

**CLERK & COMPTROLLER'S
REPORT and BRIEFING
April 28, 2020**

I. **ITEMS FOR CONSIDERATION FROM THE COMPTROLLER'S OFFICE**

A. **EXPENDITURE APPROVAL LISTS AND PAYROLL APPROVAL LISTS**

Expenditure Approval Lists dated March 16 and 24, and April 1 and 7, 2020; and Payroll Approval Lists dated March 19 and April 2, 2020.

II. **ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS**

A. BCC Official Minutes dated February 25 and March 24, 2020.

B. **RECEIVED AND FILED (For Information Only)**

1. Executive Orders #2020-003, 2020-004A, 2020-005, 2020-007, and 2020-011 extending the declared local state of emergency; Executive Order #2020-004 tolling Seminole County permitting timeframes during COVID-19; Executive Order #2020-006 requiring social distancing and adherence to the CDC guidelines; Executive Order #2020-008 requiring social distancing and adherence to the CDC guidelines for assemblies; Executive Order #2020-009 requiring COVID-19 positive individuals to abide by CDC guidelines for self-quarantining; and Executive Order #2020-010 enacting Executive Order 20-91, as declared by Governor Ron De Santis on April 2, 2020.
2. FPSC Orders #PSC-2020-0080-CO-GU and #PSC-2020-0082-CO-EI issued March 20, 2020; and PSC-2020-0085-TRF-EI issued March 23, 2020.
3. Advisory Memorandum dated March 23, 2020, to VAB Attorneys and Clerks from Kathryn Davis, Assistant General Counsel, regarding VAB rescheduling hearings due to COVID-19.

4. County Attorney's Office Opinion dated March 23, 2020, regarding acceptance and validity of e-signatures and e-documents Work Request No. 10280.
5. County Attorney's Office Memo dated April 2, 2020, regarding SunRail Transition Update.
6. Avigation Easements with D.R. Horton, Inc., related to Riverbend at Cameron Heights Phase 2 and Phase 3 that were approved at the March 24, 2020, BCC meeting.
7. Certificate of Costs of Abatement for property located at 100 Spring Cove Court, Altamonte Springs, regarding unsecured pool on the property for Case #19-08900038; Margaret Cannon.
8. Certificate of Costs of Abatement for property located at 1521 Arden Street, Longwood, regarding unsecured pool on the property for Case #19-08900042; Judith E. Williamson, Richard D. Reagan, Jr., Traci M. Reagan, and Jacob K. Reagan.
9. Certificate of Costs of Abatement for property located at 387 Menashe Court, Longwood, regarding unsecured pool on the property for Case #19-08900032; Danny J. West.
10. Recording of Plats for Sipes Fehr.
11. Bill of Sale accepting the water and sewer system for the project known as Winterbrook.
12. Maintenance Bonds #CMS0255499 in the amount of \$11,171.33, #CMS0339725 in the amount of \$72,236.26, and #CMS0339726 in the amount of \$194,478.14 for The Estuary at St. Johns subdivision.
13. Maintenance Bond #30096997 in the amount of \$420,817.07 for the Rosecrest a/k/a Riverbend/Cameron Heights Village A subdivision.
14. Maintenance Bond #59BSBIG1787 in the amount of \$25,599.91 for the Winterbrook subdivision.

15. Performance Bond #9341870 (Duplicate Original) in the amount of \$35,990.85 for Circle K Longwood.
16. Performance Bond #30091719 in the amount of \$2,307,774.25 for the River Bend at Cameron Heights Phase 2 subdivision.
17. Performance Bond #30091740 in the amount of \$1,178,093.82 for the River Bend at Cameron Heights Phase 3 subdivision.
18. Addendum #1 to DCA #19-2050047 and Addendum #2 to D.O. #19-20500047, Integra Crossings Phase 1, Ming Yen and PRM Crossings/Lake Mary Owner, LLC.
19. Approval Development Orders #19-32000004, Landscape Design Group, Inc. - Special Exception, James & Susan Henderson; #19-32000010, Galileo Gifted School - Special Exception, Building Hope Skyway Drive, LLC; #19-30000103, 903 Bear Lake Road, Deaaron McCann; #20-0000001, 4840 Cliveden Loop, Stephanie Sharrer; #20-30000002, Lot 6 Block C Crestwood Drive; #20-30000003, 203 Colonial Lane, Anthony Green; and #20-30000019, 777 Big Tree Drive, Norelli Properties, LLC.
20. Memorandum of Understanding with Episcopal Retreat and Conference Center, Diocese of Central Florida, Inc., d/b/a Canterbury Retreat and Conference Center.
21. Memorandum of Understanding with Girl Scouts of Citrus Council, Inc.
22. Pet Rescue Cooperative Service Agreement with Polka Dogz Pet Rescue.
23. Special Counsel Services Agreement Adoption of 2020 SB 410 by Legislature with Nabors, Giblin & Nickerson, P.A.
24. CDBG Rapid Rehousing Case Management Services Agreement with Embrace Families Solutions, Inc., as approved by the BCC on July 23, 2019, as part of the 2019-2020 One-Year Action Plan.

