No. BUT24119LC with Hazen and Sawyer, P.C., to provide a Basis of Design Report and optional services for the North Water Reclamation Facility,
July 23, 2025	APPROVED	3	Resolution 151-25	BID	Pavement Maintenance,	BPW2579JA	\$458,628.50	Resolution 151-25 BID: Awarding Bid No. BPW2579JA to Pavement Maintenance, LLC, for Fiscal Year 2025 Spot Paving Program in the amount of \$458,628.50.
July 23, 2025	APPROVED	4	Resolution 157-25	BID	Preferred Materials Inc	BPW2584JA	\$5,226,057.38	Resolution 157-25 BID: awarding Bid No. BPW2584JA to Preferred Materials, Inc. for the Fiscal Year 2025 Local Roads Resurfacing project in the amount of \$4,977,197.50; providing for approval of a five percent contingency amount of \$248,859.88 for a total of \$5,226,057.38.
July 23, 2025	APPROVED	5	Resolution 160-25	PIGGYBACK	C.P.A Government Inc	PDD25125KS	\$500,000.00	Resolution 160-25 PIGGYBACK: Contract No. PDD25125KS with C.A.P. Government, Inc., in accordance with the City of Fort Lauderdale Contract No. 360-1, to provide plan review and inspection services for the Development Services Department, for an estimated annual amount of \$500,000, not to exceed budgetary limits.

July 23, 2025	APPROVED	6	Resolution 161-25	GENERAL RESOLUTION	Direct Impressions Inc		\$111,322.49	Resolution 161-25 GENERAL: OTHER INCREASE to the annual expenditure with Direct Impressions, Inc., for an additional \$34,000 for printing services, increasing the total purchase order for printing services to \$122,012.12, and an additional \$25,000 for postage, increasing the total purchase order for postage to \$111,322.49, not to exceed budgetary limits.
July 23, 2025	APPROVED	7	Resolution 174-25	PIGGYBACK	JSM Services	PPR25110KMR	\$450,000.00	Resolution 174-25 PIGGYBACK: Contract No. PPR25110KMR with JSM Services, Inc., in accordance with Lee County Contract No. B230548WCD, for athletic turf maintenance and reconstruction services of the City's athletic fields, in the estimated annual amount of \$450,000, not to exceed budgetary limits.
July 23, 2025	APPROVED	8	Resolution 178-25	PIGGYBACK	Silver Ships Inc		\$325,000.00	Resolution 178-25 PIGGYBACK: purchase of a Silver Ship AM800 Patrol Enforcement Vessel from Silver Ships, Inc., in accordance with GSA Contract No. 47QSWA18D009G, for a NTE of \$325K.
July 23, 2025	APPROVED	9	Resolution 149-25	BID	V&H Construction	BPW2530KMR	\$5,342,669.33	Resolution 149-25 BID: awarding Bid No. BPW2530KMR to V&H Construction, Inc. for the Hancock Bridge Parkway Storm Drain Improvement Project in the amount of \$5,088,256.50 for a total of \$5,342,669.33.
May 21, 2025	APPROVED	1	Resolution 141-25	PIGGYBACK	Pavement Technology, Inc	PPW2598JA	\$500,000.00	Resolution 141-25 PIGGYBACK: approving Contract No. PPW2598JA with Pavement Technology, Inc., in accordance with the City of Punta Gorda Contract No. F2020107/SVC-ASPHREJ/2021, to provide pavement preservation services on select local City roadways, in the estimated annual amount of \$500,000, not to exceed budgetary limits.
May 21, 2025	APPROVED	2	Resolution 144-25		Stantec Consulting Services	SCP-ST-05	\$494,451.00	Resolution 144-25 SCP: approving Staffing and Cost Proposal (SCP) ST-05 with Stantec Consulting Services, Inc., to provide professional engineering and design services to design and prepare the Corridor Access Management Plan for the Chiquita Boulevard Corridor, between Veterans Memorial Parkway to Cape Coral Parkway, for a not to exceed amount of \$494,451.
May 21, 2025	APPROVED	3	Resolution 131-25	AMENDMENT	authorize the purchase of additional vehicles and peripheral upfitting equipment		\$2,794,750.00	Resolution 131-25 -- GENERAL/AMENDMENT- amending Resolution 314-24, to authorize the purchase of additional vehicles and peripheral upfitting equipment in the estimated amount of \$2,794,750
May 21, 2025	APPROVED	4	Resolution 139-25	PIGGYBACK	Staples Contract & Commercial LLC		\$200,000.00	Resolution 139-25 PIGGYBACK - approving the purchase order for office supplies and workplace solutions from Staples Contract & Commercial, LLC, on an as-needed basis, in accordance with Sourcwell Contract No. 070924, in the estimated annual amount of \$200,000, not to exceed budgetary limits.
May 21, 2025	APPROVED	5	Resolution 146-25	EMERGENCY	Tetra Tech Inc		\$385,000.00	Resolution 146-25 AMENDMENT: increasing the purchase order to Tetra Tech, Inc., from \$200,000 to \$385,000, for disaster emergency debris removal monitoring services, as a result of Hurricane Milton.

