

CITY OF LAKE CITY
205 N. Marion Avenue, Lake City, FL 32055
386-719-5768

City Council Regular Session

AGENDA

7:00 P.M. • May 7, 2012 • City Hall

PLEDGE OF ALLEGIANCE

INVOCATION - Mayor Stephen Witt

1. ROLL CALL

2. PROCLAMATIONS

A. National Police Week-May 13-19, 2012

3. MINUTES

A. Special Called Regular Session-April 2, 2012

B. Regular Session-April 2, 2012

C. Regular Session-April 16, 2012

4. APPROVAL OF AGENDA

5. APPROVAL OF CONSENT AGENDA

A. Bentley Systems, Inc., Invoice Number 47454326,
\$9,145.00

*Note: This was an urgent purchase of GIS
Software needed for DOT'S Highway 90 Widening
Project and will be funded from the Utilities
Contingency.*

6. PERSONS WISHING TO ADDRESS COUNCIL

7. PERSONS WISHING TO APPEAR THAT ARE NOT ON THE AGENDA

8. OLD BUSINESS

None

9. NEW BUSINESS

A. RESOLUTIONS:

1. City Council Resolution No. 2012-018, if adopted, will find that Mesa Products, Inc., has submitted the best and lowest responsive bid for the installation of cathodic protection deep anode identified in and required by Invitation to Bid ITB 014-2012; and authorizing the City to enter into a contract with Mesa Products, Inc., to perform all of the work required by and in accordance with the bid documents for a lump sum payment of \$34,030.53.
2. City Council Resolution No. 2012-019, if adopted, will find that the bid of Elite Construction of Ocala, is the best and lowest responsive bid for work identified in and required by bid documents ITB-015-2012, consisting of 400 feet of directional drilling of a gas line, and will authorize the City to enter into a contract with Elite to perform all of the work required by and in accordance with the bid documents at a cost of \$5,600.00 with an add/deduct alternate of \$12.00 per linear foot in the event there is more or less than 400 feet.

10. DEPARTMENTAL ADMINISTRATION

- A. Requesting approval to authorize the City Attorney to move forward with foreclosure proceedings on Parcel No. 00-00-00-12040-000 located at 497 NE Hernando Avenue (Larry Lee)
- B. Passero Associates, LLC, Final Invoice Number 2436, \$1,222.29, Airport Terminal Building {Nick Harwell}

11. COMMENTS BY COUNCIL MEMBERS

12. ADJOURNMENT