25. ESG Subrecipient Agreement Program Year 2019-2020 with Embrace Families Solutions, Inc., as approved by the BCC on July 23, 2019, as part of the 2019-2020 One-Year Action Plan.
26. HMIS Participation Agreement Program Year 2019-2020 with Homeless Services Network of Central Florida, Inc., as approved by the BCC on July 23, 2019, as part of the 2019-2020 One-Year Action Plan.
27. HOME Program Agreement with Habitat for Humanity of Seminole County and Greater Apopka, Inc., as approved by the BCC on July 23, 2019, as part of the 2019-2020 One-Year Action Plan.
28. Parks Contracts for Services with Stephanie Schwartz, Richard Martin, Patrick Dennis, and Darcy Cobb; and Tennis Developmental Instructor Agreement with Jeff Levine.
29. Amendment #2 to Work Order #40, Amendment #1 to Work Order #45, Amendment #2 to Work Order #57, and Amendment #1 to Work Order #58 to PS-0009-15 with Inwood Consulting Engineers, Inc.
30. Amendment #2 to Work Order #44 and Amendment #1 to Work Order #56 to PS-0009-15 with Atkins North America, Inc.
31. Amendment #1 to Work Order #53 and Work Order #65 to PS-0009-15 with CPH, Inc.
32. Amendment #1 to Work Order #55 and Work Order #67 to PS-0009-15 with Metric Engineering, Inc.
33. Work Orders #68 and #69 to PS-0009-15 with Pegasus Engineering, Inc.
34. Amendment #1 to Work Order #4 to PS-0121-15 with Singhofen & Associates, Inc.
35. Amendment #1 to Work Order #7 to PS-0121-15 with DRMP, Inc.
36. Amendment #1 to Work Order #16 to PS-0157-15 with S2L, Inc.

37. Work Order #3 to PS-0201-15 with Environmental Research & Design, Inc.
38. Amendment #1 to Work Order #3 and Work Order #5 to PS-0426-15 with Horizon Engineering Group, Inc.
39. Amendment #6 to Work Order #2 to PS-0426-16 with England-Thims & Miller, Inc.
40. Work Order #14 to RFP-0532-15 with Connect Consulting, Inc.
41. Fifth Amendment to CC-0559-15 with Central Florida Environmental Corporation.
42. Work Order #27 to CC-0559-15 with Southland Construction, Inc.
43. Work Order #10 to RFP-0672-15 with The Colinas Group, Inc.
44. Change Order #1 to Work Order #27 to RFP-1294-17 with Pat Lynch Construction, LLC.
45. Change Order #1 to Work Order #29 and Closeout to Work Order #29 to RFP-1294-17 with M&J Enterprises International, Inc.
46. Amendment #4 to Work Order #4, Work Order #19, Work Order #20, and Work Order #21 to PS-1320-17 with Southeastern Surveying and Mapping Corp.
47. Change Order #1 to Work Order #7 to CC-1391-17 with CFE, Corp.
48. Work Order #12 to PS-1474-17 with S2L, Inc.
49. Second Amendment and Work Orders #9, #10, and #11 to PS-1529-17 with Iteris, Inc. f/k/a Albeck Gerken, Inc.
50. Amendment #2 to Work Order #4 to PS-1709-18 with Geosyntec Consultants, Inc.
51. Work Order #16 to PS-1822-18 with Carollo Engineers, Inc.