May 21, 2025	APPROVED	6	Resolution 126-25	RFP	AECOM Technical Services	RUT2391KR	\$1,076,301.00	Resolution 126-25 RFP: NEGOTIATED CONTRACT - Awarding Request for Proposal No. RUT2391KR for the Professional Engineering and Design Services of the North-South Transfer Pump Station Rehabilitation Project to AECOM Technical Services, Inc. for an amount not to exceed \$1,076,301.
May 21, 2025	APPROVED	7	Resolution 132-25	RFP	Coco Tree Service Corp	RPW2563KMR R-A		Resolution 132-25 RFP: Awarding Request For Proposal No. RPW2563KMR to establish a prequalified list of firms to provide landscape materials and services for the City on an as-needed basis; approving Master Service Agreement No. RPW2563KMR-A with Coco Tree Service Corp., No. RPW2563KMR-B with John Fideli Landscape, LLC, No. RPW2563KMR-C with P&T Lawn and Tractor Service, Inc., No. RPW2563KMR-D wit
May 21, 2025	APPROVED	8	Resolution 133-25	RFP	Integrated Solutions Consulting	REM2523KMR	\$162,500.00	Resolution 133-25 RFP: Awarding Request For Proposal No. REM2523KMR for the Cape Coral Business Community Resiliency Plan to Integrated Solutions Consulting Corp., in the amount of \$162,500.
May 21, 2025	APPROVED	9	Resolution 142-25	PIGGYBACK	Exempt Software Name		\$750,000.00	Resolution 142-25 PIGGYBACK: approving the use of telecommunication services and mobile communication services Software Name Confidential and exempt per 119.0725, Florida Statutes, in accordance with State of Florida Contract No. Software Name Confidential and exempt per 119.0725, Florida Statutes, for telecommunication services, in the estimated annual amount of \$750,000 .
May 21, 2025	APPROVED	10	Resolution 152-25	AMENDMENT	Vanguard Utility Service Inc	CON-UT18-15MC	\$133,890.00	Resolution 152-25 AMENDMENT: approving Amendment No. 3 to Contract No. CON-UT18-15MC between the City of Cape Coral, Florida, and Vanguard Utility Service, Inc. to extend the term of the Contract for a period of six months and include the installation of potable water meters, sizes and ranging from 5/8" to 2", for the installation of potable water meters at new customer service connections, in the
May 21, 2025	APPROVED	11	Resolution 147-25	BID	Odyssey Manufacturing, Co	BUT2569LC	\$2,193,040.00	Resolution 147-25 BID: awarding Bid No. BUT2569LC to Odyssey Manufacturing, Co. for the supply and delivery of sodium hypochlorite in the estimated annual amount of \$2,193,040, not to exceed budgetary limits.
May 14, 2025	APPROVED	1		CHANGE ORDER	standardize the streetlights		\$1,000,000.00	CRA Resolution 10-25 Authorize the Executive Director to execute agreement, change order and purchase order for a not to exceed amount of \$1,000,000 for the replacement of streetlights at the Community Redevelopment Agency (CRA) following the proper procurement processes in accordance with the City of Cape Coral Code of Ordinances, Article VII, Division 1, §2-144 ("Procurement Ordinance"); And app
May 7, 2025	APPROVED	1	Resolution 72-25	PIGGYBACK	USA Services of Florida	PPW2556SH	\$350,000.00	Resolution 72-25 PIGGYBACK: Approve Piggyback PPW2556SH with USA Services of Florida, Inc., piggybacking Soucewell's contract #062421-SWP, to provide support for the Street Sweeping Services program for a total estimated amount of \$350,000.
May 7, 2025	APPROVED	2	Resolution 114-25	AMENDMENT	Avalon Engineering Inc	RCP2343JM	\$1,359,996.06	Resolution 114-25 AMENDMENT: Amendment No. 1 to Contract No. RCP2343JM with Avalon Engineering, Inc. to provide additional final design services for the Oasis Sports Field project, for a not to exceed amount of \$1,062,941.57, increasing the total project amount to \$1,359,996.06.

May 7, 2025	APPROVED	3	Resolution 113-25	BID	Newson Construction & Consulting	BPW2553SH	\$275,543.00	Resolution 113-25 BID: Awarding bid No. BPW2553SH to Newson Construction & Consulting, LLC, for the construction of a turn lane at Yellow Fever Creek; approving Contract No. BPW2553SH to Newson Construction & Consulting, LLC, in the amount of \$256,319, providing for approval of a seven and one half percent (7.5%) City-Controlled Contingency amount of \$19,224 in the amount of \$275,543.
May 7, 2025	APPROVED	4	Resolution 123-25	AMENDMENT	Leon Younger Pros Consulting	RPR24146KMR	\$292,755.00	Resolution 123-25 AMENDMENT: Approve Amendment #1 for RPR24146KMR- Parks Master Plan update and sustainability strategy; approving Amendment No. 1 to Contract No. RPR24146KMR with Leon Younger Pros Consulting, Inc. d/b/a Pros Consulting, Inc., for the Parks Master Plan Update and Development of a Financial Sustainability Strategy, and such amendment shall include the City-Owned Golf Course located
May 7, 2025	APPROVED	5	Resolution 118-25	PIGGYBACK	OMNIA Partners	R240805	\$200,000.00	Resolution 118-25 -- PIGGYBACK: approving the purchase of maintenance, repair, and operational supplies and related services on an as-needed basis for day-to-day operations within the Public Works Department and Utilities Department, from Lowe's Home Centers, LLC, in accordance with OMNIA Partners, Region 4 Education Service Center, Contract No. R240805, for an estimated annual amount of \$200,000,
May 7, 2025	APPROVED	6	Resolution 127-25	PIGGYBACK	Omnis Partners		\$300,000.00	Resolution 127-25 -- PIGGYBACK: Approving the purchase of maintenance, repair, and operational supplies and related services on an as-needed basis for day-to-day operations within the Public Works Department and Utilities Department; from Grainger, Inc., in accordance with Omnis Partners, with lead public agency City of Tucson, AZ Contract No. 240078-01, for an estimated annual amount of \$300,000
May 7, 2025	APPROVED	7	Resolution 138-25	CONTRACT	Advanced Roofing, Inc	PPW2572MR	\$206,113.31	Resolution 138-25 - CONTRACT/JOC: approving contract no. #PPW2572MR with Advanced Roofing, Inc. in accordance with Sourcewell EZIQC Contract No. FL-R2-RW-092524-ADR, for the replacement of the Cultural Park Theater Roof, in the amount of \$206,113.31.
April 16, 2025	APPROVED	1	Resolution 60-25	RFP	Hazen & Sawyer; and authorize Contract No. RUT2480KR between the City and Hazen	RUT2480KR	\$2,815,756.39	Resolution 60-25 RFP: NEGOTIATED CONTRACT: Award RFP No. RUT2480KR for Professional Engineering Design Services for the Everest Water Reclamation Headworks Rehabilitation project to Hazen & Sawyer; and authorize Contract No. RUT2480KR between the City and Hazen & Sawyer for a not to exceed amount of \$2,815,756.39.
April 16, 2025	APPROVED	2	Resolution 70-25	ITB	U.S. Water Services Corporation dba BCI	BUT24192JM	\$201,267.00	Resolution 70-25 BID: Award ITB No. BUT24192JM for Professional Integration Services to U.S. Water Services Corporation dba BCI Technologies in the amount of \$201,267.

