



# SEMINOLE COUNTY, FLORIDA

COUNTY SERVICES  
BUILDING  
1101 EAST FIRST STREET  
SANFORD, FLORIDA  
32771-1468

## Legislation Details (With Text)

**File #:** 2022-7422  
**Type:** Consent Item **Status:** Agenda Ready  
**File created:** 12/2/2022 **In control:** Board of County Commissioners  
**On agenda:** 1/10/2023 **Final action:**  
**Title:** Approve Interlocal Cost Share Agreement between Seminole and Volusia County and award RFQ-604417-22/TLR - Paola Tower Modification to Kirms Communications LLC, Lake Park in the amount of \$93,150, and authorize the Chairman to execute the Interlocal Agreement and; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #23-018 in the General Fund to appropriate funding in the amount of \$95,000 and; authorize the Purchasing and Contracts Division to issue the Purchase Order. District 5- Herr (Diane Reed, Purchasing and Contracts Division Manager) Requesting Department/Division - Emergency Management/Telecommunications

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Tab-604417-22\_Recommendation.pdf, 2. Signed Consensus.pdf, 3. Interlocal Cost Share Agreement - Volusia County Dec7(22).pdf, 4. BAR 23-018 - VOLUSIA COUNTY INTERLOCAL.pdf

Date	Ver.	Action By	Action	Result
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**Title:**

Approve Interlocal Cost Share Agreement between Seminole and Volusia County and award RFQ-604417-22/TLR - Paola Tower Modification to Kirms Communications LLC, Lake Park in the amount of \$93,150, and authorize the Chairman to execute the Interlocal Agreement and; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #23-018 in the General Fund to appropriate funding in the amount of \$95,000 and; authorize the Purchasing and Contracts Division to issue the Purchase Order. District 5- Herr (**Diane Reed, Purchasing and Contracts Division Manager**) Requesting Department/Division - Emergency Management/Telecommunications

**Division:**

Resource Management - Purchasing and Contracts

**Authorized By:**

Lorie Bailey Brown, CFO/Resource Management Director

**Contact/Phone Number:**

Tammy Roberts, Procurement Administrator / 407-665-7112

**Background:**

On December 13, 2016, the Board executed the Tower Lease Resolution for Communications Tower Lease Agreement between Seminole County and Volusia County which allowed Volusia County to add their antenna to the Paola Tower located at 4905 Wayside Dr, Sanford FL 32771 (known as the DeBary Tower in Volusia County).

RFQ-604417-22/TLR will provide all labor, materials, supervision, tools, supplies and equipment necessary to complete all the work in accordance with the specifications, as well permitting to complete the Paola Tower Foundation Modifications.

This project was publicly advertised, and the County received six (6) submittals in response to the solicitation. The Review Committee consisting of Steve Bateman, Systems Coordinator, Telecommunications, Tommy Oliveras, Telecommunications Division Manager, and Richard Ruiz, Telecommunications Technician, reviewed the submittals. The Review Committee in concurrence with Bill Clausen, Consultant and Trent Skille, Information Technology Section Manager of Volusia County recommend award to the lowest priced, responsive, responsible bidder, Kirms Communications LLC, in the amount of \$93,150.00.

Authorization for services by the Contractor will be in the form of a Purchase Order issued and executed by the County. Volusia County will reimburse Seminole County the costs as detailed in the Interlocal Cost Share Agreement included with this agenda item.

The Budget Amendment Request (BAR) for \$95,000 is the amount not to exceed in accordance with the Interlocal Cost Share Agreement between Seminole County and Volusia County.

**Staff Recommendation:**

Staff recommends the Board approve Interlocal Cost Share Agreement between Seminole and Volusia County and award RFQ-604417-22/TLR - Paola Tower Modification to Kirms Communications LLC, Lake Park in the amount of \$93,150, and authorize the Chairman to execute the Interlocal Agreement and; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #23-018 in the General Fund to appropriate funding in the amount of \$95,000 and; authorize the Purchasing and Contracts Division to issue the Purchase Order.