52. Work Order #17 to PS-1822-18 with Reiss Engineering, Inc.
53. First Amendment and Amendment #1 to Work Order #30 to PS-1832-18 with Tierra, Inc.
54. Second Amendment, Amendment #2 to Work Order #15, and Amendment #2 to Work Order #16 to PS-1832-18 with CDM Smith, Inc.
55. Work Order #3 to RFP-1932-18 with Renaissance Planning Group, Inc.
56. Work Order #12 to PS-1998-18 with Ei Sciences, Inc.
57. Work Order #13 to PS-1998-18 with Environmental Consulting & Technology, Inc.
58. Change Order #2 to CC-2034-18 with Linton Enterprises, Inc.
59. Change Order #1 to CC-2154-18 with Leisure Construction, Inc.
60. Amendment #3 and Amendment #4 to Work Order #1 to RFP-2324-19 with CGL Companies, LLC.
61. Change Order #3 to CC-2352-19 with Comanco Construction, Corp.
62. Change Order #3 to CC-2407-19 with Glen Holt Aluminum, LLC.
63. Change Order #3 to CC-2408-19 with Linton Enterprises, Inc.
64. Change Order #2 to CC-2421-19 with Linton Enterprises, Inc.
65. Change Order #6 to CC-2466-19 with Morrisette Electric, Inc.
66. Amendment #1 to Work Order #1 and Amendment #1 to Work Order #3 to PS-2468-19 with GAI Consultants, Inc.
67. Work Order #5 to PS-2468-19 with S&ME, Inc.

68. Work Order #6 to PS-2468-19 with CPH, Inc.
69. Change Order #3 to CC-2497-19 with Glen Holt Aluminum.
70. Closeout to CC-2642-19 with BK Earnest, LLC.
71. Change Order #1 to CC-2657-19 with Linton Enterprises, Inc.
72. CC-2696-19 with Linton Enterprises, Inc.
73. M-2942-20 with Tierra, Inc.
74. Second Amendment to CC-9184-13 with Central Florida Environmental Corporation and Driveways, Inc., d/b/a Affordable Dev. Water, Sewer, Drainage, FL. St. Cert #CUCO44223.
75. Amendment #7 to Work Order #22 to PS-9738-14 with Environmental Consulting & Technology, Inc.
76. Amendment #9 to Work Order #6 and Amendment #1 to Work Order #8 to PS-9742-14 with Jacobs Engineering Group, Inc.
77. Work Order #6 to PS-9983-15 with Atkins North America, Inc.
78. Fourteenth Amendment to RFP-600933-10 with Konica Minolta Business Solutions U.S.A., Inc.
79. Second Amendment to RFI-602205-17 with Ten-I Fire Equipment, Inc.
80. First Amendment to RFP-603003-17 with Genset Services, Inc.
81. First Amendment to IFB-603130-18 with Airgas USA, LLC.
82. IFB-603702-19 with Municipal Emergency Services, Inc.

83. Bids as follows:

IFB-603725-20 from Dana Safety Supply; North America Fire Equipment Co., Inc.; TechnicalRescue.com; Ten-8 Fire Equipment; Municipal Equipment Company;

DB-2785-19 from Collage Design and Construction Group, Inc. d/b/a The Collage Companies; Wharton-Smith, Inc.;

PS-2872-20 from Avcon, Inc.; Ayres Associates, Inc.; Bentley Architects + Engineers; Consor Engineers, LLC; Dewberry Engineers, Inc.; Heath & Lineback Engineers, Inc.; Kisinger Campo & Associates, Corp.; Thompson Engineering Group, Inc.;

IFB-603745-20 from Medigreen Waste Services; Stericycle, Inc.; Medical Disposal Systems;

RFP-603757-20 from Omilia Natural Language Solutions, Ltd.; Aumtech, Inc.; Message Technologies, Inc.; Selectron Technologies, Inc.

BID-603773-20 from Fisher Scientific; 908 Devices, Inc.;

RFP-603756-20 from E.W. Siver & Associates, Inc. d/b/a Siver Insurance Consultants;

RFP-603741-20 from National Benefit Service Center;

BID-603755-20 from AeroClave, LLC; and

CC-2613-19 from Welsh Construction, Inc.