April 16, 2025	APPROVED	3	Resolution 110-25	RFP	Bio-Tech Consulting, Inc	RPW2538KMR		Resolution 110-25 RFP: Award RFP#RPW2538KMR which prequalify firms for Invasive Vegetative Species Removal for the City of Cape Coral on an as needed basis to the following firms: Bio-Tech Consulting, Inc., Coco Tree Service Corp., Crosscreek Environmental, Ecosystem Technologies, Inc., Sage Services, Inc., Tigris Aquatic Services, LLC, and Woods and Wetlands, Inc..
April 16, 2025	APPROVED	4	Resolution 111-25	PIGGYBACK	Exempt Software Name	PPD2582DB	\$175,000.00	Resolution 111-25 PIGGYBACK: Approve Contract \# PPD2582DB Piggybacking (Software Name exempt per 119.0725, Contract #exempt per 119.0725) with (Software Name exempt per 119.0725 of the Florida Statutes), for the purchase of exempt, in the estimated annual amount of \$175,000.
April 16, 2025	APPROVED	5	Resolution 115-25	SOLE SOURCE	Poerio Consulting	PPW2556SH	\$165,000.00	Resolution 115-25 SINGLE SOURCE: Approve Contract No. PPW2556SH with Poerio Consulting, Inc., to provide Lean Government Consulting & Implementation Services, for a total dollar value of \$165,000.
April 16, 2025	APPROVED	6	Resolution 39-25	CHANGE ORDER	Purchase Order #25501268 with Baker Tilly US LLP		\$117,900.00	Resolution 39-25 OTHER: CHANGE ORDER - Change Order to Purchase Order #25501268 with Baker Tilly US LLP to expand the classification and compensation study to include an overall total of 354 position titles, 221 within the General Union and 133 Non-Bargaining positions, in the amount of \$38,000. Purchase Order #25501268 was originally issued in the amount of \$79,900. With the additional services b
April 16, 2025	APPROVED	7	Resolution 376-24	RFP	Kimley-Horn and Associates	RPW2479KMR	\$820,778.36	Resolution 376-24 RFP: NEGOTIATED CONTRACT: Award RFP #RPW2479KMR for the Stormwater Analysis and Optional Services for 4003 Palm Tree Boulevard (former Golf Course) to Kimley-Horn and Associates, Inc.; authorize the execution of Contract #RPW2479KMR with Kimley-Horn and Associates, Inc., for a not to exceed amount of \$820,778.36.
April 2, 2025	APPROVED	1	Resolution 80-25	AMENDMENT	Honc Destruction, Inc	BCP24210KMR	\$182,538.00	Resolution 80-25: AMENDMENT: Approve Amendment #1 to Agreement #BCP24210KMR with Honc Destruction, Inc. for four additional property locations purchased by the City for the Bimini Basin East Demolition project in the amount of \$182,538.
April 2, 2025	APPROVED	2	Resolution 82-25	BID	Coco Tree Service Corp	BPW2549KMR	\$375,000.00	Resolution 82-25 BID: Award Bid #BPW2549KMR to Coco Tree Service Corp. for the Invasive Tree Removal project at 4003 Palm Tree Boulevard (Old Golf Course) in the amount of \$375,000.
April 2, 2025	APPROVED	3	Resolution 81-25	BID	Salgado Tree Trimming LLC	BPW2529KMR	\$848,967.00	Resolution 81-25 BID: Award Bid #BPW2529KMR to Salgado Tree Trimming, LLC for Peppertree and Exotic Vegetation Removal for the unit price stated in the contract (\$0.30/square foot) for an estimated amount of \$848,967.
April 2, 2025	APPROVED	4	Resolution 83-25	CHANGE ORDER	Waste Pro of Florida, Inc		\$297,305.40	Resolution 83-25 - CHANGE ORDER: Approve Change order to Purchase Order 25500252 with Waste Pro of Florida, Inc., in the amount of \$287,305.40, for a new total purchase order amount of \$297,305.40 for storm debris removal due to Hurricane Milton.
April 2, 2025	APPROVED	5	Resolution 399-24	PIGGYBACK	Gordian Group		\$7,076,500.00	Resolution 399-24 PIGGYBACK: Approve utilization of Sourcewell FL-R2-GC-092524 eziQC Job Order Contracts (JOC) program, managed by the Gordian Group, for the awarded vendors within their library, for work associated with repairs due to Hurricanes and other City projects for an estimated amount of \$7,076,500.

April 2, 2025	APPROVED	6	Resolution 67-25	CONTRACT	Enviromatic Systems of Fort Worth		\$150,000.00	Resolution 67-25 AMENDMENT RESOLUTION: Amend Resolution 48-22 to increase the annual amount of the contract with Enviromatic Systems of Fort Worth, Inc., dba Tekplan Solutions Florida, from \$100,000 to \$150,000 for the duration of the contract period, including renewals (FY25, FY26 and FY27), respectively, to maintain and repair the City's building automation control system.
April 2, 2025	APPROVED	7	Resolution 78-25	SOLE SOURCE	Tencarva Machinery Company d/b/a as Hudson Pump & Equipment for Xylem		\$250,000.00	Resolution 78-25 SINGLE SOURCE: Approve a Single Source Purchase to Tencarva Machinery Company d/b/a as Hudson Pump & Equipment for Xylem Goulds vertical turbine, high pressure and submersible pumps and related parts in the amount of \$250,000.
April 2, 2025	APPROVED	8	Resolution 86-25	BID	OHLA USA inc.	BPW2528JA	\$4,433,277.31	Resolution 86-25 BID: Award Bid No. BPW2528JA to OHLA USA inc. for FY 2025 Major Roads Resurfacing to maintain and improve the City's roadway network by resurfacing approximately twenty-five lane miles of major roads in the amount of \$4,222,168.87 with a 5% City controlled contingency, in the amount of \$211,108.44, for a total project amount of \$4,433,277.31.
March 12, 2025	APPROVED	1		AMENDMENT	a CRA controlled contingency		\$84,809.70	CRA Resolution 5-25 AMENDMENT: Approve Third Amendment to the agreement between the Cape Coral Community Redevelopment Agency (CRA) and the South Cape Hospitality & Entrainment Association, Inc. (SCHEA), 915 SE 47th Terrace, LLC, L&E Capers, LLC, Bamboo Property Management, LLC, and Vineyard of the Islands, Inc., in the amount of \$65,579 with a CRA controlled contingency in the amount of \$19,230.7
March 12, 2025	APPROVED	1	Resolution 55-25	ITB	Quality Enterprises USA	BUT24177JM	\$912,087.50	Resolution 55-25 BID: Award ITB #BUT24177JM to Quality Enterprises USA, Inc. for the Plato Canal Force Main Aerial Crossing Replacement. The force main aerial crossing is located parallel to and adjoins the east side of Del Prado Boulevard, south Plato Canal bridge between SE 20th Terrace and SE 40th Street. The replacement force main segment will be located in the Del Prado Boulevard South median
March 12, 2025	APPROVED	2	Resolution 58-25	WORK AUTHORIZATION	Pavement Maintenance, LLC	BPW22133AP	\$207,088.84	Resolution 58-25 WORK AUTHORIZATION: Approve Work Authorization WAF#PMI-01 with Pavement Maintenance, LLC, utilizing Master Agreement #BPW22133AP Miscellaneous Maintenance & Repair Services, for the Lake Kennedy Senior Center Parking Lot resurfacing and ADA improvements, in the amount of \$197,227.47 with a 5% City controlled contingency, in the amount of \$9,861.37, for a total project cost of \$207
March 12, 2025	APPROVED	3	Resolution 59-25	QUOTE	Tech Field-Services	QUT2540LC	\$229,241.16	Resolution 59-25 QUOTE/CONTRACT: Authorize execution of Contract #QUT2540LC with Tech Field-Services, LLC for removal of obsolete bubbler level control systems and replace/install upgraded digital pump controller systems on 12 Master Lift Stations, in the amount of \$229,241.16

March 12, 2025	APPROVED	4	Resolution 68-25	RFP	Energy Harness Corporation, Fastenal Company, Global Industrial Equipment Company, Inc., and Unipak	RPW2499KMR	\$600,000.00	Resolution 68-25 RFP: Award RFP #RPW2499KMR for Maintenance, Repair and Operations (MRO) and Industrial Supplies to four firms as follows: Energy Harness Corporation, Fastenal Company, Global Industrial Equipment Company, Inc., and Unipak Corporation; Contract #RPW2499KMR-A between the City and Energy Harness Corporation, Contract #RPW2499KMR-B between the City and Fastenal Company, Contract #RPW2
March 12, 2025	APPROVED	5	Resolution 64-25		Johnson Engineering LLC		\$187,362.00	Resolution 64-25 SCP: Approve Staff Cost Proposal (SCP) JEI-06 with Johnson Engineering, LLC for the professional engineering and landscape architectural services in connection with median improvements within existing medians of Skyline Boulevard, Surfside Boulevard, Shelby Parkway, and Viscaya Parkway for a not-to-exceed amount of \$187,362.
March 12, 2025	APPROVED	6	Resolution 71-25	SOLE SOURCE	Exempt Software Name	SSUT2527SH	\$510,000.00	Resolution 71-25 SOLE SOURCE: Approve Sole Source SSUT2527SH to Software Name exempt per 119.0725 of the Florida Statutes, for the purchase of software, hardware, service, repairs, and on-site training for Software Name exempt per 119.0725 of the Florida Statutes, for supervisory control and data acquisition operating system in the amount of \$280,000 for Fiscal Year (FY) 2025 and \$230,000 for FY-2
March 12, 2025	APPROVED	7	Resolution 56-25	PIGGYBACK	DISYS Solutions		\$366,338.00	Resolution 56-25 PIGGYBACK: DISYS Solutions; Approve utilizing the Charlotte Cooperative Purchasing Alliance (CCPA) for Technology Products and Related Services, with the lead agency City of Charlotte, NC Contract #2025000346 for the installation of a video wall (multiple terminals mounted on a wall) and Software (Name exempt per 119.0725 of the Florida Statutes) for the Tactical and Intelligence
February 19, 2025	APPROVED	1	Resolution 47-25	WORK AUTHORIZATION	Chris Tel Company of Southwest Florida	RPW2371MM-C	\$754,822.00	Resolution 47-25 WORK AUTHORIZATION: Work Authorization Form (WAF) #CT-02 with Chris Tel Company of Southwest Florida, Inc., dba Chris-Tel Construction, utilizing Master Agreement #RPW2371MM-D, for the management, installation, and purchase of Aeon HVAC equipment for Fire Stations 1, 8, and 9, in the amount of \$754,822.
February 19, 2025	APPROVED	2	Resolution 36-25	RFP	P&T Lawn and Tractor		\$162,670.00	Resolution 36-25: RFP-PREQUAL/QUOTE: Quote to P&T Lawn and Tractor Services, Inc. for Area 10 Greenscape Landscape Maintenance in the amount of \$162,670.
February 19, 2025	APPROVED	3	Resolution 37-25	EMERGENCY	DRC Emergency Services	RPW2512KMR		Resolution 37-25 RFP: RFP #RPW2512KMR for Emergency Disaster Assistance and Debris Removal Services to DRC Emergency Services, LLC (Primary), Crowder Gulf, LLC (Secondary), and Ceres Environmental Services, Inc., Phillips & Jordan Environmental Services, LLC, Aftermath Disaster Recovery, CTC Disaster Response, Inc., TFR Enterprises, Inc., and Looks Great Services of MS, Inc. as alternates, on as n

February 19, 2025	APPROVED	4	Resolution 385-24	RFP	Landscapes, LLC, Kellyrock Partners, LLC d/b/a Brent's Lawn and Tree, P&T Lawn and Tractor Service, Inc., The Davey Tree Expert Company, and Tony's Lawn and	RPW24105KMR		Resolution 385-24 RFP: RFP #RPW24105KMR, which prequalifies firms for Greenspace Landscape Maintenance for the City of Cape Coral, on an as needed basis, to the following firms: John Fideli Landscapes, LLC, Kellyrock Partners, LLC d/b/a Brent's Lawn and Tree, P&T Lawn and Tractor Service, Inc., The Davey Tree Expert Company, and Tony's Lawn and Landscaping, LLC.
February 19, 2025	APPROVED	5	Resolution 57-25	SOLE SOURCE	South Florida Emergency Vehicle LLC		\$400,000.00	Resolution 57-25 SOLE SOURCE: Sole Source with South Florida Emergency Vehicle, LLC for repair of Sutphen fire emergency equipment and apparatus and mobile technical assistance, in the annual amount of \$400,000 per fiscal year, FY25 and FY26, respectively, which will be contingent on annual appropriation.
February 5, 2025	APPROVED	1	Resolution 35-25	BID	Bateman Contracting LLP	BPW2511KMR	\$746,788.88	Resolution 35-25 BID: Award Bid #BPW2511KMR to Bateman Contracting, LLP for the Nelson Road Sidewalk and Nicholas Parkway Turn Lane Construction; and authorize execution of Contract #BPW2511KMR between the City and Bateman Contracting, LLP in the amount of \$711,227.50 with a 5% City controlled contingency, in the amount of \$35,561.38, for a total project amount of \$746,788.88.
February 5, 2025	APPROVED	2	Resolution 24-25	QUOTE	John Fideli Landscape LLC	QPW2545JA	\$170,148.75	Resolution 24-25 OTHER/QUOTE: contract #QPW2545JA with John Fideli Landscape, LLC for the Southeast Cape Coral Reforestation Program just east of Del Prado Boulevard. The project will require watering, mulching, installation, and establishment of trees within city-maintained medians, in the amount of \$170,148.75.
February 5, 2025	APPROVED	3	Resolution 26-25	CONTRACT	JM Todd	CON-CW14-28GL	\$115,000.00	Resolution 26-25 CONTRACT EXTENSION: Contract Extension for CON-CW14-28/GL with JM Todd for the Citywide Multi-Copier Lease services at the current unit prices for six-months for six-months - estimated amount: \$115,000.
February 5, 2025	APPROVED	4	Resolution 38-25	BID	Fortiline Inc	BUT24152LC	\$2,500,000.00	Resolution 38-25 BID: Award Invitation to Bid #BUT24152LC for the purchase and delivery of water, sewer and irrigation materials to Fortiline Inc., Core & Main LP, and Ferguson Waterworks (Ferguson Enterprises, LLC), at the respective unit price for the awarded groups; Contract #BUT24152LC-C Fortiline, Inc., Contract #BUT24152LC-A Core & Main, LP, and Contract #BUT24152LC-B Ferguson Enterprises, L
February 5, 2025	APPROVED	5	Resolution 33-25	WORK AUTHORIZATION	Chris Tel Company of Southwest Florida		\$173,991.00	Resolution 33-25 WORK AUTHORIZATION: Approve Work Authorization Form (WAF) #CT-01 to provide Construction Manager at Risk services with Chris Tel Company of Southwest Florida, Inc., dba Chris-Tel Construction, utilizing Master agreement #RPW2371MM-D for the management and installation of City-wide HVAC equipment and minor construction at eight city locations for the guaranteed maximum price of \$17

January 22, 2025	APPROVED	1	Resolution 15-25	PIGGYBACK	Jet-Vac Equipment Company	PPW2526JA	\$246,471.36	Resolution 15-25 PIGGYBACK: Approve Contract #PPW2526JA with Jet-Vac Equipment Company, LLC, utilizing Sourcewell Contract #RFP 120721-RVL for the purchase of a RapidView Camera, which is an essential equipment for routine pipe inspections allowing staff to identify issues like blockages, cracks, or breaks in the City's storm drain pipes, in the amount of \$246,471.36.
January 22, 2025	APPROVED	2	Resolution 21-25	EMERGENCY PURCHASE	B&I Contractors for HVAC Equipment		\$124,431.44	Resolution 21-25 EMERGENCY PURCHASE: Approve Emergency Purchase with B&I Contractors for HVAC Equipment. The emergency purchase was executed on December 17, 2024 to authorize the purchase of HVAC equipment for eight (8) city locations in the amount of \$124,431.44.
January 22, 2025	APPROVED	3	Resolution 16-25	PIGGYBACK	Unifirst Corporation utilizing Sourcewell Contract RFP #011124	PCW2531JM	\$115,000.00	Resolution 16-25 PIGGYBACK: Approve Contract #PCW2531JM for the Uniform Leasing and Rental Services throughout the City, with Unifirst Corporation utilizing Sourcewell Contract RFP #011124, for an estimated amount of \$115,000 not to exceed budgetary limits.
January 22, 2025	APPROVED	4	Resolution 3-25	SOLE SOURCE	Ferguson Enterprises	SSUT2527DB	\$3,500,000.00	Resolution 3-25 SINGLE SOURCE: Single Source Contract #SSUT2527DB with Ferguson Enterprises, LLC for the purchase and delivery of Neptune Water Meters for the City of Cape Coral at the unit prices provided, not to exceed budgetary limits per fiscal year. The term of the contract will be for a year with two additional one-year period renewals; Estimated Annual Dollar Value: \$3,500,000.
January 22, 2025	APPROVED	5	Resolution 22-25	AMENDMENT	Agreement #CON-PW20-25/APS with Wright Construction	CONPW20-25APS	\$1,202,049.92	Resolution 22-25 AMENDMENT: Amendment #1 to Agreement #CON-PW20-25/APS with Wright Construction Group, Inc. for additional preconstruction services for the Cape Coral Yacht Club Improvement project. The additional preconstruction services is to include several new buildings including a community center, resort style pool and larger parking garage; Authorize execution of Amendment #1 between the Ci
January 22, 2025	APPROVED	6	Resolution 14-25	RENEWAL	Amazon Services	R-TC-17006	\$1,000,000.00	Resolution 14-25 RENEWAL: Approve the renewal of Prince William County Public Schools Contract No. R-TC-17006 with Amazon Services, LLC and authorizes the City Manager or their designee to execute the renewal, future renewals, purchase orders and any related documents; Department: Citywide; Estimated Annual Dollar Value: \$1,000,000.
January 22, 2025	APPROVED	7	Resolution 17-25	RFP	Tetra Tech Inc	RUT2426KR	\$5,525,527.00	Resolution 17-25 RFP: NEGOTIATED CONTRACT: Awards RFP No. RUT2426KR for the Professional Engineering Design Services for the North Reverse Osmosis (RO) Water Treatment Plant (WTP) Expansion (6MGD) and Potable Water Storage Tank (12MGD) project to Tetra Tech, Inc. for a not to exceed amount of \$5,525,527.
January 22, 2025	APPROVED	8	Resolution 23-25	EMERGENCY	Stanley Utility Contractors	QIT2217MC	\$273,240.00	Resolution 23-25 AMENDMENT: Amendment #3 and Renewal #3 for Contract #QIT2217MC with Stanley Utility Contractors, Inc. for Fiber Optic Locates (calls into Sunshine 811) and Emergency Service at an estimated annual cost of \$273,240.

January 22, 2025	APPROVED	9	Resolution 382-24	AMENDMENT	Kaufman Lynn Construction	RPW2057MM	\$431,661.30	Resolution 382-24 AMENDMENT: Approve Amendment #2 to Contract#RPW2057MM with Kaufman Lynn Construction, Inc., the awarded Construction Manager at Risk firm, to add additional services needed to complete the Police Department Training Facility such as concrete pad and wall for a future generator and additional sidewalk for storage of spent ammunition brass prior to removal off site; Compressed air
January 22, 2025	APPROVED	10	Resolution 34-25	CHANGE ORDER	Hagerty Consulting Services		\$647,200.00	Resolution 34-25 OTHER/CHANGE ORDER: Change Order to Purchase Order #25501256 authorizing Work Order #2 with Hagerty Consulting Services, Inc. for Disaster Management and Administrative Services to render additional services related to the FEMA Public Assistance -- Section 1206,such as continued assistance in Implementation planning for Hurricane Milton & staff augmentation, vendor coordination, c
January 15, 2025	APPROVED	1		CONTRACT	People Link LLC	PCR2477KMR	\$150,000.00	CRA Resolution 4-25 OTHER: Amending CRA Resolution 5-24 approved amount, on Contract #PCR2477KMR,with People Link, LLC for contingent staffing to an annual amount of \$150,000 not to exceed budgetary limit instead of a not to exceed amount of \$150,000.
January 15, 2025	APPROVED	2		BID	Bateman Contracting LLP	BCR2418KMR	\$346,036.50	CRA Resolution 2-25 BID: Award Bid #BCR2418KMR to Bateman Contracting, LLP for the construction of Palm Tree Median Curbing (CRA Country Club Medians) in the amount of \$329,558.50 with a 5% contingency in the amount of \$16,478.00 for a total project amount of \$346,036.50.
January 8, 2025	APPROVED	1	Resolution 302-24	RFP	AECOM Technical Services	RUT23136JM	\$4,487,935.61	Resolution 302-24 RFP: NEGOTIATED CONTRACT - Award RFP #RUT23136JM for the Upper Floridan Water Supply Well Permitting for Design & Professional Engineering Services for Ten Additional Drinking Water Wells -- Phase II project to AECOM Technical Services, Inc.; and authorize Contract #RUT23136JM between the City and AECOM Technical Services, Inc. for a not to exceed amount of \$4,487,935.61.
January 8, 2025	APPROVED	2	Resolution 04-25	EMERGENCY	LIG Rental		\$241,990.24	Resolution 04-25 -- GENERAL/OTHER: Amend Resolution 368-24 increasing the total rental of emergency generators during Hurricane Milton with LIG Rental, from \$500,000 to \$741,990.24, or \$241,990.24.
January 8, 2025	APPROVED	3	Resolution 396-24	COOPERATIVE/PIGGYBACK	Cooperative Services of Florida		\$200,000.00	Resolution 396-24 GENERAL/OTHER: Approve Amending Resolution 83-17 to increase the total amount to \$200,000 with Cooperative Services of Florida, Inc. (CSF) which provides medical supplies for the Cape Coral Fire Department. The initial Council approved amount was \$113,982 and the request is to increase the amount by \$86,018 for a total estimated amount of \$200,000 not to exceed budgetary limits.
January 8, 2025	APPROVED	4	Resolution 397-24	AMENDMENT	Johnson Engineering	SCP-JEI-25	\$119,215.00	Resolution 397-24 AMENDMENT: SCP JEI-25amendment with Johnson Engineering for Weir 16 & 17 automated retrofit project SCP JEI-25 -The amendment is to add scope for an additional amount \$19,755 to a not to exceed of \$119,215.
January 8, 2025	APPROVED	5	Resolution 01-25	AMENDMENT	Indigo Sports LLC	RCM2396MM	\$2,477,813.00	Resolution 01-25 AMENDMENT: Approve Amendment #1 to Agreement #RCM2396MM with Indigo Sports, LLC. (Indigo), a wholly owned subsidiary of Troon Golf, LLC, for the Coral Oaks Golf Course irrigation replacement system which replaces the pump, pump house, irrigation system and all irrigations heads; as authorized by Council in Committee of the Whole recap Resolution 324-24. The amendment is to allow I

January 8, 2025	APPROVED	1	Resolution 377-24	QUOTE	Advanced Seamless Gutters, Inc		\$123,250.00	Resolution 377-24 QUOTED: Award Quote to Advanced Seamless Gutters, Inc. for Replacement of all Exterior Building Gutters at the City\'s North RO Facility, due to age and condition of gutters and downspouts in the amount of \$123,250.
January 8, 2025	APPROVED	2	Resolution 383-24	EMERGENCY PURCHASE	AWP Inc		\$699,932.20	Resolution 383-24 EMERGENCY PO: Approve Emergency Purchase with AWP Inc. for the Replacement of Stop Signs throughout the City, in the amount of \$699,932.20.
January 8, 2025	APPROVED	3	Resolution 384-24		Aim Engineering & Surveying Inc	SCP-AIM-02	\$222,978.77	Resolution 384-24 SCP: Approve Staffing and Cost Proposal (SCP) AIM-02 with Aim Engineering & Surveying, Inc. for surveying services to conduct boundary surveys and preparing legal description of the 24 Southwest Aggregates Mine parcels in Charlotte County, Florida for a not to exceed amount of \$222,978.77.
January 8, 2025	APPROVED	4	Resolution 386-24	EMERGENCY PURCHASE	Integrated Fire and Security Solutions (IFSS)		\$250,000.00	Resolution 386-24 EMERGENCY PO: Approve Emergency Purchase with Integrated Fire and Security Solutions (IFSS) for the Replacement of the City Hall Fire Alarm System, utilizing Sourcewell Contract #FL-R6-E03-111821-IFS, in the amount of \$218,479.06 with a City Controlled Contingency of \$31,520.94 for a total project amount of \$250,000.
January 8, 2025	APPROVED	5	Resolution 398-24	SOLE SOURCE	Florida Level and Transit (FLT)		\$121,873.90	Resolution 398-24 SOLE/SINGLE SOURCE: Approve Single Source to Florida Level and Transit (FLT) for the Purchase of a Permanent GPS Base Receiver, Hydrographic Survey Gear, Digital Level and Robotic Total Station to perform surveying tasks in the amount of \$121,873.90.
December 4, 2024	APPROVED	1	Resolution 381-24	EMERGENCY PURCHASE	YG Construction		\$730,073.74	Resolution 381-24 EMERGENCY: Emergency PO to SE 47th Terrace (Jordan) sent email on 10/18/24; Emergency Purchase with YG Construction for the Southeast 47th Terrace Pipe Replacement in the amount of \$730,073.74.
December 4, 2024	APPROVED	2	Resolution 373-24	BID	Honc Destruction, Inc	BCP24210KMR	\$1,779,638.30	Resolution 373-24 BID: Award Bid #BCP24210KMR to Honc Destruction, Inc. for Bimini Basin East Demolition in the amount of \$1,617,853 with a 10% City controlled contingency in the amount of \$161,785.30 for a total project amount of \$1,779,638.30.
December 4, 2024	APPROVED	3	Resolution 371-24	EMERGENCY	Tetra Tech Inc	RPW24110KMR		Resolution 371-24 RFP: Award RFP #RPW24110KMR Emergency Debris Removal Monitoring Services to Tetra Tech, Inc. as Primary and Thompson Consulting Services as Secondary, on an as needed basis for emergency debris removal monitoring services, at the fee schedule quoted.
December 4, 2024	APPROVED	4	Resolution 379-24	SOLE SOURCE	Trinova Inc		\$1,465,000.00	Resolution 379-24 SINGLE SOURCE: 3-YEAR SINGLE SOURCE REQUEST with Trinova, Inc., for the purchase and service of ultrasonic transmitter & sensor set, parts, preventative maintenance, troubleshooting, repairs, chemical pumps, system parts, level indicators or flow meters, and remote terminal units (RTU) from Endress + Hauser, Inc., and Prominent Fluid Controls, Inc. for Fiscal Year 2025 through Fi
December 4, 2024	APPROVED	5	Resolution 372-24	BID	a 10% City controlled contingency	BPW24178KMR	\$286,110.00	Resolution 372-24 BID: Award Bid #BPW24178KMR to Bateman Contracting, LLP for the FY24 Alley Resurfacing in the amount of \$260,100 with a 10% City controlled contingency in the amount of \$26,010 for a total project amount of \$286,110.

December 4, 2024	APPROVED	6	Resolution 374-24	AMENDMENT	Agreement #BPR2268MM-A with KellyRock Partners	BPR2268MM-A	\$382,998.00	Resolution 374-24 AMENDMENT: Approve Amendment #3 to contract #BPR2268MM-A, Landscape Maintenance of Districts 2-6 and Sports Complex, for KellyRock Partners to add additional scope of work; Approve Amendment #3 to Agreement #BPR2268MM-A with KellyRock Partners, LLC d/b/a Brent's Lawn and Tree to add additional landscape services such as weed eating, spraying for weeds, edging and mulching once a
December 4, 2024	APPROVED	7	Resolution 375-24	AMENDMENT	add additional scope of work; additional landscape services	BPR2268MM-A	\$404,712.00	Resolution 375-24 AMENDMENT: Approve Amendment #2 to contract #BPR2268MM-A, Landscape Maintenance of Districts 2-6 and Sports Complex, for John Fideli to add additional scope of work; additional landscape services to Sirenia Vista Park and Joe Stonis Park due to a recent tree planting project and add the BMX track area to the scope of work for the Strausser Sports Complex, as allowed by the contra
October 30, 2024	APPROVED	1	Resolution 314-24	GENERAL RESOLUTION	dispose of City-owned surplus tangible personal property that is no longer needed		\$29,693,249.00	Resolution 314-24 -- General Resolution FY2025; Approve FY25 Purchases of Capital Equipment, Vehicles and the corresponding peripheral equipment (upfitting), and Hardware/Software within the City's General Fund, Special Revenue Funds, Enterprise Funds and Internal Service Fund Groups including, but not limited to the Water and Sewer Fund, Stormwater Fund, Internal Services Facilities Fund, Interna
October 30, 2024	APPROVED	2	Resolution 338-24		Caltran Engineering Group Inc		\$149,767.74	Resolution 338-24: SCP: Staff Cost Proposal (SCP) CE-01 with Caltran Engineering Group Inc. for Professional Engineering Services for a 6-Laning Design Study, alternate parking lot(s) study and retiming of traffic signals on Cape Coral Parkway between Del Prado Blvd. and Coronado Parkway for a not to exceed amount of \$149,767.74.
October 30, 2024	APPROVED	3	Resolution 333-24	RENEWAL	GenServe LLC	BPW22112SB	\$1,381,900.00	Resolution 333-24 ASSIGNMENT/RENEWAL: Assignment, Amendment #1 and Renewal #1 Assigning Contract BPW22112SB for Maintenance, Repair and Installation Services of Generators, from LJ Powers, Inc. to GenServe, LLC., d/b/a LJ Power; approving Renewal #1 for an additional two-year term to 10/28/2026; Estimated Annual Dollar Amount: \$1,381,900.

October 30, 2024	APPROVED	4	Resolution 304-24	RFP	Bank of America Securities, Inc, Estrada Hinojosa & Company, Inc., Hilltop Securities, J.P. Morgan Securities, LLC, Jefferies, LLC, Morgan Stanley & Co. LLC, PNC Capital Markets, LLC, Raymond James & Associates, Inc., RBC	RFN2460KS		Resolution 304-24 RFP: PREQUALIFIED LIST - RFN2460KS Bond Underwriting Services; Award Request for Prequalification #RFN2143AP for Prequalification of Bond Underwriting Services to the following firms: Bank of America Securities, Inc, Estrada Hinojosa & Company, Inc., Hilltop Securities, J.P. Morgan Securities, LLC, Jefferies, LLC, Morgan Stanley & Co. LLC, PNC Capital Markets, LLC, Raymond James
October 30, 2024	APPROVED	5	Resolution 346-24	AMENDMENT	Agreement #RPW2230MM with Kisinger Campo & Associates to add the design of median curbing and left turn lane extensions	RPW2230MM	\$49,486.73	Resolution 346-24 AMENDMENT: Amendment #4 to Agreement #RPW2230MM with Kisinger Campo & Associates to add the design of median curbing and left turn lane extensions to the scope of traffic signals at Andalusia Boulevard & Diplomat Parkway and Chiquita Boulevard & Embers Parkway, as allowed by the contract; for construction of the traffic signal at Del Prado N Blvd at Averill Blvd Intersection; and
October 30, 2024	APPROVED	6	Resolution 336-24	AMENDMENT	contract BCP2240MM Landscape Maintenance of District 1	BCP2240MM	\$43,934.96	Resolution 336-24 AMENDMENT: Amendment #1 to contract BCP2240MM Landscape Maintenance of District 1 for additional location of the new Police Training Facility.; Amendment #1 to Agreement #RCP2240MM with Tony's Lawn and Landscaping, LLC. for Additional Services to District 1 Landscape Maintenance contract. The additional service is to add landscaping services to the new Police Training Facility; a

October 30, 2024	APPROVED	7	Resolution 332-24	CONTRACT	Five 12 Painting & Remolding, LLC, Florida Painters of Lee County, Inc., and Quick	BPW2368AS	\$450,000.00	Resolution 332-24 OTHER: Increasing the Annual Approved Amount for Resolution 28-24 from \$250,000 to \$450,000 for Contract #BPW2368AS which provides Painting Services to Facilities throughout the City and Charter School awarded to; Five 12 Painting & Remolding, LLC, Florida Painters of Lee County, Inc., and Quick Painting Group Corp. for the remainder of the initial three year contract term and tw
October 30, 2024	APPROVED	8	Resolution 199-24	RFP	Gulf Coast Water Sports LLC for Paddle Craft Rentals at Sirenia Vista Park and Four Mile Cove Ecological Preserve	RPR2462KMR	\$12,000.00	Resolution 199-24 RFP: Award Request for Proposal #RPR2462KMR to Gulf Coast Water Sports LLC for Paddle Craft Rentals at Sirenia Vista Park and Four Mile Cove Ecological Preserve generating an estimated \$12,000 annually.
October 30, 2024	APPROVED	9	Resolution 335-24	BID	a 5% City controlled contingency	BPW24116KMR	\$806,793.00	Resolution 335-24 BID: BPW24116KMR Embers Parkway West-Median Improvements; Award Bid #BPW24116KMR to Bateman Contracting, LLP. for the Construction of Embers Parkway West Median Improvements in the amount of \$768,374 with a 5% City controlled contingency in the amount of \$38,419 for a total project amount of \$806,793
October 30, 2024	APPROVED	10	Resolution 345-24	BID	a 10% City controlled contingency	BPW24149KMR	\$211,200.00	Resolution 345-24 BID: BPW24149KMR ADA Ramp and MAT Improvements (issued 8/14/24, Due 9/17/24) ; Award Bid #BPW24149KMR to Dekora, LLC. for the Construction of ADA Ramp and Mat Improvements; And authorize execution of Contract #BPW24149KMR between the City and Dekora, LLC. in the amount of \$192,000 with a 10% City controlled contingency in the amount of \$19,200 for a total project amount of \$211,2
October 30, 2024	APPROVED	11	Resolution 349-24	CONTRACT	respective purchase order	BFD22122MM	\$280,000.00	Resolution 349-24 OTHER: Approve Refurbishment Allowance to respective purchase order for the following Contract (s): #BFD22122MM, #BPW2178MM, #PW19-105MM, #PW18-132MM, #PW20-55MM, #BPW2171/MM and #BCP2240MM in the total amount of \$280,000 for the Median Landscape Maintenance project and Lawn & Landscape Services projects previously approved by Council; The project is to address the need for repai
October 30, 2024	APPROVED	12	Resolution 350-24	BID	Burke Construction Group	BCP24174KMR	\$4,977,001.58	Resolution 350-24 BID: Award Bid #BCP24174KMR to Burke Construction Group, Inc. for the Neighborhood Park Improvements for Tropicana Park to Burke Construction Group, Inc. for the amount of \$4,740,001.50 with a 5% City controlled contingency in the amount of \$237,000.08 for a total project amount of \$4,977,001.58.
October 30, 2024	APPROVED	13	Resolution 368-24	EMERGENCY PURCHASE			\$4,113,971.00	Resolution 368-24 OTHER: Approve Purchase Orders related to Hurricane Milton that exceed the City Manager's dollar threshold based on pre-positioned contracts or emergency purchases. The estimated amount is \$4,113,971.

October 30, 2024	APPROVED	14	Resolution 367-24	WORK AUTHORIZATION	Gulfpoint Construction Company	RPW2371-G	\$2,108,959.57	Resolution 367-24 OTHER -WORK ORDER AUTHORIZATION -- CMAR CONTRACT: Approve work authorization form (WAF) #GP-01 with Gulfpoint Construction Company, Inc., utilizing Master agreement #RPW2371-G, for the purposes of utility upgrades and road reconstruction in support of the Bimini Square Mixed-Use Development for a Guaranteed Maximum Price (GMP) of \$2,108,959.57.
October 16, 2024	APPROVED	1	Resolution 317-24		Aim Engineering & Surveying Inc	SCP AIM 01	\$318,326.12	Resolution 317-24 SCP: Staffing and Cost Proposal (SCP) AIM-01 with Aim Engineering & Surveying Inc. for Professional Design Services for the Design of Drainage Improvements for Two Alleyways within the CRA area: Block 67, south of Cape Coral Parkway between Vincennes Street and Cape Coral Street, and Block 360, just north of Cape Coral Parkway between Vincennes Street and SE 15th Avenue, for a no
October 16, 2024	APPROVED	2	Resolution 322-24		Avalon Engineering Inc	SCP-AE 03	\$451,035.00	Resolution 322-24 SCP: Staffing and Cost Proposal (SCP) AE-03 with Avalon Engineering, Inc. for Professional Engineering Services for the Community Redevelopment Area (CRA) Master Stormwater permit as required by the Florida Department of Environmental Protection, which includes permitting assistance and site planning, in the amount of \$451,035.
October 16, 2024	APPROVED	3	Resolution 305-24		Stantec Consulting Services Inc	SCP- ST-03	\$210,064.00	Resolution 305-24 SCP: Staffing and Cost Proposal (SCP) ST-03 with Stantec Consulting Services Inc. for Professional Design Services for Median Access Management Analysis, Curbing and Landscape Design along Embers Parkway between SW 15th Place and Pine Island Road (approximately 1.38 miles) to comply with the Florida Department of Transportation (FDOT) Manual of Uniform Minimum Standards for Desig
October 16, 2024	APPROVED	4	Resolution 290-24		Tetra Tech Inc	SCP-TT-02	\$259,800.00	Resolution 290-24 -- SCP: Staffing and Cost Proposal (SCP) TT-02 with Tetra Tech Inc. for Professional Engineering Services for Wastewater Lift Station Stand-By Pumps Design for a not to exceed amount of \$259,800.
October 16, 2024	APPROVED	5	Resolution 323-24	RFP	Leon Younger PROS Consulting	RPR24146KMR	\$218,580.00	Resolution 323-24 RFP: RPR24146KMR Parks Master Plan Update and Development of a Financial Sustainability Strategy - award to Leon Younger PROS Consulting, Inc dba PROS Consulting, Inc. for a not to exceed amount of \$218,580.
October 16, 2024	APPROVED	6	Resolution 331-24	EMERGENCY PURCHASE	United Safety & Alarms, Inc	QPW24209MR	\$129,943.77	Resolution 331-24 EMERGENCY PURCHASE: Emergency Purchase, with United Safety & Alarms, Inc., for the Replacement of the FM200 Fire Suppression tank at the North RO Plant.; and authorize Contract #QPW24209MR in the amount of \$129,943.77.
October 16, 2024	APPROVED	7	Resolution 337-24	SOLE SOURCE	Stageline Mobile Stage Inc		\$335,295.00	Resolution 337-24 SINGLE SOURCE; Single Source to Stageline Mobile Stage Inc. for the Purchase of a SL260 Mobile Stage, to be utilized for community events, in the amount of \$335,295
October 2, 2024	APPROVED	1	Resolution 307-24	RFP	Joe Payne Inc	RDD24134KMR	\$210,000.00	Resolution 307-24 RFP: Award RFP #RDD24134KMR for Substantial Damage Inspection Services to C.A.P. Government, Inc. and Joe Payne, Inc. (JPI), providing Substantial Damage Inspection Services to about 1,200 properties, at the firm's respective unit prices for an estimated annual amount of \$210,000.
October 2, 2024	APPROVED	2	Resolution 273-24	RENEWAL	Agreement with Medical Risk Solutions		\$661,296.00	Resolution 273-24 RENEWAL: Approve Renewal #1 to Agreement with Medical Risk Solutions, LLC dba My Health OnSite including all provisions of the initial agreement adopted on August 12, 2019 via Resolution 278-19, incorporating any changes made with the amendment approved on June 16, 2021 via Resolution 112-21; Estimated Annual Amount \$661,296.

October 2, 2024	APPROVED	3	Resolution 291-24	SOLE SOURCE	Exempt Software		\$108,015.94	Resolution 291-24 SOLE SOURCE: Approve Sole Source purchase with Exempt Software Name in the estimated annual amount of \$108,015.94.
October 2, 2024	APPROVED	4	Resolution 308-24	BID	Botach Inc, Dana Safety Supply Inc	BPD24108MR	\$110,000.00	Resolution 308-24 BID: Award Bid #BPD24108MR for the purchase of Police Uniforms and Duty Gear to the following vendors: Botach, Inc., Dana Safety Supply, Inc., Global Trading, Inc., Read's Uniforms, LLC., SSD International, Inc., for the respective awarded items at the unit price bid, in an estimated annual cost of \$110,000.
October 2, 2024	APPROVED	5	Resolution 316-24		C & D Industrial Maintenance	BCW2202GL	\$250,000.00	Resolution 316-24 AMENDING RESOLUTION: Amending Resolution 131-22 to increase the estimated annual amount of \$140,000 for the Maintenance, Repair, and Replacement of Overhead/Rolling Doors and Electric Operators Contract #BCW2202GL with C&D Industrial Maintenance, LLC to \$250,000 for the remainder of the contract term and renewal periods.
October 2, 2024	APPROVED	6	Resolution 319-24	RFP	NUE Urban Concepts, LLC	RPW24182KMR	\$343,350.00	Resolution 319-24 RFP: Award RFP #RPW24182KMR for the Mobility Plan and Fee System to NUE Urban Concepts, LLC. for a not-to-exceed amount of \$343,350.
October 2, 2024	APPROVED	7	Resolution 320-24	CONTRACT	Enviromatic Systems of Fort Worth	RPW21120MM	\$100,000.00	Resolution 320-24 ASSIGNMENT: Approve the Assignment of Contract #RPW21120MM from Tekplan Solutions Florida, LLC, to Enviromatic Systems of Fort Worth, Inc., doing business as Tekplan Solutions Florida; the contract provides repairs, maintenance and possible upgrades to the City building automation systems; and increase the estimated annual amount from \$60,000 to \$100,000 for the remainder of the
TOTAL — 150 awards \$148,311,110.53								